

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—August 24, 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
- The 8/10/23 Board of Commissioners meeting was canceled.

4. Financial Report – Jul 2023 and Bills Payable – Periods 7/22-8/4/23; 8/5–8/18/23

5. Approval of the Minutes –July 27, 2023

6. New Business

A. CONDITIONAL USE HEARING – 1249 S. Cedar Crest Blvd, Ste.103

B. ORDINANCES *(none)*

C. RESOLUTIONS

1. Resolution Approving Destruction of Township Records

D. MOTIONS

1. Motion Approving Block Party Request for the 900 Block of Belford Road
2. Motion Approving Payment #1 to Billitier Electric, Inc. for Cardinal Drive Pump Station Generator Replacement Project in the amount of \$30,982.50
3. Motion Approving Payment #5 (Final) to CMR Construction for Laubach Park Stormwater Improvements Project in the amount of \$2,000.00
4. Motion Accepting a Time Extension to November 28, 2023 for the Land Development Plan at 1525 East Susquehanna Street
5. Motion Accepting a Time Extension to November 30, 2023 for the Preliminary/Final Land Development Plan at 206 East Lynwood Street
6. Motion Accepting a Time Extension to December 8, 2023 for the Preliminary/Final Land Development Plan at 2844 South Pike Avenue
7. Motion Accepting a Time Extension to January 7, 2024 for the Land Development Plan at 1350 East Susquehanna Street
8. Motion Appointing 3rd Ward Representative to Zoning Hearing Board (ZHB)

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

**Workshop to follow*

**Executive Session to follow*

Income Statement- Summary by Fund
January 1 - July 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	8,334,452	2,848,543	355,735	23,724	72,864	1,247,312	1,157,199	1,443,488	459,978	641	15,943,937
2023 YTD Expenditures	<u>7,582,499</u>	<u>2,694,517</u>	<u>213,457</u>	<u>23,724</u>	<u>43,565</u>	<u>937,396</u>	<u>680,777</u>	<u>948,050</u>	<u>214,199</u>	<u>-</u>	<u>13,338,184</u>
2023 YTD Surplus (Deficit)	<u>751,953</u>	<u>154,026</u>	<u>142,279</u>	<u>-</u>	<u>29,299</u>	<u>309,915</u>	<u>476,422</u>	<u>495,438</u>	<u>245,780</u>	<u>641</u>	<u>2,605,753</u>
2022 YTD Surplus (Deficit)	<u>1,648,620</u>	<u>72,642</u>	<u>133,921</u>	<u>(17,305)</u>	<u>30,456</u>	<u>(455,006)</u>	<u>412,917</u>	<u>353,670</u>	<u>302,565</u>	<u>10</u>	<u>2,482,492</u>
Variance over Prior YTD	(896,667)	81,383	8,357	17,305	(1,157)	764,921	63,505	141,768	(56,786)	631	123,261

GENERAL FUND SUMMARY	2023 BOARD APPROVED BUDGET	1/1 - 7/31/2023 ACTUAL	% OF ANNUAL BUDGET
REVENUES:			
OPERATING:			
TAXES	\$ 8,119,134	\$ 5,554,415	68.4%
PERMITS, FEES & INTEREST	793,627	454,066	57.2%
OTHER OPERATING REVENUE	131,972	257,684	195.3%
TRANSFERS FROM OTHER FUNDS	408,760	-	0.0%
FROM PRIOR-YEAR RESERVES	60,955	-	0.0%
TOTAL OPERATING REVENUE	\$ 9,514,448	\$ 6,266,165	65.9%
NON-OPERATING:			
DEVELOPMENT GRANTS & CONTRIBUTIONS	160,000	151,050	94.4%
PRIOR YEAR EXPENSE REFUNDS	115,000	1,917,238	1667.2%
TOTAL NON-OPERATING REVENUE	\$ 275,000	\$ 2,068,288	752.1%
TOTAL REVENUES	\$ 9,789,448	\$ 8,334,452	85.1%
EXPENDITURES:			
OPERATING:			
(A) GENERAL GOVERNMENT	\$ 1,392,723	\$ 819,637	58.9%
(B) PUBLIC SAFETY	4,312,159	2,196,711	50.9%
(D) PUBLIC WORKS	2,865,214	1,331,497	46.5%
(E) RECREATION	134,722	95,709	71.0%
(F) COMMUNITY DEVELOPMENT	12,400	13,081	105.5%
(G) CONTRIBUTIONS & MISCELLANEOUS	23,000	36,393	158.2%
(H) INSURANCE & BENEFITS	214,000	240,927	112.6%
(I) TRANSFERS TO OTHER FUNDS	835,230	2,848,543	341.0%
TOTAL OPERATING EXPENDITURES	\$ 9,789,448	\$ 7,582,499	77.5%
TOTAL EXPENDITURES	\$ 9,789,448	\$ 7,582,499	77.5%
SURPLUS (DEFICIT)	\$ -	\$ 751,953	

GENERAL FUND SUMMARY	1/1 - 7/31/2023 ACTUAL	1/1 - 7/31/2022 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
REVENUES:				
OPERATING:				
TAXES	\$ 5,554,415	\$ 5,664,308	\$ (109,893)	-1.9%
PERMITS, FEES & INTEREST	454,066	604,354	(150,288)	-24.9%
OTHER OPERATING REVENUE	257,684	172,707	84,977	49.2%
TRANSFERS FROM OTHER FUNDS	-	(6,633)	6,633	-100.0%
FROM PRIOR-YEAR RESERVES	-	-	-	0.0%
TOTAL OPERATING REVENUE	\$ 6,266,165	\$ 6,434,736	\$ (168,571)	-2.6%
NON-OPERATING:				
DEVELOPMENT GRANTS & CONTRIBUTIONS	151,050	150,000	1,050	0.7%
PRIOR YEAR EXPENSE REFUNDS	1,917,238	366,718	1,550,520	422.8%
TOTAL NON-OPERATING REVENUE	\$ 2,068,288	\$ 516,718	\$ 1,551,570	300.3%
TOTAL REVENUES	\$ 8,334,452	\$ 6,951,454	\$ 1,382,998	19.9%
EXPENDITURES:				
OPERATING:				
(A) GENERAL GOVERNMENT	\$ 819,637	\$ 836,433	\$ (16,796)	-2.0%
(B) PUBLIC SAFETY	2,196,711	2,101,305	95,406	4.5%
(D) PUBLIC WORKS	1,331,497	1,301,280	30,217	2.3%
(E) RECREATION	95,709	68,022	27,688	40.7%
(F) COMMUNITY DEVELOPMENT	13,081	11,650	1,431	12.3%
(G) CONTRIBUTIONS & MISCELLANEOUS	36,393	35,901	493	1.4%
(H) INSURANCE & BENEFITS	240,927	203,003	37,925	18.7%
(I) TRANSFERS TO OTHER FUNDS	2,848,543	745,241	2,103,302	282.2%
TOTAL OPERATING EXPENDITURES	\$ 7,582,499	\$ 5,302,834	\$ 2,279,665	43.0%
TOTAL EXPENDITURES	\$ 7,582,499	\$ 5,302,834	\$ 2,279,665	43.0%
SURPLUS (DEFICIT)	\$ 751,953	\$ 1,648,620	\$ (896,667)	-54.4%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	2023 BOARD APPROVED BUDGET	1/1 - 7/31/2023 ACTUAL	% OF BUDGET REC'D
PROPERTY TAXES	\$ 3,400,000	\$ 3,108,083	91.4%
LOCAL ENABLING TAXES	4,200,000	2,445,466	58.2%
STATE-SHARED REVENUE	519,134	866	0.2%
Total Tax Revenue	\$ 8,119,134	\$ 5,554,415	68.4%
BUS LICENSES & PERMITS	228,000	74,204	32.5%
NON-BUS LICENSES & PERMITS	11,800	2,460	20.8%
FINES	59,000	29,565	50.1%
INTEREST	12,000	41,212	343.4%
RENTS & ROYALTIES	41,927	27,263	65.0%
SERVICE FEES	167,200	88,300	52.8%
REVIEW FEES	35,450	31,646	89.3%
PUBLIC SAFETY FEES	233,250	154,391	66.2%
RECREATIONAL USER FEES	5,000	5,025	100.5%
Total Permits, Fees & Interest Revenue	\$ 793,627	\$ 454,066	57.2%
FEDERAL GRANTS	2,850	-	0.0%
STATE GRANTS	52,000	181,550	349.1%
SNOW REMOVAL	2,222	-	0.0%
SANITATION FEES	1,000	4,844	484.4%
MEMBERSHIP FEES	24,000	19,435	81.0%
MISCELLANEOUS REVENUE	9,900	6,355	64.2%
ASSET DISPOSAL	40,000	45,500	113.8%
Total Other Operating Income	\$ 131,972	\$ 257,684	195.3%
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	76,238	66.3%
Total Prior Year Expense Refund	\$ 115,000	\$ 1,917,238	1667.2%
Total General Fund Revenues	\$ 9,789,448	\$ 8,334,452	85.1%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	1/1 - 7/31/2023 ACTUAL	1/1 - 7/31/2022 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
PROPERTY TAXES	\$ 3,108,083	\$ 3,158,043	\$ (49,961)	-1.6%
LOCAL ENABLING TAXES	2,445,466	2,505,436	(59,971)	-2.4%
STATE-SHARED REVENUE	866	828	38	4.6%
Total Tax Revenue	\$ 5,554,415	\$ 5,664,308	\$ (109,893)	-1.9%
BUS LICENSES & PERMITS	74,204	91,289	(17,086)	-18.7%
NON-BUS LICENSES & PERMITS	2,460	10,770	(8,310)	-77.2%
FINES	29,565	93,450	(63,885)	-68.4%
INTEREST	41,212	4,537	36,674	808.3%
RENTS & ROYALTIES	27,263	32,740	(5,477)	-16.7%
SERVICE FEES	88,300	87,937	363	0.4%
REVIEW FEES	31,646	170,522	(138,876)	-81.4%
PUBLIC SAFETY FEES	154,391	108,833	45,558	41.9%
RECREATIONAL USER FEES	5,025	4,275	750	17.5%
Total Permits, Fees & Interest Revenue	\$ 454,066	\$ 604,354	\$ (150,288)	-24.9%
FEDERAL GRANTS	-	-	-	0.0%
STATE GRANTS	181,550	121,637	59,914	49.3%
SNOW REMOVAL	-	-	-	-
SANITATION FEES	4,844	2,574	2,269	88.2%
MEMBERSHIP FEES	19,435	-	19,435	-
MISCELLANEOUS REVENUE	6,355	4,691	1,664	35.5%
ASSET DISPOSAL	45,500	43,805	1,695	3.9%
Total Other Operating Income	\$ 257,684	\$ 172,707	\$ 84,977	49.2%
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	170,032	1,670,968	982.7%
PRIOR YEAR EXPENSE REFUND	76,238	196,686	(120,449)	-61.2%
Total Prior Year Expense Refund	\$ 1,917,238	\$ 366,718	\$ 1,550,520	422.8%
Total General Fund Revenues	\$ 8,334,452	\$ 6,951,454	\$ 1,382,998	19.9%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	2023 BOARD APPROVED BUDGET	1/1 - 7/31/2023 ACTUAL	% OF ANNUAL BUDGET SPENT
LEGISLATIVE	\$ 19,545	\$ 13,503	69.1%
EXECUTIVE	378,085	187,114	49.5%
FINANCIAL ADMINISTRATION	343,107	153,195	44.6%
TAX COLLECTION	59,770	40,009	66.9%
LEGAL SERVICES	60,500	58,804	97.2%
PERSONNEL ADMIN	16,500	18,433	111.7%
INFORMATION TECHNOLOGY	252,244	156,532	62.1%
ENGINEERING SERVICES	50,000	72,249	144.5%
BUILDINGS & PLANT	212,972	119,799	56.3%
POLICE	3,498,860	1,782,345	50.9%
FIRE	226,568	59,885	26.4%
COMMUNITY DEVELOPMENT	579,731	350,204	60.4%
EMERGENCY MANAGEMENT	7,000	4,277	61.1%
PUBLIC WORKS: Highway, Roads & Streets	2,402,514	1,221,905	50.9%
TRAFFIC CONTROL	38,500	18,600	48.3%
STORM SEWERS	54,200	13,994	25.8%
REPAIRS/MAINT OF TOOLS & MACHINERY	85,000	57,112	67.2%
REPAIRS/MAINT OF ROADS	285,000	19,887	7.0%
RECREATION ADMINISTRATION	81,500	59,948	73.6%
PARTICIPANT RECREATION	53,222	35,762	67.2%
CONSERVATION OF NATURAL RESOURCES	12,400	13,081	105.5%
CONTRIBUTIONS/MISCELLANEOUS	23,000	36,393	158.2%
INSURANCE	214,000	240,927	112.6%
TRANSFER TO RESERVES	-	-	0.0%
INTERFUND OPERATING TRANSFERS	835,230	2,848,543	341.0%
TOTAL EXPENDITURES	\$ 9,789,448	\$ 7,582,499	77.5%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	1/1 - 7/31/2023 ACTUAL	1/1 - 7/31/2022 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
LEGISLATIVE	\$ 13,503	\$ 13,461	\$ 42	0.3%
EXECUTIVE	187,114	193,953	(6,838)	-3.5%
FINANCIAL ADMINISTRATION	153,195	150,919	2,276	1.5%
TAX COLLECTION	40,009	32,708	7,301	22.3%
LEGAL SERVICES	58,804	100,945	(42,142)	-41.7%
PERSONNEL ADMIN	18,433	10,845	7,588	70.0%
INFORMATION TECHNOLOGY	156,532	128,277	28,255	22.0%
ENGINEERING SERVICES	72,249	82,044	(9,795)	-11.9%
BUILDINGS & PLANT	119,799	123,282	(3,483)	-2.8%
POLICE	1,782,345	1,785,118	(2,773)	-0.2%
FIRE	59,885	61,755	(1,871)	-3.0%
COMMUNITY DEVELOPMENT	350,204	252,070	98,134	38.9%
EMERGENCY MANAGEMENT	4,277	2,361	1,916	81.1%
PUBLIC WORKS: Highway, Roads & Streets	1,221,905	1,170,890	51,016	4.4%
TRAFFIC CONTROL	18,600	20,777	(2,177)	-10.5%
STORM SEWERS	13,994	22,114	(8,120)	-36.7%
REPAIRS/MAINT OF TOOLS & MACHINERY	57,112	66,185	(9,073)	-13.7%
REPAIRS/MAINT OF ROADS	19,887	21,315	(1,428)	-6.7%
RECREATION ADMINISTRATION	59,948	34,514	25,434	73.7%
PARTICIPANT RECREATION	35,762	33,508	2,254	6.7%
CONSERVATION OF NATURAL RESOURCES	13,081	11,650	1,431	12.3%
CONTRIBUTIONS/MISCELLANEOUS	36,393	35,901	493	1.4%
INSURANCE	240,927	203,003	37,925	18.7%
TRANSFER TO RESERVES	-	-	-	0.0%
INTERFUND OPERATING TRANSFERS	2,848,543	745,241	2,103,302	282.2%
TOTAL EXPENDITURES	\$ 7,582,499	\$ 5,302,834	\$ 2,279,665	43.0%

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	416642	01-437.251	Vent shade/floor mats	06/26/23	273.49	.00	
Total A & A Auto Parts Stores Inc.:					273.49	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	7404	01-437.251	#14-Inspection	07/25/23	96.00	.00	
Total Allentown Equipment Corp:					96.00	.00	
Amazon Business							
Amazon Business	1FRT-GXFK-RHP7	01-401.420	Business Prime Annual Membership fee	07/22/23	499.00	.00	
Amazon Business	1WF3-TQXX-GDD	01-402.260	Adding machine	07/31/23	93.01	.00	
Total Amazon Business:					592.01	.00	
American United Life Insurance Co							
American United Life Insur	71823	01-401.158	2023-Aug-life/disability ins coverage	07/18/23	94.77	.00	
American United Life Insur	71823	01-402.158	2023-Aug-life/disability ins coverage	07/18/23	96.36	.00	
American United Life Insur	71823	01-407.158	2023-Aug-life/disability ins coverage	07/18/23	48.18	.00	
American United Life Insur	71823	01-409.158	2023-Aug-life/disability ins coverage	07/18/23	43.75	.00	
American United Life Insur	71823	01-410.158	2023-Aug-life/disability ins coverage	07/18/23	758.86	.00	
American United Life Insur	71823	01-414.158	2023-Aug-life/disability ins coverage	07/18/23	179.68	.00	
American United Life Insur	71823	01-430.158	2023-Aug-life/disability ins coverage	07/18/23	869.14	.00	
American United Life Insur	71823	06-401.158	2023-Aug-life/disability ins coverage	07/18/23	7.23	.00	
American United Life Insur	71823	06-430.158	2023-Aug-life/disability ins coverage	07/18/23	12.05	.00	
American United Life Insur	71823	06-448.158	2023-Aug-life/disability ins coverage	07/18/23	169.77	.00	
American United Life Insur	71823	08-401.158	2023-Aug-life/disability ins coverage	07/18/23	7.23	.00	
American United Life Insur	71823	08-429.158	2023-Aug-life/disability ins coverage	07/18/23	169.77	.00	
American United Life Insur	71823	08-430.158	2023-Aug-life/disability ins coverage	07/18/23	12.05	.00	
American United Life Insur	71823	10-426.158	2023-Aug-life/disability ins coverage	07/18/23	19.85	.00	
Total American United Life Insurance Co:					2,488.69	.00	
Aungst, Krystal							
Aungst, Krystal	72023	01-451.315	Reimb-Refreshments for playground program	07/20/23	30.00	.00	
Total Aungst, Krystal:					30.00	.00	
Baillie, Genevieve							
Baillie, Genevieve	72123	01-452.200	Reimb-Mileage for Playground Program	07/21/23	170.37	.00	
Total Baillie, Genevieve:					170.37	.00	
Barbaz, John							
Barbaz, John	72623	01-414.220	Planning Commission Mtg-7/26/23	07/26/23	25.00	.00	
Total Barbaz, John:					25.00	.00	
Beck, Charles							
Beck, Charles	72623	01-414.220	Planning Commission Mtg-7/26/2023	07/26/23	30.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Beck, Charles:					30.00	.00	
Berkheimer Associates							
Berkheimer Associates	63023	01-403.453	2023-June-LST Comm	06/30/23	45.87	.00	
Total Berkheimer Associates:					45.87	.00	
Best Line Equipment							
Best Line Equipment	P81469	01-437.375	Parts for Bomag roller	05/31/23	189.20	.00	
Total Best Line Equipment:					189.20	.00	
Billitier Electric Inc							
Billitier Electric Inc	M10640	01-409.373	Meter power	07/26/23	855.52	.00	
Billitier Electric Inc	M10688	01-409.373	AC Rooftop Replacement	07/26/23	3,530.71	.00	
Billitier Electric Inc	SAL-21-037	08-429.600	Cardinal Dr Sanitary Replacement/Pump station generator upgrade	07/01/23	30,982.50	.00	
Total Billitier Electric Inc:					35,368.73	.00	
Boyko's Petroleum Service Inc.							
Boyko's Petroleum Service	43703	01-409.373	AMP Switch	07/26/23	1,292.20	.00	
Total Boyko's Petroleum Service Inc.:					1,292.20	.00	
Brinton, Debra							
Brinton, Debra	8223	01-465.540	Reimb-NNO donation from township	08/02/23	100.00	.00	
Total Brinton, Debra:					100.00	.00	
Chemung Supply							
Chemung Supply	22154	01-430.240	Chains for tires	02/21/23	638.50	.00	
Total Chemung Supply:					638.50	.00	
Commonwealth of PA							
Commonwealth of PA	703834	01-451.315	Pesticide Applicator Certificate-Singles	08/01/23	10.00	.00	
Commonwealth of PA	705223	01-451.315	Pesticide Applicator Certificate-Levernier	08/01/23	10.00	.00	
Commonwealth of PA	711755	01-451.315	Pesticide Applicator Certificate-Smith	08/01/23	10.00	.00	
Commonwealth of PA	72523	01-436.315	2023-NPDES-Chapter 92A-MS4 permit	07/25/23	2,500.00	.00	
Total Commonwealth of PA:					2,530.00	.00	
Commonwealth of Pennsylvania							
Commonwealth of Pennsyl	1306651	06-448.315	2023-Opr Cert Wtr-Inv1306651/PWSID:3390062	07/01/23	65.00	.00	
Commonwealth of Pennsyl	7123	08-429.315	2023-Opr Cert Swr-FACID:274582/NPDES:48766/Inv#1310874	07/01/23	65.00	.00	
Total Commonwealth of Pennsylvania:					130.00	.00	
Coopersburg Materials							
Coopersburg Materials	23970	01-438.245	9.5MM/19MM	07/15/23	541.34	.00	
Coopersburg Materials	24009	01-438.245	9.5MM	07/22/23	35,935.96	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Coopersburg Materials:					36,477.30	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	8123	01-415.149	EMC Deputy-Aug 2023	08/01/23	200.00	.00	
Cunningham II, Thomas R	8223	99-107000	Refund-Duplicate utility payment	08/02/23	263.30	.00	
Total Cunningham II, Thomas R:					463.30	.00	
Curb Appeal Plus LLC							
Curb Appeal Plus LLC	1053	01-413.317	621 E Lynnwood-Mow & Trim	08/01/23	935.00	.00	
Total Curb Appeal Plus LLC:					935.00	.00	
Davis, James							
Davis, James	8123	01-415.139	EMC Coordinator-Aug 2023	08/01/23	300.00	.00	
Total Davis, James:					300.00	.00	
Deer Country Farm & Lawn Inc							
Deer Country Farm & Lawn	P66219	01-451.375	Tire for mower	07/31/22	79.98	.00	
Total Deer Country Farm & Lawn Inc:					79.98	.00	
Dispatch Answering Service							
Dispatch Answering Servic	204B189	01-401.320	610-782-5025-July 2023	07/25/23	24.95	.00	
Dispatch Answering Servic	204B189	01-430.320	610-782-5572-July-2023	07/25/23	24.95	.00	
Dispatch Answering Servic	204B189	01-401.320	Answr Service/Pump Stn Alrm-July 2023	07/25/23	222.70	.00	
Total Dispatch Answering Service:					272.60	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	31V965738	01-437.251	#10, #11 & #12 fuel filters	07/14/23	152.94	.00	
Eastern Auto Parts Wareho	31V970056	01-437.251	#6-Air filter	07/27/23	23.64	.00	
Eastern Auto Parts Wareho	31V970062	01-437.251	#16-Oil filter/air filter/oil	07/27/23	54.10	.00	
Total Eastern Auto Parts Warehouse:					230.68	.00	
Ecco Communications LLC							
Ecco Communications LLC	81788	01-410.375	#205-LED lights	07/26/23	137.00	.00	
Total Ecco Communications LLC:					137.00	.00	
F.W. Webb Company							
F.W. Webb Company	81623608	01-409.373	New piping for A/C Units @ ESFD bldg	07/19/23	2,076.56	.00	
F.W. Webb Company	81625059	01-409.373	Return-Covers for A/C units @ ESFD bldg	07/19/23	433.94	.00	
Total F.W. Webb Company:					1,642.62	.00	
Ferguson Waterworks							
Ferguson Waterworks	640189	08-429.240	PVC for Lindberg Park Sewer	07/24/23	109.60	.00	
Ferguson Waterworks	640931	08-429.240	PVC for Lindberg Park Sewer	07/26/23	14.67	.00	
Total Ferguson Waterworks:					124.27	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Frederick Chevrolet							
Frederick Chevrolet	62223	41-439.700	2023 Chevy 6500 Dump truck	06/22/23	45,443.00	.00	
Total Frederick Chevrolet:					45,443.00	.00	
Frey & Company							
Frey & Company	56295	08-429.311	2022 Audit Fees through 7/31/23	07/31/23	3,445.20	.00	
Total Frey & Company:					3,445.20	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	114493-1	01-451.375	Bolts	07/17/23	150.80	.00	
Total G & S Fastening Systems Inc.:					150.80	.00	
Grainger							
Grainger	9767441802	01-409.373	Floor crate ladder for Police bldg	07/12/23	221.02	.00	
Total Grainger:					221.02	.00	
Granturk Equipment Company Inc							
Granturk Equipment Comp	1153036-01	01-437.375	pressure switch/water manifold/sensor/actuator	07/17/23	3,402.13	.00	
Total Granturk Equipment Company Inc:					3,402.13	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	PSO480547-2	01-437.251	#25-filter	07/19/23	224.88	.00	
Total Groff Tractor & Equipment:					224.88	.00	
Gross McGinley LLP							
Gross McGinley LLP	07123	01-404.310	Acct#32175.0000-June 2023-Administration	07/01/23	8,731.50	.00	
Total Gross McGinley LLP:					8,731.50	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1656659	01-437.251	#7-connector socket/swing way glad hand/bracket	07/31/23	92.66	.00	
Total Hale Trailer Brake & Wheel Inc:					92.66	.00	
Hassick, Richard							
Hassick, Richard	72623	01-414.220	Planning Commission Mtg-7/26/2023	07/26/23	25.00	.00	
Total Hassick, Richard:					25.00	.00	
Hauck, Jody							
Hauck, Jody	8323	10-364.400	Refund-Freon sticker returned	08/03/23	20.00	.00	
Total Hauck, Jody:					20.00	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0179994	01-408.313	Project#00329023.011-2023-June thru July -Police Training Facility	07/12/23	4,779.50	.00	
Isett & Associates, Barry	179857	01-408.318	Project#00329023.014-2023-June-2023 Sanitary Sewer Manhole Rehabilitation	07/11/23	779.50	.00	
Isett & Associates, Barry	179868	01-408.318	Project#00329023.024-2023-June-1204 Voortman Ave Performance				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Security	07/11/23	641.00	.00	
Isett & Associates, Barry	179885	01-408.318	Project#00329023.018-2023-June - Lanze Lane	07/12/23	268.50	.00	
Isett & Associates, Barry	179978	01-408.318	Project#00329023.026-2023-June-Water Main Replacement-Edgemont	07/12/23	1,600.00	.00	
Isett & Associates, Barry	179986	01-408.313	Project#00329023.007-2023-June-South Mall Redevelopment review	07/12/23	487.50	.00	
Isett & Associates, Barry	179990	01-408.313	Project#00329023.008-2023-June-2023 Roadway Projects	07/12/23	742.88	.00	
Isett & Associates, Barry	179999	01-408.318	Project#00329023.013-2023-June thru July-1436 Seidersville Rd-Grading Plan Rev	07/12/23	147.50	.00	
Isett & Associates, Barry	180000	01-408.318	Project#00329023.016-2023-June & July-Walnut Grove Review	07/12/23	5,120.30	.00	
Isett & Associates, Barry	180001	01-408.318	Project#00329023.020-2023-June-Maintenance Inspections	07/12/23	809.50	.00	
Isett & Associates, Barry	180301	01-408.318	Project#00329023.027-2023-Apr thru June-LCA Act537 Plan Services	07/17/23	5,070.00	.00	
Isett & Associates, Barry	180410	01-408.318	Project#00329023.023-2023-July-Grading Plan Review 3357 Berger St	07/26/23	500.00	.00	
Isett & Associates, Barry	180411	01-408.318	Project#00329023.021-2023-July-1522 Maumee Ave Grading Plan	07/26/23	700.00	.00	
Total Isett & Associates, Barry:					21,646.18	.00	
Jacoby, Patrick							
Jacoby, Patrick	72123	01-452.240	Reimb-Mileage for playground program	07/21/23	62.88	.00	
Jacoby, Patrick	72123	01-452.240	Reimb-Mileage for playground program	07/21/23	91.05	.00	
Total Jacoby, Patrick:					153.93	.00	
Kappe Associates Inc							
Kappe Associates Inc	23-401-J	08-429.373	AP500 Pedastal Style Mixer w/50' floating air hose	07/14/23	4,573.00	.00	
Total Kappe Associates Inc:					4,573.00	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	8123	01-401.312	July 2023-Website updates	08/01/23	160.00	.00	
Total Kessler Freedman Inc.:					160.00	.00	
Klocek, Jessica							
Klocek, Jessica	72623	01-414.220	Planning Commission Mtg-7/26/2023	07/26/23	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	37190	01-437.375	Break control axle	01/02/23	210.64	.00	
Kutz Inc., E. M.	39635	06-448.251	Nylon markers	07/20/23	79.16	.00	
Total Kutz Inc., E. M.:					289.80	.00	
L/B Water Service Inc							
L/B Water Service Inc	3728483	06-448.240	Chain hook/gaskets	07/20/23	172.75	.00	
L/B Water Service Inc	3731491	01-451.240	Garden for Franco Park	07/28/23	317.95	.00	
L/B Water Service Inc	3731492	06-448.240	Water clamps	07/28/23	934.90	.00	
Total L/B Water Service Inc:					1,425.60	.00	
Lehigh County Authority							
Lehigh County Authority	8669	06-448.363	2Q23 hydrant rentals	07/26/23	1,229.43	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Lehigh County Authority	8682	08-429.534	2Q23 LCA Sewer	07/27/23	20,466.54	.00	
Lehigh County Authority	8682	08-429.367	2Q23 LCA Sewer	07/27/23	183,215.06	.00	
Lehigh County Authority	8682	08-429.530	2Q23 LCA Sewer	07/27/23	1,419.06	.00	
Total Lehigh County Authority:					206,330.09	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	109170	01-451.375	Case of synthetic oil	01/04/23	33.00	.00	
Macmillian Oil Co of Allent	109672	01-437.251	5 gal pail of oil	01/16/23	182.00	.00	
Total Macmillian Oil Co of Allentown:					215.00	.00	
Madle's Hardware							
Madle's Hardware	217954/1	01-430.240	Fasteners	08/02/23	.39	.00	
Total Madle's Hardware:					.39	.00	
Magistrate District Court 31-1-08							
Magistrate District Court 31	080123	01-404.314	Civil Notice-Certified mail-Stonebridge Rd	08/01/23	9.00	9.00	08/01/23
Magistrate District Court 31	8323	01-404.314	File Civil Complaint-2915 Meadowbrook Cir N-Wood	08/03/23	236.40	236.40	08/03/23
Total Magistrate District Court 31-1-08:					245.40	245.40	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0408776-IN	08-429.240	Concrete Rings	07/19/23	75.00	.00	
Total Monarch Precast Concrete Corp:					75.00	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2223PRJJ9253	01-401.162	2023-Aug-Worker's Compensation Insurance	08/01/23	36.46	.00	
MRM Trust Worker's Comp	2223PRJJ9253	01-402.162	2023-Aug-Worker's Compensation Insurance	08/01/23	49.12	.00	
MRM Trust Worker's Comp	2223PRJJ9253	01-407.162	2023-Aug-Worker's Compensation Insurance	08/01/23	22.73	.00	
MRM Trust Worker's Comp	2223PRJJ9253	01-409.162	2023-Aug-Worker's Compensation Insurance	08/01/23	321.54	.00	
MRM Trust Worker's Comp	2223PRJJ9253	01-410.162	2023-Aug-Worker's Compensation Insurance	08/01/23	8,643.42	.00	
MRM Trust Worker's Comp	2223PRJJ9253	01-411.162	2023-Aug-Worker's Compensation Insurance	08/01/23	18.29	.00	
MRM Trust Worker's Comp	2223PRJJ9253	01-414.162	2023-Aug-Worker's Compensation Insurance	08/01/23	55.21	.00	
MRM Trust Worker's Comp	2223PRJJ9253	01-430.162	2023-Aug-Worker's Compensation Insurance	08/01/23	6,408.06	.00	
MRM Trust Worker's Comp	2223PRJJ9253	01-452.162	2023-Aug-Worker's Compensation Insurance	08/01/23	179.11	.00	
MRM Trust Worker's Comp	2223PRJJ9253	06-401.162	2023-Aug-Worker's Compensation Insurance	08/01/23	6.37	.00	
MRM Trust Worker's Comp	2223PRJJ9253	06-430.162	2023-Aug-Worker's Compensation Insurance	08/01/23	8.56	.00	
MRM Trust Worker's Comp	2223PRJJ9253	06-448.162	2023-Aug-Worker's Compensation Insurance	08/01/23	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJJ9253	08-401.162	2023-Aug-Worker's Compensation Insurance	08/01/23	6.37	.00	
MRM Trust Worker's Comp	2223PRJJ9253	08-429.162	2023-Aug-Worker's Compensation Insurance	08/01/23	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJJ9253	08-430.162	2023-Aug-Worker's Compensation Insurance	08/01/23	8.56	.00	
MRM Trust Worker's Comp	2223PRJJ9253	10-426.162	2023-Aug-Worker's Compensation Insurance	08/01/23	80.21	.00	
Total MRM Trust Worker's Comp Fund:					17,857.21	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8117811	01-438.245	9.5MM	07/13/23	392.39	.00	
New Enterprise Stone & Li	8119663	01-438.245	9.5MM	07/17/23	380.48	.00	
Total New Enterprise Stone & Lime Co Inc:					772.87	.00	
Odenheimer Company							
Odenheimer Company	28483	01-409.373	81 Gallon pressure tank	07/11/23	1,474.14	.00	
Odenheimer Company	28754	01-409.373	Maintenance of pressure tank @ Police Bldg	07/06/23	218.50	.00	
Odenheimer Company	28755	01-409.373	Maintenance of pressure tank @ Admin Bldg	07/06/23	290.50	.00	
Total Odenheimer Company:					1,983.14	.00	
OnSolve LLC							
OnSolve LLC	15285299	01-407.319	CodeRed Standard Unlimited Package Emergency Alert System	06/15/23	3,176.55	.00	
OnSolve LLC	15285299	06-448.319	CodeRed Standard Unlimited Package Emergency Alert System	06/15/23	733.05	.00	
OnSolve LLC	15285299	08-429.319	CodeRed Standard Unlimited Package Emergency Alert System	06/15/23	733.05	.00	
OnSolve LLC	15285299	10-407.319	CodeRed Standard Unlimited Package Emergency Alert System	06/15/23	244.35	.00	
Total OnSolve LLC:					4,887.00	.00	
Paragon Transit							
Paragon Transit	71923	01-452.240	Bus services for Playground program	07/19/23	266.00	.00	
Total Paragon Transit:					266.00	.00	
Patriot Workwear							
Patriot Workwear	38533	01-410.238	Polos/embroidery-Reavis	07/28/23	108.00	.00	
Patriot Workwear	38534	01-410.238	Polo/embroidery-Kress	07/28/23	46.00	.00	
Patriot Workwear	38546	01-410.241	Handcuffs	07/31/23	112.00	.00	
Patriot Workwear	38547	01-410.241	Handcuffs	07/31/23	336.00	.00	
Total Patriot Workwear:					602.00	.00	
PenTeleData							
PenTeleData	B4349807	01-401.320	Acct#3042745-Cable modem rental - July 2023	07/24/23	87.95	.00	
Total PenTeleData:					87.95	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	71923	35-433.362	05340-01002	07/19/23	32.46	.00	
Total PPL Electric Utilities-05340-01002:					32.46	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	72023	01-451.361	10550-10002	07/20/23	36.03	.00	
Total PPL Electric Utilities-10550-10002:					36.03	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	72523	08-429.361	20380-10009	07/25/23	25.17	.00	
Total PPL Electric Utilities-20380-10009:					25.17	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	72523	08-429.361	21780-10003	07/25/23	25.30	.00	
Total PPL Electric Utilities-21780-10003:					25.30	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	72123	08-429.361	33760-14008	07/21/23	25.17	.00	
Total PPL Electric Utilities-33760-14008:					25.17	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	61623	08-429.361	35530-02004	08/01/23	25.15	.00	
Total PPL Electric Utilities-35530-02004:					25.15	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	71823	35-433.362	49130-02001	07/18/23	36.23	.00	
Total PPL Electric Utilities-49130-02001:					36.23	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	71923	35-433.362	53875-61001	07/19/23	35.53	.00	
Total PPL Electric Utilities-53875-61001:					35.53	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	71823	01-409.361	61089-84010	07/18/23	955.96	.00	
Total PPL Electric Utilities-61089-84010:					955.96	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	72423	08-429.361	64170-11008	07/24/23	25.23	.00	
Total PPL Electric Utilities-64170-11008:					25.23	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	71923	01-409.361	68051-53008	07/19/23	110.75	.00	
Total PPL Electric Utilities-68051-53008:					110.75	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	71823	01-409.361	70730-17005	07/18/23	577.18	.00	
Total PPL Electric Utilities-70730-17005:					577.18	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	071323	03-411.320	82900-03000	07/13/23	648.62	.00	
Total PPL Electric Utilities-82900-03000:					648.62	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	72123	08-429.361	82960-01000	07/21/23	25.09	.00	
Total PPL Electric Utilities-82960-01000:					25.09	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	72423	35-433.362	89989-11003	07/24/23	32.19	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-89989-11003:					32.19	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	72623	01-451.361	92035-05005	07/26/23	55.30	.00	
Total PPL Electric Utilities-92035-05005:					55.30	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	71823	01-409.361	92051-48008	07/18/23	876.67	.00	
Total PPL Electric Utilities-92051-48008:					876.67	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	72123	01-451.361	93760-01007	07/21/23	36.92	.00	
Total PPL Electric Utilities-93760-01007:					36.92	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	71923	35-433.362	99940-01007	07/19/23	35.17	.00	
Total PPL Electric Utilities-99940-01007:					35.17	.00	
PSTCA							
PSTCA	8123	01-403.420	2023-PA State Tax Collectors' Association Dues	08/01/23	100.00	.00	
Total PSTCA:					100.00	.00	
Purchase Power							
Purchase Power	8123	01-401.325	Postage meter refill	08/01/23	1,000.00	.00	
Total Purchase Power:					1,000.00	.00	
Rauch, Sierra							
Rauch, Sierra	72123	01-452.315	Reimb-Mileage for playground program	07/21/23	99.56	.00	
Total Rauch, Sierra:					99.56	.00	
Republic Services #282							
Republic Services #282	0282-000905814	10-427.300	2023-July-service	07/15/23	147,637.97	.00	
Republic Services #282	0282-000905814	10-427.303	2-recycle rolloff @ drop off centers	07/15/23	562.50	.00	
Total Republic Services #282:					148,200.47	.00	
Roof, Alexis							
Roof, Alexis	72623	01-100225	Cake for Sulzer retirement	07/26/23	63.00	.00	
Total Roof, Alexis:					63.00	.00	
RR Donnelley							
RR Donnelley	947630533	01-410.342	Municipal Traffic Citations	07/18/23	42.35	.00	
Total RR Donnelley:					42.35	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	23-0192011-001	01-430.240	Supply patch	04/10/23	107.59	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Service Tire Truck Centers:					107.59	.00	
Signal Service Inc.							
Signal Service Inc.	050141	01-433.362	Cedar Crest Blvd & I78-Repair Meter base & service disconnect-due to MVA	07/18/23	4,714.75	.00	
Total Signal Service Inc.:					4,714.75	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	8123	01-406.172	9 of 60 Health Remibursement	08/01/23	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
Staples Credit Plan							
Staples Credit Plan	72823	01-410.240	Paper clips/pens/copy paper/sharpies/memo pads/1TB hard drive/bandaids/key tags/dividers/tissues/file folders/highlighters	07/28/23	603.65	.00	
Staples Credit Plan	72823	01-410.240	Laser pointer	07/28/23	88.39	.00	
Total Staples Credit Plan:					692.04	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	29385	01-437.375	Hose assembly for roller	07/20/23	107.85	.00	
Total Staver Hydraulics Co Inc:					107.85	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	291891	01-414.240	Paper clips/binder clips/pens	07/26/23	33.11	.00	
Stotz/Fatzinger Office Supp	291893	01-409.240	Hardroll towels	07/26/23	172.29	.00	
Total Stotz/Fatzinger Office Supply:					205.40	.00	
Suburban Propane-2022							
Suburban Propane-2022	191967	01-401.231	unleaded	07/18/23	34.53	.00	
Suburban Propane-2022	191967	01-410.231	unleaded	07/18/23	1,087.94	.00	
Suburban Propane-2022	191967	01-430.231	unleaded	07/18/23	318.19	.00	
Suburban Propane-2022	191967	06-448.231	unleaded	07/18/23	133.93	.00	
Suburban Propane-2022	191967	08-429.231	unleaded	07/18/23	133.93	.00	
Suburban Propane-2022	191967	03-413.231	unleaded	07/18/23	108.67	.00	
Suburban Propane-2022	191968	01-430.231	diesel	07/18/23	733.54	.00	
Suburban Propane-2022	191968	06-448.231	diesel	07/18/23	34.49	.00	
Suburban Propane-2022	191968	08-429.231	diesel	07/18/23	34.49	.00	
Suburban Propane-2022	191968	03-413.231	diesel	07/18/23	114.85	.00	
Suburban Propane-2022	191984	01-401.231	unleaded	07/20/23	22.17	.00	
Suburban Propane-2022	191984	01-410.231	unleaded	07/20/23	698.40	.00	
Suburban Propane-2022	191984	01-430.231	unleaded	07/20/23	204.26	.00	
Suburban Propane-2022	191984	06-448.231	unleaded	07/20/23	85.97	.00	
Suburban Propane-2022	191984	08-429.231	unleaded	07/20/23	85.97	.00	
Suburban Propane-2022	191984	03-413.231	unleaded	07/20/23	69.76	.00	
Suburban Propane-2022	192014	01-430.231	diesel	07/24/23	343.41	.00	
Suburban Propane-2022	192014	06-448.231	diesel	07/24/23	16.15	.00	
Suburban Propane-2022	192014	08-429.231	diesel	07/24/23	16.15	.00	
Suburban Propane-2022	192014	03-413.231	diesel	07/24/23	53.77	.00	
Suburban Propane-2022	700307	01-401.231	unleaded	07/25/23	26.10	.00	
Suburban Propane-2022	700307	01-410.231	unleaded	07/25/23	822.55	.00	
Suburban Propane-2022	700307	01-430.231	unleaded	07/25/23	240.56	.00	
Suburban Propane-2022	700307	06-448.231	unleaded	07/25/23	101.25	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Suburban Propane-2022	700307	08-429.231	unleaded	07/25/23	101.25	.00	
Suburban Propane-2022	700307	03-413.231	unleaded	07/25/23	82.16	.00	
Suburban Propane-2022	700308	01-430.231	diesel	07/25/23	585.37	.00	
Suburban Propane-2022	700308	06-448.231	diesel	07/25/23	27.53	.00	
Suburban Propane-2022	700308	08-429.231	diesel	07/25/23	27.53	.00	
Suburban Propane-2022	700308	03-413.231	diesel	07/25/23	91.66	.00	
Total Suburban Propane-2022:					6,436.53	.00	
SWIF							
SWIF	3128	03-486.354	Policy#06283973-Worker's Comp	08/01/23	1,566.00	.00	
Total SWIF:					1,566.00	.00	
Times News							
Times News	I00538578-071320	01-414.341	Ad: 6/26/23-Planning Commission Meeting	07/20/23	341.29	.00	
Total Times News:					341.29	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	72023	01-409.230	411001980316	07/20/23	38.74	.00	
Total UGI Utilities Inc.-0316:					38.74	.00	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	72123	01-409.230	411001980555	07/21/23	77.78	.00	
Total UGI Utilities Inc.-0555:					77.78	.00	
UGI Utilities Inc.-6649							
UGI Utilities Inc.-6649	72423	03-411.320	411000866649-ESFD	07/24/23	39.72	.00	
Total UGI Utilities Inc.-6649:					39.72	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	72423	01-409.230	411001979581	07/24/23	29.80	.00	
Total UGI Utilities Inc.-9581:					29.80	.00	
United Site Services							
United Site Services	6775177	01-451.315	Franko Park-7/12/23-8/08/23	07/12/23	214.75	.00	
United Site Services	6775178	01-451.315	Devonshire Park-7/12/23 thru 8/8/23	07/12/23	212.10	.00	
United Site Services	6775179	01-451.315	Franko Park-7/12/23-8/08/23	07/12/23	212.10	.00	
Total United Site Services:					638.95	.00	
UPS Store, The							
UPS Store, The	72623	06-448.325	send part for tool repair	07/26/23	243.42	.00	
Total UPS Store, The:					243.42	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	751080	01-410.260	Gun light	07/27/23	139.37	.00	
Total Warehouse Battery Outlet Inc:					139.37	.00	
Weinstein Supply Corporation							
Weinstein Supply Corporati	S031726185.001	01-409.373	Thermostat wire for roof top units	07/12/23	190.20	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Weinstein Supply Corporation:					190.20	.00	
WEX Bank							
WEX Bank	90919664	01-410.231	Unleaded	07/31/23	1,051.66	.00	
WEX Bank	90919664	01-430.231	Unleaded	07/31/23	91.82	.00	
Total WEX Bank:					1,143.48	.00	
Wilson Products							
Wilson Products	03173269	01-437.251	Acetylene	07/31/23	12.00	.00	
Total Wilson Products:					12.00	.00	
Grand Totals:					578,114.97	245.40	

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:					128,969.70	245.40	
Fire Fund							
Total Fire Fund:					2,775.21	.00	
Water Fund							
Total Water Fund:					5,067.61	.00	
Sewer Fund							
Total Sewer Fund:					246,859.69	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					148,564.88	.00	
Highway Aid Fund							
Total Highway Aid Fund:					171.58	.00	
Capital General Fund							
Total Capital General Fund:					45,443.00	.00	
Cash Allocations							
Total Cash Allocations:					263.30	.00	
Grand Totals:					578,114.97	245.40	

Date: _____

President: _____

Board of Commissioners

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A & A Auto Parts Stores Inc.							
A & A Auto Parts Stores Inc	417300	01-437.251	#11-Rainguard/floor liners	07/06/23	551.53	.00	
Total A & A Auto Parts Stores Inc.:					551.53	.00	
A.C. Schultes							
A.C. Schultes	46634	06-448.373	Flexer station pump repairs	07/31/23	10,881.00	.00	
Total A.C. Schultes:					10,881.00	.00	
A-B-E Laboratory							
A-B-E Laboratory	33295	06-448.316	Dep Coliform Bacteria Water Analysis	07/31/23	500.00	.00	
Total A-B-E Laboratory:					500.00	.00	
Agentis Plumbing							
Agentis Plumbing	124582	08-429.373	Laubach Park sewer blockage	07/27/23	875.00	.00	
Total Agentis Plumbing:					875.00	.00	
Amazon Business							
Amazon Business	17HQ-47M1-MFN	08-429.260	Safety Cabinet	07/26/23	600.00	.00	
Amazon Business	17HQ-47M1-MFN	06-448.260	Safety Cabinet	07/26/23	600.00	.00	
Amazon Business	17HQ-47M1-MFN	01-430.260	Safety Cabinet	07/26/23	1,225.86	.00	
Total Amazon Business:					2,425.86	.00	
Asphalt Maintenance Solutions							
Asphalt Maintenance Soluti	7036	01-438.317	Asphalt distributor rental	08/07/23	660.00	.00	
Asphalt Maintenance Soluti	7037	01-438.317	72 gallons of tack	08/07/23	157.68	.00	
Total Asphalt Maintenance Solutions:					817.68	.00	
AT&T Mobility-229							
AT&T Mobility-229	287303312229X08	01-401.320	2023-July-Mgr-Phone	07/31/23	43.05	.00	
AT&T Mobility-229	287303312229X08	01-402.320	2023-July-Finance Dir -Phone	07/31/23	43.07	.00	
AT&T Mobility-229	287303312229X08	01-409.320	2023-July-Maintenance-Phone	07/31/23	43.07	.00	
AT&T Mobility-229	287303312229X08	01-401.320	2023-July-IT-Phone	07/31/23	43.07	.00	
AT&T Mobility-229	287303312229X08	01-411.320	2023-July-Fire inspector tablets	07/31/23	75.46	.00	
AT&T Mobility-229	287303312229X08	01-414.320	2023-July-Comm.Develop.-Phone	07/31/23	166.94	.00	
AT&T Mobility-229	287303312229X08	01-430.320	2023-July-DPW-Phones	07/31/23	215.36	.00	
AT&T Mobility-229	287303312229X08	01-452.320	2023-July-Rec Dir.-Phone	07/31/23	43.07	.00	
AT&T Mobility-229	287303312229X08	03-411.320	2023-July-ESFD-Phone	07/31/23	75.46	.00	
AT&T Mobility-229	287303312229X08	06-448.320	2023-July-Water Dept Tablets	07/31/23	136.31	.00	
AT&T Mobility-229	287303312229X08	08-429.320	2023-July-Sewer Dept Tablets	07/31/23	136.31	.00	
Total AT&T Mobility-229:					1,021.17	.00	
AT&T Mobility-833							
AT&T Mobility-833	287303254833X08	01-401.320	2023-July-Mgr-Tablet	07/31/23	78.62	.00	
AT&T Mobility-833	287303254833X08	01-407.261	2023-July-Police Tablet-Grant	07/31/23	1,229.43	.00	
AT&T Mobility-833	287303254833X08	01-410.320	2023-July-Police Phones/Tablets	07/31/23	1,390.92	.00	
AT&T Mobility-833	287303254833X08	01-411.320	2023-July-Fire Insp-tablets	07/31/23	113.19	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AT&T Mobility-833	287303254833X08	01-414.320	2023-July-Comm.Develop.-Tablets	07/31/23	75.46	.00	
AT&T Mobility-833	287303254833X08	01-415.320	2023-July-Emergency Management- Tablets/Phones	07/31/23	161.60	.00	
AT&T Mobility-833	287303254833X08	01-452.320	2023-July-Rec Dir-Tablet	07/31/23	37.73	.00	
AT&T Mobility-833	287303254833X08	03-411.320	2023-July-ESFD-Tablets	07/31/23	226.38	.00	
AT&T Mobility-833	287303254833X08	03-412.320	2023-July-WSFD-Tablets	07/31/23	267.27	.00	
Total AT&T Mobility-833:					3,580.60	.00	
Axon Enterprise Inc							
Axon Enterprise Inc	Q-487039-45072.7	01-407.319	Annual Subscription to Input Ace	06/12/23	3,000.00	.00	
Total Axon Enterprise Inc:					3,000.00	.00	
Berkheimer Associates							
Berkheimer Associates	73023	01-403.453	2023-July-LST Comm	07/31/23	155.73	.00	
Total Berkheimer Associates:					155.73	.00	
Bethlehem-012968-01, City of							
Bethlehem-012968-01, City	81023	06-448.368	Water for Resale	08/10/23	364.82	.00	
Total Bethlehem-012968-01, City of:					364.82	.00	
Bethlehem-013011-00, City of							
Bethlehem-013011-00, City	81023	06-448.368	Hydrant Rental	08/10/23	880.00	.00	
Total Bethlehem-013011-00, City of:					880.00	.00	
Bethlehem-038001-00, City of							
Bethlehem-038001-00, City	81123	08-429.368	2Q23-Sewer	08/11/23	38,054.66	.00	
Total Bethlehem-038001-00, City of:					38,054.66	.00	
Burcarow Entertainment LLC							
Burcarow Entertainment LL	08/14/23	01-452.200	Bal due - 9/9/23 Franko Concert	08/14/23	1,000.00	.00	
Total Burcarow Entertainment LLC:					1,000.00	.00	
Casilio Concrete							
Casilio Concrete	119404	01-436.370	Bin blocks/Flat tops	05/01/23	1,119.00	.00	
Total Casilio Concrete:					1,119.00	.00	
Coopersburg Materials							
Coopersburg Materials	24047	08-429.245	9.5MM	07/31/23	8,981.44	.00	
Coopersburg Materials	24089	08-429.245	9.5MM	08/05/23	7,957.36	.00	
Total Coopersburg Materials:					16,938.80	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	26615	06-448.325	Postage & Mailing Services for Utility Bills-July 2023	08/15/23	1,154.92	.00	
Dallas Data Systems Inc.	26615	08-429.325	Postage & Mailing Services for Utility Bills-July 2023	08/15/23	1,010.55	.00	
Dallas Data Systems Inc.	26615	10-401.325	Postage & Mailing Services for Utility Bills-July 2023	08/15/23	721.82	.00	
Dallas Data Systems Inc.	26615	06-448.342	Postage & Mailing Services for Utility Bills-July 2023	08/15/23	476.63	.00	
Dallas Data Systems Inc.	26615	08-429.342	Postage & Mailing Services for Utility Bills-July 2023	08/15/23	417.05	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Dallas Data Systems Inc.	26615	10-401.342	Postage & Mailing Services for Utility Bills-July 2023	08/15/23	297.90	.00	
Total Dallas Data Systems Inc.:					4,078.87	.00	
Department of Environmental Protection							
Department of Environmen	1316353	08-429.315	Inv#1316353/Client#327700/Acct ID 911439/Cert.# S22905-DiMatteo-Wastewater Cert.	08/14/23	60.00	.00	
Total Department of Environmental Protection:					60.00	.00	
Eastern Salisbury Fire Co.							
Eastern Salisbury Fire Co.	81723	03-411.540	3Q23-Stipend	08/17/23	13,000.00	.00	
Total Eastern Salisbury Fire Co.:					13,000.00	.00	
Ecco Communications LLC							
Ecco Communications LLC	81848	01-410.260	Radio ear pieces	08/10/23	120.00	.00	
Total Ecco Communications LLC:					120.00	.00	
ELM							
ELM	8823	01-431.303	Tub grinding usage	08/08/23	4,318.00	.00	
Total ELM:					4,318.00	.00	
Estate of John McAuliffe							
Estate of John McAuliffe	81623	01-430.231	2300 gallons of diesel fuel	08/16/23	3,198.40	.00	
Estate of John McAuliffe	81623	06-448.231	2300 gallons of diesel fuel	08/16/23	150.40	.00	
Estate of John McAuliffe	81623	08-429.231	2300 gallons of diesel fuel	08/16/23	150.40	.00	
Estate of John McAuliffe	81623	03-413.231	2300 gallons of diesel fuel	08/16/23	500.80	.00	
Total Estate of John McAuliffe:					4,000.00	.00	
Exemplis Corporation							
Exemplis Corporation	2690866-1	01-409.260	High back chairs	05/18/23	1,317.00	.00	
Total Exemplis Corporation:					1,317.00	.00	
F.W. Webb Company							
F.W. Webb Company	80001984	01-409.373	Pump	05/04/23	337.91	.00	
F.W. Webb Company	81621136	41-409.600	ESFD A/C Units	08/08/23	3,034.79	.00	
F.W. Webb Company	81674905	01-409.373	Air filters	07/24/23	304.39	.00	
F.W. Webb Company	81702422	01-409.373	ESFD A/C piping	07/25/23	96.64	.00	
F.W. Webb Company	81732283	01-409.373	Condenser pump for mini-splits @ annex bldg	07/27/23	244.91	.00	
F.W. Webb Company	81734157	01-409.260	Tools for power threader	08/04/23	2,153.53	.00	
F.W. Webb Company	81803505	01-451.373	Buttons for water fountain @ Lindberg	08/14/23	614.54	.00	
Total F.W. Webb Company:					6,786.71	.00	
Fries Esq., William J.							
Fries Esq., William J.	47741	01-414.314	7/21/23-ZHB-Klan-(#23-0161)	07/31/23	60.00	.00	
Fries Esq., William J.	47742	01-414.314	7/21/23-ZHB-Erwin Forrest Builders-(#23-0195)	07/31/23	60.00	.00	
Fries Esq., William J.	47743	01-414.314	7/21/23-ZHB-Beierlein-(#23-215)	07/31/23	60.00	.00	
Fries Esq., William J.	47744	01-414.314	1/20/23-ZHB-Lehigh Valley Motor Cars (23-0127)	07/31/23	90.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Fries Esq., William J.:					270.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	11652241-00	01-409.373	Tube guard/end cap for police elevator	07/17/23	7.52	.00	
Fromm Electric Supply Cor	11653509-00	01-409.373	ESFD A/C units	07/27/23	31.14	.00	
Fromm Electric Supply Cor	51160594-00	01-409.373	Admin bldg camera conduit	07/17/23	61.07	.00	
Fromm Electric Supply Cor	51160774-00	01-409.373	ESFD A/C units	07/27/23	92.86	.00	
Total Fromm Electric Supply Corp:					192.59	.00	
General Code							
General Code	GC00122350	01-401.315	Annual Maintenance-eCode360	08/01/23	1,195.00	.00	
Total General Code:					1,195.00	.00	
Grainger							
Grainger	9803282483	01-430.240	Key tags	08/14/23	18.96	.00	
Total Grainger:					18.96	.00	
Granturk Equipment Company Inc							
Granturk Equipment Comp	1153161-01	01-437.375	Rod end	07/28/23	29.83	.00	
Total Granturk Equipment Company Inc:					29.83	.00	
Gross McGinley LLP							
Gross McGinley LLP	08/01/23	01-414.310	Acct# 32175.0001-2-Jul-2023-Code Enforcement	08/01/23	624.00	.00	
Gross McGinley LLP	08/01/23-2	01-414.310	Acct# 32175.0004-Jul-2023-Planning Commission Mtg	08/01/23	3,822.00	.00	
Gross McGinley LLP	8/1/23	01-404.310	Acct#32175.0007-July 2023-Litigation	08/01/23	1,934.50	.00	
Total Gross McGinley LLP:					6,380.50	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1668055	01-437.251	Connectors/elbows	08/09/23	61.09	.00	
Total Hale Trailer Brake & Wheel Inc:					61.09	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	VI-180953	01-414.306	2023-July-Residential Inspections	08/10/23	9,811.00	.00	
Isett & Associates, Barry	VI-180953	01-414.306	2023-July-Commercial Inspections	08/10/23	2,719.00	.00	
Total Isett & Associates, Barry:					12,530.00	.00	
Kress, Kevin J.							
Kress, Kevin J.	8223	01-410.200	Reimb-Raffle Tickets	08/02/23	31.78	.00	
Total Kress, Kevin J.:					31.78	.00	
L/B Water Service Inc							
L/B Water Service Inc	3734072	08-429.240	Adhesive/caulk gun	08/04/23	129.00	.00	
Total L/B Water Service Inc:					129.00	.00	
Lehigh County Authority							
Lehigh County Authority	72023	08-429.533	2Q23 Sewer	07/20/23	22,605.80	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Lehigh County Authority:					22,605.80	.00	
Levan Machine & Truck Equipment							
Levan Machine & Truck Eq	185026	41-439.700	Spreader replacement/back-up camera	08/04/23	1,872.70	.00	
Levan Machine & Truck Eq	185116	41-439.700	#12-Snow plow	07/27/23	10,400.75	.00	
Levan Machine & Truck Eq	185118	06-448.700	#38-Snow plow	07/26/23	11,673.00	.00	
Levan Machine & Truck Eq	185118	08-429.700	#38-Snow plow	07/26/23	11,673.00	.00	
Total Levan Machine & Truck Equipment:					35,619.45	.00	
Losagio, Bryan							
Losagio, Bryan	8723	01-410.342	Reimb-Pa crimes & vehicle codes book	08/07/23	66.94	.00	
Total Losagio, Bryan:					66.94	.00	
Madle's Hardware							
Madle's Hardware	218187/1	01-451.240	Keys/pick-up tool	08/17/23	59.95	.00	
Total Madle's Hardware:					59.95	.00	
Magistrate District Court 31-1-08							
Magistrate District Court 31	81723	01-404.314	Civil Complaint-1740 Seidersville Rd-Shea	08/17/23	236.40	.00	
Magistrate District Court 31	8723	01-404.314	Civil Complaint Filings-2720 S Pike Ave	08/07/23	236.40	236.40	08/08/23
Total Magistrate District Court 31-1-08:					472.80	236.40	
Manderbach Ford Inc.							
Manderbach Ford Inc.	56503	06-448.700	2023 F550 Truck	08/04/23	27,648.50	.00	
Manderbach Ford Inc.	56503	08-429.700	2023 F550 Truck	08/04/23	27,648.50	.00	
Total Manderbach Ford Inc.:					55,297.00	.00	
Miller Municipal Supply LLC							
Miller Municipal Supply LL	139392	01-433.246	Signs	08/09/23	572.45	.00	
Total Miller Municipal Supply LLC:					572.45	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0408937	01-436.370	Inlet riser	08/08/23	300.00	.00	
Total Monarch Precast Concrete Corp:					300.00	.00	
Nelson Wire Rope							
Nelson Wire Rope	337142-1	01-430.240	Hvac roof top units	07/31/23	742.55	.00	
Nelson Wire Rope	337142-2	01-430.240	Grab hook/clips/sleeves	08/07/23	59.82	.00	
Total Nelson Wire Rope:					802.37	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8136933	01-438.245	9.5MM	08/03/23	352.45	.00	
New Enterprise Stone & Li	8136934	06-448.245	AASHTO #10	08/03/23	413.35	.00	
New Enterprise Stone & Li	8138104	08-429.245	9.5MM	08/04/23	348.25	.00	
New Enterprise Stone & Li	8138105	08-429.245	AASHTO #10	08/04/23	400.52	.00	
New Enterprise Stone & Li	8141202	06-448.245	19MM/9.5MM	08/09/23	1,041.60	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total New Enterprise Stone & Lime Co Inc:					2,556.17	.00	
Nothstein, Richard B.							
Nothstein, Richard B.	8823	01-410.421	Reimb-lodging/Meals/fuel for training	08/08/23	576.92	.00	
Total Nothstein, Richard B.:					576.92	.00	
PA Municipal Retirement System							
PA Municipal Retirement S	81723	01-401.160	Non-Uniformed 2023 MMO	08/17/23	68,441.72	.00	
PA Municipal Retirement S	81723	01-402.160	Non-Uniformed 2023 MMO	08/17/23	76,181.98	.00	
PA Municipal Retirement S	81723	01-409.160	Non-Uniformed 2023 MMO	08/17/23	31,724.90	.00	
PA Municipal Retirement S	81723	01-410.160	Non-Uniformed 2023 MMO	08/17/23	24,975.95	.00	
PA Municipal Retirement S	81723	01-414.160	Non-Uniformed 2023 MMO	08/17/23	62,787.90	.00	
PA Municipal Retirement S	81723	01-430.160	Non-Uniformed 2023 MMO	08/17/23	331,525.33	.00	
PA Municipal Retirement S	81723	01-452.160	Non-Uniformed 2023 MMO	08/17/23	6,147.99	.00	
PA Municipal Retirement S	81723	06-401.160	Non-Uniformed 2023 MMO	08/17/23	7,635.09	.00	
PA Municipal Retirement S	81723	06-430.160	Non-Uniformed 2023 MMO	08/17/23	13,031.72	.00	
PA Municipal Retirement S	81723	06-448.160	Non-Uniformed 2023 MMO	08/17/23	93,361.64	.00	
PA Municipal Retirement S	81723	08-401.160	Non-Uniformed 2023 MMO	08/17/23	7,635.09	.00	
PA Municipal Retirement S	81723	08-429.160	Non-Uniformed 2023 MMO	08/17/23	93,361.64	.00	
PA Municipal Retirement S	81723	08-430.160	Non-Uniformed 2023 MMO	08/17/23	13,031.72	.00	
PA Municipal Retirement S	81723	10-426.160	Non-Uniformed 2023 MMO	08/17/23	13,773.33	.00	
Total PA Municipal Retirement System:					843,616.00	.00	
PA One Call System Inc.							
PA One Call System Inc.	1017727	01-401.320	2023-July-Voice/Fax messages	07/31/23	205.02	.00	
Total PA One Call System Inc.:					205.02	.00	
Patriot Workwear							
Patriot Workwear	38551	01-410.238	Namplates-Solly/Smith/Laub	08/01/23	114.00	.00	
Total Patriot Workwear:					114.00	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	08/04/23	08-429.361	08450-07007	08/04/23	25.06	.00	
Total PPL Electric Utilities-08450-07007:					25.06	.00	
PPL Electric Utilities-15450-07020							
PPL Electric Utilities-15450	8423	08-429.361	15450-07020	08/04/23	25.30	.00	
Total PPL Electric Utilities-15450-07020:					25.30	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	08/07/23	06-448.361	30460-06001	08/07/23	468.67	.00	
Total PPL Electric Utilities-30460-06001:					468.67	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	72623	08-429.361	31590-08002	07/26/23	25.07	.00	
Total PPL Electric Utilities-31590-08002:					25.07	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	08/04/23	08-429.361	32650-08001	08/04/23	25.06	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-32650-08001:					25.06	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	73123	35-433.362	32810-04003	07/31/23	33.16	.00	
Total PPL Electric Utilities-32810-04003:					33.16	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	71823	08-429.361	35530-02004	07/18/23	25.11	.00	
Total PPL Electric Utilities-35530-02004:					25.11	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	73123	08-429.361	39790-24008	07/31/23	84.58	.00	
Total PPL Electric Utilities-39790-24008:					84.58	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	08/04/23	08-429.361	42850-08008	08/04/23	25.06	.00	
Total PPL Electric Utilities-42850-08008:					25.06	.00	
PPL Electric Utilities-47020-14000							
PPL Electric Utilities-47020	8123	08-429.361	47020-14000	08/01/23	24.82	.00	
Total PPL Electric Utilities-47020-14000:					24.82	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	72823	08-429.361	49200-35001	07/28/23	25.07	.00	
Total PPL Electric Utilities-49200-35001:					25.07	.00	
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	08/07/23	01-451.361	54060-05002	08/07/23	30.80	.00	
Total PPL Electric Utilities-54060-05002:					30.80	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	08/07/23	08-429.361	56060-06003	08/07/23	25.07	.00	
Total PPL Electric Utilities-56060-06003:					25.07	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	73123	35-433.362	58010-04003	07/31/23	34.51	.00	
Total PPL Electric Utilities-58010-04003:					34.51	.00	
PPL Electric Utilities-59410-04007							
PPL Electric Utilities-59410	73123	06-448.361	59410-04007	07/31/23	25.70	.00	
Total PPL Electric Utilities-59410-04007:					25.70	.00	
PPL Electric Utilities-59610-04003							
PPL Electric Utilities-59610	73123	35-433.362	59610-04003	07/31/23	37.03	.00	
Total PPL Electric Utilities-59610-04003:					37.03	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	73123	01-451.361	62400-52006	07/31/23	13.71	.00	
Total PPL Electric Utilities-62400-52006:					13.71	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	72623	35-433.362	72390-08002	07/26/23	24.96	.00	
Total PPL Electric Utilities-72390-08002:					24.96	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	72823	35-434.361	79000-43000	07/28/23	547.07	.00	
Total PPL Electric Utilities-79000-43000:					547.07	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	72823	35-434.361	79200-43006	07/28/23	11,280.95	.00	
Total PPL Electric Utilities-79200-43006:					11,280.95	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	72823	08-429.361	95425-66011	07/28/23	24.83	.00	
Total PPL Electric Utilities-95425-66011:					24.83	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	72623	35-433.362	95790-09009	07/26/23	25.02	.00	
Total PPL Electric Utilities-95790-09009:					25.02	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	73123	35-433.362	96549-22003	07/31/23	33.58	.00	
Total PPL Electric Utilities-96549-22003:					33.58	.00	
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	73123	35-433.362	97159-57000	07/31/23	38.03	.00	
Total PPL Electric Utilities-97159-57000:					38.03	.00	
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	73123	08-429.361	98810-20005	07/31/23	79.12	.00	
Total PPL Electric Utilities-98810-20005:					79.12	.00	
Protect Alarms							
Protect Alarms	69240	01-401.375	Service call @ DPW bldg	08/09/23	225.00	.00	
Total Protect Alarms:					225.00	.00	
Pryor Learning Seminars							
Pryor Learning Seminars	310034	01-401.421	Wilson-training rewards renewal-2023	08/17/23	199.00	.00	
Total Pryor Learning Seminars:					199.00	.00	
RCN-1950							
RCN-1950	8123	01-401.320	4201-0751950-01-Aug 2023- Phone/Internet	08/01/23	2,243.01	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RCN-1950:					2,243.01	.00	
RCN-1951							
RCN-1951	8123	03-411.320	Acct#42010751951-01-ESFD-Aug 2023	08/01/23	482.69	.00	
Total RCN-1951:					482.69	.00	
RCN-555							
RCN-555	8123	01-401.320	4201-0772555-01-Black River Rd-Aug 2023	08/01/23	62.25	.00	
Total RCN-555:					62.25	.00	
RCN-880							
RCN-880	8123	01-401.320	4201-0765880-01-Cardinal Dr-Pumping station-Aug 2023	08/01/23	78.09	.00	
Total RCN-880:					78.09	.00	
RCN-882							
RCN-882	8123	01-401.320	4201-0765882-01-Flexer Ave-Aug 2023	08/01/23	56.65	.00	
Total RCN-882:					56.65	.00	
ReadyRefresh by Nestle-0436481527							
ReadyRefresh by Nestle-0	13H0436481527	01-409.366	Admin Bldg- Acct#0436481527	08/08/23	170.43	.00	
Total ReadyRefresh by Nestle-0436481527:					170.43	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	13H0436481543	01-409.366	Police Bldg-Acct#0436481543	08/08/23	133.67	.00	
Total ReadyRefresh by Nestle-0436481543:					133.67	.00	
ReadyRefresh by Nestle-0436481576							
ReadyRefresh by Nestle-0	13H0436481576	01-409.366	DPW Bldg- Acct#0436481576	08/08/23	96.20	.00	
Total ReadyRefresh by Nestle-0436481576:					96.20	.00	
Schaedler Yesco							
Schaedler Yesco	S7060524.001	01-409.373	Electrical Stock	07/12/23	22.30	.00	
Total Schaedler Yesco:					22.30	.00	
Service Electric Cable TV							
Service Electric Cable TV	08/01/23	01-410.315	Acct# 0715417274-Prolog Express-August 2023	08/01/23	91.90	.00	
Total Service Electric Cable TV:					91.90	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washes	73123	01-410.315	Police Car Washes-7/1-7/31/23	07/31/23	255.00	.00	
Total Shammy Shine Car Washes:					255.00	.00	
SHI International Corp							
SHI International Corp	B17169551	01-407.261	5-Microsoft office licenses	07/27/23	809.25	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SHI International Corp	B17169551	06-448.261	5-Microsoft office licenses	07/27/23	186.75	.00	
SHI International Corp	B17169551	08-429.261	5-Microsoft office licenses	07/27/23	186.75	.00	
SHI International Corp	B17169551	10-407.261	5-Microsoft office licenses	07/27/23	62.25	.00	
Total SHI International Corp:					1,245.00	.00	
St. Luke's Hospital							
St. Luke's Hospital	72623	01-406.315	Employee testing	07/26/23	462.00	.00	
Total St. Luke's Hospital:					462.00	.00	
Staples Advantage							
Staples Advantage	3543491315	01-414.240	Paper, clips, dry erase marker, post-in notes, labels	07/28/23	86.62	.00	
Staples Advantage	3543491319	01-409.240	Paper towels, soap, trash can liners	07/28/23	260.49	.00	
Staples Advantage	3544190371	01-409.240	Hand sanitizer/plastic forks/paper plates/mouse	08/02/23	139.68	.00	
Total Staples Advantage:					486.79	.00	
Star Buick GMC Cadillac LLC							
Star Buick GMC Cadillac L	8723	06-448.251	#31-Shift motor connector end/inspection	08/07/23	148.88	.00	
Star Buick GMC Cadillac L	8723	08-429.251	#31-Shift motor connector end/inspection	08/07/23	148.88	.00	
Total Star Buick GMC Cadillac LLC:					297.76	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	11394CM	01-401.240	Return-Toner	08/11/23	337.74	.00	
Stotz/Fatzinger Office Supp	292206	01-401.240	Copy paper/batteries/Cartridge	08/07/23	573.93	.00	
Stotz/Fatzinger Office Supp	292239	01-401.240	Toner	08/09/23	196.10	.00	
Total Stotz/Fatzinger Office Supply:					432.29	.00	
Suburban Propane-2022							
Suburban Propane-2022	192026	01-401.231	unleaded	07/31/23	46.67	.00	
Suburban Propane-2022	192026	01-410.231	unleaded	07/31/23	1,470.71	.00	
Suburban Propane-2022	192026	01-430.231	unleaded	07/31/23	430.13	.00	
Suburban Propane-2022	192026	06-448.231	unleaded	07/31/23	181.04	.00	
Suburban Propane-2022	192026	08-429.231	unleaded	07/31/23	181.04	.00	
Suburban Propane-2022	192026	03-413.231	unleaded	07/31/23	146.91	.00	
Suburban Propane-2022	192027	01-430.231	diesel	07/31/23	803.06	.00	
Suburban Propane-2022	192027	06-448.231	diesel	07/31/23	37.76	.00	
Suburban Propane-2022	192027	08-429.231	diesel	07/31/23	37.76	.00	
Suburban Propane-2022	192027	03-413.231	diesel	07/31/23	125.75	.00	
Suburban Propane-2022	192069	01-401.231	unleaded	08/07/23	32.34	.00	
Suburban Propane-2022	192069	01-410.231	unleaded	08/07/23	1,019.10	.00	
Suburban Propane-2022	192069	01-430.231	unleaded	08/07/23	298.05	.00	
Suburban Propane-2022	192069	06-448.231	unleaded	08/07/23	125.45	.00	
Suburban Propane-2022	192069	08-429.231	unleaded	08/07/23	125.45	.00	
Suburban Propane-2022	192069	03-413.231	unleaded	08/07/23	101.79	.00	
Suburban Propane-2022	192070	01-430.231	diesel	08/07/23	763.47	.00	
Suburban Propane-2022	192070	06-448.231	diesel	08/07/23	35.90	.00	
Suburban Propane-2022	192070	08-429.231	diesel	08/07/23	35.90	.00	
Suburban Propane-2022	192070	03-413.231	diesel	08/07/23	119.54	.00	
Total Suburban Propane-2022:					6,117.82	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Times News							
Times News	100539315-072720	01-401.341	Ad: 8/9/23-ZHB-Solicitor	08/03/23	332.17	.00	
Total Times News:					332.17	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	7/30/23	01-430.240	Hitch	07/30/23	34.98	.00	
Total Tractor Supply Credit Plan:					34.98	.00	
Valley Networks Inc							
Valley Networks Inc	5921	01-407.319	Datto Monthly Cloud Backup-Aug-2023	07/18/23	747.50	.00	
Valley Networks Inc	5921	06-448.319	Datto Monthly Cloud Backup-Aug-2023	07/18/23	172.50	.00	
Valley Networks Inc	5921	08-429.319	Datto Monthly Cloud Backup-Aug-2023	07/18/23	172.50	.00	
Valley Networks Inc	5921	10-407.319	Datto Monthly Cloud Backup-Aug-2023	07/18/23	57.50	.00	
Valley Networks Inc	5959	01-407.319	Datto Monthly Cloud Backup-July-2023	08/11/23	747.50	.00	
Valley Networks Inc	5959	06-448.319	Datto Monthly Cloud Backup-July-2023	08/11/23	172.50	.00	
Valley Networks Inc	5959	08-429.319	Datto Monthly Cloud Backup-July-2023	08/11/23	172.50	.00	
Valley Networks Inc	5959	10-407.319	Datto Monthly Cloud Backup-July-2023	08/11/23	57.50	.00	
Total Valley Networks Inc:					2,300.00	.00	
Verizon-950							
Verizon-950	8223	01-410.320	0563-Monitor Traffic Signals	08/02/23	44.64	.00	
Total Verizon-950:					44.64	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	751468	01-410.238	Lights/firearms	08/15/23	1,047.39	.00	
Total Warehouse Battery Outlet Inc:					1,047.39	.00	
Water Works Metrology							
Water Works Metrology	3018817	06-448.240	Water meter Antenna	08/04/23	125.97	.00	
Total Water Works Metrology:					125.97	.00	
White Oak Ice Company							
White Oak Ice Company	05-303553	01-430.240	80 bags of ice	08/03/23	128.00	.00	
Total White Oak Ice Company:					128.00	.00	
Winzer							
Winzer	1185772	01-430.240	Drill bits/snap hooks/blades/wire ties	06/27/23	294.52	.00	
Winzer	1191304	01-430.240	Brakleen	06/29/23	31.22	.00	
Winzer	1316541	01-437.251	Steel pipes/washers/nuts	08/10/23	1,184.50	.00	
Winzer	1318064	01-451.240	Wasp & hornet spray	08/10/23	192.89	.00	
Total Winzer:					1,703.13	.00	
Ziegler, Curtis							
Ziegler, Curtis	81023	01-410.220	Reimb-Holster	08/10/23	256.26	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Ziegler, Curtis:					256.26	.00	
Grand Totals:					1,131,687.78	236.40	

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:					666,127.02	236.40	
Fire Fund							
Total Fire Fund:					15,046.59	.00	
Water Fund							
Total Water Fund:					171,630.10	.00	
Sewer Fund							
Total Sewer Fund:					236,551.22	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					14,970.30	.00	
Highway Aid Fund							
Total Highway Aid Fund:					12,054.31	.00	
Capital General Fund							
Total Capital General Fund:					15,308.24	.00	
Grand Totals:					1,131,687.78	236.40	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
July 27, 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 following the Regular Meeting to discuss personnel and legal matters.

Commissioner Brinton turned the proceedings over to Ms. Cathy Bonaskiewich, Township Manager.

ROLL CALL

Board Members Present:

Debra Brinton, President
Rodney Conn, Vice-President
Heather Lipkin, President Pro-Tempore
Alok Patnaik
Alex Karol

Staff Present:

Cathy Bonaskiewich, Township Manager
Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator
Paul Ziegenfus, Finance Director – EXCUSED
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
Genny Baillie, Recreation Director

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.

New Police Officers Swearing-In Ceremony

Chief Sabo introduced new Officers William Solly, Kyle Smith and Eric Laub, and they were sworn in by District Magistrate Michael Pochron.

APPROVAL OF THE LIST OF BILLS PAYABLE

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to approve the List of Bills Payable for the period 7/8/23–7/21/23, broken down as follows:

\$155,174.72 = GENERAL
\$11,237.19 = FIRE
\$0 = LIBRARY
\$22,264.20 = WATER
\$22,264.20 = SEWER
\$1,909.25 = REFUSE & RECYCLING
\$171.66 = HIGHWAY AID
\$3,655.92 = CAPITAL GENERAL
\$18,440.00 = SUBDIVISION & ESCROW
\$235,253.03 = GRAND TOTAL ALL FUNDS

The Board voted: 5 Ayes; 0 Nays.

MINUTES

July 13, 2023

Commissioner Brinton noted a typographical error on page 2. Commissioner Brinton declared the Minutes from July 13, 2023 accepted with the correction.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution to Authorize Execution of Traffic Signal Maintenance Agreement with PennDOT.

Ms. Bonaskiewich noted that Municipalities typically have a maintenance agreement with PennDOT, but it came to light recently that the Township does not. She stated that the Township is responsible for maintaining the traffic signal lights and has been doing so, but now the formality of getting the required agreement in place is needed.

Mr. Levernier added that PennDOT is replacing all the lights on Cedar Crest Boulevard, which includes six intersections within the borders of the Township.

Motion by Commissioner Karol, seconded by Commissioner Conn, to adopt Resolution No. 07-2023-1786, authorizing the execution of Traffic Signal Maintenance Agreement with PennDOT.

The Board voted: 5 Ayes; 0 Nays

MOTIONS

Motion to Award Road Equipment Rental with Operators Bid to Bracalente Construction.

Mr. Levernier explained that this will give the Public Works Department more flexibility with paving projects because with a rental bid, they can use Bracalente as much or as little as they want. He explained that the Township will buy the materials while the contractor will provide the equipment and operators to perform the work. Mr. Levernier commented that this arrangement is what the Township will use to pave Lindberg Avenue this year.

Commissioner Karol inquired if there was a cap on the expenditure. Mr. Levernier stated there is not; it depends on how much the Township wants to spend. Ms. Bonaskiewich clarified that the budgeted amount is \$240,000.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to award the Road Equipment Rental with Operators Bid to Bracalente Construction.

The Board voted: 5 Ayes; 0 Nays

Motion to Appoint 4th Ward Representative to Environmental Advisory Council (EAC).

Commissioner Conn stated that Mr. Haisam (Sam) Sankari of Nottingham Road expressed interest in serving on the EAC. He noted that even though Mr. Sankari does not live in the 4th Ward, he can act as its representative.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to appoint Mr. Sam Sankari as the 4th Ward representative to the EAC.

The Board voted: 5 Ayes; 0 Nays

COURTESY OF THE FLOOR

Ms. Genny Baillie announced that the Park Program wrapped up on Friday, July 21, and noted that it was a successful year. She commented that all four parks were open at the beginning of the program, but due to low registration numbers at Green Acres, the counselors and children moved over to Lindberg.

Ms. Baillie noted that the Recreation Advisory Committee has had two vacancies for over a year and implored anyone with interest in helping with their current programs and activities to please serve on the Committee.

Mr. Wojciechowski reported that the Planning Commission approved the Police Training Facility at their meeting on July 26.

Commissioner Patnaik questioned the hydrant rental charge from the City of Bethlehem on the List of Bills Payable. Ms. Bonaskiewich stated that the City owns the hydrants located in the far eastern portion of the Township.

Commissioner Brinton brought forth a concern from a resident about dumping at the corner of Park Avenue and Lehigh Avenue.

Commissioner Brinton inquired about replacing street signs due to wear and tear. Mr. Levernier stated that they have resurfaced around 100 signs this year and will budget for more next year.

Commissioner Conn noted that he believes the flashing stop sign installed on Country Club Road has helped motorists stop at the intersection. Chief Sabo stated that they are budgeting for two new sets of flashing stop signs for next year with installation planned at the intersections of Lehigh Avenue and Ueberroth Street as well as Flexer Avenue and Green Acres Drive.

Chief Sabo reminded the Board that National Night Out will be held on Tuesday, August 1st from 6:00 p.m. – 8:00 p.m. at the Salisbury Elementary School.

Chief Sabo commented that the new Police Officers have been training with the Department's designated Field Training Officers and will continue to do so for the next 16 weeks.

Chief Sabo noted that the Police Department is looking to hire two Crossing Guards at Salisbury Elementary School for the upcoming school year.

Mr. Jerry Royer of Western Salisbury Fire Company announced that the demolition of the fire station on S. Ott Street is scheduled for August 28th. Chief Sabo stated that cameras are going to be installed at the temporary pole building.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Lipkin seconded the motion. The time was 7:35p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on July 27, 2023.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

DRAFT

RESOLUTION NO. 08-2023-_____

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, AUTHORIZING THE DISPOSITION OF THE CERTAIN PUBLIC RECORDS IN ACCORDANCE WITH THE MUNICIPAL RECORDS MANUAL

WHEREAS, by virtue of Resolution No. 05-2023-1783, the Township of Salisbury declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved December 16, 2008, as amended 3/28/2019; and

WHEREAS, in accordance with Act 428 of 1968, each individual act of disposition shall be approved by resolution of the governing body of the municipality.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, in accordance with the above-cited Municipal Records Manual, hereby authorizes the disposition of the following public records:

PUBLIC WORKS DEPARTMENT

- PA one calls 2018-2022
- Sewer charts Early 2000's-2018
- Water and sewer records

POLICE DEPARTMENT

- PO-4 Citations (Traffic and Non-Traffic) (2009-2017)
- PO-6 Initial Police Reports (2005-2013)
- PO-10- Daily Activity Records (2016-2019)
- PO-18- Accident Reports (2005-2016)
- PO-20 – Copies of Plans and Permits for review\input
- FR-13- Copies of Plans and Permits for review\input

ADMINISTRATION DEPARTMENT

- Employment Applications (not hired) prior to 2021 (PS-2)
- Recreational program registrations prior to 2021 (AL-1)
- Recycling program records prior to 2012 (AL-36)
- Right to Know Requests prior to 2021
- Statement of Financial Interests prior to 2018 (AL-12)

APPROVED AND ADOPTED this 24th day of August, 2023 at a regular public meeting.

ATTESTED:

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Township Secretary

President, Board of Commissioners

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
August 24, 2023
7:30 p.m.
(approximate time)

Topics of discussion:

- Review & discuss 2024 Budget Timeline