

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—September 14, 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.
- Public sessions of the Salisbury Township Board of Commissioners are held in the Board Room at the Township Building, 2900 South Pike Ave., Allentown, PA 18103
- Public Comment Period Policy—Three (3) Minutes Rule

4. Bills Payables – Period 8/19/23-9/8/23

5. Approval of the Minutes –August 24, 2023

6. New Business

A. ORDINANCES (*none*)

B. RESOLUTIONS

1. Resolution Approving Revision of Township’s Official Sewage Facilities Plan for the GSEP Land Development Plan
2. Resolution Approving City of Bethlehem’s Act 537 Special Study
3. Resolution Authorizing the Township Manager & Assistant Manager to Execute Northampton/Lehigh County Local Share Assessment Grant Documents and Agreements for the Construction of New Salt Shed and Relocation of Fueling Equipment
4. Resolution Authorizing the Township Manager & Assistant Manager to Execute Statewide Local Share Assessment Grant Documents and Agreements for the Construction of New Salt Shed and Relocation of Fueling Equipment
5. Resolution Supporting Pennsylvania’s America250 Campaign

C. MOTIONS

1. Motion Approving Payment from Fire Fund Capital Reserves for Repair of WSFD’s 2005 Ladder Truck #31-31 in the amount of \$29,484.87

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

8. Adjournment

**Workshop to follow*

**Executive Session*

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
505 E Emmaus Ave LLC							
505 E Emmaus Ave LLC	08/25/2023	99-107000	Refund-school taxes pd on XBP in error	08/25/23	4,441.13	.00	
Total 505 E Emmaus Ave LLC:					4,441.13	.00	
A & A Auto Stores							
A & A Auto Stores	419435	06-448.375	#38-Vents & mats	08/07/23	78.67	.00	
A & A Auto Stores	419435	08-429.375	#38-Vents & mats	08/07/23	78.67	.00	
Total A & A Auto Stores:					157.34	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	7509	01-437.251	Ringo Trailer Inspection	08/22/23	76.00	.00	
Allentown Equipment Corp	7526	01-437.251	Ford#13 F-550-Inspection	08/23/23	96.00	.00	
Allentown Equipment Corp	7532	01-437.251	#210-Inspection	08/24/23	91.00	.00	
Total Allentown Equipment Corp:					263.00	.00	
Amazon Business							
Amazon Business	1CKX-WQKV-6NW	01-401.240	K-cups	08/23/23	53.31	.00	
Amazon Business	1TRK-VYFN-D4R1	01-430.240	PORTABLE BUSINESS CARD HOLDERS	08/20/23	6.99	.00	
Total Amazon Business:					60.30	.00	
American United Life Insurance Co							
American United Life Insur	09/01/2023	01-401.158	2023-Sept-life/disability ins coverage	08/17/23	94.77	.00	
American United Life Insur	09/01/2023	01-402.158	2023-Sept-life/disability ins coverage	08/17/23	96.36	.00	
American United Life Insur	09/01/2023	01-407.158	2023-Sept-life/disability ins coverage	08/17/23	48.18	.00	
American United Life Insur	09/01/2023	01-409.158	2023-Sept-life/disability ins coverage	08/17/23	43.75	.00	
American United Life Insur	09/01/2023	01-410.158	2023-Sept-life/disability ins coverage	08/17/23	1,116.30	.00	
American United Life Insur	09/01/2023	01-414.158	2023-Sept-life/disability ins coverage	08/17/23	179.68	.00	
American United Life Insur	09/01/2023	01-430.158	2023-Sept-life/disability ins coverage	08/17/23	993.06	.00	
American United Life Insur	09/01/2023	06-401.158	2023-Sept-life/disability ins coverage	08/17/23	7.23	.00	
American United Life Insur	09/01/2023	06-430.158	2023-Sept-life/disability ins coverage	08/17/23	12.05	.00	
American United Life Insur	09/01/2023	06-448.158	2023-Sept-life/disability ins coverage	08/17/23	231.72	.00	
American United Life Insur	09/01/2023	08-401.158	2023-Sept-life/disability ins coverage	08/17/23	7.23	.00	
American United Life Insur	09/01/2023	08-429.158	2023-Sept-life/disability ins coverage	08/17/23	231.72	.00	
American United Life Insur	09/01/2023	08-430.158	2023-Sept-life/disability ins coverage	08/17/23	12.05	.00	
American United Life Insur	09/01/2023	10-426.158	2023-Sept-life/disability ins coverage	08/17/23	19.83	.00	
Total American United Life Insurance Co:					3,093.93	.00	
Amill, Brian							
Amill, Brian	09/07/23	01-380.100	Refund Dumpster Deposit Fee	09/07/23	100.00	.00	
Total Amill, Brian:					100.00	.00	
Backwoods Outdoor Center							
Backwoods Outdoor Cente	4969	01-451.375	Bolt/Bushing/Locknut/cable/trimmer head for mower	08/23/23	114.87	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Backwoods Outdoor Center:					114.87	.00	
Bank of America-1108							
Bank of America-1108	08/09/2023	01-410.420	NTOA Membership Renewal- Casey/Sabo/Kress	08/09/23	150.00	150.00	08/31/23
Bank of America-1108	08/09/2023	01-410.420	PCPOA MEMBERSHIP - CASEY/KRESS	08/09/23	50.00	50.00	08/31/23
Bank of America-1108	08/09/2023	01-410.421	PCPOA-SYMPOSIUM- TICKETS/LODGING	08/09/23	1,455.21	1,455.21	08/31/23
Total Bank of America-1108:					1,655.21	1,655.21	
Bank of America-1436							
Bank of America-1436	08/09/2023	01-401.315	Lunch Mtg at Kutztown re: in-house garbage collection	08/09/23	92.70	92.70	08/31/23
Bank of America-1436	08/09/2023	01-406.341	GFOA PA AD - ACCOUNTING SUPERVISOR	08/09/23	50.00	50.00	08/31/23
Total Bank of America-1436:					142.70	142.70	
Bank of America-8687							
Bank of America-8687	08/09/2023	01-414.342	FIRE INSPECTION & CODE ENFORCEMENT MANUAL - LOPEZ	08/09/23	105.69	105.69	08/31/23
Total Bank of America-8687:					105.69	105.69	
Bank of America-8701							
Bank of America-8701	08/09/2023	06-448.325	SHIPPING - TOOL REPAIR	08/09/23	243.42	243.42	08/31/23
Bank of America-8701	08/09/2023	01-430.315	CATERING - AL'S RETIREMENT PARTY	08/09/23	321.63	321.63	08/31/23
Bank of America-8701	08/09/2023	06-448.260	NAIL GUN/NIBBLER/WRENCH SET/POWERDRILL/CIRCULAR SAW	08/09/23	1,247.93	1,247.93	08/31/23
Total Bank of America-8701:					1,812.98	1,812.98	
Bank of America-9042							
Bank of America-9042	08/09/2023	01-401.420	NIGP DUES - WILSON	08/09/23	385.00	385.00	08/31/23
Bank of America-9042	08/09/2023	01-400.460	PML CONFERENCE - PATNAIK	08/09/23	450.00	450.00	08/31/23
Total Bank of America-9042:					835.00	835.00	
Bank of America-9240							
Bank of America-9240	08/09/2023	01-410.241	SRO DRUG TEST KITS	08/09/23	135.00	135.00	08/31/23
Bank of America-9240	08/09/2023	01-410.260	HOLSTER	08/09/23	71.43	71.43	08/31/23
Bank of America-9240	08/09/2023	01-411.240	BOOKS FOR FIRE INSPECTOR	08/09/23	37.88	37.88	08/31/23
Total Bank of America-9240:					244.31	244.31	
Berkheimer Associates							
Berkheimer Associates	225	01-403.453	2023-AUG-LST Comm	08/31/23	2,631.31	.00	
Total Berkheimer Associates:					2,631.31	.00	
Berks County Intermediate Unit							
Berks County Intermediate	2300003700	01-403.454	eTax Log-in access-Treskot/Smarch	06/30/23	160.00	.00	
Total Berks County Intermediate Unit:					160.00	.00	
Bethlehem-010652-01, City of							
Bethlehem-010652-01, City	08/25/23	06-448.363	Acct# 010652-01-Fountain-05/17/23- 08/14/23	08/25/23	24.75	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Bethlehem-010652-01, City of:					24.75	.00	
Bethlehem-266, City of							
Bethlehem-266, City of	3330000114-2	08-429.535	2023-Annual Capital Charge-50%-Pmt #2	09/07/23	10,880.50	.00	
Total Bethlehem-266, City of:					10,880.50	.00	
Bonaskiewich, Cathy							
Bonaskiewich, Cathy	08/21/2023	01-401.171	2023 Health Reimb	08/21/23	250.00	.00	
Total Bonaskiewich, Cathy:					250.00	.00	
Budget Instant Print							
Budget Instant Print	20134	01-410.342	Business cards-Solly/Smith/Laub	08/23/23	120.00	.00	
Total Budget Instant Print:					120.00	.00	
CDW Government							
CDW Government	LJ59635	01-407.261	Logitech Combo Touch Keyboard Case - 9th & 10th Generations	08/16/23	1,146.86	.00	
CDW Government	LJ59635	06-448.261	Logitech Combo Touch Keyboard Case - 9th & 10th Generations	08/16/23	57.81	.00	
CDW Government	LJ59635	08-429.261	Logitech Combo Touch Keyboard Case - 9th & 10th Generations	08/16/23	57.81	.00	
CDW Government	LJ59635	10-407.261	Logitech Combo Touch Keyboard Case - 9th & 10th Generations	08/16/23	14.92	.00	
Total CDW Government:					1,277.40	.00	
Core & Main							
Core & Main	T316230	06-448.240	Franko Park Garden Plot - yard hydrant	08/02/13	180.13	.00	
Core & Main	T431776	06-448.240	Water yard hydrant/WSFD	08/21/23	313.56	.00	
Total Core & Main:					493.69	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	9/1/23	01-415.149	EMC Deputy-Sept 2023	09/01/23	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
Curb Appeal Plus LLC							
Curb Appeal Plus LLC	1042	01-413.317	1720 Graham St-Mow	07/17/23	425.00	.00	
Curb Appeal Plus LLC	1042	01-413.317	2360 Lehigh Parkway-Mow & Trim/Pick-up debris/branches/trash	07/17/23	850.00	.00	
Curb Appeal Plus LLC	1042	01-413.317	East Montgomery & Potomac - mow	07/17/23	85.00	.00	
Curb Appeal Plus LLC	1042	01-413.317	825 E Montgomery-Mow & Trim	07/17/23	200.00	.00	
Curb Appeal Plus LLC	1042	01-413.317	944 E Federal - Mow	07/17/23	255.00	.00	
Curb Appeal Plus LLC	1042	01-413.317	715 E Federal St-Mow & Trim	07/17/23	200.00	.00	
Curb Appeal Plus LLC	1042	01-413.317	2360 Lehigh Parkway-Mow & Trim	07/17/23	450.00	.00	
Curb Appeal Plus LLC	1042	01-413.317	1726 Illingsworth-Mow & Trim	07/17/23	170.00	.00	
Curb Appeal Plus LLC	1042	01-413.317	E Montgomery & Potomac - Mow	07/17/23	85.00	.00	
Curb Appeal Plus LLC	1042	01-413.317	825 E Montgomery-Mow & Trim	07/17/23	200.00	.00	
Curb Appeal Plus LLC	1042	01-413.317	944 E Federal - Mow	07/17/23	255.00	.00	
Curb Appeal Plus LLC	1042	01-413.317	715 E Federal St-Mow & Trim	07/17/23	200.00	.00	
Curb Appeal Plus LLC	1042	01-413.317	304 E Emmaus Ave - Trim	07/17/23	50.00	.00	
Curb Appeal Plus LLC	1048	01-413.317	3070 Sussex Rd-Mow and trim	06/01/23	250.00	.00	
Curb Appeal Plus LLC	1048	01-413.317	715 E Federal St-Mow & Trim	06/01/23	375.00	.00	
Curb Appeal Plus LLC	1048	01-413.317	944 E Federal - Mow & trim	06/01/23	350.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Curb Appeal Plus LLC	1048	01-413.317	825 E Montgomery-Mow & Trim & Rake	06/01/23	750.00	.00	
Total Curb Appeal Plus LLC:					5,150.00	.00	
Davis, James							
Davis, James	9/1/23	01-415.139	EMC Coordinator-Sept 2023	09/01/23	300.00	.00	
Total Davis, James:					300.00	.00	
DEP							
DEP	9523	06-448.315	WE Certification-Hutchinson	09/05/23	170.00	170.00	09/05/23
Total DEP:					170.00	170.00	
Dispatch Answering Service							
Dispatch Answering Servic	00020B190	01-401.320	610-782-5025-Aug 2023	08/25/23	24.95	.00	
Dispatch Answering Servic	00020B190	01-430.320	610-782-5572-Aug-2023	08/25/23	24.95	.00	
Dispatch Answering Servic	00020B190	01-401.320	Answr Service/Pump Stn Alrm-Aug 2023	08/25/23	225.29	.00	
Total Dispatch Answering Service:					275.19	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV973260	01-437.251	Shop fuses	08/04/23	33.60	.00	
Eastern Auto Parts Wareho	3IV975488	01-437.375	Chipper-Fuel filter, oil filter	08/11/23	145.91	.00	
Eastern Auto Parts Wareho	3IV976047	01-451.375	Badboy zero turn - battery	08/14/23	95.25	.00	
Eastern Auto Parts Wareho	3IV979823	01-437.251	#43-Brake/Rotor/Steering Tie Rod	08/24/23	296.98	.00	
Eastern Auto Parts Wareho	3IV980942	01-437.375	Chipper-air filter	08/28/23	96.46	.00	
Eastern Auto Parts Wareho	3IV981759	01-437.251	#40-Switch	08/30/23	30.99	.00	
Total Eastern Auto Parts Warehouse:					699.19	.00	
Ecco Communications LLC							
Ecco Communications LLC	81755	01-410.210	#213-Upfit of QRS Chief truck/Radio, lights, sirens	08/29/23	8,610.00	.00	
Ecco Communications LLC	81843	01-430.240	#12-LED Flashlight w/ 12v DC Charger, Bracket, Crimp Connector	08/09/23	210.95	.00	
Ecco Communications LLC	81925	01-410.260	#210-Radio	08/24/23	1,325.00	.00	
Ecco Communications LLC	81950	41-439.700	#11-New radio	08/30/23	542.00	.00	
Total Ecco Communications LLC:					10,687.95	.00	
Estate of John McAuliffe							
Estate of John McAuliffe	758877	01-430.231	Diesel at 2937 S Pike Ave	08/27/23	3,198.40	.00	
Estate of John McAuliffe	758877	06-448.231	Diesel at 2937 S Pike Ave	08/27/23	150.40	.00	
Estate of John McAuliffe	758877	08-429.231	Diesel at 2937 S Pike Ave	08/27/23	150.40	.00	
Estate of John McAuliffe	758877	03-413.231	Diesel at 2937 S Pike Ave	08/27/23	500.80	.00	
Total Estate of John McAuliffe:					4,000.00	.00	
Exemplis Corporation							
Exemplis Corporation	2705767-1	01-409.260	High back chair	06/12/23	439.00	.00	
Total Exemplis Corporation:					439.00	.00	
F.W. Webb Company							
F.W. Webb Company	81977977	01-451.373	Lindberg Men's Bathroom Faucet	08/18/23	145.95	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total F.W. Webb Company:					145.95	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	11654934-00	06-448.373	Electric service - Mcaulliffe "Trolley Station"	08/09/23	545.83	.00	
Fromm Electric Supply Cor	11654934-00	08-429.373	Electric service - Mcaulliffe "Trolley Station"	08/09/23	545.83	.00	
Fromm Electric Supply Cor	11654934-01	06-448.373	Franko Electrical Service	08/11/23	243.31	.00	
Fromm Electric Supply Cor	11654934-01	08-429.373	Franko Electrical Service	08/11/23	243.31	.00	
Fromm Electric Supply Cor	51160973-00	01-409.373	Screws	08/09/23	15.92	.00	
Fromm Electric Supply Cor	51161030-00	01-409.373	Trolley Station Electric	08/15/23	44.27	.00	
Fromm Electric Supply Cor	51161215-00	01-409.373	Franko Electrical Service	08/23/23	142.07	.00	
Fromm Electric Supply Cor	51161292-00	01-409.373	Franko Electrical Service	08/29/23	16.13	.00	
Total Fromm Electric Supply Corp:					1,796.67	.00	
General Code							
General Code	PG000033387	01-401.315	Supplement pages/disk	08/24/23	3,663.00	.00	
Total General Code:					3,663.00	.00	
Grainger							
Grainger	9798614476	06-448.260	Hand tools	08/09/23	182.11	.00	
Total Grainger:					182.11	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	PSO494630-1	01-437.375	Mill/Broom heads	08/28/23	159.82	.00	
Groff Tractor & Equipment	PSO501441-1	01-437.375	Window pane & Isolator for 331	08/22/23	476.89	.00	
Groff Tractor & Equipment	PSO501441-S	01-437.375	Window pane & Isolator for JD331	08/22/23	476.89	.00	
Total Groff Tractor & Equipment:					1,113.60	.00	
Gross McGinley LLP							
Gross McGinley LLP	08/01/23-3	01-404.310	Acct# 32175.0002-JULY 2023-Lien Satisfaction	08/01/23	223.00	.00	
Total Gross McGinley LLP:					223.00	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1675827	01-437.251	#3-Rubber body bumper/screws/clamp/connector	08/28/23	142.44	.00	
Total Hale Trailer Brake & Wheel Inc:					142.44	.00	
Hanover Engineering Assoc Inc.							
Hanover Engineering Asso	186678	01-408.313	Lands of Salisbury Township Subdivision	08/17/23	2,211.30	.00	
Hanover Engineering Asso	186679	01-408.313	Police Training Facility Land Development	08/17/23	2,536.51	.00	
Total Hanover Engineering Assoc Inc.:					4,747.81	.00	
Holland Pump Company							
Holland Pump Company	105236	06-448.375	Honda - air cleaner, spark plugs, cleaner elements	07/20/23	85.21	.00	
Holland Pump Company	105439	06-448.600	Piercing tool/Pipe blade	08/25/23	4,005.95	.00	
Holland Pump Company	105439	08-429.240	Credit - hydrostatic test pump	08/25/23	175.00-	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Holland Pump Company:					3,916.16	.00	
Home Depot Credit Services							
Home Depot Credit Service	08/13/23	01-409.373	Rods/nuts/clamps	08/13/23	196.66	.00	
Home Depot Credit Service	08/13/23	01-409.373	Concrete anchors	08/13/23	58.47	.00	
Home Depot Credit Service	08/13/23	01-451.373	Anchors/adaptor/sleeves	08/13/23	69.50	.00	
Home Depot Credit Service	08/13/23	01-451.373	Coupling for water fountain @ Devonshire	08/13/23	6.57	.00	
Home Depot Credit Service	08/13/23	01-409.373	Electrical supplies for Franko	08/13/23	96.35	.00	
Home Depot Credit Service	08/13/23	06-448.240	Wheels	08/13/23	62.17	.00	
Home Depot Credit Service	08/13/23	01-409.373	Locks for McAuliffe properties	08/13/23	106.34	.00	
Home Depot Credit Service	08/13/23	08-429.260	Sweeper	08/13/23	29.97	.00	
Home Depot Credit Service	08/13/23	08-429.240	Fittings/cap	08/13/23	15.99	.00	
Home Depot Credit Service	08/13/23	01-451.373	Weathershield for Devonshire	08/13/23	57.54	.00	
Total Home Depot Credit Services:					699.56	.00	
Integrated Home Energy LLC							
Integrated Home Energy L	08/29/2023	01-362.410	Refund for overpayment of permit	08/29/23	60.00	.00	
Total Integrated Home Energy LLC:					60.00	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0180511	01-408.318	Project#00329023.014-2023-July-2023 Sanitary Sewer Manhole Rehabilitation	08/03/23	206.50	.00	
Isett & Associates, Barry	0180759	01-408.318	Project#00329023.027-2023-July-LCA Act537 Plan Services	08/08/23	390.00	.00	
Isett & Associates, Barry	0180830	01-408.313	Project#00329023.009-July-GIS Consulting	08/09/23	1,897.00	.00	
Isett & Associates, Barry	0180841	01-408.318	Project#00329023.007-2023-July-South Mall Redevelopment review	08/09/23	847.50	.00	
Isett & Associates, Barry	0180842	01-408.313	Project#00329023.008-2023-July-2023 Roadway Projects	08/09/23	195.00	.00	
Isett & Associates, Barry	0180843	01-408.313	Project#00329023.011-2023-July - Police Training Facility	08/09/23	1,438.00	.00	
Isett & Associates, Barry	0180844	01-408.318	Project#00329023.016-2023-July-Walnut Grove Review	08/09/23	742.50	.00	
Isett & Associates, Barry	0180850	01-408.313	Project#00329023.000-July 2023-General Municipal Engineering	08/09/23	487.50	.00	
Isett & Associates, Barry	0180872	01-408.318	Project#00329023.031-Lanze Ln Lot Consolidation-July 2023	08/09/23	1,195.00	.00	
Isett & Associates, Barry	0180873	01-408.318	Project#00329023.032-Nottingham Lot Line Adjustment-July 2023	08/09/23	1,682.00	.00	
Isett & Associates, Barry	0180874	01-408.318	Project#00329023.033-Plot 886 Construcion Inspection-July 2023	08/09/23	692.50	.00	
Isett & Associates, Barry	0180938	01-408.313	Project#00329023.004-July 2023-MS4 Services	08/10/23	1,287.50	.00	
Isett & Associates, Barry	0180993	01-408.318	Project#00329023.026-2023-July-Water Main Replacement-Edgemont	08/10/23	2,075.00	.00	
Isett & Associates, Barry	0181085	01-408.318	Project#00329023.037-Grading Plan Review-2509 Regent Ct [Permit #23-0257]	08/11/23	600.00	.00	
Isett & Associates, Barry	0181218	01-408.318	Project#00329023.029-Grading Plan Review-1092 Newgate Dr	08/17/23	600.00	.00	
Isett & Associates, Barry	0181290	01-408.318	Project#00329023.034-Grading Plan Review-1806 Alder Lane[Permit#23-0242]	08/24/23	600.00	.00	
Isett & Associates, Barry	0181325	01-408.318	Project#00329023.028-Grading Plan Review-2216 N Melrose Ln	08/28/23	600.00	.00	
Total Isett & Associates, Barry:					15,536.00	.00	
Kappe Associates Inc							
Kappe Associates Inc	23-5056-J8	08-429.317	Inspect Industrial Lift Station & Lift Station #3 Cardinal Dr/Install AP500	08/25/23	1,100.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Kappe Associates Inc:					1,100.00	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	08/31/23	01-407.319	Sept 2023-Website updates	08/31/23	160.00	.00	
Total Kessler Freedman Inc.:					160.00	.00	
LANCFITA Inc							
LANCFITA Inc	09/7/23	01-411.421	2023 Fire Investigation Seminar-Hart/Watson/Thomas/Sell	09/07/23	200.00	200.00	09/08/23
Total LANCFITA Inc:					200.00	200.00	
Lehigh County Authority							
Lehigh County Authority	8698	06-448.367	2023-2nd quarter reconciliation-water	08/15/23	133,833.40	.00	
Lehigh County Authority	8699	06-448.367	2023-JUL WATER	08/15/23	110,632.05	.00	
Total Lehigh County Authority:					244,465.45	.00	
Low and Moyer Garage Inc.							
Low and Moyer Garage In	373315	01-437.251	#6-Compressor; #3-Cable, washer, nut	08/09/23	366.16	.00	
Low and Moyer Garage In	374229	01-437.251	#4-Lights	09/01/23	77.80	.00	
Total Low and Moyer Garage Inc.:					443.96	.00	
Madle's Hardware							
Madle's Hardware	09/05/23	01-437.375	Paint for trailer	09/05/23	62.55	.00	
Madle's Hardware	8/10/23	06-448.240	DEP Sample supply - Ice Frzr Block 2lb YETI	08/10/23	20.00	.00	
Madle's Hardware	8/15/23	06-448.240	Bolt - Water Dept Trenching	08/15/23	6.98	.00	
Madle's Hardware	8/21/23	08-429.240	Riverside Gate Key	08/21/23	13.95	.00	
Total Madle's Hardware:					103.48	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0409013-IN	01-436.370	Inlet riser	08/17/23	540.00	.00	
Monarch Precast Concrete	0409021-IN	01-436.370	C-Top with special lift points	08/18/23	1,542.00	.00	
Total Monarch Precast Concrete Corp:					2,082.00	.00	
Morris, Jay							
Morris, Jay	09/07/23	01-430.192	2023 Clothing/Boot Allowance	09/07/23	134.94	.00	
Total Morris, Jay:					134.94	.00	
Motors Plus Inc.							
Motors Plus Inc.	41887	01-410.251	#207-Oil change/top off fluids/Inspection/AC Condenser & Service	05/17/23	1,146.64	.00	
Motors Plus Inc.	42072	01-410.251	#223-Oil change/top off fluids	08/15/23	180.29	.00	
Motors Plus Inc.	42172	01-410.251	#204-Oil change/top off fluids	07/13/23	115.17	.00	
Motors Plus Inc.	42174	01-410.251	#220-Oil Change/Top off fluids	07/13/23	151.91	.00	
Motors Plus Inc.	42180	01-410.251	#207-Replace drivers side window switch	07/14/23	489.46	.00	
Motors Plus Inc.	42262	01-410.251	#207-Engine Mount	08/01/23	849.23	.00	
Motors Plus Inc.	42263	01-410.251	#217-Change oil/Top off fluids	08/01/23	106.81	.00	
Motors Plus Inc.	42276	01-410.251	#210-Replace batter	08/15/23	331.48	.00	
Motors Plus Inc.	42281	01-410.251	#216-Oil Change/Top off Fluids/Replace brakes, Rotos,				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Calipers	08/15/23	1,239.15	.00	
Motors Plus Inc.	42317	01-410.251	#207-Tow/Waterpump/Flow bottle	08/15/23	1,495.42	.00	
Motors Plus Inc.	42327	06-448.375	Truck #31 Brake Repair	08/17/23	1,286.19	.00	
Motors Plus Inc.	42327	08-429.375	Truck #31 Brake Repair	08/17/23	1,286.19	.00	
Motors Plus Inc.	42342	01-410.251	#205-oil change/top off fluids	08/18/23	180.65	.00	
Motors Plus Inc.	42395	01-410.251	#219-Oil change	08/31/23	100.63	.00	
Motors Plus Inc.	42397	01-410.251	#211-Repair headlamps	08/31/23	157.12	.00	
Total Motors Plus Inc.:					9,116.34	.00	
Moyer, Robert							
Moyer, Robert	08/18/2023	01-407.171	2023-Health Reimb.	08/18/23	250.00	.00	
Total Moyer, Robert:					250.00	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8073068	08-429.245	coldpatch	05/19/23	981.96	.00	
New Enterprise Stone & Li	8143150	08-429.245	9.5MM	08/10/23	939.64	.00	
New Enterprise Stone & Li	8147079	08-429.245	2A Stone	08/15/23	172.70	.00	
New Enterprise Stone & Li	8148370	08-429.245	9.5MM	08/16/23	629.93	.00	
New Enterprise Stone & Li	8149352	08-429.245	9.5MM Blacktop	08/17/23	627.13	.00	
New Enterprise Stone & Li	8150759	08-429.245	9.5MM Blacktop	08/18/23	621.08	.00	
New Enterprise Stone & Li	8154354	08-429.245	9.5MM Blacktop	08/23/23	846.45	.00	
New Enterprise Stone & Li	8157063	01-438.245	Stone - Road Project/Highway Aid	08/25/23	2,507.70	.00	
New Enterprise Stone & Li	8158258	08-429.245	9.5MM Blacktop	08/28/23	2,385.88	.00	
New Enterprise Stone & Li	8160832	01-438.245	Stone - Road Project/Highway Aid	08/30/23	440.12	.00	
New Enterprise Stone & Li	8160834	01-438.245	Stone - Road Project/Highway Aid	08/30/23	453.10	.00	
New Enterprise Stone & Li	8160837	08-429.245	Blacktop	08/30/23	308.02	.00	
New Enterprise Stone & Li	8160839	08-429.245	2A Stone	08/30/23	1,222.65	.00	
Total New Enterprise Stone & Lime Co Inc:					12,136.36	.00	
Nothstein, Richard B.							
Nothstein, Richard B.	8/21/23	01-410.420	IPMBA Membership/Dunkin Donuts for SRO Meeting	08/21/23	109.18	.00	
Total Nothstein, Richard B.:					109.18	.00	
Overhead Door Company, The							
Overhead Door Company,	C23.631	01-409.373	Door Repair - ESFD	08/24/23	1,560.00	.00	
Total Overhead Door Company, The:					1,560.00	.00	
Overhead Door Corporation							
Overhead Door Corporatio	304012919	01-409.373	9/1/2023-8/31/2024 preventative maintenance agreement	09/01/23	440.00	.00	
Total Overhead Door Corporation:					440.00	.00	
PA Section AWWA							
PA Section AWWA	08/31/23	06-448.421	DiMatteo/Singles/Martinson/Schmidt - Sporting Clay Challenge	08/31/23	440.00	.00	
Total PA Section AWWA:					440.00	.00	
Patriot Workwear							
Patriot Workwear	38629	01-410.238	Vest carriers-Johnson/Nothstein/Casey	08/18/23	1,656.00	.00	
Patriot Workwear	38655	01-410.238	Body armor/uuter carrier/clips - Reavis	08/30/23	1,358.00	.00	
Patriot Workwear	38656	01-410.238	Body armor/uuter carrier/clips - Zulic	08/30/23	1,358.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Patriot Workwear	38658	01-410.238	Shirts/pants/jackets/misc duty belt items-Solly/Laub/Smith	08/30/23	4,989.00	.00	
Patriot Workwear	38758	01-410.238	Patches	08/30/23	504.00	.00	
Total Patriot Workwear:					9,865.00	.00	
Patten, Ronald C.							
Patten, Ronald C.	09/07/23	01-410.156	Post retirement health benefit reimbursement-May 2023 thru Sept 2023	09/07/23	710.35	.00	
Total Patten, Ronald C.:					710.35	.00	
Pennsylvania Steel Company Inc							
Pennsylvania Steel Compa	2463806	01-437.251	Hot rolled flat steel-#3	08/30/23	93.08	.00	
Total Pennsylvania Steel Company Inc:					93.08	.00	
PenTeleData							
PenTeleData	B4365128	01-401.320	Acct#3042745-Cable modem rental - Aug 2023	08/24/23	87.95	.00	
Total PenTeleData:					87.95	.00	
Piskel, Jonathan							
Piskel, Jonathan	08/30/23	01-430.171	2023-Health Reimbursement	09/08/23	250.00	.00	
Total Piskel, Jonathan:					250.00	.00	
PNC Bank							
PNC Bank	09/07/23	01-410.160	Police-2023MMO	09/07/23	478,145.00	.00	
Total PNC Bank:					478,145.00	.00	
Power Pro Equipment							
Power Pro Equipment	08/23/23	01-451.375	Parts for tractor	08/23/23	124.88	.00	
Power Pro Equipment	3C108648-01	01-451.375	Ventrac Tractor-Tine/Scarifier Spring	08/23/23	124.88	.00	
Power Pro Equipment	8C112015-01	01-430.260	16" Cut-off Saw	08/16/23	1,599.98	.00	
Power Pro Equipment	8C112015-01	06-448.260	16" Cut-off Saw	08/16/23	1,000.00	.00	
Power Pro Equipment	8C112015-01	08-429.260	16" Cut-off Saw	08/16/23	1,000.00	.00	
Total Power Pro Equipment:					3,849.74	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	08/17/23	35-433.362	05340-01002	08/17/23	32.24	.00	
PPL Electric Utilities-05340	08/29/23	35-433.362	05340-01002	08/29/23	55.98	.00	
Total PPL Electric Utilities-05340-01002:					88.22	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	08/18/23	01-451.361	10550-10002	08/18/23	35.87	.00	
Total PPL Electric Utilities-10550-10002:					35.87	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	08/23/23	08-429.361	20380-10009	08/23/23	25.01	.00	
Total PPL Electric Utilities-20380-10009:					25.01	.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	08/23/23	08-429.361	21780-10003	08/23/23	25.40	.00	
Total PPL Electric Utilities-21780-10003:					25.40	.00	
PPL Electric Utilities-22924-29015							
PPL Electric Utilities-22924	08/16/2023	01-409.361	22924-29015	08/16/23	10.87	.00	
Total PPL Electric Utilities-22924-29015:					10.87	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	08/24/23	08-429.361	31590-08002	08/24/23	25.06	.00	
Total PPL Electric Utilities-31590-08002:					25.06	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	08/29/23	35-433.362	32810-04003	08/29/23	32.24	.00	
Total PPL Electric Utilities-32810-04003:					32.24	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	08/21/23	08-429.361	33760-14008	08/21/23	25.06	.00	
Total PPL Electric Utilities-33760-14008:					25.06	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	08/16/23	08-429.361	35530-02004	08/16/23	25.01	.00	
Total PPL Electric Utilities-35530-02004:					25.01	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	08/29/2023	08-429.361	39790-24008	08/29/23	92.38	.00	
Total PPL Electric Utilities-39790-24008:					92.38	.00	
PPL Electric Utilities-47020-14000							
PPL Electric Utilities-47020	08/30/23	08-429.361	47020-14000	08/30/23	24.82	.00	
Total PPL Electric Utilities-47020-14000:					24.82	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	08/16/23	35-433.362	49130-02001	08/16/23	35.20	.00	
Total PPL Electric Utilities-49130-02001:					35.20	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	08/28/23	08-429.361	49200-35001	08/28/23	25.15	.00	
Total PPL Electric Utilities-49200-35001:					25.15	.00	
PPL Electric Utilities-51730-02013							
PPL Electric Utilities-51730	08/16/2023	01-409.361	51730-02013	08/16/23	17.70	.00	
Total PPL Electric Utilities-51730-02013:					17.70	.00	
PPL Electric Utilities-51930-02019							
PPL Electric Utilities-51930	08/16/2023	01-409.361	51930-02019	08/16/23	15.63	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-51930-02019:					15.63	.00	
PPL Electric Utilities-52130-02080							
PPL Electric Utilities-52130	08/16/2023	01-409.361	52130-02080	08/16/23	14.31	.00	
PPL Electric Utilities-52130	08/23/23	01-409.361	52130-02080	08/23/23	7.71	.00	
Total PPL Electric Utilities-52130-02080:					22.02	.00	
PPL Electric Utilities-52530-02037							
PPL Electric Utilities-52530	08/16/2023	01-409.361	52530-02037	08/16/23	10.28	.00	
Total PPL Electric Utilities-52530-02037:					10.28	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	08/17/23	35-433.362	53875-61001	08/17/23	35.20	.00	
Total PPL Electric Utilities-53875-61001:					35.20	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	08/29/23	35-433.362	58010-04003	08/29/23	33.58	.00	
Total PPL Electric Utilities-58010-04003:					33.58	.00	
PPL Electric Utilities-59410-04007							
PPL Electric Utilities-59410	08/29/23	06-448.361	59410-04007	08/29/23	25.65	.00	
Total PPL Electric Utilities-59410-04007:					25.65	.00	
PPL Electric Utilities-59610-04003							
PPL Electric Utilities-59610	08/29/23	35-433.362	59610-04003	08/29/23	35.75	.00	
Total PPL Electric Utilities-59610-04003:					35.75	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	08/16/2023	01-409.361	61089-84010	08/16/23	886.82	.00	
Total PPL Electric Utilities-61089-84010:					886.82	.00	
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	08/29/23	01-451.361	62400-52006	08/29/23	13.71	.00	
Total PPL Electric Utilities-62400-52006:					13.71	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	08/22/23	08-429.361	64170-11008	08/22/23	25.20	.00	
Total PPL Electric Utilities-64170-11008:					25.20	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	08/17/2023	01-409.361	68051-53008	08/17/23	116.84	.00	
Total PPL Electric Utilities-68051-53008:					116.84	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	08/16/23	01-409.361	70730-17005	08/16/23	580.87	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-70730-17005:					580.87	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	08/24/23	35-433.362	72390-08002	08/24/23	24.95	.00	
Total PPL Electric Utilities-72390-08002:					24.95	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	08/28/23	35-434.361	79000-43000	08/28/23	556.90	.00	
Total PPL Electric Utilities-79000-43000:					556.90	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	08/28/23	35-434.361	79200-43006	08/28/23	11,464.82	.00	
Total PPL Electric Utilities-79200-43006:					11,464.82	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	08/11/2023	03-411.320	82900-03000	08/11/23	669.55	.00	
Total PPL Electric Utilities-82900-03000:					669.55	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	08/21/23	08-429.361	82960-01000	08/21/23	25.14	.00	
Total PPL Electric Utilities-82960-01000:					25.14	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	08/22/23	35-433.362	89989-11003	08/22/23	31.44	.00	
Total PPL Electric Utilities-89989-11003:					31.44	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	08/24/23	01-451.361	92035-05005	08/24/23	48.34	.00	
Total PPL Electric Utilities-92035-05005:					48.34	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	08/16/23	01-409.361	92051-48008	08/16/23	1,016.07	.00	
Total PPL Electric Utilities-92051-48008:					1,016.07	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	08/21/23	01-451.361	93760-01007	08/21/23	42.07	.00	
Total PPL Electric Utilities-93760-01007:					42.07	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	08/28/23	08-429.361	95425-66011	08/28/23	24.82	.00	
Total PPL Electric Utilities-95425-66011:					24.82	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	08/24/23	35-433.362	95790-09009	08/24/23	24.95	.00	
Total PPL Electric Utilities-95790-09009:					24.95	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	08/29/23	35-433.362	96549-22003	08/29/23	32.30	.00	
Total PPL Electric Utilities-96549-22003:					32.30	.00	
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	08/29/23	35-433.362	97159-57000	08/29/23	36.66	.00	
Total PPL Electric Utilities-97159-57000:					36.66	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	08/17/23	35-433.362	99940-01007	08/17/23	34.77	.00	
Total PPL Electric Utilities-99940-01007:					34.77	.00	
RCN-1950							
RCN-1950	075195001-00143	01-401.320	4201-0751950-01-Sept 2023- Phone/Internet	09/01/23	2,243.01	.00	
Total RCN-1950:					2,243.01	.00	
RCN-1951							
RCN-1951	075195101-00143	03-411.320	Acct#42010751951-01-ESFD-Sept 2023	09/01/23	482.69	.00	
Total RCN-1951:					482.69	.00	
RCN-555							
RCN-555	077255501-00143	01-401.320	4201-0772555-01-Black River Rd- Sept-2023	09/01/23	62.25	.00	
Total RCN-555:					62.25	.00	
RCN-880							
RCN-880	076588001-00143	01-401.320	4201-0765880-01-Cardinal Dr- Pumping station-Aug 2023	09/01/23	78.09	.00	
Total RCN-880:					78.09	.00	
RCN-882							
RCN-882	076588201-00143	01-401.320	4201-0765882-01-Flexer Ave-Aug 2023	09/01/23	56.65	.00	
Total RCN-882:					56.65	.00	
Republic Services #282							
Republic Services #282	0282-000909080	10-427.300	2023-Aug-service	08/15/23	147,637.97	.00	
Republic Services #282	0282-000909080	10-427.303	1-recycle rolloff @ drop off centers	08/15/23	281.25	.00	
Total Republic Services #282:					147,919.22	.00	
Ressler, Carol							
Ressler, Carol	09/06/23	01-367.500	Refund-Canceled pavillion reservation	09/07/23	25.00	.00	
Total Ressler, Carol:					25.00	.00	
Sabulsky, Kyle							
Sabulsky, Kyle	08/24/23	01-410.238	Double Pistol Pouch	08/24/23	48.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Sabulsky, Kyle:					48.50	.00	
Schaedler Yesco							
Schaedler Yesco	S7113879.001	01-409.373	Franko Electrical Service	08/21/23	170.29	.00	
Schaedler Yesco	S7113879.002	01-409.373	Franko Electrical Service	08/23/23	40.80	.00	
Total Schaedler Yesco:					211.09	.00	
Schmick Inc., Richard R.							
Schmick Inc., Richard R.	2217	01-409.373	Cleaned wash bay @ ESFD	08/15/23	285.00	.00	
Total Schmick Inc., Richard R.:					285.00	.00	
SealMaster							
SealMaster	INV2059877	06-448.260	Hand tools	08/28/23	182.90	.00	
Total SealMaster:					182.90	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	9/1/23	01-406.172	10 of 60 Health Remibursement	09/01/23	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
Staples Advantage							
Staples Advantage	3545559754	01-409.240	Wipes/Toilet bowl cleaner	08/23/23	124.69	.00	
Staples Advantage	3545636518	01-414.240	Copy paper/Tissues	08/24/23	51.35	.00	
Total Staples Advantage:					176.04	.00	
Staples Credit Plan							
Staples Credit Plan	3308768181	01-410.240	Pens/Plastic forks/Stamp/Footrest	08/28/23	121.14	.00	
Total Staples Credit Plan:					121.14	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	176024	01-486.352	Adj.-Add/Remove Vehicles	07/25/23	873.90	.00	
Stauffer Insurance, C. M.	176024	06-486.352	Adj.-Add/Remove Vehicles	07/25/23	48.55	.00	
Stauffer Insurance, C. M.	176024	08-486.352	Adj.-Add/Remove Vehicles	07/25/23	48.55	.00	
Stauffer Insurance, C. M.	177250	01-486.352	Adj.-Add/Remove Vehicles	08/10/23	402.30	.00	
Stauffer Insurance, C. M.	177250	06-486.352	Adj.-Add/Remove Vehicles	08/10/23	22.35	.00	
Stauffer Insurance, C. M.	177250	08-486.352	Adj.-Add/Remove Vehicles	08/10/23	22.35	.00	
Stauffer Insurance, C. M.	177455	01-486.352	Adj.-Add/Remove Vehicles	08/23/23	811.80	.00	
Stauffer Insurance, C. M.	177455	06-486.352	Adj.-Add/Remove Vehicles	08/23/23	45.10	.00	
Stauffer Insurance, C. M.	177455	08-486.352	Adj.-Add/Remove Vehicles	08/23/23	45.10	.00	
Total Stauffer Insurance, C. M.:					2,320.00	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	00030647	01-437.251	#3-Pipe/fittings	08/07/23	157.68	.00	
Staver Hydraulics Co Inc	00030882	01-437.251	#3-Hose assembly, pipe	08/09/23	870.36	.00	
Staver Hydraulics Co Inc	00031216	01-437.375	#3-Hose assembly JD331 Skid Steer	08/14/23	343.51	.00	
Staver Hydraulics Co Inc	00031430	01-437.251	#3-Pipe	08/16/23	25.12	.00	
Staver Hydraulics Co Inc	0031412	01-437.251	#3-Pipe, Hose, Swivel	08/16/23	257.07	.00	
Staver Hydraulics Co Inc	0031770	01-437.251	#3-Pipe	08/21/23	61.72	.00	
Staver Hydraulics Co Inc	0032078	01-437.375	Parts for skid steer	08/24/23	289.79	.00	
Staver Hydraulics Co Inc	0032434	01-437.375	W.D. Compressor/Hose	08/29/23	261.43	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Staver Hydraulics Co Inc:					2,266.68	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	10201218	01-437.375	Starter for Chipper	08/14/23	661.41	.00	
Stephenson Equipment Inc	10201219	01-437.375	Parts for JD Mower	08/14/23	249.68	.00	
Total Stephenson Equipment Inc:					911.09	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	292715	01-402.240	Monthly planner, pens	08/28/23	36.25	.00	
Total Stotz/Fatzinger Office Supply:					36.25	.00	
Stratix Systems Inc							
Stratix Systems Inc	663240	01-401.375	Annual Maintenance Agreement- Admin & Police Copiers-6/27/23- 6/26/24	06/20/23	5,822.91	.00	
Total Stratix Systems Inc:					5,822.91	.00	
Suburban Propane-2022							
Suburban Propane-2022	08/23/23	01-401.231	unleaded	08/23/23	37.49	.00	
Suburban Propane-2022	08/23/23	01-410.231	unleaded	08/23/23	1,181.30	.00	
Suburban Propane-2022	08/23/23	01-430.231	unleaded	08/23/23	345.49	.00	
Suburban Propane-2022	08/23/23	06-448.231	unleaded	08/23/23	145.42	.00	
Suburban Propane-2022	08/23/23	08-429.231	unleaded	08/23/23	145.42	.00	
Suburban Propane-2022	08/23/23	03-413.231	unleaded	08/23/23	117.99	.00	
Suburban Propane-2022	08/23/23	01-430.231	diesel	08/23/23	722.02	.00	
Suburban Propane-2022	08/23/23	06-448.231	diesel	08/23/23	33.95	.00	
Suburban Propane-2022	08/23/23	08-429.231	diesel	08/23/23	33.95	.00	
Suburban Propane-2022	08/23/23	03-413.231	diesel	08/23/23	113.06	.00	
Suburban Propane-2022	8/15/23	01-401.231	unleaded	08/16/23	55.41	.00	
Suburban Propane-2022	8/15/23	01-410.231	unleaded	08/16/23	1,746.12	.00	
Suburban Propane-2022	8/15/23	01-430.231	unleaded	08/16/23	510.68	.00	
Suburban Propane-2022	8/15/23	06-448.231	unleaded	08/16/23	214.95	.00	
Suburban Propane-2022	8/15/23	08-429.231	unleaded	08/16/23	214.95	.00	
Suburban Propane-2022	8/15/23	03-413.231	unleaded	08/16/23	174.41	.00	
Suburban Propane-2022	8/15/23	01-430.231	diesel	08/16/23	1,092.52	.00	
Suburban Propane-2022	8/15/23	06-448.231	diesel	08/16/23	51.37	.00	
Suburban Propane-2022	8/15/23	08-429.231	diesel	08/16/23	51.37	.00	
Suburban Propane-2022	8/15/23	03-413.231	diesel	08/16/23	171.07	.00	
Total Suburban Propane-2022:					7,158.94	.00	
SWIF							
SWIF	3129	03-486.354	Policy#06283973-Worker's Comp	09/01/23	1,566.00	.00	
Total SWIF:					1,566.00	.00	
Tam Arte Design Studio							
Tam Arte Design Studio	2407	01-410.251	Letter/Stripe 2023 Chev Tahoe	08/30/23	1,400.00	.00	
Total Tam Arte Design Studio:					1,400.00	.00	
Times News							
Times News	100539941-081020	01-401.341	Ad: 8/24/23-BOC Conditional Use	08/17/23	149.77	.00	
Times News	100539951-081020	01-401.341	Ad: 8/23/23-Planning Commission Meeting	08/17/23	289.61	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Times News:					439.38	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	08/30/23	08-429.240	All purpose cleaner	08/30/23	35.98	.00	
Total Tractor Supply Credit Plan:					35.98	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202308-1	01-410.420	Background Check Investigation Site Subscription	09/01/23	150.00	.00	
Total TransUnion Risk & Alternative Data Solut:					150.00	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	08/18/23	01-409.230	411001980316	08/18/23	30.23	.00	
Total UGI Utilities Inc.-0316:					30.23	.00	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	08/17/23	01-409.230	411001980555	08/17/23	69.35	.00	
Total UGI Utilities Inc.-0555:					69.35	.00	
UGI Utilities Inc.-6649							
UGI Utilities Inc.-6649	08/18/2023-1	03-411.320	411000866649	08/18/23	40.64	.00	
Total UGI Utilities Inc.-6649:					40.64	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	08/18/2023	01-409.230	411001979581	08/18/23	29.82	.00	
Total UGI Utilities Inc.-9581:					29.82	.00	
United Site Services							
United Site Services	0006794608	01-451.315	Franko Park-8/9/23-9/5/23	08/09/23	137.00	.00	
United Site Services	0006794609	01-451.315	Laubach Park-7/25/23-9/05/23	08/09/23	446.03	.00	
United Site Services	0006794610	01-451.315	Franko Site-8/9/23-9/5/23	08/09/23	212.10	.00	
United Site Services	0006794611	01-451.315	Devonshire Park-8/09/23 thru 9/05/23	08/09/23	212.10	.00	
Total United Site Services:					1,007.23	.00	
Upper Saucon Animal Hospital							
Upper Saucon Animal Hos	60640	01-410.215	Miklo-Exam/vaccinations	08/28/23	336.00	.00	
Total Upper Saucon Animal Hospital:					336.00	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	6772977	01-414.316	ZHB-8/9/2023	08/16/23	425.00	.00	
Veritext Mid-Atlantic	6813123	01-414.316	BOC Mtg 8/24/23-Professional Attendance	08/31/23	300.00	.00	
Total Veritext Mid-Atlantic:					725.00	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	INV751755	01-410.375	Battery for EMA truck	08/25/23	74.62	.00	
Total Warehouse Battery Outlet Inc:					74.62	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Watson, Kyle							
Watson, Kyle	08/24/23	01-410.260	Motorcycle storage containers/rear luggage racks	08/24/23	554.38	.00	
Total Watson, Kyle:					554.38	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	84596	01-437.375	Plate Tamper	08/31/23	31.20	.00	
Total Whitehall Turf Equipment:					31.20	.00	
Wilson Products							
Wilson Products	02217562	01-430.260	Wilton Mechanic 10" Vise	08/13/23	1,436.78	.00	
Wilson Products	03174854	01-430.240	Acetylene	08/31/23	12.00	.00	
Total Wilson Products:					1,448.78	.00	
Winzer							
Winzer	1321922	01-430.240	Shop supplies - nut/bushing/tape	08/11/23	68.68	.00	
Winzer	1380318	01-430.240	Shop supplies - cutting fluid	08/25/23	74.92	.00	
Total Winzer:					143.60	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	INV313528	01-410.260	Hand-held metal detector super wand	08/28/23	395.12	.00	
Total Witmer Public Safety Group:					395.12	.00	
YCG Inc							
YCG Inc	231333	01-410.375	ENRADD Calibration	08/24/23	298.25	.00	
Total YCG Inc:					298.25	.00	
Ziegler, Curtis							
Ziegler, Curtis	08/19/2023	01-410.238	SLS NUB MOD/Grip Module	08/19/23	121.85	.00	
Ziegler, Curtis	09/01/23	01-410.238	Boots	09/01/23	175.00	.00	
Total Ziegler, Curtis:					296.85	.00	
Zulic, Brian							
Zulic, Brian	08/23/23	01-410.238	Micro Rifle Insert/Mirco MK4 Chasis	08/23/23	154.94	.00	
Zulic, Brian	08/23/23-1	01-410.215	K-9 food/K-9 vet visit	08/23/23	1,288.24	.00	
Zulic, Brian	81923	01-410.132	Heart & Lung-thru 8/19/23-72 hrs	08/22/23	3,276.00	3,276.00	08/22/23
Zulic, Brian	9723	01-410.132	Heart & Lung-8/20/23 thru 9/2/23-80 hrs	09/07/23	3,640.00	3,640.00	09/07/23
Total Zulic, Brian:					8,359.18	6,916.00	
Grand Totals:					1,053,165.95	12,081.89	

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

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Total General Fund:					602,939.77	10,420.54	
Fire Fund							
Total Fire Fund:					3,836.21	.00	
Water Fund							
Total Water Fund:					255,831.11	1,661.35	
Sewer Fund							
Total Sewer Fund:					25,154.78	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					147,953.97	.00	
Highway Aid Fund							
Total Highway Aid Fund:					12,466.98	.00	
Capital General Fund							
Total Capital General Fund:					542.00	.00	
Cash Allocations							
Total Cash Allocations:					4,441.13	.00	
Grand Totals:					1,053,165.95	12,081.89	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
August 24, 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 real estate 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 – EXCUSED
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
Jason Ulrich, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Stan Wojciechowski, representative of Barry Isett & Associates, Township Engineer
Mike Sinko, Animal Control Officer

NOTIFICATION

Ms. Bonaskiewich informed the attendees that all sessions of the Salisbury Township Board of Commissioners regular meetings are recorded electronically for the purpose of taking the Minutes. All public comments on agenda items will be taken prior to the vote. All public comment related to non-agenda items will be taken after the agenda has been satisfied. Ms. Bonaskiewich reminded

everyone of the three-minute rule and asked that anyone who wishes to speak, come to the podium, announce oneself, and sign-in with name and address so as to assist Township administration with follow-ups.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Mr. Ziegenfus noted that the Bills List for the period 8/5/23-8/18/23 included the \$860,000 payment for the non-uniformed pension fund, but the Township will receive about half of that back in September from State Aid.

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to approve the unaudited Financial Report for the period ending July 31, 2023 and the List of Bills Payable for periods 7/22/23-8/4/23 and 8/5/23-8/18/23, broken down as follows:

7/22/23-8/4/23:

\$128,969.70 = GENERAL
\$2,775.21 = FIRE
\$0 = LIBRARY
\$5,067.61 = WATER
\$246,859.69 = SEWER
\$148,564.88 = REFUSE & RECYCLING
\$171.58 = HIGHWAY AID
\$45,443.00 = CAPITAL GENERAL
\$263.30 = CASH ALLOCATIONS
\$578,114.97 = GRAND TOTAL ALL FUNDS

8/5/23-8/18/23:

\$666,127.02 = GENERAL
\$15,046.59 = FIRE
\$0 = LIBRARY
\$171,630.10 = WATER
\$236,551.22 = SEWER
\$14,970.30 = REFUSE & RECYCLING
\$12,054.31 = HIGHWAY AID
\$15,308.24 = CAPITAL GENERAL
\$1,131,687.78 = GRAND TOTAL ALL FUNDS

The Board voted: 3 Ayes; 0 Nays.

MINUTES

July 27, 2023

Commissioner Brinton declared the Minutes from July 27, 2023 accepted as presented.

NEW BUSINESS

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

Ms. Bonaskiewich turned the proceedings over to Attorney Ulrich who noted that a court reporter was present and all interested parties must sworn-in. Attorney Ulrich commented that the applicant is Holcomb Associates, Inc and Attorney Gene Orlando was present as their representative.

Attorney Ulrich submitted Exhibits 1-5 into the record.

Attorney Orlando stated that speaking on behalf of the applicant is Ms. Marissa Turner, Regional Director, and Mr. Bryan Ritter, Engineer. He provided the Board with their Exhibits.

Ms. Turner testified as to the services offered as well as the number of current staff. Ms. Turner stated that they are moving from 1245 S Cedar Crest Blvd Suite 303 to 1249 S Cedar Crest Blvd Suite 103 and would like to continue their existing use, with the addition of drug and alcohol outpatient services.

Mr. Ritter testified that the proposed application meets all zoning, planning and setback requirements. Attorney Ulrich inquired as to why Mr. Ritter was called to testify. Mr. Ritter stated that the Ordinance specifies a Conditional Use variance is required if a facility is performing drug rehabilitation.

Attorney Orlando noted that the Planning Commission recommended approval and entered Exhibits A1-A3 into the record.

Ms. Rabold stated that the application meets all requirements, except that the use requires a Conditional Approval because by adding substance abuse, the facility would be classified as an outpatient treatment center.

Chief Sabo testified that over the last eight years, there were only six calls at that facility and all of them were ambulance assist calls for behavioral emergencies, not active police calls.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to approve the Conditional Use request from Holcomb Associates to add outpatient drug and alcohol services to their list of services provided at their offices at 1249 S. Cedar Crest Blvd, Suite 103.

The Board voted: 3 Ayes; 0 Nays.

Attorney Ulrich noted that the decision rendered is not an actual decision. A written decision will be issued within 45 days upon which any objecting member or applicant could appeal to the Court of Common Pleas of Lehigh County.

ORDINANCES

None.

RESOLUTIONS

Resolution Approving Destruction of Township Records.

Commissioner Brinton commented that Representative Schweyer will be holding a shredding event at the South Mountain Middle School on Saturday, August 26, and the Township would like to dispose of older documentation.

Commissioner Brinton inquired if documents could be accessed electronically. Chief Sabo stated that some of the items are only copies but are older than three years, and some items are in an electronic data base.

Commissioner Patnaik inquired if these documents are in compliance with the Record Retention Act. Attorney Ulrich confirmed that they are in compliance.

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to adopt Resolution No. 08-2023-1787, approving the destruction of Township Records.

The Board voted: 3 Ayes; 0 Nays

MOTIONS

Motion Approving Block Party Request for the 900 Block of Belford Road.

Commissioner Brinton noted that because the Board did not meet on August 10, Ms. Bonaskiewich had pre-emptively approved the request.

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

The Board voted: 3 Ayes; 0 Nays

Motion Approving Payment #1 to Billitier Electric, Inc. for Cardinal Drive Pump Station Generator Replacement Project in the amount of \$30,982.50.

Commissioner Brinton stated that the Board approved the project in 2022 for a total bid amount of \$62,839. This payment represents the majority of the cost, and the remainder will be paid at the conclusion of the project.

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to approve Payment #1 to Billitier Electric, Inc. for Cardinal Drive Pump Station Generator Replacement Project in the amount of \$30,982.50.

The Board voted: 3 Ayes; 0 Nays

Motion Approving Payment #5 (Final) to CMR Construction for Laubach Park Stormwater Improvements Project in the amount of \$2,000.

Commissioner Brinton stated that most of this work was completed in the summer of 2022. This final payment represents the release of the retainage of \$2,000, which was being withheld until CMR addressed issues with acceptable grass and plant growth.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to approve Payment #5 (Final) to CMR Construction for Laubach Park Stormwater Improvements Project in the amount of \$2,000.

The Board voted: 3 Ayes; 0 Nays

Motion Accepting a Time Extension to November 28, 2023 for the Land Development Plan at 1525 E Susquehanna Street.

Commissioner Brinton explained that the project proposes to redo the parking lot on the site, precipitated by the change of use of the building. She noted that the proposed use is a first-floor hair salon with a second-floor apartment; previously it had been a mechanic's garage with an apartment.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to accept a time extension to November 28, 2023 for the Land Development Plan at 1525 E Susquehanna Street.

The Board voted: 3 Ayes; 0 Nays

Motion Accepting a Time Extension to November 30, 2023 for the Preliminary/Final Land Development Plan at 206 E Lynnwood Street.

Commissioner Brinton noted that this is a plan to construct 82 residential townhouses.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to accept a Time Extension to November 30, 2023 for the Preliminary/Final Land Development Plan at 206 E Lynnwood Street.

The Board voted: 3 Ayes; 0 Nays

Motion Accepting a Time Extension to December 8, 2023 for the Preliminary/Final Land Development Plan at 2844 S Pike Avenue.

Commissioner Brinton stated that the project proposes to maintain two building additions, an accessory apartment and all supporting site improvements.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to accept a Time Extension to December 8, 2023 for the Preliminary/Final Land Development Plan at 2844 S Pike Avenue.

The Board voted: 3 Ayes; 0 Nays

Motion Accepting a Time Extension to January 7, 2024 for the Land Development Plan at 1350 E Susquehanna Street.

Commissioner Brinton commented that the project proposes to construct a two-story apartment building with a total of eight units.

Ms. Rabold noted that they have submitted documents to be included on the September 27, 2023 Planning Commission agenda.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to accept a Time Extension to January 7, 2024 for the Land Development Plan at 1350 E Susquehanna Street.

The Board voted: 3 Ayes; 0 Nays

Motion Appointing 3rd Ward Representative to the Zoning Hearing Board (ZHB).

Commissioner Brinton stated that there is a Third Ward vacancy on the Zoning Hearing Board due to the resignation of Ms. Nicole Ortiz.

Commissioner Brinton nominated Mr. Nicholas Birosik as the Third Ward representative to the Zoning Hearing Board. Commissioner Patnaik seconded the nomination.

The Board voted: 3 Ayes; 0 Nays

COURTESY OF THE FLOOR

Chief Sabo stated that officers were recently able to arrest individuals dumping on Riverside Drive. Commissioner Patnaik inquired if the cameras are helping to deter dumping. Chief Sabo explained that the Township's cameras are helping, but they do not capture people entering or exiting on the Allentown end.

Chief Sabo stated the new officers will be changing shifts in the near future, which signifies that they are a third of the way through their initial field training. He commented that they should be on their own by the end of the year.

Mr. Levernier stated that electrical service has been installed at Franko for the upcoming concert as well as the Christmas tree lighting and use at the pavilions. He also noted their upcoming paving projects will start next week.

Commissioner Brinton thanked the Police Department, the Fire Department and other first responders for their assistance with a recent incident.

Commissioner Patnaik thanked the Police Department and volunteers for a successful National Night Out event.

Mr. Wojciechowski commented that his firm has been working on the renderings for a new salt shed to be placed on the recently acquired McAuliffe property. He noted that the Township can apply for a PA DCED LSA Lehigh/Northampton Grant to help cover the cost of the new salt shed.

Commissioner Lipkin inquired if the Department of Public Works plans to move to the McAuliffe property. Mr. Levernier stated that they plan to do some repairs on the building and then move the utility department (office furniture and equipment) to that location over the next couple of years. He noted that they are not looking to build anything new with the exception of the salt shed. Mr. Levernier commented that the future plans for the property will be up to the Township and Commissioners.

Mr. Wojciechowski stated that they are looking at possibly installing a rain garden on the McAuliffe property to control stormwater and to have MS4 credit.

Mr. Sinko introduced Mr. Hal Warner and Ms. Teisha Jones from the Lehigh Valley Humane Society who were present to address the Board. Mr. Sinko stated that the Township relies on the Lehigh Valley Humane Society to take its lost, stray, abandoned animals and they are updating their policy on stray (feral) cats.

Mr. Warner stated that the Humane Society used to take in all of the Township's feral cats, and unfortunately with feral cats, there is nowhere for them to go, so they end up being euthanized. He noted that other feral cats will then move into those vacated areas and repopulate. Mr. Warner commented that studies have shown over the years that trapping, neutering, vaccinating and releasing feral cats back to where they were originally trapped, stops the breeding and other unfixed cats do not move into that area. He stated that it solves the problem over time, and based on what he has seen in Allentown and other communities, there is a reduction in stray, unwanted, feral cats.

Ms. Bonaskiewich inquired if the Humane Society tags or marks the cats in any way. Mr. Warner stated that they ear-tip the cats in their community vet clinic.

Ms. Jones, Director of Operations, stated that the removal and elimination method for controlling community cats provides no improvement to the situation. She commented that it is important to educate the community and noted that she will provide updated Ordinance recommendations. Ms. Jones also commented that if kittens are young enough to be socialized and adopted, they will rescue them and find them homes.

ADJOURNMENT

Commissioner Lipkin made a motion to adjourn the meeting. Commissioner Patnaik seconded the motion. The time was 8:10 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on August 24, 2023.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL



RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

RESOLUTION OF THE (~~SUPERVISORS~~) (~~COMMISSIONERS~~) (~~COUNCILMEN~~) of Salisbury
(~~TOWNSHIP~~) (~~BOROUGH~~) (~~CITY~~), Lehigh COUNTY, PENNSYLVANIA (hereinafter "the municipality").

WHEREAS Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the *Pennsylvania Sewage Facilities Act*, as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and

WHEREAS Girl Scouts of Eastern PA has proposed the development of a parcel of land identified as
land developer

Mountain House, and described in the attached Sewage Facilities Planning Module, and
name of subdivision

proposes that such subdivision be served by: (check all that apply), sewer tap-ins, sewer extension, new treatment facility, individual onlot systems, community onlot systems, spray irrigation, retaining tanks, other, (please specify). _____

WHEREAS, Salisbury Township finds that the subdivision described in the attached
municipality

Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the (~~Supervisors~~) (~~Commissioners~~) (~~Councilmen~~) of the (~~Township~~) (~~Borough~~) (~~City~~) of Salisbury hereby adopt and submit to DEP for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto.

I _____, Secretary, Salisbury
Board of Commissioners (Signature)

Township ~~Board of Supervisors~~ (~~Borough Council~~) (~~City Councilmen~~), hereby certify that the foregoing is a true copy of the Township (~~Borough~~) (~~City~~) Resolution # 09-2023-1788, adopted, September 14, 2023.

Municipal Address:

2900 South Pike Avenue
Allentown, PA 18103

Telephone 610-797-4000

Seal of
Governing Body

RESOLUTION NO. 09-2023-1789

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF SALISBURY TOWNSHIP, LEHIGH COUNTY, PENNSYLVANIA APPROVING THE ADOPTION OF THE CITY OF BETHLEHEM ACT 537 SPECIAL STUDY

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537 known as the “Pennsylvania Sewage Facilities Act”, as amended, and the Rules and Regulations of the Pennsylvania Department of Environmental Protection (“the Department”) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, required municipalities to adopt an Official Sewage Facilities Plan providing for sewage facilities adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to meet the sewage disposal needs of the municipality; and

WHEREAS, AECOM has prepared an Act 537 Special Study (“the Special Study”) which provides for an increase in the organic design capacity at the City of Bethlehem’s Wastewater Treatment Plant; and

WHEREAS, portions of Salisbury Township, Lehigh County are served by the City of Bethlehem’s Wastewater Treatment Plant; and

WHEREAS, the selected alternative of the Special Study is the installation of a Chemically Enhanced Primary Treatment (CEPT) system.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Salisbury Township, Lehigh County, Pennsylvania that Salisbury Township, Lehigh County has found the Special Study adequate for the wastewater disposal and management needs of the municipality and hereby adopts the Special Study known as the “City of Bethlehem Act 537 Special Study”, dated June 2023, as a revision to the Official Plan of the municipality. The Board of Commissioners of Salisbury Township, Lehigh County hereby assures the Department of the proper and timely implementation of the Special Study as set forth therein.

Duly adopted this 14th day of September, 2023 in a lawful session duly assembled.

ATTESTED:

Township Secretary

President, Board of Commissioners

SEAL

I, _____, Secretary, Board of Commissioners of Salisbury Township, Lehigh County, Pennsylvania hereby certify that the foregoing is a true copy of the Township’s Resolution No. 09-2023-1789, adopted September 14, 2023.

TOWNSHIP OF SALISBURY

RESOLUTION NO. 09-2023-1790

A RESOLUTION AUTHORIZING AND APPROVING A GRANT APPLICATION FOR THE CONSTRUCTION OF A NEW SALT SHED AND RELOCATION OF FUELING EQUIPMENT

BE IT RESOLVED, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania that the Township of Salisbury, Lehigh County, Pennsylvania (Applicant) hereby requests a **Northampton/Lehigh County Local Share Assessment** grant of \$733,500 from the Commonwealth Financing Authority to be used for the construction of a new salt shed and relocation of fueling equipment.

BE IT FURTHER RESOLVED, that the Applicant does hereby designate Cathy Bonaskiewich, Township Manager, and Sandy Nicolo, Assistant Township Manager, as the official(s) authorized to execute all documents and agreements between the Township of Salisbury and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

DULY ADOPTED this 14th day of September, 2023, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, in a lawful session duly assembled.

ATTEST:

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Cathy Bonaskiewich
Township Secretary

Debra J. Brinton
President, Board of Commissioners

I, Cathy Bonaskiewich, duly qualified Secretary of the Township of Salisbury, Lehigh County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Salisbury Township Board of Commissioners at a regular meeting held September 14th, 2023, and said Resolution has been recorded in the minutes of the Salisbury Township Board of Commissioners and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of Salisbury Township, this 14th day of September, 2023.

Cathy Bonaskiewich, Township Secretary
TOWNSHIP OF SALISBURY, LEHIGH County (APPLICANT)

TOWNSHIP OF SALISBURY

RESOLUTION NO. 09-2023-1791

A RESOLUTION AUTHORIZING AND APPROVING A GRANT APPLICATION FOR THE CONSTRUCTION OF A NEW SALT SHED AND RELOCATION OF FUELING EQUIPMENT

BE IT RESOLVED, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania that the Township of Salisbury, Lehigh County, Pennsylvania (Applicant) hereby requests a **Statewide Local Share Assessment** grant of \$733,500 from the Commonwealth Financing Authority to be used for the construction of a new salt shed and relocation of fueling equipment.

BE IT FURTHER RESOLVED, that the Applicant does hereby designate Cathy Bonaskiewich, Township Manager, and Sandy Nicolo, Assistant Township Manager, as the official(s) authorized to execute all documents and agreements between the Township of Salisbury and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

DULY ADOPTED this 14th day of September, 2023, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, in a lawful session duly assembled.

ATTEST:

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Cathy Bonaskiewich
Township Secretary

Debra J. Brinton
President, Board of Commissioners

I, Cathy Bonaskiewich, duly qualified Secretary of the Township of Salisbury, Lehigh County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Salisbury Township Board of Commissioners at a regular meeting held September 14th, 2023, and said Resolution has been recorded in the minutes of the Salisbury Township Board of Commissioners and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of Salisbury Township, this 14th day of September, 2023.

Cathy Bonaskiewich, Township Secretary
TOWNSHIP OF SALISBURY, LEHIGH County (APPLICANT)

TOWNSHIP OF SALISBURY

RESOLUTION NO. 09-2023-1792

A RESOLUTION OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, COMMONWEALTH OF PENNSYLVANIA, SUPPORTING THE PENNSYLVANIA COMMISSION FOR THE UNITED STATES SEMIQUINCENTENNIAL (AMERICA250PA)

WHEREAS, the Pennsylvania legislature and the Governor created AMERICA250PA in 2018 to plan, encourage, develop and coordinate the commemoration of the 250th anniversary of the United States and Pennsylvania's integral role in that event and the role of its people on the nation's past, present and future; and

WHEREAS, AMERICA250PA hopes to engage ALL Pennsylvanians and ALL 67 counties through their many signature and officially recognized programs, projects and events over the next several years by inspiring future leaders and celebrating all Pennsylvanians' contributions to the nation over the last 250 years; and

WHEREAS, by adoption of AMERICA250PA's four pillars of EPIC, we hope to educate, preserve, innovate, and celebrate.

NOW, THEREFORE, BE IT RESOLVED, AND IT IS HEREBY RESOLVED, that the Township of Salisbury, Lehigh County, Pennsylvania hereby endorses AMERICA250PA and their mission to educate, preserve, innovate and celebrate EVERY Pennsylvanian in EVERY county; and

IT IS FURTHER RESOLVED that a copy of this resolution be sent to the Lehigh County legislative delegation and AMERICA250PA Commission.

DULY ADOPTED by the Board of Commissioners of the Township of Salisbury, Lehigh County, of the Commonwealth of Pennsylvania, this 14th day of September, 2023 in lawful session duly assembled.

BOARD OF COMMISSIONERS:

ATTESTED: _____
Secretary

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
September 14, 2023
7:30 p.m.
(approximate time)

Topics of discussion:

- **Review & discuss Franko Park Hunting Guidelines**