SALISBURY TOWNSHIP Lehigh County, Pennsylvania Board of Commissioners Meeting Regular Meeting Agenda—January 12, 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
 - The 12/22/2022 BOC Meeting was canceled
- 4. Bills Payables Periods 12/3/22-12/16/22; 12/17/22-1/6/23
- 5. Approval of the Minutes –December 8, 2022
- 6. New Business
 - A. ORDINANCES (none)
 - **B. RESOLUTIONS** (none)
 - C. Review of Draft 2021 Audit with Frey & Company representative(s)
 - **D. MOTIONS**
 - 1. Motion Approving 2021 Audited Financials
 - 2. Motion Ratifying the Non-Uniformed Defined Contribution Pension Plan Funding Amount of \$68,922.34 for Year-Ended 2022
 - 3. Motion Accepting Time Extension to April 25, 2023 for the Land Development at 1525 East Susquehanna Street
 - 4. Motion Rejecting All Bids for Township's Sanitary Sewer System Dig Repairs and Installation of Backwater Valves Project
- 7. Courtesy of the Floor: (opportunity for public comment on non-agenda items)
- 8. Adjournment

*Workshop to follow *Executive Session to follow Payment Approval Report - BOC Report dates: 12/3/2022-12/16/2022

Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A-B-E Laboratory							
A-B-E Laboratory	26563	06-448.316	Dep Coliform Bacteria Water Analysis	11/29/22	440.00	.00	
Total A-B-E Laborator	y:				440.00	.00	
Amazon Business							
Amazon Business	1GP4-QR96-4G3T	01-401.240	K-cups	12/14/22	93.13	.00	
Amazon Business	1RVG-6D1K-R47V	01-409.240	Ethernet cables	12/04/22	915.69	.00	
Amazon Business	1VG9-HXWC-NR1	01-409.240	Ethernet cables	12/04/22	685.53	.00	
Total Amazon Busines	SS:				1,694.35	.00	
Amici Jr, Louis							
Amici Jr, Louis	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
Amici Jr, Louis	121522	01-430.192	2022 clothing/boot allowance	12/15/22	350.00	.00	
Total Amici Jr, Louis:					475.00	.00	
ATET Mobility 220							
AT&T Mobility-229 AT&T Mobility-229	287303312229X12	01-401.320	2022-Dec-Mgr-Phone	11/30/22	43.07	.00	
AT&T Mobility-229	287303312229X12	01-402.320	2022-Dec-Finance Dir -Phone	11/30/22	43.07	.00	
AT&T Mobility-229	287303312229X12	01-409.320	2022-Dec-Maintenance-Phone	11/30/22	43.07	.00	
AT&T Mobility-229	287303312229X12	01-411.320	2022-Dec-Fire inspector tablets	11/30/22	118.53	.00	
AT&T Mobility-229	287303312229X12	01-414.320	2022-Dec-P/Z OffPhone	11/30/22	80.80	.00	
AT&T Mobility-229	287303312229X12	01-414.320	2022-Dec-Code Enforcement-Phone	11/30/22	43.07	.00	
AT&T Mobility-229	287303312229X12	01-430.240	2022-Dec-DPW-Phones	11/30/22	215.35	.00	
AT&T Mobility-229	287303312229X12	01-452.320	2022-Dec-Rec DirPhone	11/30/22	43.07	.00	
AT&T Mobility-229	287303312229X12	03-411.320	2022-Dec-ESFD-Phone	11/30/22	75.46	.00	
AT&T Mobility-229	287303312229X12	06-448.320	2022-Dec-Water Dept Tablets	11/30/22	137.40	.00	
AT&T Mobility-229	287303312229X12	08-429.320	2022-Dec-Sewer Dept Tablets	11/30/22	137.40	.00	
Total AT&T Mobility-2	29:				980.29	.00	
AT&T Mobility-833							
AT&T Mobility-833	287303254833X12	01-401.320	2022-Dec-Mgr-Tablet	11/30/22	78.62	.00	
AT&T Mobility-833	287303254833X12	01-410.320	2022-Dec-Police Phones/Tablets	11/30/22	1,398.11	.00	
AT&T Mobility-833	287303254833X12	01-411.320	2022-Dec-Fire Insp-tablets	11/30/22	113.19	.00	
AT&T Mobility-833	287303254833X12	01-414.320	2022-Dec-P/Z-Tablets	11/30/22	75.46	.00	
AT&T Mobility-833	287303254833X12	01-452.320	2022-Dec-Rec Dir-Tablet	11/30/22	37.73	.00	
AT&T Mobility-833	287303254833X12	03-411.320	2022-Dec-ESFD-Tablets	11/30/22	226.38	.00	
AT&T Mobility-833	287303254833X12	03-412.320	2022-Dec-WSFD-Tablets	11/30/22	264.11	.00	
Total AT&T Mobility-8	33:				2,193.60	.00	
Ballek, Clinton							
Ballek, Clinton	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
Total Ballek, Clinton:					125.00	.00	
Barbaz, John							
Barbaz, John	113022	01-414.220	Planning Commission Mtg-11/30/2022	11/30/22	25.00	.00	

Salisbury Township		-	Payment Approval Report - BOC Report dates: 12/3/2022-12/16/2022			Page: 2 Dec 16, 2022 11:32AM			
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pa		
Total Barbaz, John:					25.00	.00			
Beck, Charles	142022	04 444 000	Disasian Osmaniasian Mar 44/20/2020	44/20/00	20.00	00			
Beck, Charles	113022	01-414.220	Planning Commission Mtg-11/30/2022	11/30/22	30.00	.00	-		
Total Beck, Charles:					30.00	.00			
Berkheimer Associates Berkheimer Associates	113022	01-403.453	2022-Nov-LST Comm	11/30/22	2,536.48	.00			
Total Berkheimer Asso	ciates:				2,536.48	.00			
Bethlehem-012968-01, City of Bethlehem-012968-01, City		06-448.368	Water for Resale	11/30/22	373.87	.00			
Total Bethlehem-01296	8-01, City of:				373.87	.00			
Bethlehem-013011-00, City of Bethlehem-013011-00, City		06-448.368	Hydrant Rental	12/10/22	880.00	.00			
Total Bethlehem-01301	1-00, City of:				880.00	.00			
Bringenberg, Richard Bringenberg, Richard	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00			
Total Bringenberg, Rich	nard:				125.00	.00			
Brown, James P.	110000	04 444 000		11/00/00			-		
Brown, James P.	113022	01-414.220	Planning Commission Mtg-11/30/2022	11/30/22	25.00	.00			
Total Brown, James P.:					25.00	.00			
Buss, Stephen Buss, Stephen	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00			
Total Buss, Stephen:					125.00	.00			
Csaszar, Brian Csaszar, Brian	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00			
Total Csaszar, Brian:					125.00	.00			
0 & A Emergency Equipmer	nt Inc								
D & A Emergency Equipme		01-411.240	QRS Supplies	12/05/22	1,324.50	.00			
	26330	01-410.210	QRS Supplies	12/05/22	1,324.50	.00			
Total D & A Emergency	/ Equipment Inc:				2,649.00	.00			
Dan's Camera City Dan's Camera City	164736	01-410.210	QRS camera	12/01/22	564.96	.00			
Total Dan's Camera Cit	ty:				564.96	.00	-		
Davison & McCarthy	00050	04 404 545							
Davison & McCarthy	30650	01-404.310	2022-Nov-General Matters	12/01/22	1,082.14	.00			

Salisbury Township

Payment Approval Report - BOC Report dates: 12/3/2022-12/16/2022

Page: 3 Dec 16, 2022 11:32AM

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Davison & McCarthy	30651	01-404.310	2022-Nov-Bankruptcy of Residents	12/01/22	567.00	.00	
Davison & McCarthy	30652	01-414.310	2022-Nov-Planning Commission	12/01/22	283.50	.00	
Davison & McCarthy	30653	01-404.310	2022-Nov-Sheriff's Sales	12/01/22	148.50	.00	
Davison & McCarthy	30654	01-404.310	2022-Nov-Septic Permits-Well Isolations-Waivers	12/01/22	513.00	.00	
Davison & McCarthy	30655	01-404.310	2022-Nov-Board of Commissioners	12/01/22	540.00	.00	
Davison & McCarthy	30656	01-404.310	2022-Nov-WSVFD-Investment in land & bldg	12/01/22	202.50	.00	
Davison & McCarthy	30657	01-404.318	2022-Nov-Plot 886, LLC Land Development	12/01/22	1,090.08	.00	
Davison & McCarthy	30658	01-404.318	2022-Nov-1453 Lehigh Ave-Minor Subdivision	12/01/22	135.00	.00	
Davison & McCarthy	30659	01-404.310	2022-Nov-Fee Dispute-1239 Voortman Ave	12/01/22	582.42	.00	
Davison & McCarthy	30660	01-404.310	2022-Nov-Summary appeal-Joe Thorpe	12/01/22	13.50	.00	
Davison & McCarthy	30661	01-404.310	2022-Nov-Assessment Appeals	12/01/22	243.00	.00	
Davison & McCarthy	30662	01-404.310	2022-Nov-1787 Savorcool Ave-Kuzo	12/01/22	2,968.12	.00	
Davison & McCarthy	30663	01-404.310	2022-Nov-Satisfactions	12/01/22	162.00	.00	
Davison & McCarthy	30664	01-404.318	2022-Nov-Sheffield Sq (North)	12/01/22	1,201.50	.00	
Davison & McCarthy	30665	01-404.318	2022-Nov-Sheffield Sq (South)	12/01/22	94.50	.00	
Davison & McCarthy	30666	01-404.318	2022-Nov-2261 Lehigh Parkway North	12/01/22	644.21	.00	
Davison & McCarthy	30667	01-404.310	2022-Nov-WSVFD Land Development -950 S ott St	12/01/22	13.50	.00	
Davison & McCarthy	30668	01-404.310	2022-Nov-Bader Suleiman-2539 Green Acres Dr	12/01/22	256.50	.00	
Davison & McCarthy	30669	01-414.314	2022-Nov-Enforcement-Jared Kipp	12/01/22	54.00	.00	
Davison & McCarthy	30670	01-404.318	2022-Nov-1350 E Susquehanna St	12/01/22	54.00	.00	
Davison & McCarthy	30671	01-404.318	2022-Nov-Oak Restaurant-3380 Lehigh St	12/01/22	1,525.50	.00	
Davison & McCarthy	30672	01-404.318	2022-Nov-1525 E Susquehanna St	12/01/22	594.00	.00	
Davison & McCarthy	30673	01-404.310	2022-Nov-Purchase of McAuliffe Property-2937 S Pike Ave	12/01/22	1,822.50	.00	
Davison & McCarthy	30674	01-404.310	2022-Nov-Nicole Gerena V Salisbury Township et al	12/01/22	81.00	.00	
Davison & McCarthy	30675	01-404.318	2022-Nov-Southbury Park	12/01/22	783.00	.00	
Total Davison & Mc	Carthy:				15,654.97	.00	
DeFiore Jr, Richard							
DeFiore Jr, Richard	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
Total DeFiore Jr, Ri	chard:				125.00	.00	
Dickert, Ralph							
Dickert, Ralph	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
Total Dickert, Ralph	:				125.00	.00	
DiMatteo, Francesco							
DiMatteo, Francesco	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
	ncesco:				125.00	.00	
Total DiMatteo, Frar							
Total DiMatteo, Frar District Court 31-1-08 District Court 31-1-08	121322	01-404.314	Civil Complaint Filing and Constable Service-333 E Emmaus Ave	12/13/22	225.50	225.50	12/13/22
District Court 31-1-08	121322 121322-2	01-404.314 01-404.314		12/13/22 12/13/22	225.50 225.50	225.50 225.50	12/13/22 12/13/22

Salisbury Township		-	/ment Approval Report - BOC rt dates: 12/3/2022-12/16/2022	Page: 4 Dec 16, 2022 11:32AM					
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paic		
Eastern Salisbury Fire Co.									
Eastern Salisbury Fire Co.	121222	03-411.500	2022 Incentive Program-2nd pymt	12/12/22	10,000.00	.00			
Total Eastern Salisbu	ry Fire Co.:				10,000.00	.00			
Ecco Communications LLC				10/00/00					
Ecco Communications LLC	80757	01-410.375	Radio repair	12/02/22	75.00	.00			
Total Ecco Communic	cations LLC:				75.00	.00			
F.W. Webb Company			5 /	11/00/00	000.05				
F.W. Webb Company	78677013	41-409.600	Duct tape/scotch brite pads/reaming pen/tube insulation for Admin HVAC	11/30/22	233.95	.00			
Total F.W. Webb Con	npany:				233.95	.00			
Frankenfield, Frank									
Frankenfield, Frank	113022	01-414.220	Planning Commission Mtg 11/30/2022	11/30/22	25.00	.00			
Total Frankenfield, Fra	ank:				25.00	.00			
Globalstar USA	44440054	04 445 000		44/46/00	4 202 02	4 000 00	40/05/00		
Globalstar USA	41446854	01-415.260	Annual fee for airtime-2022	11/16/22	1,362.83	1,362.83	12/05/22		
Total Globalstar USA:					1,362.83	1,362.83			
lassick, Richard				11/22/22					
lassick, Richard	113022	01-414.220	Planning Commission Mtg-11/30/2022	11/30/22	25.00	.00			
Total Hassick, Richard	d:				25.00	.00			
lercik Jr, Robert F.									
lercik Jr, Robert F.	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00			
lercik Jr, Robert F.	12722	01-406.171	2022 Health Reimbursement	12/07/22	250.00	.00			
lercik Jr, Robert F.	12722	01-430.192	2022 Boot/Cloth Allowance	12/07/22	350.00	.00			
Total Hercik Jr, Rober	t F.:				725.00	.00			
sett & Associates, Barry									
sett & Associates, Barry	VI-173602	01-414.306	2022-Nov-Residential Inspections	12/13/22	4,807.00	.00			
sett & Associates, Barry	VI-173602	01-414.306	2022-Nov-Commercial Inspections	12/13/22	5,545.00	.00			
Total Isett & Associate	es, Barry:				10,352.00	.00			
Iohnson, Kevin									
lohnson, Kevin	120422	01-410.421	Reimb-Food/lodging/mileage for	12/04/22	835.89	.00			
lohnson, Kevin	120422	01-410.242	training Reimb-Rifle/partrol gloves/earplugs/burnproof supressor cover	12/04/22	529.26	.00			
Johnson, Kevin	12922	01-410.260	Reimb-Charging handle	12/09/22	114.03	.00			
lohnson, Kevin	12922	01-410.260	Reimb-Cleaning Supplies	12/09/22	289.44	.00			
Total Johnson, Kevin:					1,768.62	.00			
Keystone Consulting Engi	neers								
Keystone Consulting Engin	187313	01-408.318	2022-Nov-820 Public Rd-Minor Subdivision	12/09/22	2,003.26	.00			
Keystone Consulting Engin	187316	01-408.313	2022-Nov-LVHCC Water System Disinfection Review	12/09/22	119.50	.00			

Salisbury Township

Payment Approval Report - BOC Report dates: 12/3/2022-12/16/2022

Page: 5 Dec 16, 2022 11:32AM

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pa
Keystone Consulting Engin	187318	01-408.318	2022-Nov-1525 E Susquehanna St- Grading Plan	12/09/22	1,015.75	.00	
Keystone Consulting Engin	187320	01-408.313	2022-Nov-Planning commission	12/09/22	597.50	.00	
Keystone Consulting Engin	187324	01-408.318	2022-Nov-Sheffield Square North	12/09/22	11,733.50	.00	
Keystone Consulting Engin	187325	01-408.318	2022-Nov-661 E Wayne Ave-Grading Plan	12/09/22	435.00	.00	
Keystone Consulting Engin	187326	01-408.318	2022-Nov-Taco Bell Redevelopment	12/09/22	478.00	.00	
Keystone Consulting Engin	187328	01-408.318	2022-Nov-960 Belford Rd-Grading Plan	12/09/22	358.50	.00	
Keystone Consulting Engin	187329	01-408.318	2022-Nov-Southbury Park Restriction Removal Plan	12/09/22	358.50	.00	
Keystone Consulting Engin	187330	01-408.318	2022-Nov-South Mall Redevelopment Plan	12/09/22	239.00	.00	
Keystone Consulting Engin	187332	01-408.318	2022-Nov-1436 Seidersville Rd- Grading Plan	12/09/22	597.50	.00	
Total Keystone Consul	ting Engineers:				17,936.01	.00	
Klocek, Jessica							
Klocek, Jessica	113022	01-414.220	Planning Commission Mtg-11/30/2022	11/30/22	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
KONE Inc	1459407004	01 400 272	Floweter Densir Delice bldg	11/10/00	4 207 50	00	
	1158437221	01-409.373	Elevator Repair-Police bldg	11/18/22	4,397.50	.00	
Total KONE Inc:					4,397.50	.00	
(ubat, Seth							
Kubat, Seth	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
Total Kubat, Seth:					125.00	.00	
_aible, Raymond							
_aible, Raymond	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
Total Laible, Raymond	:				125.00	.00	
ehigh County Authority							
ehigh County Authority.	8210	06-448.367	2022-Oct water	11/29/22	90,904.99	.00	
ehigh County Authority	8211	06-448.367	2022-3rd quarter reconciliation-water	11/29/22	118,582.51	.00	
Total Lehigh County A	uthority:				209,487.50	.00	
evernier, James							
evernier, James	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
Total Levernier, James	5:				125.00	.00	
₋osagio, Bryan							
osagio, Bryan	12222	01-410.238	Reimb-winter hat/socks/shirts	12/02/22	92.96	.00	
Total Losagio, Bryan:					92.96	.00	
/ladle's Hardware							
/ladle's Hardware	213734/1	01-430.260	Tool set	11/29/22	117.49	.00	
Vadle's Hardware	213856/1	01-409.240	Fuse	12/05/22	6.59	.00	

					De		
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pai
Total Madle's Hardware:					124.08	.00	-
Malden, WG Malden, WG 2	20590	08-429.372	Meter station #2- Meter replacement	12/05/22	3,438.04	.00	
Total Malden, WG:					3,438.04	.00	-
Martinson, Karl							-
	21222	01-364.900	2022-Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
/lartinson, Karl 1	21222	01-430.192	2022-Clothing Allowance	12/12/22	119.98	.00	_
Total Martinson, Karl:					244.98	.00	-
IcKelley, Zachary <i>I</i> cKelley, Zachary 1	21222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
Total McKelley, Zachary:			Tioceds		125.00	.00	-
lerti, Kyle							-
	21522	01-411.421	Reimb-IAAI training	12/15/22	90.00	.00	-
Total Mertl, Kyle:					90.00	.00	-
forris, Jay ⁄lorris, Jay 1	21222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
Total Morris, Jay:					125.00	.00	-
Iotorola Solutions Inc							-
	21522	01-410.260	Vista wifi/GPS body cameras.warranty & 4USB docking stations	12/15/22	3,815.00	.00	-
Total Motorola Solutions	Inc:				3,815.00	.00	-
IP Outfitters IP Outfitters	54376-5	01-410.238	pants/shirts-Kress	12/05/22	132.50	.00	
Total MP Outfitters:					132.50	.00	_
licolo, Alessandro							
licolo, Alessandro 1	21522	01-406.171	2022 Health Reimb	12/15/22	250.00	.00	-
Total Nicolo, Alessandro	:				250.00	.00	-
A Chiefs of Police Associati A Chiefs of Police Associa 1		01-410.420	2023-Annual Membership Fee & Initiation Fee-Sabo	12/08/22	250.00	.00	_
Total PA Chiefs of Police	Association:				250.00	.00	_
A Dept of Labor/Industry-E A Dept of Labor/Industry-	0671899	01-409.373	Elevator certificate of operation 2 yr	11/29/22	78.98	.00	
			renewal-2023 & 2024				-
Total PA Dept of Labor/Ir	ndustry-E:				78.98	.00	

Salisbury Township			/ment Approval Report - BOC rt dates: 12/3/2022-12/16/2022	P Dec 16, 2022 1			age: 7 11:32AM	
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	
PAPCO								
PAPCO	3375525	01-430.231	Diesel	11/23/22	2,220.98	.00		
PAPCO	3375525	06-448.231	Diesel	11/23/22	81.83	.00		
PAPCO	3375525	08-429.231	Diesel	11/23/22	81.83	.00		
PAPCO	3375525	03-413.231	Diesel	11/23/22	361.38	.00		
PAPCO	3375985	01-430.231	Diesel	12/05/22	2,424.36	.00		
PAPCO	3375985	06-448.231	Diesel	12/05/22	89.33	.00		
PAPCO	3375985	08-429.231	Diesel	12/05/22	89.33	.00		
PAPCO	3375985	03-413.231	Diesel	12/05/22	394.47	.00		
PAPCO	3375987	01-410.231	Unleaded Gasoline	12/05/22	1,830.86	.00		
PAPCO	3375987	01-430.231	Unleaded Gasoline	12/05/22	482.85	.00		
PAPCO	3375987	06-448.231	Unleaded Gasoline	12/05/22	218.07	.00		
PAPCO	3375987	08-429.231	Unleaded Gasoline	12/05/22	218.07	.00		
PAPCO	3375987	03-413.231	Unleaded Gasoline	12/05/22	171.07	.00		
			Unleaded Gasoline					
PAPCO	3375987	01-401.231	Unleaded Gasoline	12/05/22	54.15	.00		
Total PAPCO:					8,718.58	.00		
PenTeleData								
PenTeleData	B4172326	01-401.320	Acct#3042745-Cable modem rental - Oct 2022	11/24/22	130.75	.00		
Total PenTeleData:					130.75	.00		
Peterson, Matthew								
Peterson, Matthew	121222	01-364.900	2022-Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00		
Total Peterson, Mattl	hew:				125.00	.00		
Piskel, Jonathan								
Piskel, Jonathan	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00		
Total Piskel, Jonatha	an:				125.00	.00	-	
Power DMS								
Power DMS	27171	01-410.319	Power DMS Accredidation & Policy/Training/Software	10/21/22	4,655.26	.00		
Total Power DMS:					4,655.26	.00		
PPL Electric Utilities-0845	50-07007							
PPL Electric Utilities-08450	12522	08-429.361	08450-07007	12/05/22	24.28	.00		
Total PPL Electric Ut	tilities-08450-07007:				24.28	.00		
PPL Electric Utilities-1545	50-07020							
PPL Electric Utilities-15450	12522	08-429.361	15450-07002	12/05/22	105.48	.00		
Total PPL Electric Ut	tilities-15450-07020:				105.48	.00		
PPL Electric Utilities-2038	30-10009							
PPL Electric Utilities-20380	112222	08-429.361	20380-10009	11/22/22	24.58	.00		
Total PPL Electric U	tilities-20380-10009:				24.58	.00		
PPL Electric Utilities-2178 PPL Electric Utilities-21780		08-429.361	21780-10003	11/22/22	27.93	.00		

Salisbury Township			ment Approval Report - BOC rt dates: 12/3/2022-12/16/2022		De	Page: 8 Dec 16, 2022 11:32AM			
Vendor Name Ir	nvoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paic		
Total PPL Electric Utilities-2	21780-10003:				27.93	.00			
PPL Electric Utilities-30460-060	01								
PPL Electric Utilities-30460 126	622	06-448.361	30460-06001	12/06/22	490.77	.00			
Total PPL Electric Utilities-	30460-06001:				490.77	.00			
PPL Electric Utilities-31590-080									
PPL Electric Utilities-31590 112	2322	08-429.361	31590-08002	11/23/22	24.89	.00			
Total PPL Electric Utilities-	31590-08002:				24.89	.00			
PPL Electric Utilities-32650-080	01								
PPL Electric Utilities-32650 125	522	08-429.361	32650-08001	12/05/22	24.52	.00			
Total PPL Electric Utilities-	32650-08001:				24.52	.00			
PPL Electric Utilities-32810-040	03								
PPL Electric Utilities-32810 112	2922	35-433.362	32810-04003	11/29/22	34.09	.00			
Total PPL Electric Utilities-	32810-04003:				34.09	.00			
PPL Electric Utilities-39790-240	08								
PPL Electric Utilities-39790 112		08-429.361	39790-24008	11/28/22	228.85	.00			
Total PPL Electric Utilities-	39790-24008:				228.85	.00			
PPL Electric Utilities-42850-080	08								
PPL Electric Utilities-42850 125	522	08-429.361	42850-08008	12/05/22	24.28	.00			
Total PPL Electric Utilities-4	42850-08008:				24.28	.00			
PPL Electric Utilities-47020-140	00								
PPL Electric Utilities-47020 113	3022	08-429.361	47020-14000	11/30/22	24.15	.00			
Total PPL Electric Utilities-4	47020-14000:				24.15	.00			
PPL Electric Utilities-49200-350	01								
PPL Electric Utilities-49200 112		08-429.361	49200-35001	11/28/22	31.78	.00			
Total PPL Electric Utilities-4	49200-35001:				31.78	.00			
PDI Electric Utilities 54060.050	02								
PPL Electric Utilities-54060-050PPL Electric Utilities-54060126		01-451.361	54060-05002	12/06/22	24.52	.00			
Total PPL Electric Utilities-	54060-05002:				24.52	.00			
PPL Electric Utilities-56060-060	03								
PPL Electric Utilities-56060 126		08-429.361	56060-06003	12/06/22	24.45	.00			
Total PPL Electric Utilities-	56060-06003:				24.45	.00			
PPL Electric Utilities-58010-040	03								
PPL Electric Utilities-58010 112		35-433.362	58010-04003	11/29/22	33.22	.00			
Total PPL Electric Utilities-	58010-04003:				33.22	.00			

Salisbury Township			ment Approval Report - BOC rt dates: 12/3/2022-12/16/2022		De	Page c 16, 2022 11::	e: 9 32AM
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-59410 PPL Electric Utilities-59410	- 04007 112922	06-448.361	59410-04007	11/29/22	28.24	.00	
Total PPL Electric Utilit	ties-59410-04007:				28.24	.00	
PPL Electric Utilities-59610 PPL Electric Utilities-59610	-04003 112922	35-433.362	59610-04003	11/29/22	35.36	.00	
Total PPL Electric Utilit	ties-59610-04003:				35.36	.00	
PPL Electric Utilities-62400 PPL Electric Utilities-62400	-52006 112922	01-451.361	62400-52006	11/29/22	13.52	.00	
Total PPL Electric Utilit	ties-62400-52006:				13.52	.00	
PPL Electric Utilities-72390 PPL Electric Utilities-72390	-08002 112322	35-433.362	72390-08002	11/23/22	24.21	.00	
Total PPL Electric Utilit	ties-72390-08002:				24.21	.00	
PPL Electric Utilities-79000 PPL Electric Utilities-79000	-43000 112822	35-434.361	79000-43000	11/28/22	564.83	.00	
Total PPL Electric Utilit	ties-79000-43000:				564.83	.00	
PPL Electric Utilities-79200 PPL Electric Utilities-79200	-43006 112822	35-434.361	79200-43006	11/28/22	11,530.54	.00	
Total PPL Electric Utilit	ties-79200-43006:				11,530.54	.00	
PPL Electric Utilities-95425 PPL Electric Utilities-95425	- 66011 112822	08-429.361	95425-66011	11/28/22	27.20	.00	
Total PPL Electric Utilit	ties-95425-66011:				27.20	.00	
PPL Electric Utilities-95790 PPL Electric Utilities-95790	-09009 112322	35-433.362	95790-09009	11/23/22	24.28	.00	
Total PPL Electric Utilit	ties-95790-09009:				24.28	.00	
PPL Electric Utilities-96549 PPL Electric Utilities-96549	-22003 112922	35-433.362	96549-22003	11/29/22	31.52	.00	
Total PPL Electric Utilit	ties-96549-22003:				31.52	.00	
PPL Electric Utilities-97159 PPL Electric Utilities-97159	-57000 112922	35-433.362	97159-57000	11/29/22	37.36	.00	
Total PPL Electric Utilit	ties-97159-57000:				37.36	.00	
PPL Electric Utilities-98810 PPL Electric Utilities-98810	-20005 112922	08-429.361	98810-20005	11/29/22	92.82	.00	
Total PPL Electric Utilit	ties-98810-20005:				92.82	.00	
PSATS PSATS	116142-R7D5	01-414.421	PAAZO Fall Semester-10/13/22- Rabold	11/28/22	125.00	.00	

Salisbury Township			ment Approval Report - BOC rt dates: 12/3/2022-12/16/2022	Page: 10 Dec 16, 2022 11:32AM			
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PSATS:					125.00	.00	-
RCN-1950 RCN-1950	12122	01-401.320	2022-Dec Internet	12/01/22	2,216.35	.00	
Total RCN-1950:					2,216.35	.00	_
RCN-1951 RCN-1951	075195101-00138	03-411.320	4201-0751951-01-ESFD	12/01/22	482.69	.00	
Total RCN-1951:					482.69	.00	_
RCN-555 RCN-555	077255501-00138	01-401.320	4201-0772555-01	12/01/22	62.25	.00	
Total RCN-555:					62.25	.00	_
RCN-880 RCN-880	076588001-00138	01-401.320	4201-0765880-01	12/01/22	78.09	.00	-
Total RCN-880:					78.09	.00	-
RCN-882 RCN-882	076588201-00138	01-401.320	4201-0765882-01	12/01/22	56.65	.00	-
Total RCN-882:					56.65	.00	-
ReadyRefresh by Nestle-043 ReadyRefresh by Nestle-0		01-409.366	Admin Bldg- Acct#0436481527	12/06/22	149.83	.00	_
Total ReadyRefresh by	v Nestle-0436481527:				149.83	.00	-
ReadyRefresh by Nestle-043 ReadyRefresh by Nestle-0		01-409.366	Police Bldg-Acct#0436481543	12/06/22	150.03	.00	_
Total ReadyRefresh by	Nestle-0436481543:				150.03	.00	-
ReadyRefresh by Nestle-04: ReadyRefresh by Nestle-0		01-409.366	DPW Bldg- Acct#0436481576	12/06/22	10.59	.00	-
Total ReadyRefresh by	Nestle-0436481576:				10.59	.00	-
Robbins, Matthew Robbins, Matthew	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	_
Total Robbins, Matthev	v:				125.00	.00	_
Schmidt, Justin Schmidt, Justin	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
Total Schmidt, Justin:					125.00	.00	
Schreiter P.L.S., Richard L. Schreiter P.L.S., Richard L.	113022	01-414.220	Planning Commission Mtg-11/30/2022	11/30/22	25.00	.00	

Salisbury Township			/ment Approval Report - BOC rt dates: 12/3/2022-12/16/2022		De	Page: c 16, 2022_11:3	
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pai
Total Schreiter P.L.S., F	Richard L.:				25.00	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washe	113022	01-410.315	Police Car Washes-11/1-11/30/22	11/30/22	80.00	.00	
Total Shammy Shine C	ar Washes:				80.00	.00	
SHI International Corp SHI International Corp	B16233441	41-409.700	Hardware for Door Access system	12/14/22	18,573.47	.00	
Total SHI International (Corp:				18,573.47	.00	
Oissies Damall							
Singles, Darrell Singles, Darrell	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
Total Singles, Darrell:					125.00	.00	
Sinko, Michael	101000	01 400 402	2022 Dest/Clathing Allowance	12/12/22	250.00	00	
Sinko, Michael	121222	01-409.192	2022-Boot/Clothing Allowance	12/12/22	350.00	.00	
Total Sinko, Michael:					350.00	.00	
Smith, Christian Smith, Christian	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
Total Smith, Christian:					125.00	.00	
Staples Advantage							
Staples Advantage	3524278492	01-401.240	Diary/copy paper	11/30/22	207.33	.00	
Total Staples Advantag	e:				207.33	.00	
Staples Credit Plan							
Staples Credit Plan	11272022	01-410.240	Folders/clipboards/mesh holders/daily planners	11/27/22	111.27	.00	
Total Staples Credit Pla	ın:				111.27	.00	
Stotz/Fatzinger Office Suppl	-						
Stotz/Fatzinger Office Supp		01-403.240	Binders/sheet protectors	12/01/22	94.35	.00	
Stotz/Fatzinger Office Supp		01-410.342	file folders	12/06/22	24.37	.00	
Stotz/Fatzinger Office Supp Stotz/Fatzinger Office Supp		01-401.240 01-401.240	Binders/binder clips/dividers Daily planner refill	12/13/22 12/13/22	23.89 21.29	.00 .00	
Total Stotz/Fatzinger O	ffice Supply:				163.90	.00	
Stout Jr, Dale Stout Jr, Dale	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	
Total Stout Jr, Dale:					125.00	.00	
Sulzer, Alan							
Sulzer, Alan	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00	

Salisbury Township			/ment Approval Report - BOC rt dates: 12/3/2022-12/16/2022		De	Page: c 16, 2022_11:3	
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pai
Total Sulzer, Alan:					125.00	.00	
SWIF SWIF	12012022	03-486.354	2022-WC adjusted premium audit	12/01/22	5,218.00	.00	
50011	12012022	05-400.334	assessment- fire co's	12/01/22		.00	
Total SWIF:					5,218.00	.00	
he Neffs National Bank							
The Neffs National Bank	113022	41-492.200	G O bond-Dec 2022 P&I Pmt	11/30/22	205,704.24	205,704.24	12/05/2
The Neffs National Bank	113022	06-241206	G O bond-Dec 2022 P&I Pmt	11/30/22	218,855.00	218,855.00	12/05/2
The Neffs National Bank	113022	06-472.204	G O bond-Dec 2022 P&I Pmt	11/30/22	23,992.72	23,992.72	12/05/2
The Neffs National Bank	113022	08-241206	G O bond-Dec 2022 P&I Pmt	11/30/22	56,085.00	56,085.00	12/05/2
he Neffs National Bank	113022	08-472.204	G O bond-Dec 2022 P&I Pmt	11/30/22	5,375.05	5,375.05	12/05/2
Total The Neffs Nation	al Bank:				510,012.01	510,012.01	
Γhomas, Kevin Γhomas, Kevin	12522	01-411.238	Reimb-work boots repair	12/05/22	120.00	.00	
	12322	01-411.230		12/03/22			
Total Thomas, Kevin:					120.00	.00	
imes News imes News	100527619-111620	01-414.341	Ad: 11/30/22-Planning Commission	11/24/22	252.39	.00	
ïmes News	100527840-112320	01-401.341	Meeting Ad: 12/8/2022-BOC- Major	11/24/22	124.71	.00	
imes News	100528075-113020	01-401.341	subdivision-remove planting strips Ad: 11/30/2022-Amend ordinance- Defined Benefit Plan contributions for	12/01/22	99.51	.00	
imes News	100528081-113020	01-401.341	2023 Ad: 11/30/2022-Amend ordinance re: tax rate for 2023	12/01/22	109.59	.00	
imes News	100528087-113020	01-401.341	Ad: 11/30/2022-Amend-Ord-Handicap parking space @ 33rd St SW	12/01/22	114.63	.00	
ïmes News	100528123-113020	01-401.341	Ad: 12/8/2022-BOC- Public meeting resolutions	12/01/22	180.15	.00	
Total Times News:					880.98	.00	
Fractor Supply Credit Plan			5				
ractor Supply Credit Plan	112922	01-437.375	Bushings	11/29/22	27.92	.00	
Total Tractor Supply C	redit Plan:				27.92	.00	
FransUnion Risk & Alternat TransUnion Risk & Alternat		01-410.420	Background Check Investigation Site	12/01/22	75.00	.00	
		01 110.120	Subscription	12/01/22			
Total TransUnion Risk	& Alternative Data Sc	lut:			75.00	.00	
J.S. Postal Service							
J.S. Postal Service	12822	01-401.325	2023-Annual drinking water quality report	12/08/22	2,175.16	2,175.16	12/09/
Total U.S. Postal Serv	ice:				2,175.16	2,175.16	
/eritext Mid-Atlantic							
eritext Mid-Atlantic	6221277	01-414.316	ZHB-11/9/2022	12/06/22	300.00	.00	
/eritext Mid-Atlantic	6235192	01-414.316	ZHB-11/9/2022	12/14/22	907.50	.00	
				,,	001.00		

Salisbury Township		Payment Approval Report - BOC Report dates: 12/3/2022-12/16/2022			Page: 13 Dec 16, 2022 11:32AM			
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	
Total Veritext Mid-Atla	antic:				1,207.50	.00		
Verizon-950								
Verizon-950	12222	01-410.320	0563-Monitor Traffic Signals	12/02/22	46.43	.00		
Total Verizon-950:					46.43	.00		
Walck, Tad								
Walck, Tad	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00		
Total Walck, Tad:					125.00	.00		
Zrinski, Cody								
Zrinski, Cody	121222	01-364.900	2022 Distribution of Scrap Metal Proceeds	12/12/22	125.00	.00		
Total Zrinski, Cody:					125.00	.00		
Grand Totals:					866,321.18	514,001.00		

Report Criteria: Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

Salisbury Township		Payment Approval Report - Surr Report dates: 12/3/2022-12			D	Page ec 16, 2022 11:34	
Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Pai
General Fund							
Total General Fund:					91,115.89	3,988.99	
Fire Fund							
Total Fire Fund:					17,193.56	.00	
Water Fund							
Total Water Fund:					455,074.73	242,847.72	
Sewer Fund							
Total Sewer Fund:					66,109.93	61,460.05	
Highway Aid Fund							
Total Highway Aid Fu	ind:				12,315.41	.00	
Capital General Fund							
Total Capital Genera	l Fund:				224,511.66	205,704.24	
Grand Totals:					866,321.18	514,001.00	

Date:

President:

Board of Commissioners

Payment Approval Report - BOC Report dates: 12/17/2022-1/6/2023

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 Pa
1st Responder Newspaper 1st Responder Newspaper	1123	01-410.420	Department bundle Renewal- Acct#608341	01/01/23	85.00	.00	
Total 1st Responder N	ewspaper:				85.00	.00	
A-B-E Laboratory							
A-B-E Laboratory	27244	06-448.316	Dep Coliform Bacteria Water Analysis	12/27/22	440.00	.00	
A-B-E Laboratory	27246	06-448.316	Chlorine Analyzer calibration & standardization	12/27/22	85.00	.00	
Total A-B-E Laboratory	Γ.				525.00	.00	
Amazon Business							
Amazon Business	1J7C-CD3G-W19K	01-409.240	Black flex split wire conduit/Wire loom split tubing conduit/door hardware	12/28/22	339.85	.00	
Amazon Business	1M7G-WXYG-C9V	01-410.243	Rope leashes/dog/cat bed/cleaning cloths/Animal traps/outdoor pet bed/dog crate/towels	12/19/22	990.94	.00	
Amazon Business	1NNN-197R-K36V	01-409.260	Vacuum	12/26/22	363.28	.00	
Amazon Business	1VJW-MKLJ-LWF	01-410.243	Return-Animal traps	12/19/22	63.73-	.00	
Total Amazon Busines	s:				1,630.34	.00	
American Rock Salt Co LL0	•						
American Rock Salt Co LL	724555	35-432.245	Bulk Ice Control Salt	12/20/22	7,323.96	.00	
Total American Rock §	Salt Co LLC:				7,323.96	.00	
American United Life Insura	ance Co						
American United Life Insur	1123	01-401.158	2023-Jan-life/disability ins coverage	01/01/23	92.80	.00	
American United Life Insur	1123	01-402.158	2023-Jan-life/disability ins coverage	01/01/23	96.34	.00	
American United Life Insur	1123	01-407.158	2023-Jan-life/disability ins coverage	01/01/23	48.18	.00	
American United Life Insur	1123	01-409.158	2023-Jan-life/disability ins coverage	01/01/23	42.59	.00	
American United Life Insur	1123	01-410.158	2023-Jan-life/disability ins coverage	01/01/23	690.30	.00	
American United Life Insur	1123	01-414.158	2023-Jan-life/disability ins coverage	01/01/23	175.63	.00	
American United Life Insur	1123	01-430.158	2023-Jan-life/disability ins coverage	01/01/23	847.70	.00	
American United Life Insur	1123	06-401.158	2023-Jan-life/disability ins coverage	01/01/23	7.23	.00	
American United Life Insur	1123	06-430.158	2023-Jan-life/disability ins coverage	01/01/23	12.05	.00	
American United Life Insur	1123	06-448.158	2023-Jan-life/disability ins coverage	01/01/23	163.03	.00	
American United Life Insur	1123	08-401.158	2023-Jan-life/disability ins coverage	01/01/23	7.23	.00	
American United Life Insur	1123	08-429.158	2023-Jan-life/disability ins coverage	01/01/23	163.03	.00	
American United Life Insur	1123	08-430.158	2023-Jan-life/disability ins coverage	01/01/23	12.05	.00	
American United Life Insur	1123	10-426.158	2023-Jan-life/disability ins coverage	01/01/23	19.45	.00	
Total American United	Life Insurance Co:				2,377.61	.00	
Amici Jr, Louis							
Amici Jr, Louis	122822	01-430.192	2022 Health Reimbursement	12/28/22	250.00	.00	
Total Amici Jr, Louis:					250.00	.00	
Atlantic Tactical							
Atlantic Tactical	80770300 & 80764	01-410.242	Firearms less trade-in	12/28/22	12,466.85	.00	

		Pay Rep	ort dates: 12/17/2022-1/6/2023		Jar	n 06, 2023 09:	56AM
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pa
Total Atlantic Tactica	al:				12,466.85	.00	
Axon Enterprise Inc							
Axon Enterprise Inc	125480	01-410.260	Tasers	12/20/22	3,304.14	.00	
Total Axon Enterprise	e Inc:				3,304.14	.00	
BadgeAndWallet.com							
BadgeAndWallet.com	497950	01-410.238	Badges	10/31/22	411.00	.00	
Total BadgeAndWall	et.com:				411.00	.00	
Ballek, Clinton							
3allek, Clinton	123122	01-430.192	2022 Clothing allowance	12/31/22	346.34	.00	
Total Ballek, Clinton:					346.34	.00	
Bank of America-1108							
Bank of America-1108	12922	01-410.420	FBI Leeda-Casey/Kress/Sabo	12/09/22	100.00	100.00	12/29/
Bank of America-1108	12922	01-410.421	Training Course-"AR-15 Armorer"- Johnson	12/09/22	550.00	550.00	12/29/
ank of America-1108	12922	01-410.421	Training Course-"Cold Weather Carbine"-Johnson	12/09/22	310.00	310.00	12/29/
Total Bank of Americ	ca-1108:				960.00	960.00	
Bank of America-1436	10000			10/00/00			10/00/
3ank of America-1436	12922	01-402.420	GFOA Annual Membership	12/09/22	75.00	75.00	12/29/
Total Bank of Americ	ca-1436:				75.00	75.00	
Bank of America-1965							
3ank of America-1965	12922	01-409.373	Hard drive for camera system @ ESFD	12/09/22	189.50	189.50	12/29/
3ank of America-1965	12922	01-407.261	VMware licenses	12/09/22	686.77	686.77	12/29/
Total Bank of Americ	ca-1965:				876.27	876.27	
Bank of America-8687	10000						10/00
3ank of America-8687	12922	01-407.261	Adobe Add-on	12/09/22	15.89	15.89	12/29/
Total Bank of Americ	ca-8687:				15.89	15.89	
Bank of America-8701 Bank of America-8701	12922	08-429.315	Keurig cups	12/09/22	170.95	170.95	12/29/
Total Bank of Americ		00 120.010		12/00/22	170.95	170.95	12,20,
	a-0701.						
Bank of America-9042	12022	01 401 400	Morning Coll Cubecriptics	40/00/02	110 51	110 F1	40/00
ank of America-9042 ank of America-9042	12922 12922	01-401.420 01-401.315	Morning Call-Subscription Holiday Baskets	12/09/22 12/09/22	410.51 228.00	410.51 228.00	12/29 12/29
Total Bank of Americ			·		638.51	638.51	
	JU JUTZ.						
Bank of America-9240	12022	01 410 240	Cord stock paper	10/00/00	22 50	22 50	10/00
3ank of America-9240 3ank of America-9240	12922 12922	01-410.342 01-410.420	Card stock paper Annaul Membership-International Association of Chief's of Police-Sabo	12/09/22 12/09/22	33.58 190.00	33.58 190.00	12/29 12/29

Salisbury Township		-	yment Approval Report - BOC ort dates: 12/17/2022-1/6/2023		Jar	n 06, 2023 09:	e: 3 56AM
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pa
Total Bank of America	-9240:				223.58	223.58	
Berkheimer Associates							
Berkheimer Associates	123022	01-403.453	2022-Dec-LST Comm	12/30/22	22.49	.00	
Total Berkheimer Asso	ociates:				22.49	.00	
CCP Industries							
CP Industries	3155768	01-409.240	Nitrile gloves	11/28/22	278.45	.00	
Total CCP Industries:					278.45	.00	
Central Clay Products Inc							
Central Clay Products Inc	211189	06-448.240	Manhole castings	12/06/22	1,884.00	.00	
Total Central Clay Proc	ducts Inc:				1,884.00	.00	
Charles Schwab & Co Inc							
Charles Schwab & Co Inc	122722	01-410.160	2022 Defined Contribution Plan	12/27/22	4,379.56	4,379.56	12/27/
harles Schwab & Co Inc	122722	01-430.160	2022 Defined Contribution Plan	12/27/22	40,929.66	40,929.66	12/27/
harles Schwab & Co Inc	122722	06-448.160	2022 Defined Contribution Plan	12/27/22	4,008.20	4,008.20	12/27/
harles Schwab & Co Inc	122722	08-429.160	2022 Defined Contribution Plan	12/27/22	4,008.20	4,008.20	12/27/
harles Schwab & Co Inc	122722	01-414.160	2022 Defined Contribution Plan	12/27/22	8,858.82	8,858.82	12/27/
Charles Schwab & Co Inc	122722	01-407.160	2022 Defined Contribution Plan	12/27/22	6,737.90	6,737.90	12/27/
Total Charles Schwab	& Co Inc:				68,922.34	68,922.34	
Csaszar, Brian							
Csaszar, Brian	122822	01-430.192	2022-Clothing Allowance	12/28/22	69.55	.00	
Total Csaszar, Brian:					69.55	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	26100	01-407.319	2023 Caselle Annual Support	01/01/23	11,190.40	11,190.40	01/03/
Dallas Data Systems Inc.	26100	06-448.319	2023 Caselle Annual Support	01/01/23	5,595.20	5,595.20	01/03/
allas Data Systems Inc.	26100	08-429.319	2023 Caselle Annual Support	01/01/23	5,595.20	5,595.20	01/03/
Dallas Data Systems Inc.	26100	10-407.319	2023 Caselle Annual Support	01/01/23	5,595.20	5,595.20	01/03/
Total Dallas Data Syst	ems I nc.:				27,976.00	27,976.00	
Dispatch Answering Servic						_	
Dispatch Answering Servic	204B181	01-401.320	610-782-5025-Nov 2022	11/28/22	24.95	.00	
Dispatch Answering Servic	204B181	01-430.320	610-782-5572-Nov-2022	11/28/22	24.95	.00	
Dispatch Answering Servic	204B181	01-401.320	Answr Service/Pump Stn Alrm-Nov 2022	11/28/22	220.10	.00	
Total Dispatch Answer	ing Service:				270.00	.00	
District Court 31-1-08							
District Court 31-1-08	1523	01-404.314	Civil Complaint Filings-3064 Lanze Lane/Raad Almir	01/05/23	201.25	201.25	01/05/
Total District Court 31-	1-08:				201.25	201.25	
Eastern Auto Parts Wareho	use						
	31/895564	01-437.251	Wiper blades	12/14/22	68.40	.00	

Salisbury Township		-	/ment Approval Report - BOC ort dates: 12/17/2022-1/6/2023		Jai	Page n 06, 2023_09:	
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Eastern Auto Par	ts Warehouse:				68.40	.00	
Eastern Salisbury Fire Co.							
Eastern Salisbury Fire Co.	1323	43-411.216	2013 Fire Truck Loan #10949- principal & Interest	01/03/23	7,722.12	7,722.12	01/03/23
Total Eastern Salisbury	Fire Co.:				7,722.12	7,722.12	
Ecco Communications LLC							
Ecco Communications LLC	80779	01-410.260	#203-LED lighting-front/rear/side	12/27/22	2,895.00	.00	
Ecco Communications LLC	80802	06-448.251	#34-Gear keeper	12/15/22	30.13	.00	
Ecco Communications LLC	80802	08-429.251	#34-Gear keeper	12/15/22	30.12	.00	
Total Ecco Communica	ations LLC:				2,955.25	.00	
Evident Inc Evident Inc	217134A	01 410 260	Cup havea/avidance hasa/ahata	12/29/22	776 45	00	
Evident Inc	217134A	01-410.260	Gun boxes/evidence bags/photo kits/shoe covers/evidence flags	12/29/22	776.45	.00	
Total Evident Inc:					776.45	.00	
F.W. Webb Company							
F.W. Webb Company	78166998	41-409.700	Natural gas boiler for police bldg	12/12/22	4,186.15	.00	
F.W. Webb Company	78759252	01-409.240	Nitro tank refill	12/06/22	54.08	.00	
F.W. Webb Company F.W. Webb Company	78784610 78935636	06-448.240 41-409.700	nuts/screws Boiler pipes & fittings-Police bldg	12/07/22 12/19/22	242.22 1,185.52	.00 .00	
Total F.W. Webb Com	pany:				5,667.97	.00	
Frey & Company							
Frey & Company	51001	01-402.311	Additional Audit fees	12/22/22	1,600.00	.00	
Frey & Company	51001	06-448.311	Additional Audit fees	12/22/22	200.00	.00	
Frey & Company	51001	08-429.311	Additional Audit fees	12/22/22	200.00	.00	
Frey & Company	51005	01-402.311	2021 Audit Fees through 12/22/22	12/22/22	6,244.46	.00	
Frey & Company	51005	06-448.311	2021 Audit Fees through 12/22/22	12/22/22	780.55	.00	
Frey & Company	51005	08-429.311	2021 Audit Fees through 12/22/22	12/22/22	780.55	.00	
Total Frey & Company:					9,805.56	.00	
Fromm Electric Supply Corp Fromm Electric Supply Cor		41-409.700	Door access	12/06/22	102.00	.00	
		41-403.700		12/00/22			
Total Fromm Electric S	upply Corp:				102.00	.00	
Grainger							
Grainger	9475295870	01-433.246	Full body harness/lanyards	10/12/22	559.00	.00	
Grainger	9523867845	01-409.373	ESFD Camera system	11/23/22	2,683.45	.00	
Grainger	9539781717	01-410.260	IP camera	12/09/22	1,197.66	.00	
Total Grainger:					4,440.11	.00	
Harrison, Jason Harrison, Jason	123122	01-410.238	Reimb-shirts/shorts/pants/boots	12/31/22	519.98	.00	
Total Harrison, Jason:					519.98	.00	
Heacock Lumber Heacock Lumber	31501	01-430.240	Side boards	12/06/22	407.78	.00	

Salisbury Township			/ment Approval Report - BOC ort dates: 12/17/2022-1/6/2023		Jar	Pagi 1 06, 2023 09:	
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Heacock Lumber	:				407.78	.00	
Home Depot Credit Service	5						
Home Depot Credit Service	53221	41-409.700	Steel couplers for Admin HVAC	11/17/22	138.47	138.47	12/29/22
Home Depot Credit Service	53221	01-410.260	Shelving for Pole Bldg evidence room	11/17/22	1,086.00	1,086.00	12/29/22
Home Depot Credit Service	53221	08-429.260	Screwdriver set/pry bar/pliers/wrenches/socket set/wrench set/ratchet set	11/17/22	336.29	336.29	12/29/22
Home Depot Credit Service	53221	06-448.260	Screwdriver set/pry bar/pliers/wrenches/socket set/wrench set/ratchet set	11/17/22	336.29	336.29	12/29/22
Home Depot Credit Service	53221	01-409.260	Carbon monoxide detectors for DPW & Police bldgs	11/17/22	155.24	155.24	12/29/22
Home Depot Credit Service	53221	41-409.700	Paint for garage floor	11/17/22	274.00	274.00	12/29/22
Home Depot Credit Service	53221	01-410.260	Chains for shooting range	11/17/22	69.80	69.80	12/29/22
Total Home Depot Cre	dit Services:				2,396.09	2,396.09	
International Code Council							
International Code Council	Q15.000001520	01-414.420	2023 Membership (#5139574)-Nicolo	01/03/23	145.00	145.00	01/03/23
Total International Cod	e Council:				145.00	145.00	
Johnson, Kevin							
Johnson, Kevin	121622	01-410.421	Reimb-Tolls/meals/fuel for training	12/16/22	432.30	.00	
Johnson, Kevin	121922	01-410.242	Reimb-Firearms cleaning supplies	12/19/22	99.15	.00	
Total Johnson, Kevin:					531.45	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	123122	01-401.312	Dec 2022-Website updates	12/31/22	160.00	.00	
Total Kessler Freedma	n Inc.:				160.00	.00	
Keystone Consulting Engin	eers						
Keystone Consulting Engin	187314	08-429.313	2022-Nov-2021 Laubach Park Drainage	12/09/22	159.00	.00	
Keystone Consulting Engin	187315	08-429.319	2022-Nov-2021 GIS Project	12/09/22	191.25	.00	
Keystone Consulting Engin	187317	01-408.313	2022-Nov-Cardinal Dr Pump Station	12/09/22	1,699.50	.00	
Keystone Consulting Engin	187319	06-448.600	Generator Replacement/Upgrade 2022-Nov-2261 Lehigh Parkway North Water Main Construction	12/09/22	644.51	.00	
Keystone Consulting Engin	187321	08-429.313	2022-Nov-General Engineering-Sewer Matters	12/09/22	4,980.77	.00	
Keystone Consulting Engin	187322	06-448.313	2022-Nov-General Engineering-Water Matters	12/09/22	2,385.76	.00	
Keystone Consulting Engin	187323	08-429.372	2022-Nov-I&I Removal Program	12/09/22	2,987.50	.00	
Keystone Consulting Engin	187327	01-408.313	2022-Nov-Sanitary Sewer Manhole	12/09/22	10,219.38	.00	
Keystone Consulting Engin	187331	01-408.313	Inspections 2022-Nov-2022 Sanitary Sewer Dig Repairs & Backflow Valve Installation	12/09/22	673.63	.00	
Total Keystone Consul	ting Engineers:				23,941.30	.00	
Kress, Kevin J.							
Kress, Kevin J.	121922	01-410.421	Reimb-meals for Police SRO training	12/19/22	87.92	.00	
Total Kress, Kevin J.:					87.92	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	37774	06-448.251	#33-push lock male connector	11/21/22	11.81	.00	
Kutz Inc., E. M.	37774	08-429.251	#33-push lock male connector	11/21/22	11.81	.00	

Salisbury Township		-	/ment Approval Report - BOC ort dates: 12/17/2022-1/6/2023		Jai	Page n 06, 2023_09:8	
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Kutz Inc., E. M.	37851	06-448.251	#31-Harness	11/30/22	163.00	.00	
Kutz Inc., E. M.	37851	08-429.251	#31-Harness	11/30/22	163.00	.00	
Kutz Inc., E. M.	38058	01-437.251	#11-UTV handheld	12/14/22	530.00	.00	
Kutz Inc., E. M.	38058	06-448.251	#34-Mounting flange	12/14/22	103.00	.00	
Kutz Inc., E. M.	38058	08-429.251	#34-Mounting flange	12/14/22	103.00	.00	
Total Kutz Inc., E. M.:					1,085.62	.00	
Lansing Building Products							
Lansing Building Products	32341198	41-451.600	Fiber cement snip for Devonshire Park	11/23/22	49.71	.00	
Total Lansing Building	Products Northeast:				49.71	.00	
Lehigh County Authority							
Lehigh County Authority	8241	06-448.367	2022-Nov water	12/14/22	98,565.89	.00	
Total Lehigh County Au	uthority:				98,565.89	.00	
Lehigh Tax Collection Com							
Lehigh Tax Collection Com	390484	01-403.452	2023 Assessment-Annual Payment	12/06/22	1,552.00	1,552.00	01/03/23
Total Lehigh Tax Colle	ction Committe:				1,552.00	1,552.00	
Lehigh Valley Humane Soci	-						
Lehigh Valley Humane Soci	2218	01-410.317	1Q2023 animal control services	01/01/23	2,550.00	.00	
Total Lehigh Valley Hu	mane Society:				2,550.00	.00	
Losagio, Bryan							
Losagio, Bryan	121422	01-410.238	Reimb-Undershirts/gloves	12/14/22	39.00	.00	
Total Losagio, Bryan:					39.00	.00	
Lowe and Moyer Garage Inc							
Lowe and Moyer Garage In	363503	01-437.251	#5-Valve	12/09/22	124.90	.00	
Lowe and Moyer Garage In	363817	01-437.251	#10-Belt & fan	12/19/22	12.27	.00	
Lowe and Moyer Garage In		01-437.251	#3-oil filter	12/19/22	42.09	.00	
Lowe and Moyer Garage In	363915	01-437.251	#3-Arm rest	12/19/22	128.85	.00	
Total Lowe and Moyer	Garage Inc.:				308.11	.00	
LRM Inc							
LRM Inc	22-1107	08-429.607	New sewer Telog & new meters	12/14/22	96,958.22	.00	
Total LRM Inc:					96,958.22	.00	
Madle's Hardware							
Madle's Hardware	212672/1	01-451.373	Flap discs & grease for mowers	09/22/22	49.94	.00	
Madle's Hardware	213781/1	01-437.375	#22-Leaf boxes	12/01/22	15.18	.00	
Madle's Hardware	213926/1	01-430.240	Таре	12/08/22	37.98	.00	
Madle's Hardware	213951/1	01-430.240	Anti-freeze	12/09/22	22.77	.00	
Madle's Hardware	214061/1	01-409.240	Power sprayer/duct tape/simple green cleaner	12/16/22	53.94	.00	
Madle's Hardware	214257/1	06-448.240	Screws & washers	12/31/22	2.10	.00	
Total Madle's Hardward	e:				181.91	.00	
Meier Supply Co Inc							
Meier Supply Co Inc	2601776	01-409.373	Thermostat for Garage	12/05/22	23.75	.00	

Salisbury Township		-	/ment Approval Report - BOC ort dates: 12/17/2022-1/6/2023		Jai	Page n 06, 2023_09:	
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pa
Meier Supply Co Inc	2602369	01-409.373	Thermostat for Garage	12/07/22	71.24	.00	
Total Meier Supply Co	Inc:				94.99	.00	
Morning Call, The							
Morning Call, The	122022	01-406.341	Ad: 8/1/2022-Police Chief Position	12/20/22	399.00	.00	
Total Morning Call, Th	e:				399.00	.00	
lorris, Jay							
lorris, Jay	111222	01-430.192	2022 Clothing/Boot Allowance	11/22/22	242.00	.00	
Total Morris, Jay:					242.00	.00	
IP Outfitters							
IP Outfitters	52858-5	01-410.238	Handcuffs-Laky	09/02/22	37.99	.00	
IP Outfitters	54569-5	01-410.238	Knife/Jacket-T.Sabulsky	12/14/22	91.99	.00	
IP Outfitters	54571-5	01-410.238	Boots/jacket-Whitehead	12/14/22	279.99	.00	
IP Outfitters	54749-5	01-410.238	Bag/key ring holder/tourniquet/shirts- Casey	12/22/22	501.15	.00	
IP Outfitters	54792-5	01-410.238	Shirts-Palansky	12/27/22	95.18	.00	
P Outfitters	54848-5	01-410.238	Shirts-Kress	12/30/22	65.00	.00	
Total MP Outfitters:					1,071.30	.00	
IRM Trust Worker's Comp	Fund						
IRM Trust Worker's Comp	2223PRJ9246	01-401.162	2023-January-Worker's Compensation	01/01/23	36.46	.00	
IRM Trust Worker's Comp	2223PRJ9246	01-402.162	Insurance 2023-January-Worker's Compensation	01/01/23	49.12	.00	
IRM Trust Worker's Comp	2223PRJ9246	01-407.162	Insurance 2023-January-Worker's Compensation Insurance	01/01/23	22.73	.00	
IRM Trust Worker's Comp	2223PRJ9246	01-409.162	2023-January-Worker's Compensation	01/01/23	321.54	.00	
IRM Trust Worker's Comp	2223PRJ9246	01-410.162	2023-January-Worker's Compensation	01/01/23	8,643.42	.00	
IRM Trust Worker's Comp	2223PRJ9246	01-411.162	2023-January-Worker's Compensation Insurance	01/01/23	18.29	.00	
IRM Trust Worker's Comp	2223PRJ9246	01-414.162	2023-January-Worker's Compensation Insurance	01/01/23	55.21	.00	
IRM Trust Worker's Comp	2223PRJ9246	01-430.162	2023-January-Worker's Compensation Insurance	01/01/23	6,408.06	.00	
IRM Trust Worker's Comp	2223PRJ9246	01-452.162	2023-January-Worker's Compensation Insurance	01/01/23	179.11	.00	
IRM Trust Worker's Comp	2223PRJ9246	06-401.162	2023-January-Worker's Compensation Insurance	01/01/23	6.37	.00	
IRM Trust Worker's Comp	2223PRJ9246	06-430.162	2023-January-Worker's Compensation Insurance	01/01/23	8.56	.00	
IRM Trust Worker's Comp	2223PRJ9246	06-448.162	2023-January-Worker's Compensation Insurance	01/01/23	1,006.60	.00	
IRM Trust Worker's Comp	2223PRJ9246	08-401.162	2023-January-Worker's Compensation Insurance	01/01/23	6.37	.00	
IRM Trust Worker's Comp	2223PRJ9246	08-429.162	2023-January-Worker's Compensation Insurance	01/01/23	1,006.60	.00	
IRM Trust Worker's Comp	2223PRJ9246	08-430.162	2023-January-Worker's Compensation Insurance	01/01/23	8.56	.00	
IRM Trust Worker's Comp	2223PRJ9246	10-426.162	2023-January-Worker's Compensation Insurance	01/01/23	80.21	.00	
Total MRM Trust Worl	ker's Comp Fund:				17,857.21	.00	
IAPA Auto Parts-Emmaus							
IAPA Auto Parts-Emmaus	234258	01-437.251	Return-Fuel filter/air filter	12/07/22	47.70-	.00	
APA Auto Parts-Emmaus	234961	01-437.251	#10-belt	12/16/22	104.69	.00	

PA Municipal Health Ins Co 111406 01-402.156 2023 Jan coverage 121522 2.544.15 2.544.15 0140 PA Municipal Health Ins Co 111406 01-407.156 2023 Jan coverage 121522 2.541.15 0.544.15 0.544.15 0.544.15 0.544.15 0.544.15 0.544.15 0.544.15 0.544.15 0.544.15 0.544.15 0.544.15 0.544.15 0.554.15 0.544.15 0.554.15 0.544.15 0.554.15 0.544.15 0.554.15 0.554.15 0.544.15 0.556.25 5.092.05 5.092.			кер	ort dates: 12/17/2022-1/6/2023		Jai	n 06, 2023 09:5	
New Enterprise Stone & Lime Coluc Image Comparise Stone & Lime Coluc Image Column Stone & Lime Column Stone & Lime Coluc Image Column Stone & Lime Coluc Image Column Stone & Lime Column Sto	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pa
New Enterprise Stone & L. 1799739 01-430.245 coldpatch 1212022 776.46 00 New Enterprise Stone & L. 17684203 01-430.245 coldpatch 1220022 776.46 00 Total New Enterprise Stone & Lim 20 Incr 1.483.76 00 PA Chefs of Police Association: 1.025.00 00 Total PA Chefs of Police Association: 1.025.00 00 PA Municipal Health Ins Co 01-401.155 2023 Jan coverage 121522 2.644.15 2.844.15 01.401.155 PA Municipal Health Ins Co 01-401.155 2023 Jan coverage 121522 2.644.15 2.844.15 01.401.155 PA Municipal Health Ins Co 01-401.156 2023 Jan coverage 121522 2.644.15 2.844.15 01.401.156 PA Municipal Health Ins Co 01-401.156 2023 Jan coverage 121522 3.60.265 60.020 <td>Total NAPA Auto Parts-</td> <td>Emmaus:</td> <td></td> <td></td> <td></td> <td>56.99</td> <td>.00</td> <td></td>	Total NAPA Auto Parts-	Emmaus:				56.99	.00	
New Enterprise Stone & Li 7984203 01438.245 codqpatch 12/2022 764.88 00 Total New Enterprise Stone & Line Co Inc: 1.433.78 .00 PA Chiefs of Police Association: 1.025.00 .00 Total New Enterprise Stone & Line Co Inc: 1.025.00 .00 PA Unicipal Health Ins Coop .00 .00 .00 PA Municipal Health Ins Coop .00 .00 .00 .00 PA Municipal Health Ins Coop .00 .00 .00 .00 .00 PA Municipal Health Ins Coo .00 <td>New Enterprise Stone & Lim</td> <td>e Co Inc</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	New Enterprise Stone & Lim	e Co Inc						
Total New Entropies Stine & Lime Co Inc: 1.433.75 .00 PA Chiefs of Police Association 01-410.375 2023-Mobile Fingerprint ID 01/01/23 1.025.00 .00 Total PA Chiefs of Police Association: 1.025.00 .00 .00 .00 .00 PA Minicipal Health Ins Cop 1.025.00 .00 .00 .00 .00 .00 PA Minicipal Health Ins Co 111405 0.1-407.156 2023 Jan coverage 1.215/22 2.544.15 .244.15 .00	New Enterprise Stone & Li	7979739	01-438.245	coldpatch	12/12/22	678.76	.00	
PA Chiefs of Police Association 01-410.375 2023 Mobile Fingerprint ID 0110123 1.025.00 .00 Tatal PA Chiefs of Police Association: 1.025.00 .00 <td>New Enterprise Stone & Li</td> <td>7984203</td> <td>01-438.245</td> <td>coldpatch</td> <td>12/20/22</td> <td>754.99</td> <td>.00</td> <td></td>	New Enterprise Stone & Li	7984203	01-438.245	coldpatch	12/20/22	754.99	.00	
PA Chels of Police Association: 1.025.00 .00 Total PA Chiefs of Police Association: 1.025.00 .00 PA Municipal Health Ins Coop 1.105.00 .01410.156 .0023 Jan coverage 1.215022 .2,441.15 .2,544.15 .2,544.15 .025.441.15 .026.451.15 .020.25.441.15 .026.451.25 .014.15.2 .020.23 Jan coverage .1215.22 .026.451.25 .014.15.2 .020.23 Jan coverage .1215.22 .026.451.25 .026.451.25 .014.452.240 .0223 Jan coverage </td <td>Total New Enterprise St</td> <td>one & Lime Co Inc:</td> <td></td> <td></td> <td></td> <td>1,433.75</td> <td>.00</td> <td></td>	Total New Enterprise St	one & Lime Co I nc:				1,433.75	.00	
Total PA Chiefs of Palice Association: 1.025.00 .00 A Municipal Health Ins Coop 1.026.00 .00 A Municipal Health Ins Co 11406 01402.168 2023 Jan coverage 12/15/22 2.544.15 2.544.15 0.644.15 <t< td=""><td>PA Chiefs of Police Associat</td><td>ion</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	PA Chiefs of Police Associat	ion						
A Municipal Health Ins Coop Municipal Health Ins Co 114.06 01-401.156 2023 Jan coverage 12/15/22 4.585.56 4.585.56 01.07 Municipal Health Ins Co 114.06 01-407.156 2023 Jan coverage 12/15/22 2.544.15 0.244.15 0.244.15 0.244.15 0.254.15 0.07 Municipal Health Ins Co 114.06 01-407.156 2023 Jan coverage 12/15/22 3.601.19 3.501.19 0.350.11.90 3.501.19 0.350.11.90 3.501.19 0.350.11.90 3.501.19 0.350.11.90 3.601.19 0.350.11.90 3.501.19 0.350.11.90 3.501.19 0.350.11.90 3.501.19 0.350.11.90 3.501.19 0.350.11.90 3.501.19 0.350.11.90 3.501.19 0.350.11.90 3.501.19 0.350.11.90 3.501.19 0.350.11.90 3.501.30 0.608.25 0.602.05 0.602.05 0.602.05 0.448.12 0.448.12 0.448.12 0.448.12 0.448.12 0.448.12 0.448.12 0.448.12 0.448.12 0.448.12 0.448.12 0.448.12 0.448.12 0.448.12 0.448.12	A Chiefs of Police Associa	6075	01-410.375	2023-Mobile Fingerprint ID	01/01/23	1,025.00	.00	
Xi Municipal Health Ins Co 111406 01-401.156 2023 Jan coverage 121522 2.544.15 2.644.15	Total PA Chiefs of Polic	e Association:				1,025.00	.00	
A: Municipal Health Ins Co 111406 01-402.156 2023 Jan coverage 121522 2.544.15 2.544.15 0140 A: Municipal Health Ins Co 111406 01-410.156 2023 Jan coverage 121522 2.544.15 2.544.15 0140 A: Municipal Health Ins Co 111406 01-410.156 2023 Jan coverage 121522 6.092.05 6.082.05 6.082.05 6.082.05 6.092.05 6.092.05 6.092.05 6.092.05 6.092.05 6.092.05 6.092.05	A Municipal Health Ins Coo	р						
A Wancipal Health Ins Co 111406 01-407.156 2023 Jan coverage 121522 35.011.90 35.01 3	A Municipal Health Ins Co	111406	01-401.156	2023 Jan coverage	12/15/22	4,565.56	4,565.56	01/03/
A Municipal Health Ins Co 111406 01-410.166 2023 Jan coverage 12/15/22 35.011.90 01X A Municipal Health Ins Co 111406 01-414.156 2023 Jan coverage 12/15/22 0.062.05 0.020.5	A Municipal Health Ins Co	111406	01-402.156	2023 Jan coverage	12/15/22	2,544.15	2,544.15	01/03/
A Municipal Health Ins Co 111406 01-141.156 2023 Jan coverage 12/15/22 6.092.05 6.07 A Municipal Health Ins Co 111406 01-430.156 2023 Jan coverage 12/15/22 30.453.44 01/0 A Municipal Health Ins Co 111406 00-418.156 2023 Jan coverage 12/15/22 50.883 50.803 01/0 A Municipal Health Ins Co 111406 00-448.156 2023 Jan coverage 12/15/22 9.448.12 01/0 A Municipal Health Ins Co 111406 00-448.156 2023 Jan coverage 12/15/22 9.448.12 01/0 A Municipal Health Ins Co 111406 00-448.156 2023 Jan coverage 12/15/22 9.448.12 01/0 A Municipal Health Ins Co 111406 00-448.156 2023 Jan coverage 12/15/22 9.448.12 01/0 A Municipal Health Ins Co 111406 00-448.156 2023 Jan coverage 12/15/22 9.448.12 01/0 A Municipal Health Ins Co 111406 00-401.156 2023 Jan coverage 12/15/22 338.53 0.00 Total PA Municipal Health Ins Co 111406 01-401.320 2023 PRPS Membershi	A Municipal Health Ins Co	111406	01-407.156	2023 Jan coverage	12/15/22	2,544.15	2,544.15	01/03/
A Municipal Health Ins Co 111406 01-141.156 2023 Jan coverage 12/15/22 6.092.05 6.07 A Municipal Health Ins Co 111406 01-430.156 2023 Jan coverage 12/15/22 30.453.44 01/0 A Municipal Health Ins Co 111406 00-418.156 2023 Jan coverage 12/15/22 50.883 50.803 01/0 A Municipal Health Ins Co 111406 00-448.156 2023 Jan coverage 12/15/22 9.448.12 01/0 A Municipal Health Ins Co 111406 00-448.156 2023 Jan coverage 12/15/22 9.448.12 01/0 A Municipal Health Ins Co 111406 00-448.156 2023 Jan coverage 12/15/22 9.448.12 01/0 A Municipal Health Ins Co 111406 00-448.156 2023 Jan coverage 12/15/22 9.448.12 01/0 A Municipal Health Ins Co 111406 00-448.156 2023 Jan coverage 12/15/22 9.448.12 01/0 A Municipal Health Ins Co 111406 00-401.156 2023 Jan coverage 12/15/22 338.53 0.00 Total PA Municipal Health Ins Co 111406 01-401.320 2023 PRPS Membershi	A Municipal Health Ins Co	111406	01-410.156	2023 Jan coverage	12/15/22	35,011.90	35,011.90	01/03/
A Municipal Health Ins Co 111406 06-401,156 2023 Jan coverage 12/15/22 508.83 508.83 01/0 A Municipal Health Ins Co 111406 06-448,156 2023 Jan coverage 12/15/22 9,448,12 9,448,12 01/0 A Municipal Health Ins Co 111406 06-428,156 2023 Jan coverage 12/15/22 9,448,12 9,448,12 01/0 A Municipal Health Ins Co 111406 06-428,156 2023 Jan coverage 12/15/22 9,448,12 9,448,12 01/0 A Municipal Health Ins Co 111406 10-428,156 2023 Jan coverage 12/15/22 9,448,12 9,448,12 01/0 A Municipal Health Ins Co 111406 10-428,156 2023 Jan coverage 12/15/22 9,448,12 01/0 A One Call System Inc. -	A Municipal Health Ins Co	111406	01-414.156	2023 Jan coverage	12/15/22	6,092.05	6,092.05	01/03/
A Municipal Health Ins Co 111406 06-401.156 2023 Jan coverage 12/15/22 508.83 508.83 01/0 A Municipal Health Ins Co 111406 06-448.156 2023 Jan coverage 12/15/22 9.448.12 9.448.12 01/0 A Municipal Health Ins Co 111406 06-428.156 2023 Jan coverage 12/15/22 9.448.12 9.448.12 01/0 A Municipal Health Ins Co 111406 06-428.156 2023 Jan coverage 12/15/22 9.448.12 9.448.12 01/0 A Municipal Health Ins Co 111406 10-428.156 2023 Jan coverage 12/15/22 9.448.12 9.448.12 01/0 A Municipal Health Ins Co 111406 10-428.156 2023 Jan coverage 12/15/22 102.482.03 102.482.03 A Monicipal Health Ins Co 111406 10-428.156 2023 Jan coverage 12/15/22 102.482.03 100 A Monicipal Health Ins Co 111406 10-428.156 2023 Jan coverage 12/15/22 338.53 .00 A Monicipal Health Ins Co 1140.1320 2022-Mov-Voice/Fax messages 11/30/22 338.53 .00 A Marcipal Health Associtaly	A Municipal Health Ins Co	111406	01-430.156	2023 Jan coverage	12/15/22	30,453.44	30,453.44	01/03/
AM Municipal Health Ins Co 111406 06-448.156 2023 Jan coverage 12/15/22 9.448.12 9.448.12 01/0 A Municipal Health Ins Co 111406 08-401.156 2023 Jan coverage 12/15/22 508.83 508.83 01/0 A Municipal Health Ins Co 111406 08-429.156 2023 Jan coverage 12/15/22 9.448.12 9.448.12 01/0 A Municipal Health Ins Co 111406 10-426.156 2023 Jan coverage 12/15/22 9.448.12 9.448.12 01/0 A Municipal Health Ins Co 111406 10-426.156 2023 Jan coverage 12/15/22 1.356.88 01/0 A Monicipal Health Ins Co 111406 10-426.156 2023 Jan coverage 12/15/22 1.02.482.03 01/2 9.48.12 01/0 A One Call System Inc.	·	111406	06-401.156	2023 Jan coverage	12/15/22	508.83	508.83	01/03/
A Municipal Health Ins Co 111406 08-401.156 2023 Jan coverage 12/15/22 508.83 508.83 01/0 A Municipal Health Ins Co 111406 08-429.156 2023 Jan coverage 12/15/22 9.448.12 01/0 A Municipal Health Ins Co 111406 10-428.156 2023 Jan coverage 12/15/22 9.448.12 01/0 A Municipal Health Ins Co 111406 10-428.156 2023 Jan coverage 12/15/22 1.356.88 10/0 A Municipal Health Ins Co 111406 10-428.156 2023 Jan coverage 12/15/22 1.356.88 10/0 A One Call System Inc.		111406		=	12/15/22	9,448,12	9,448,12	01/03/
A Municipal Health Ins Co 111406 08-429.156 2023 Jan coverage 12/15/22 9.448.12 9.448.12 01/0 A Municipal Health Ins Co 111405 10-428.156 2023 Jan coverage 12/15/22 1.358.88 1.356.88 01/0 Total PA Municipal Health Ins Co 111405 10-428.156 2023 Jan coverage 12/15/22 102,482.03 102,482.03 000 A One Call System Inc. 976672 01-401.320 2022-Nov-Voice/Fax messages 11/30/22 338.53 .00 Total PA One Call System Inc. 976672 01-401.320 2023 PRPS Membership-Baillie 01/01/23 50.00 .00 Total PA Recreation & Park Society 338.53 .00 .00 .00 .00 A State Assoc of Boroughs 01-401.420 2023 Dues-member ID#22764-Nicolo 01/01/23 .225.00				-				01/03/
A Municipal Health Ins Co 11406 10-426.156 2023 Jan coverage 12/15/22 1.356.88 1.356.88 01/0 Total PA Municipal Health Ins Coop: 102.482.03 100.483.33 100 102.482.03 100 102.482.03 100 102.482.03 100 100.483.53 1.00 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>01/03/</td>				-				01/03/
A One Call System Inc. 976672 01-401.320 2022-Nov-Voice/Fax messages 11/30/22 338.53 .00 Total PA One Call System Inc.: 338.53 .00 .00 .00 A Recreation & Park Society 2023 PRPS Membership-Baillie 01/01/23 .00 .00 A Recreation & Park Society: .00 .00 .00 .00 Total PA Recreation & Park Society: .01-452.240 2023 PRPS Membership-Baillie 01/01/23 .00 .00 A State Assoc of Borough .01-401.420 2023 Dues-member ID#22764-Nicolo 01/01/23 .225.00 .225.00 .01/0 A State Assoc of Borough 1123 .01-401.420 2023 Dues-member ID#22764-Nicolo 01/01/23 .225.00 <	·			-				01/03/
PA One Call System Inc. 976672 01-401.320 2022-Nov-Voice/Fax messages 11/30/22 338.53 .00 Total PA One Call System Inc.:	Total PA Municipal Hea	th Ins Coop:				102,482.03	102,482.03	
Total PA One Call System Inc.: 338.53 .00 PA Recreation & Park Society: 338.53 .00 PA Recreation & Park Society: .01/101/23 .000 .00 Total PA Recreation & Park Society: .01/101/23 .000 .00 PA Recreation & Park Society: .01/101/23 .000 .00 PA State Assoc of Boroughs .01/101/23 .023 Dues-member ID#22764-Nicolo 01/01/23 .225.00 .01/0 PA State Assoc of Boroughs .01/401.420 .0023 Dues-member ID#22764-Nicolo 01/01/23 .225.00 .01/0 PA Turnpike .01/40455-2 .01-410.315 Tolls .2/10/022 .01/00 .2/1.40 .2/2.1	PA One Call System Inc.							
A Recreation & Park Society 01-452.240 2023 PRPS Membership-Baillie 01/01/23 50.00 .00 Total PA Recreation & Park Society: 50.00 .00 .00 .00 YA State Assoc of Boroughs 50.00 .00 .00 .00 YA State Assoc of Borough 1123 01-401.420 2023 Dues-member ID#22764-Nicolo 01/01/23 .225.00 .225.00 01/0 YA State Assoc of Boroughs:	A One Call System Inc.	976672	01-401.320	2022-Nov-Voice/Fax messages	11/30/22	338.53	.00	
PA Recreation & Park Soci 151958 01-452.240 2023 PRPS Membership-Baillie 01/01/23 50.00 .00 Total PA Recreation & Park Society: 50.00 .00 .00 .00 PA State Assoc of Boroughs 2023 Dues-member ID#22764-Nicolo 01/01/23 225.00 225.00 01/0 PA State Assoc of Boroughs 225.00 225.00 225.00 225.00 01/0 Total PA State Assoc of Boroughs: 225.00 225.00 225.00 225.00 225.00 01/0 PA Turnpike 121740455-2 01-410.315 Tolls 12/09/22 16.90 16.90 12/2 PA Turnpike 122611529-1 01-430.315 Tolls 12/15/22 21.40 21.40 12/2 Total PA Turnpike: 38.30 30.30 30.30 30.30	Total PA One Call Syste	em Inc.:				338.53	.00	
Total PA Recreation & Park Society: 50.00 .00 PA State Assoc of Borough 1123 01-401.420 2023 Dues-member ID#22764-Nicolo 01/01/23 225.00 225.00 01/0 PA State Assoc of Borough 1123 01-401.420 2023 Dues-member ID#22764-Nicolo 01/01/23 225.00 225.00 01/0 Total PA State Assoc of Boroughs: 225.00 225.00 225.00 225.00 01/0 PA Turnpike 121740455-2 01-410.315 Tolls 12/09/22 16.90 16.90 12/2 PA Turnpike 122611529-1 01-430.315 Tolls 12/15/22 21.40 21.40 12/2 PA Turnpike 122611529-1 01-430.315 Tolls 12/15/22 21.40 21.40 12/2 Patriot Workwear 36912 01-410.238 Armorskin/pants/vest carrier-Sabo 12/26/22 771.00 .00 Patriot Workwear: 771.00 .00 .00 .00 .00 PENNBOC Vorkwear: 771.00 .00 .00 .00	A Recreation & Park Societ	у						
PA State Assoc of Borough 1123 01-401.420 2023 Dues-member ID#22764-Nicolo 01/01/23 225.00 225.00 225.00 01/0 Total PA State Assoc of Boroughs: 225.00 </td <td>PA Recreation & Park Soci</td> <td>151958</td> <td>01-452.240</td> <td>2023 PRPS Membership-Baillie</td> <td>01/01/23</td> <td>50.00</td> <td>.00</td> <td></td>	PA Recreation & Park Soci	151958	01-452.240	2023 PRPS Membership-Baillie	01/01/23	50.00	.00	
PA State Assoc of Borough 1123 01-401.420 2023 Dues-member ID#22764-Nicolo 01/01/23 225.00 225.00 01/0 Total PA State Assoc of Boroughs: 225.00 </td <td>Total PA Recreation & F</td> <td>Park Society:</td> <td></td> <td></td> <td></td> <td>50.00</td> <td>.00</td> <td></td>	Total PA Recreation & F	Park Society:				50.00	.00	
Total PA State Assoc of Boroughs: 225.00 225.00 PA Turnpike 22611729-1 121740455-2 01-410.315 Tolls 12/09/22 16.90 16.90 12/2 PA Turnpike 122611529-1 01-430.315 Tolls 12/15/22 21.40 21.40 12/2 PA Turnpike 38.30 38.30 38.30 38.30 38.30 Patriot Workwear 36912 01-410.238 Armorskin/pants/vest carrier-Sabo 12/26/22 771.00 .00 Total PA Turnpike: 771.00 .00 .00 .00 .00 Patriot Workwear 36912 01-410.238 Armorskin/pants/vest carrier-Sabo 12/26/22 .771.00 .00 Total PA Turnpike: 771.00 .00 .00 .00 .00 Potriot Workwear: 26912 01-410.238 Armorskin/pants/vest carrier-Sabo 12/26/22 .771.00 .00 PENNBOC .00 .00 .00 .00 .00 .00 .00	PA State Assoc of Boroughs							
PA Turnpike 121740455-2 01-410.315 Tolls 12/09/22 16.90 16.90 12/2 PA Turnpike 122611529-1 01-430.315 Tolls 12/15/22 21.40 21.40 12/2 Total PA Turnpike: 38.30 38.30 38.30 38.30 38.30 12/2 Patriot Workwear 36912 01-410.238 Armorskin/pants/vest carrier-Sabo 12/26/22 771.00 .00 Total Patriot Workwear: 771.00 .00 .00 .00 .00 .00 PennBOC Vertice	A State Assoc of Borough	1123	01-401.420	2023 Dues-member ID#22764-Nicolo	01/01/23	225.00	225.00	01/03/
PA Turnpike 121740455-2 01-410.315 Tolls 12/09/22 16.90 12/2 PA Turnpike 122611529-1 01-430.315 Tolls 12/15/22 21.40 21.40 12/2 Total PA Turnpike:	Total PA State Assoc of	Boroughs:				225.00	225.00	
PA Turnpike 122611529-1 01-430.315 Tolls 12/15/22 21.40 21.40 12/2 Total PA Turnpike: 38.30 30.30 38.30 30.30 30.30 30.30 30.30 30.30 30.30 30.30 30.30 30.30 30.30 30.30 30.30 30.30 30.30 30.30 30.30 30.30 30.30 30.30								
Total PA Turnpike:	PA Turnpike	121740455-2	01-410.315			16.90	16.90	12/29/
Patriot Workwear 36912 01-410.238 Armorskin/pants/vest carrier-Sabo 12/26/22 771.00 .00 Total Patriot Workwear: 771.00 .00	PA Turnpike	122611529-1	01-430.315	Tolls	12/15/22	21.40	21.40	12/29/
atriot Workwear 36912 01-410.238 Armorskin/pants/vest carrier-Sabo 12/26/22 771.00 .00 Total Patriot Workwear:	Total PA Turnpike:					38.30	38.30	
Total Patriot Workwear: 771.00 .00 PENNBOC .00								
PENNBOC	Patriot Workwear	36912	01-410.238	Armorskin/pants/vest carrier-Sabo	12/26/22	771.00	.00	
	Total Patriot Workwear:					771.00	.00	
2ENNBOC 1123 01-414.420 2023-Membership Dues Renewal- 01/01/23 85.00 85.00 01/0	PENNBOC							
Nicolo	PENNBOC	1123	01-414.420	2023-Membership Dues Renewal-	01/01/23	85.00	85.00	01/03/

Salisbury Township			/ment Approval Report - BOC ort dates: 12/17/2022-1/6/2023		Page: 9 Jan 06, 2023 09:56AM			
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pa	
Total PENNBOC:					85.00	85.00		
PenTeleData								
PenTeleData	B4192925	01-401.320	Acct#3042745-Cable modem rental - Dec 2022	12/24/22	87.95	.00		
Total PenTeleData:					87.95	.00		
Peterson, Matthew								
Peterson, Matthew	123122	01-430.192	2022-Clothing Allowance	12/31/22	291.72	.00		
Total Peterson, Matthe	ew:				291.72	.00		
Plasterer Equipment Co Inc								
Plasterer Equipment Co In	P22219	01-437.375	Filter elements & engine break for Leaf machines	12/01/22	327.69	.00		
Plasterer Equipment Co In	P22222	01-437.375	Sediment bowl for leaf machine	12/01/22	87.15	.00		
Plasterer Equipment Co In	P22255	01-437.375	#26-Grommet	12/02/22	12.88	.00		
Total Plasterer Equipn	nent Co Inc.:				427.72	.00		
PPL Electric Utilities-05340 PPL Electric Utilities-05340	-01002 122022	35-433.362	05340-01002	12/20/22	32.37	.00		
Total PPL Electric Utili	ties-05340-01002:				32.37	.00		
PPL Electric Utilities-10550	-10002							
PPL Electric Utilities-10550	122122	01-451.361	10550-10002	12/21/22	38.94	.00		
Total PPL Electric Utili	ties-10550-10002:				38.94	.00		
PPL Electric Utilities-33760	-14008							
PPL Electric Utilities-33760	122222	08-429.361	33760-14008	12/22/22	24.82	.00		
Total PPL Electric Utili	ties-33760-14008:				24.82	.00		
PPL Electric Utilities-35530	-02004							
PPL Electric Utilities-35530	121922	08-429.361	35530-02004	12/19/22	28.11	.00		
Total PPL Electric Utili	ties-35530-02004:				28.11	.00	•	
PPL Electric Utilities-49130	-02001						-	
PPL Electric Utilities-49130		35-433.362	49130-02001	12/19/22	38.47	.00		
Total PPL Electric Utili	ties-49130-02001:				38.47	.00		
PPL Electric Utilities-53875	-61001							
	122022	35-433.362	53875-61001	12/20/22	35.18	.00		
Total PPL Electric Utili	ties-53875-61001:				35.18	.00		
PPL Electric Utilities-61089	-84010							
PPL Electric Utilities-61089	121922	01-409.361	61089-84010	12/19/22	1,344.38	.00		
Total PPL Electric Utili	ties-61089-84010:				1,344.38	.00		
PPL Electric Utilities-64170 PPL Electric Utilities-64170	-11008 122722	08-429.361	64170-11008	12/27/22	36.99	.00		

Salisbury Township			yment Approval Report - BOC ort dates: 12/17/2022-1/6/2023		Ja	Page: n 06, 2023 09:5	
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities	s-64170-11008:				36.99	.00	
PPL Electric Utilities-68051-53	3008						
PPL Electric Utilities-68051 1	22022	01-409.361	68051-53008	12/20/22	87.34	.00	
Total PPL Electric Utilities	s-68051-53008:					.00	
PPL Electric Utilities-70730-17	7005						
PPL Electric Utilities-70730 1	21922	01-409.361	70730-17005	12/19/22	619.08	.00	
Total PPL Electric Utilities	s-70730-17005:				619.08	.00	
PPL Electric Utilities-79000-43	3000						
PPL Electric Utilities-79000 1	22822	35-434.361	79000-43000	12/28/22	563.19	.00	
Total PPL Electric Utilities	s-79000-43000:				563.19	.00	
PPL Electric Utilities-79200-43	3006						
PPL Electric Utilities-79200 1	22822	35-434.361	79200-43006	12/28/22	11,486.62	.00	
Total PPL Electric Utilities	s-79200-43006:				11,486.62	.00	
PPL Electric Utilities-82900-03	3000						
	21222	03-411.320	82900-03000	12/12/22	527.74	.00	
Total PPL Electric Utilities	s-82900-03000:				527.74	.00	
PPL Electric Utilities-82960-01	1000						
PPL Electric Utilities-82960 1	22222	08-429.361	82960-01000	12/22/22	29.44	.00	
Total PPL Electric Utilities	s-82960-01000:				29.44	.00	
PPL Electric Utilities-89989-11	1003						
	22722	35-433.362	89989-11003	12/27/22	31.88	.00	
Total PPL Electric Utilities	s-89989-11003:				31.88	.00	
PPL Electric Utilities-92035-05	5005						
	22922	01-451.361	92035-05005	12/29/22	25.96	.00	
Total PPL Electric Utilities	s-92035-05005:				25.96	.00	
PPL Electric Utilities-92051-48	3008						
	21922	01-409.361	92051-48008	12/19/22	843.82	.00	
Total PPL Electric Utilities	s-92051-48008:				843.82	.00	
PPL Electric Utilities-93760-01	1007					-	
	22222	01-451.361	93760-01007	12/22/22	24.45	.00	
Total PPL Electric Utilities	s-93760-01007:				24.45	.00	
PPL Electric Utilities-99940-01	1007						
	11522	35-433.362	99940-01007	11/15/22	1.00	1.00	01/05/23
PPL Electric Utilities-99940 1	22022	35-433.362	99940-01007	12/20/22	31.92	.00	

Salisbury Township Payment Approval Report - BOC Report dates: 12/17/2022-1/6/2023					Jai	Page: n 06, 2023 09:	
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Util	ities-99940-01007:				32.92	1.00	
PSATC	4400	04,400,400	0000 Dues	04/04/00	0.504.74	0 504 74	04/00/00
PSATC	1123	01-400.420	2023 Dues	01/01/23	3,521.74	3,521.74	01/03/23
Total PSATC:					3,521.74	3,521.74	-
Purchase Power Purchase Power	1523	01-401.325	Refill Postage meter	01/05/23	1,000.00	.00	
Total Purchase Powe			Ŭ		1,000.00	.00	-
							-
Ralph & Son Inc, V. E. Ralph & Son Inc, V. E.	447017	01-410.210	QRS supplies	12/12/22	260.00	.00	
Total Ralph & Son Inc	, V. E.:				260.00	.00	-
Reavis, Diano							-
Reavis, Diano	122122	01-410.315	Reimb-Airfare/rental car for training	12/21/22	431.74	.00	
Total Reavis, Diano:					431.74	.00	
Republic Services #282 Republic Services #282	0282-000883876	10-427.300	2022-Dec service	12/15/22	142,317.34	.00	
Total Republic Service	es #282:				142,317.34	.00	-
Sabulsky, Thomas							-
Sabulsky, Thomas	121522	01-410.238	Reimb-Boots	12/15/22	135.00	.00	
Total Sabulsky, Thom	as:				135.00	.00	
Sands Ford of Red Hill							
Sands Ford of Red Hill	13935	01-437.251	#40-Indicator Assembly	06/21/22	17.87	.00	
Sands Ford of Red Hill	14238	01-437.251	#40-resistor	06/23/22	31.95	.00	
Sands Ford of Red Hill	18162	06-448.251	#37-Manifold/gasket/nut/stud	09/13/22	134.63	.00	
Sands Ford of Red Hill	18162	08-429.251	#37-Manifold/gasket/nut/stud	09/13/22	134.64	.00	
Sands Ford of Red Hill	20310	06-448.251	#37-Return studs/gasket	10/21/22	50.74-	.00	
Sands Ford of Red Hill	20310	08-429.251	#37-Return studs/gasket	10/21/22	50.75-	.00	-
Total Sands Ford of R	ed Hill:				217.60	.00	
Schaedler Yesco							
Schaedler Yesco	S6643061.001	41-409.700	Circuit breakers for Admin HVAC	12/01/22	477.38	.00	
Schaedler Yesco	S6791817.001	01-409.260	GFCI receptacle	11/28/22	183.41	.00	
Schaedler Yesco	S6793450.001	41-409.700	Toggle switch for Admin HVAC	11/29/22	83.48	.00	
Total Schaedler Yesc	D:				744.27	.00	-
Service Electric Cable TV Service Electric Cable TV	12122	01-410.315	Prolog Express -Nov 2022	12/01/22	87.66	.00	
Total Service Electric		51 110.010		12:01/22	87.66	.00	
							-
Soberick, Kevin J. Soberick, Kevin J.	1123	01-406.171	2 of 60 Health Remibursement	01/01/23	250.00	.00	

		Repo	ort dates: 12/17/2022-1/6/2023	23 Jan 06, 2023 09:5				
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pa	
Total Soberick, Kevin	J.:				250.00	.00	-	
South Whitehall Township								
South Whitehall Township	23217	06-448.369	4Q2022 water/Acct#289	12/20/22	2,211.00	.00	-	
Total South Whitehall	Township:				2,211.00	.00		
staples Advantage								
Staples Advantage	3524912502	01-451.240	Trash bags	12/06/22	274.86	.00	-	
Total Staples Advanta	ige:				274.86	.00		
Staples Credit Plan								
Staples Credit Plan	123122	01-410.240	Tape/3-ring binders/salt/toner/pens/sharpies	12/31/22	629.24	.00		
Staples Credit Plan	123122	01-402.240	Brother toner/labels	12/31/22	316.38	.00	-	
Total Staples Credit P	lan:				945.62	.00	-	
Star Buick GMC Cadillac L								
Star Buick GMC Cadillac L Star Buick GMC Cadillac L	R/O 6012968/2 R/O 6012968/2	06-448.251 08-429.251	#31-Brake diagnostics #31-Brake diagnostics	12/06/22 12/06/22	82.43 82.42	.00 .00		
Total Star Buick GMC	Cadillac LLC:				164.85	.00	-	
tauffer Insurance, C. M.							-	
tauffer Insurance, C. M.	157426	01-486.352	AdjAdd/Remove Vehicles	01/03/23	452.70	.00		
tauffer Insurance, C. M.	157426	06-486.352	AdjAdd/Remove Vehicles	01/03/23	25.15	.00		
tauffer Insurance, C. M.	157426	08-486.352	AdjAdd/Remove Vehicles	01/03/23	25.15	.00		
tauffer Insurance, C. M.	158819	01-486.352	AdjAdd/Remove Equipment	01/03/23	955.80	.00		
tauffer Insurance, C. M.	158819	06-486.352	AdjAdd/Remove Equipment	01/03/23	53.10	.00		
tauffer Insurance, C. M.	158819	08-486.352	AdjAdd/Remove Equipment	01/03/23	53.10	.00		
tauffer Insurance, C. M.	159088	01-486.352	AdjAdd/Remove Equipment	01/03/23	41.40	.00		
tauffer Insurance, C. M.	159088	06-486.352	AdjAdd/Remove Equipment	01/03/23	2.30	.00		
Stauffer Insurance, C. M.	159088	08-486.352	AdjAdd/Remove Equipment	01/03/23	2.30	.00		
Stauffer Insurance, C. M.	159237	01-486.352	AdjAdd/Remove Vehicles	01/03/23	770.40	.00		
Stauffer Insurance, C. M.	159237	06-486.352	AdjAdd/Remove Vehicles	01/03/23	42.80	.00		
tauffer Insurance, C. M.	159237	08-486.352	AdjAdd/Remove Vehicles	01/03/23	42.80	.00	_	
Total Stauffer Insuran	ce, C. M.:				2,467.00	.00	-	
totz/Fatzinger Office Sup		01 100 010		10/00/00	220.70	00		
Stotz/Fatzinger Office Supp		01-402.240	W-2's/1099 Misc/1099 NEC	12/28/22	220.70	.00	-	
Total Stotz/Fatzinger	Office Supply:				220.70	.00	-	
uburban Propane-2022	100575	01 420 004	diagol	40/04/00	0 400 40			
Suburban Propane-2022	190575	01-430.231	diesel	12/01/22	2,429.46	.00		
uburban Propane-2022	190575	06-448.231	diesel	12/01/22	114.24	.00		
uburban Propane-2022	190575	08-429.231	diesel	12/01/22	114.24	.00		
Suburban Propane-2022	190575	03-413.231	diesel	12/01/22	380.40	.00		
uburban Propane-2022	190718/190719	01-430.231	diesel	12/20/22	1,274.14	.00		
uburban Propane-2022	190718/190719	06-448.231	diesel	12/20/22	59.91	.00		
Suburban Propane-2022	190718/190719	08-429.231	diesel	12/20/22	59.91	.00		
Suburban Propane-2022	190718/190719	03-413.231	diesel	12/20/22	199.50	.00		
Suburban Propane-2022	190718/190719	01-401.231	unleaded	12/20/22	48.43	.00		
Suburban Propane-2022	190718/190719	01-410.231	unleaded	12/20/22	1,526.09	.00		
Suburban Propane-2022	190718/190719	01-430.231	unleaded	12/20/22	446.33	.00		

Salisbury Township			ment Approval Report - BOC ort dates: 12/17/2022-1/6/2023				Page: 13 Jan 06, 2023 09:56AM			
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pai			
Suburban Propane-2022	190718/190719	06-448.231	unleaded	12/20/22	187.86	.00				
Suburban Propane-2022	190718/190719	08-429.231	unleaded	12/20/22	187.86	.00				
Suburban Propane-2022	190718/190719	03-413.231	unleaded	12/20/22	152.43	.00				
Suburban Propane-2022	726671/190675/19	01-409.232	generator fuel for Pole Bldg	12/13/22	380.22	.00				
Suburban Propane-2022	726671/190675/19	01-401.231	unleaded	12/13/22	34.58	.00				
Suburban Propane-2022	726671/190675/19	01-410.231	unleaded	12/13/22	1,089.65	.00				
Suburban Propane-2022	726671/190675/19	01-430.231	unleaded	12/13/22	318.68	.00				
Suburban Propane-2022	726671/190675/19	06-448.231	unleaded	12/13/22	134.13	.00				
Suburban Propane-2022	726671/190675/19	08-429.231	unleaded	12/13/22	134.13	.00				
Suburban Propane-2022	726671/190675/19	03-413.231	unleaded	12/13/22	108.84	.00				
·	726671/190675/19	01-430.231	diesel	12/13/22	1,225.80	.00				
Suburban Propane-2022										
Suburban Propane-2022	726671/190675/19	06-448.231	diesel	12/13/22	57.64	.00				
Suburban Propane-2022	726671/190675/19	08-429.231	diesel	12/13/22	57.64	.00				
Suburban Propane-2022	726671/190675/19	03-413.231	diesel	12/13/22	191.93	.00				
Total Suburban Propa	ine-2022:				10,914.04	.00				
Takacs Jr., Dennis V.										
Takacs Jr., Dennis V.	1123	01-415.149	EMC-Jan 2023	01/01/23	250.00	.00				
Total Takacs Jr., Den	nis V.:				250.00	.00				
Times News										
Times News	00528530-120720	01-461.341	Ad: 12/21/22-EAC meeting	12/15/22	110.31	.00				
Times News	100529060-122920	01-414.341	Ad: 12/28-12/29/22-2023 Schedule of Public Meetings	12/29/22	165.03	.00				
Times News	00529146-122220	01-414.341	Ad: 1/4/23-Planning Commission Meeting	12/29/22	216.87	.00				
Total Times News:					492.21	.00				
Tom's Auto Tag/Notary Se	rvice									
Tom's Auto Tag/Notary Ser	237	01-437.251	Title transfer-2023 Mack truck	12/14/22	85.00	.00				
Total Tom's Auto Tag	/Notary Service:				85.00	.00				
TransUnion Risk & Alterna TransUnion Risk & Alternat		01-410.420	Background Check Investigation Site Subscription	12/31/22	81.80	.00				
Total TransUnion Risł	< & Alternative Data Sc	lut:	Cubouption		81.80	.00				
Tei Dava Fanaina Cantorat										
Tri-Boro Fencing Contracto Tri-Boro Fencing Contracto		41-451.600	Fence for Tennis courts @ Devonshire Park	12/19/22	35,795.00	.00				
Total Tri-Boro Fencing	g Contractors Inc:				35,795.00	.00				
Trius Inc										
Trius Inc	S1091874	01-437.251	#3-Reverse lights	12/19/22	86.00	.00				
Total Trius Inc:					86.00	.00				
UGI Utilities Inc0316 UGI Utilities Inc0316	122022	01-409.230	411001980316	12/20/22	855.20	855.20	12/29/2			
Total UGI Utilities Inc.	-0316:				855.20	855.20				
UGI Utilities Inc0555										
UGI Utilities Inc0555	122222	01-409.230	411001980555	12/22/22	2,515.49	2,515.49	12/29/2			

Salisbury Township		-	/ment Approval Report - BOC ort dates: 12/17/2022-1/6/2023	Page: 14 Jan 06, 2023 09:56AM			
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total UGI Utilities Inc	0555:				2,515.49	2,515.49	
UGI Utilities Inc6649							
UGI Utilities Inc6649	122022	03-411.320	411000866649-ESFD	12/20/22	1,778.21	1,778.21	12/29/22
Total UGI Utilities Inc	6649:				1,778.21	1,778.21	
UGI Utilities Inc9581							
UGI Utilities Inc9581	122022	01-409.230	411001979581	12/20/22	1,254.77	1,254.77	12/29/2:
Total UGI Utilities Inc	9581:				1,254.77	1,254.77	
United Site Services							
United Site Services	6623363	01-451.315	Franko Park-11/30/22-12/27/22	11/30/22	137.00	.00	
United Site Services	6623364	01-451.315	Laubach Park-11/30/22-12/27/22	11/30/22	189.10	.00	
United Site Services	6623365	01-451.315	Lindberg Park-11/30/22-12/27/22	11/30/22	189.10	.00	
United Site Services	6623366	01-451.315	Franko Park-11/30/22-12/27/22	11/30/22	137.00	.00	
			Devonshire Park-11/30/22-12/27/22				
United Site Services	6623367	01-451.315	Devonsnire Park-11/30/22-12/2//22	11/30/22	137.00	.00	
Total United Site Servi	ices:				789.20	.00	
United States Treasury							
United States Treasury	CP128/CP220	01-480.000	4Q21-Penalty form 741	12/19/22	2,073.03	2,073.03	12/20/22
Total United States Tre	easury:				2,073.03	2,073.03	
Upper Saucon Animal Hosp Upper Saucon Animal Hos	5 5856	01-410.215	Exam/shots-Miklo	09/15/22	460.00	460.00	12/29/22
opper Saucon Animarnos	33030	01-410.213		09/13/22		400.00	12/29/22
Total Upper Saucon A	nimal Hospital:				460.00	460.00	
Valley Networks Inc Valley Networks Inc	5671	01-407.319	Datto Monthly Cloud Backup-Dec	12/22/22	575.00	.00	
Valley Networks Inc	5671	06-448.319	2022 Datto Monthly Cloud Backup-Dec	12/22/22	230.00	.00	
Valley Networks Inc	5671	08-429.319	2022 Datto Monthly Cloud Backup-Dec	12/22/22	230.00	.00	
Valley Networks Inc	5671	10-407.319	2022 Datto Monthly Cloud Backup-Dec	12/22/22	115.00	.00	
	3071	10-407.313	2022	12/22/22			
Total Valley Networks	Inc:				1,150.00	.00	
Warehouse Battery Outlet I	nc						
Warehouse Battery Outlet I	534011	06-448.251	#31-battery	12/06/22	134.27	.00	
Warehouse Battery Outlet	534011	08-429.251	#31-battery	12/06/22	134.28	.00	
Warehouse Battery Outlet	536204	01-410.260	AED Batteries/Red dot batteries	12/29/22	331.80	.00	
Total Warehouse Batte	ery Outlet Inc:				600.35	.00	
Western Salisbury Fire Con	npany						
Western Salisbury Fire Co	1323	43-411.217	2017 Fire truck loan#P31001889-201-	01/03/23	12,141.24	12,141.24	01/03/23
Western Salisbury Fire Co	1323	43-411.214	principal & Interest 2008 Fire truck loan#10521-principal & Interest	01/03/23	3,860.84	3,860.84	01/03/23
					16,002.08	16,002.08	
Total Western Salisbu	ry Fire Company:						
Total Western Salisbu	ry Fire Company:						

Salisbury Township			/ment Approval Report - BOC ort dates: 12/17/2022-1/6/2023		Ja	Page: n 06, 2023_09:	: 15 56AM
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WEX Bank:					15.61	.00	
Whitehall Turf Equipmen	t						
Whitehall Turf Equipment	69754	01-451.375	Spark plugs/air filters/fuel filters/weight/hook saw/rope	01/03/23	735.47	.00	
Total Whitehall Turf	Equipment:				735.47	.00	
Wilson Products							
Wilson Products	02202411	01-430.260	Mig welder	12/14/22	3,899.00	.00	
Total Wilson Produc	ots:				3,899.00	.00	
Witmer Public Safety Gro	oup						
Witmer Public Safety Gro	u 163138	01-410.242	PMC 9MM Luger	12/16/22	900.08	.00	
Total Witmer Public	Safety Group:				900.08	.00	
Ziegler, Curtis							
Ziegler, Curtis	122322	01-410.238	Reimb-belt/magazine pouch	12/23/22	220.66	.00	
Total Ziegler, Curtis	:				220.66	.00	
Zulic, Brian							
Zulic, Brian	122022	01-410.215	Reimb-K-9 food Miklo	12/20/22	675.81	.00	
Zulic, Brian	122022	01-410.238	Reimb-boots	12/20/22	131.96	.00	
Zulic, Brian	122422	01-410.238	Reimb-belt	12/24/22	135.10	.00	
Total Zulic, Brian:					942.87	.00	
Grand Totals:					772,297.00	243,166.85	

Report Criteria: Detail report. Invoice detail records above \$0 included. Paid and unpaid invoices included.

Salisbury Township		Payment Approval Report - Summary by Fund Report dates: 12/17/2022-1/6/2023			Ja	Page: 1 Jan 06, 2023 09:57AM		
Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Pai	
General Fund								
Total General Fund:					274,692.47	170,334.66		
ire Fund								
Total Fire Fund:					3,339.05	1,778.21		
Vater Fund								
Total Water Fund:					130,057.17	19,896.64		
ewer Fund								
Total Sewer Fund:					129,163.73	20,067.59		
efuse & Recycling Func	I							
Total Refuse & Recy	vcling Fund:				149,484.08	6,952.08		
ighway Aid Fund								
Total Highway Aid F	und:				19,544.59	1.00		
apital General Fund								
Total Capital Genera	al Fund:				42,291.71	412.47		
Capital Fire Fund								
Total Capital Fire Fu	ind:				23,724.20	23,724.20		
Grand Totals:					772,297.00	243,166.85		

Date: _____

President: _____

Board of Commissioners

TOWNSHIP OF SALISBURY LEHIGH COUNTY, PENNSYLVANIA MINUTES FROM THE BOARD OF COMMISSIONERS December 8, 2022 REGULAR MEETING – 7:00 PM

The Public Meeting of the Salisbury Township Board of Commissioners was held on the above date in the Township Municipal Building located at 2900 South Pike Avenue, Allentown, Lehigh County, Pennsylvania.

PLEDGE OF ALLEGIANCE

Commissioner Brinton asked everyone to rise and recite the Pledge of Allegiance.

CALL TO ORDER

Commissioner Brinton called the meeting to order at 7:00 p.m.

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

ROLL CALL

Board Members Present:

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

Staff Present:

Cathy Bonaskiewich, Township Manager Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator Paul Ziegenfus, Finance Director James Levernier, Director of Public Works Donald Sabo, Chief of Police John Ashley, Esquire, representative of Davison & McCarthy, Township Solicitor David Tettemer, representative of Keystone Consulting Engineers, Township Engineer

NOTIFICATION

Ms. Bonaskiewich informed the attendees that all sessions of the Salisbury Township Board of Commissioners regular meetings are recorded electronically for the purpose of taking the Minutes. All public comments on agenda items will be taken prior to the vote. All public comment related to non-agenda items will be taken after the agenda has been satisfied. Ms. Bonaskiewich reminded everyone of the three-minute rule and asked that anyone who wishes to speak, come to the podium, announce oneself, and sign-in with name and address so as to assist Township administration with follow-ups.

APPROVAL OF THE LIST OF BILLS PAYABLE

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to approve the list of Bills Payable for the period 11/19/22–12/2/22, broken down as follows:

\$65,959.81= GENERAL \$1,701.47 = FIRE \$0 = LIBRARY \$5,769.99 = WATER \$175,364.50 = SEWER \$143,058.73 = REFUSE & RECYCLING \$131.45 = HIGHWAY AID \$232,312.38 = CAPITAL GENERAL <u>\$50.00</u> = CASH ALLOCATIONS **\$624,348.33 =** GRAND TOTAL ALL FUNDS

The Board voted: 5 Ayes; 0 Nays.

MINUTES

November 22, 2022

Commissioner Brinton declared the Minutes from November 22, 2022 accepted as presented.

NEW BUSINESS

ORDINANCES

<u>Public Comment regarding 2023 Budget Approval and Ordinance Setting & Reaffirming</u> <u>Tax Rates for Year 2023 and Approving 2023 Budget Appropriations.</u>

No public comments were heard.

Commissioner Patnaik inquired if there had been any changes made to the Budget since it was last discussed. Mr. Ziegenfus replied that there were no changes.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to adopt Ordinance No. 12-2022-657, setting and reaffirming tax rates for Year 2023 and approving 2023 Budget appropriations.

The Board voted: 5 Ayes; 0 Nays

Ordinance Amending Non-Uniformed Defined Benefit (PMRS) Pension Plan to Set Employee Contribution Rate for Year 2023.

Motion by Commissioner Lipkin, seconded by Commissioner Karol, to adopt Ordinance No. 12-2022-658, amending Non-Uniformed Defined Benefit (PMRS) Pension Plan to Set Employee Contribution Rate for Year 2023.

The Board voted: 5 Ayes; 0 Nays

Ordinance Amending General Parking Regulations to Add a Handicapped Space on 33rd Street SW.

Motion by Commissioner Patnaik, seconded by Commissioner Karol, to adopt Ordinance No. 12-2022-659, amending General Parking Regulations to add a handicapped space on 33rd Street SW.

The Board voted: 5 Ayes; 0 Nays

RESOLUTIONS

Resolution Setting the Police Pension Plan Employee Contribution Rate for Year 2023.

Motion by Commissioner Karol, seconded by Commissioner Conn, to adopt Resolution No. 12-2022-1764, setting the Police Pension Plan Employee Contribution rate for Year 2023.

The Board voted: 5 Ayes; 0 Nays

Resolution Increasing Water and Sewer Rates effective 01/01/2023.

Motion by Commissioner Lipkin, seconded by Commissioner Karol, to adopt Resolution No. 12-2022-1765, increasing the water and sewer rates effective January 1, 2023.

The Board voted: 5 Ayes; 0 Nays

Resolution Approving Southbury Park Subdivision Plan Revision.

Mr. Tettemer noted that there was a unique zoning situation at this property and the developer has made four waiver requests, which he read into the record. He also commented that the Plan has been reviewed by the Planning Commission and they are recommending approval.

Motion by Commissioner Karol, seconded by Commissioner Lipkin, to adopt Resolution No. 12-2022-1762, approving Southbury Park Subdivision Plan Revision.

The Board voted: 5 Ayes; 0 Nays

Resolution Approving Taco Bell Land Development Plan at 3380 Lehigh Street.

Mr. Tettemer stated that this Resolution is approving the Preliminary/Final Land Development Plan at Taco Bell. He noted that the existing Taco Bell will be raised and a new structure with a new parking layout, which meets all requirements of SALDO and zoning, will be constructed. Mr. Tettemer commented that the Plan has been reviewed by the Planning Commission and the Lehigh Valley Planning Commission, and he read requested waivers into record.

Commissioner Karol expressed concerns about the water runoff in the area and inquired if the impervious surface coverage would change at this site. Mr. Tettemer stated that there is a slight

decrease in impervious surface, but the Plan will have no impact on the area of concern as the site is downstream from it.

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to adopt Resolution No. 12-2022-1763, approving Taco Bell Land Development Plan at 3380 Lehigh Street.

The Board voted: 5 Ayes; 0 Nays

Resolution Appointing Township Solicitor for Year 2023.

Commissioner Brinton stated that this Resolution will appoint Gross McGinley as the Township Solicitor. She thanked Attorney Ashley for his years of service.

Motion by Commissioner Karol, seconded by Commissioner Patnaik, to adopt Resolution No. 12-2022-1766, appointing Gross McGinley as the Township Solicitor for Year 2023.

The Board voted: 5 Ayes; 0 Nays

Resolution Appointing Township Engineer for Year 2023.

Commissioner Brinton stated that this Resolution will appoint Barry Isett and Associates as the Township Engineer. She thanked Mr. Tettemer for his years of service and wished him well on his retirement.

Ms. Bonaskiewich introduced Mr. Stan Wojciechowski who will act as the representative from Barry Isett and Associates.

Motion by Commissioner, seconded by Commissioner, to adopt Resolution No. 12-2022-1767, appointing Barry Isett and Associates as the Township Engineer for Year 2023.

The Board voted: 5 Ayes; 0 Nays

Resolution Authorizing the Township Manager and Assistant Manager to Execute PA Small Water and Sewer Grant Documents and Agreements and to Pledge a 15% Match Commitment from Township Funds for Louise Lane and Louise Court Watermain Replacement Project.

Ms. Bonaskiewich explained that as a requirement of the grant, the Board must authorize the Township Manager and/or the Assistant Manager to execute all necessary grant documents and pledge that the Township will provide any required match commitment.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to adopt Resolution No. 12-2022-1769, authorizing the Township Manager and Assistant Manager to execute PA Small Water and Sewer Grant documents and agreements and to pledge a 15% match commitment from Township funds for the Louise Lane and Louise Court Watermain Replacement Project.

The Board voted: 5 Ayes; 0 Nays

<u>Resolution Authorizing the Township Manager and Assistant Manager to Execute H2O PA</u> <u>Grant Documents and Agreements and to Pledge a 50% Match Commitment from Township</u> <u>Funds for Sewer Dig Repairs/Manhole Rehabilitation Project.</u>

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to adopt Resolution No. 12-2022-1768, authorizing the Township Manager and Assistant Manager to execute H2O PA Grant documents and agreements and to pledge a 50% match commitment from Township funds for Sewer Dig Repairs/Manhole Rehabilitation Project.

The Board voted: 5 Ayes; 0 Nays

MOTIONS

<u>Motion to Approve Non-Uniformed Defined Contribution (DC) Pension Plan Funding for</u> <u>Year 2022.</u>

Ms. Bonaskiewich explained that there is no total yet as the Township will not have the final 2022 compensation amounts for employees until after the final pay date of December 29, 2022. She noted that the Township is responsible to fund the Plan for an amount equal to eight percent (8%) of Plan members' salaries. Ms. Bonaskiewich stated that the amount will be ratified at the meeting on January 12, 2023.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to approve the Non-Uniformed Defined Contribution (DC) Pension Plan Funding for Year 2022.

The Board voted: 5 Ayes; 0 Nays

BOARDS & COMMISSIONS APPOINTMENTS

1. Planning Commission (4-year term)

a. Fifth Ward

Commissioner Patnaik nominated Mr. James (Jimmy) Brown. Commissioner Conn seconded the motion.

The Board voted: 5 Ayes; 0 Nays

2. Zoning Hearing Board (5-year term)

a. Fourth Ward

Commissioner Conn nominated Mr. Ian Baxter (5th Ward). Commissioner Lipkin seconded the motion.

The Board voted: 5 Ayes; 0 Nays

3. Vacancy Board (1-year term)

a. One Member

Commissioner Patnaik nominated Mr. Matthew McConnell. Commissioner Lipkin seconded the motion.

The Board voted: 5 Ayes; 0 Nays

COURTESY OF THE FLOOR

Chief Sabo commented that there have been ongoing problems on Constitution Drive by the river, including dumping of trash and stolen cars, ATV and four-wheeler riding, and shooting at the pump station to the point where it will have to be reinforced with more steel. He stated that the Department will be increasing patrols in the area, but he expressed concerns about accessibility because of the condition of the road. Chief Sabo noted that there is remaining money in the capital budget that was to be used for a license plate reader, but they are considering purchasing street-legal motocross dirt bikes instead in order to have better access to the area. He commented that some officers are trained with motorcycle licenses so he could theoretically assign them to that location. Chief Sabo also noted that there are plans to install better-equipped cameras at the pump station.

Mr. Levernier stated that employees from the Department of Public Works, along with the Lehigh County Parks Department and the City of Allentown, cleaned up Walking Purchase Park earlier in the day. He noted that they filled a 30-yard dumpster and the City took out multiple dump truck loads of tires.

Ms. Bonaskiewich stated that the Board received a copy of the 2021 audit and the Auditor will attend the January 12, 2023 meeting to review it.

Ms. Bonaskiewich commented that the Township is very close to having the agreement of sale finalized for the McAuliffe property and will then be able to proceed with settlement.

Commissioner Lipkin stated that she attended the General Assembly online for the Lehigh Valley Planning Commission. She commented that many reports will be available in 2023, including housing supply and affordability and how it will impact schools. Commissioner Lipkin noted that according to the passenger rail analysis, the Lehigh Valley might get a passenger train. She explained that Lehigh Valley was approved for infrastructure monies to be used between now and 2026, but the requirement to get the money is that 20% must be matched by PA legislature.

Commissioner Brinton passed along gratitude from a resident regarding the handling of leaf collection.

Commissioner Patnaik thanked the Department of Public Works for their leaf collection efforts.

Commissioner Patnaik thanked Attorney Ashley for his years of commitment to the Township and noted that he had rarely ever missed a meeting.

Mr. Tettemer thanked the Board for the opportunity to be the Township Engineer for the last 19 years.

Mr. Nicolo thanked Attorney Ashley and Mr. Tettemer for their years of service.

Mr. Ziegenfus also thanked Attorney Ashley and Mr. Tettemer for their years of service and thanked the Board for their support through the Budget process.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Conn seconded the motion. The time was 7:56 p.m.

Respectfully submitted,

Cathy Bonaskiewich Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on December 8, 2022.

Approved and certified on this date:

Cathy Bonaskiewich

Date:

SEAL

SALISBURY TOWNSHIP Lehigh County, Pennsylvania Board of Commissioners Workshop Meeting January 12, 2023 7:30 p.m. (approximate time)

Topics of discussion:

• Review and discuss Township's updated 2023 Fee Schedule