

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—February 23, 2023
7:00 PM

1. Call to Order

2. Pledge of Allegiance

3. Notifications:

- All public sessions of the Salisbury Township Board of Commissioners regular meeting are electronically monitored (tape recorded) for the purpose of taking the Minutes. Public comment on agenda items will be entertained at the time the item is up for vote, non-agenda related public comments will be entertained after the agenda.
- This public session of the Salisbury Township Board of Commissioners will be held in person at 2900 S. Pike Ave., Allentown, PA 18103
- Public Comment Period Policy—Three (3) Minutes Rule

4. Financial Report – Dec 2022 and Bills Payable – Period 2/4/23 – 2/17/23

5. Approval of the Minutes –February 9, 2023

6. New Business

A. ORDINANCES

1. Ordinance Clarifying Salisbury Township Police Department Ranks

B. RESOLUTIONS

1. Resolution Authorizing Township Manager to Execute Settlement Documents for McAuliffe Property Purchase

C. MOTIONS *(none)*

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

8. Adjournment

**Workshop to follow*

**Executive Session to follow*

2900 South Pike Ave, Allentown, PA 18103

(Revised 2/22/23)

Income Statement - Summary by Fund
1/1 - 12/31/2022

	General Fund	Capital Fund-General	Fire Fund	Capital Fund-Fire	Library Fund	Water Fund	Sewer Fund	Refuse & Recycling Fund	Debt Service Fund	Highway Aide Fund	Payroll Fund	Combined-All Funds
2022 YTD Revenues	11,820,332	1,847,300	381,375	65,932	78,632	2,870,322	2,118,528	1,920,109	17,123	442,330	77	21,562,060
2022 YTD Expenditures	11,306,402	1,838,341	300,943	65,932	86,527	3,483,965	2,021,737	1,944,251	17,123	657,282	-	21,722,503
2022 YTD Surplus (Deficit)	513,930	8,959	80,432	-	(7,895)	(613,643)	96,791	(24,142)	-	(214,951)	77	(160,443)
2021 YTD Surplus (Deficit)	1,039,398	(49,132)	90,697	58,021	(7,879)	14,251	(133,667)	(68,705)	-	(432,106)	36	510,914
Variance over Prior YTD	(525,468)	58,091	(10,266)	(58,021)	(16)	(627,894)	230,458	44,563	-	217,155	41	(671,357)

GENERAL FUND SUMMARY	2022 BOARD APPROVED BUDGET	1/1 - 12/31/2022 ACTUALS	% OF ANNUAL BUDGET
REVENUES:			
OPERATING:			
TAXES	\$ 7,458,904	\$ 8,298,469	111.3%
PERMITS, FEES & INTEREST	874,853	1,078,280	123.3%
OTHER OPERATING REVENUE	1,328,000	1,051,731	79.2%
TRANSFERS FROM OTHER FUNDS	561,150	386,269	68.8%
FROM PRIOR-YEAR RESERVES	600,000	600,000	100.0%
TOTAL OPERATING REVENUE	\$ 10,822,907	\$ 11,414,750	105.5%
NON-OPERATING:			
DEVELOPMENT GRANTS & CONTRIBUTIONS	155,000	150,000	96.8%
PRIOR YEAR EXPENSE REFUNDS	100,000	255,582	255.6%
TOTAL NON-OPERATING REVENUE	\$ 255,000	\$ 405,582	159.1%
TOTAL REVENUES	\$ 11,077,907	\$ 11,820,332	106.7%
EXPENDITURES:			
OPERATING:			
(A) GENERAL GOVERNMENT	\$ 1,439,832	\$ 1,644,348	114.2%
(B) PUBLIC SAFETY	4,265,533	4,435,903	104.0%
(D) PUBLIC WORKS	2,894,472	2,825,227	97.6%
(E) RECREATION	135,086	105,505	78.1%
(F) COMMUNITY DEVELOPMENT	12,800	11,760	91.9%
(G) CONTRIBUTIONS & MISCELLANEOUS	23,600	38,814	164.5%
(H) INSURANCES & EMPLOYEE BENEFITS	189,600	211,960	111.8%
(I) TRANSFERS TO OTHER FUNDS	2,116,984	2,032,884	96.0%
TOTAL OPERATING EXPENDITURES	\$ 11,077,907	\$ 11,306,402	102.1%
TOTAL EXPENDITURES	\$ 11,077,907	\$ 11,306,402	102.1%
SURPLUS (DEFICIT)	\$ -	\$ 513,930	

GENERAL FUND SUMMARY	1/1 - 12/31/2022 ACTUALS	1/1 - 12/31/2021 ACTUALS	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
REVENUES:				
OPERATING:				
TAXES	\$ 8,298,469	\$ 7,164,370	\$ 1,134,099	15.8%
PERMITS, FEES & INTEREST	1,078,280	963,082	115,198	12.0%
OTHER OPERATING REVENUE	1,051,731	1,051,716	15	0.0%
TRANSFERS FROM OTHER FUNDS	386,269	498,650	(112,380)	-22.5%
FROM PRIOR-YEAR RESERVES	600,000	1,260	598,740	47536.1%
TOTAL OPERATING REVENUE	\$ 11,414,750	\$ 9,679,078	\$ 1,735,673	17.9%
NON-OPERATING:				
DEVELOPMENT GRANTS & CONTRIBUTIONS	150,000	180,112	(30,112)	-16.7%
PRIOR YEAR EXPENSE REFUNDS	255,582	465,339	(209,757)	-45.1%
TOTAL NON-OPERATING REVENUE	\$ 405,582	\$ 645,451	\$ (239,869)	-37.2%
TOTAL REVENUES	\$ 11,820,332	\$ 10,324,529	\$ 1,495,803	14.5%
EXPENDITURES:				
OPERATING:				
(A) GENERAL GOVERNMENT	\$ 1,644,348	\$ 1,467,566	\$ 176,782	12.0%
(B) PUBLIC SAFETY	4,435,903	4,000,988	434,915	10.9%
(D) PUBLIC WORKS	2,825,227	2,673,554	151,674	5.7%
(E) RECREATION	105,505	97,517	7,988	8.2%
(F) COMMUNITY DEVELOPMENT	11,760	620	11,140	1796.8%
(G) CONTRIBUTIONS & MISCELLANEOUS	38,814	19,184	19,630	102.3%
(H) INSURANCES & EMPLOYEE BENEFITS	211,960	193,793	18,167	9.4%
(I) TRANSFERS TO OTHER FUNDS	2,032,884	831,909	1,200,975	144.4%
TOTAL OPERATING EXPENDITURES	\$ 11,306,402	\$ 9,285,131	\$ 2,021,271	21.8%
TOTAL EXPENDITURES	\$ 11,306,402	\$ 9,285,131	\$ 2,021,271	21.8%
SURPLUS (DEFICIT)	\$ 513,930	\$ 1,039,398	\$ (525,468)	-50.6%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	2022 BOARD APPROVED BUDGET	1/1 - 12/31/2022 ACTUALS	% OF BUDGET REC'D
PROPERTY TAXES	\$ 3,331,000	\$ 3,352,353	100.6%
LOCAL ENABLING TAXES	3,670,000	4,477,123	122.0%
STATE-SHARED REVENUE	457,904	468,993	102.4%
Total Tax Revenue	\$ 7,458,904	\$ 8,298,469	111.3%
BUS LICENSES & PERMITS	232,000	225,081	97.0%
NON-BUS LICENSES & PERMITS	6,050	13,995	231.3%
FINES	64,000	110,662	172.9%
INTEREST	12,500	19,116	152.9%
RENTS & ROYALTIES	47,303	48,002	101.5%
SERVICE FEES	167,200	161,844	96.8%
REVIEW FEES	160,300	285,582	178.2%
PUBLIC SAFETY FEES	181,500	208,498	114.9%
RECREATIONAL USER FEES	4,000	5,500	137.5%
Total Permits, Fees & Interest Revenue	\$ 874,853	\$ 1,078,280	123.3%
FEDERAL GRANTS	1,000	3,033	303.3%
STATE GRANTS	1,260,942	876,613	69.5%
SNOW REMOVAL	2,158	2,621	121.5%
SANITATION FEES	1,000	1,477	147.7%
MEMBERSHIP FEES	23,000	23,130	100.6%
MISCELLANEOUS REVENUE	9,900	9,421	95.2%
ASSET DISPOSAL	30,000	135,437	451.5%
Total Other Operating Income	\$ 1,328,000	\$ 1,051,731	79.2%
INTERFUND TRANSFERS	561,150	386,269	68.8%
Total Interfund Transfer Revenue	\$ 561,150	\$ 386,269	68.8%
PRIOR YEAR RESERVES	600,000	600,000	100.0%
Total Prior Year Reserves	\$ 600,000	\$ 600,000	100.0%
CONTRIBUTIONS	155,000	150,000	96.8%
Total Grants & Contribution Revenue	\$ 155,000	\$ 150,000	96.8%
PRIOR YEAR EXPENSE REFUND	100,000	255,582	255.6%
Total Prior Year Expense Refund	\$ 100,000	\$ 255,582	255.6%
Total General Fund Revenues	\$ 11,077,907	\$ 11,820,332	106.7%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	1/1 - 12/31/2022 ACTUALS	1/1 - 12/31/2021 ACTUALS	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
PROPERTY TAXES	\$ 3,352,353	\$ 2,695,048	\$ 657,305	24.4%
LOCAL ENABLING TAXES	4,477,123	4,027,522	449,601	11.2%
STATE-SHARED REVENUE	468,993	441,800	27,193	6.2%
Total Tax Revenue	\$ 8,298,469	\$ 7,164,370	\$ 1,134,099	15.8%
BUS LICENSES & PERMITS	225,081	230,151	(5,070)	-2.2%
NON-BUS LICENSES & PERMITS	13,995	10,870	3,125	28.7%
FINES	110,662	57,381	53,281	92.9%
INTEREST	19,116	20,314	(1,199)	-5.9%
RENTS & ROYALTIES	48,002	68,865	(20,862)	-30.3%
SERVICE FEES	161,844	194,393	(32,548)	-16.7%
REVIEW FEES	285,582	217,492	68,090	31.3%
PUBLIC SAFETY FEES	208,498	158,292	50,206	31.7%
RECREATIONAL USER FEES	5,500	5,325	175	3.3%
Total Permits, Fees & Interest Revenue	\$ 1,078,280	\$ 963,082	\$ 115,198	12.0%
FEDERAL GRANTS	3,033	(711)	3,743	-526.8%
STATE GRANTS	876,613	912,786	(36,173)	-4.0%
SNOW REMOVAL	2,621	2,570	51	2.0%
SANITATION FEES	1,477	855	622	72.8%
MEMBERSHIP FEES	23,130	23,325	(195)	-0.8%
MISCELLANEOUS REVENUE	9,421	35,890	(26,469)	-73.8%
ASSET DISPOSAL	135,437	77,001	58,436	75.9%
Total Other Operating Income	\$ 1,051,731	\$ 1,051,716	\$ 15	0.0%
INTERFUND TRANSFERS	386,269	498,650	(112,380)	-22.5%
Total Interfund Transfer Revenue	\$ 386,269	\$ 498,650	\$ (112,380)	-22.5%
PRIOR YEAR RESERVES	600,000	1,260	598,740	47536.1%
Total Prior Year Reserves	\$ 600,000	\$ 1,260	\$ 598,740	47536.1%
CONTRIBUTIONS	150,000	180,112	(30,112)	-16.7%
Total Grants & Contribution Revenue	\$ 150,000	\$ 180,112	\$ (30,112)	-16.7%
PRIOR YEAR EXPENSE REFUND	255,582	465,339	(209,757)	-45.1%
Total Prior Year Expense Refund	\$ 255,582	\$ 465,339	\$ (209,757)	-45.1%
Total General Fund Revenues	\$ 11,820,332	\$ 10,324,529	\$ 1,495,803	14.5%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	2022 BOARD APPROVED BUDGET	1/1 - 12/31/2022 ACTUALS	% OF ANNUAL BUDGET SPENT
LEGISLATIVE	\$ 19,095	\$ 23,066	120.8%
EXECUTIVE	354,894	377,900	106.5%
FINANCIAL ADMINISTRATION	324,470	324,358	100.0%
TAX COLLECTION	62,295	67,165	107.8%
LEGAL SERVICES	120,500	162,874	135.2%
PERSONNEL ADMIN	13,000	32,205	247.7%
INFORMATION TECHNOLOGY	230,933	210,771	91.3%
ENGINEERING SERVICES	120,000	200,550	167.1%
BUILDINGS & PLANT	194,645	245,459	126.1%
POLICE	3,572,986	3,606,625	100.9%
FIRE	220,140	233,336	106.0%
CODE ENFORCEMENT	-	(1,463)	
PLANNING & ZONING	465,407	588,092	126.4%
EMERGENCY MANAGEMENT	7,000	9,313	133.0%
PUBLIC WORKS: Highway, Roads & Streets	2,438,672	2,374,629	97.4%
TRAFFIC CONTROL	39,000	28,665	73.5%
STORM SEWERS	91,800	34,036	37.1%
REPAIRS/MAINT OF TOOLS & MACHINERY	85,000	106,786	125.6%
REPAIRS/MAINT OF ROADS	240,000	281,110	117.1%
RECREATION ADMINISTRATION	81,500	56,477	69.3%
PARTICIPANT RECREATION	53,586	49,028	91.5%
CONSERVATION OF NATURAL RESOURCES	12,800	11,760	91.9%
CONTRIBUTIONS/MISCELLANEOUS	23,600	38,814	164.5%
INSURANCE	189,600	211,960	111.8%
TRANSFER TO RESERVES	337,984	-	0.0%
INTERFUND OPERATING TRANSFERS (CAPITAL)	1,779,000	2,032,884	114.3%
TOTAL EXPENDITURES	\$ 11,077,907	\$ 11,306,402	102.1%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	1/1 - 12/31/2022 ACTUALS	1/1 - 12/31/2021 ACTUALS	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
LEGISLATIVE	\$ 23,066	\$ 19,510	\$ 3,556	18.2%
EXECUTIVE	377,900	513,762	(135,862)	-26.4%
FINANCIAL ADMINISTRATION	324,358	320,054	4,305	1.3%
TAX COLLECTION	67,165	63,476	3,690	5.8%
LEGAL SERVICES	162,874	156,701	6,172	3.9%
PERSONNEL ADMIN	32,205	26,206	6,000	22.9%
INFORMATION TECHNOLOGY	210,771	38,507	172,264	447.4%
ENGINEERING SERVICES	200,550	111,922	88,629	79.2%
BUILDINGS & PLANT	245,459	217,430	28,028	12.9%
POLICE	3,606,625	3,485,986	120,639	3.5%
FIRE	233,336	201,976	31,360	15.5%
CODE ENFORCEMENT	(1,463)	96,139	(97,602)	-101.5%
PLANNING & ZONING	588,092	208,937	379,156	181.5%
EMERGENCY MANAGEMENT	9,313	7,951	1,362	17.1%
PUBLIC WORKS: Highway, Roads & Streets	2,374,629	2,319,192	55,437	2.4%
TRAFFIC CONTROL	28,665	19,554	9,112	46.6%
STORM SEWERS	34,036	8,937	25,100	280.9%
REPAIRS/MAINT OF TOOLS & MACHINERY	106,786	92,810	13,976	15.1%
REPAIRS/MAINT OF ROADS	281,110	233,061	48,049	20.6%
RECREATION ADMINISTRATION	56,477	68,262	(11,784)	-17.3%
PARTICIPANT RECREATION	49,028	29,255	19,773	67.6%
CONSERVATION OF NATURAL RESOURCES	11,760	620	11,140	1796.8%
CONTRIBUTIONS/MISCELLANEOUS	38,814	19,184	19,630	102.3%
INSURANCE	211,960	193,793	18,167	9.4%
TRANSFER TO RESERVES	-	-	-	
INTERFUND OPERATING TRANSFERS (CAPITAL)	2,032,884	831,909	1,200,975	144.4%
TOTAL EXPENDITURES	\$ 11,306,402	\$ 9,285,131	\$ 2,021,271	21.8%

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
Adams Outdoor Advertising of LV Pa							
Adams Outdoor Advertising	0978919	01-414.341	Production of one poster	02/10/23	150.00	.00	
Total Adams Outdoor Advertising of LV Pa:					150.00	.00	
Amazon Business							
Amazon Business	11CW-KCYF-134V	41-409.700	Cat6e cable for door accerss	01/16/23	1,998.54	.00	
Amazon Business	1PHN-VCXK-7PN	01-409.240	Ethernet cables	02/09/23	852.48	.00	
Total Amazon Business:					2,851.02	.00	
AT&T Mobility-229							
AT&T Mobility-229	287303312229X02	01-401.320	2023-Feb-Mgr-Phone	01/31/23	149.11	.00	
AT&T Mobility-229	287303312229X02	01-402.320	2023-Feb-Finance Dir -Phone	01/31/23	43.13	.00	
AT&T Mobility-229	287303312229X02	01-409.320	2023-Feb-Maintenance-Phone	01/31/23	149.11	.00	
AT&T Mobility-229	287303312229X02	01-401.320	2023-Feb-IT-Phone	01/31/23	136.99	.00	
AT&T Mobility-229	287303312229X02	01-411.320	2023-Feb-Fire inspector tablets	01/31/23	75.46	.00	
AT&T Mobility-229	287303312229X02	01-414.320	2023-Feb-Comm.Develop.-Phone	01/31/23	749.02	.00	
AT&T Mobility-229	287303312229X02	01-430.240	2023-Feb-DPW-Phones	01/31/23	535.69	.00	
AT&T Mobility-229	287303312229X02	01-452.320	2023-Feb-Rec Dir.-Phone	01/31/23	149.11	.00	
AT&T Mobility-229	287303312229X02	06-448.320	2023-Feb-Water Dept Tablets	01/31/23	183.78	.00	
AT&T Mobility-229	287303312229X02	08-429.320	2023-Feb-Sewer Dept Tablets	01/31/23	183.78	.00	
AT&T Mobility-229	287303312229X02	03-411.320	2023-Feb-ESFD-Phone	01/31/23	75.46	.00	
Total AT&T Mobility-229:					2,430.64	.00	
AT&T Mobility-833							
AT&T Mobility-833	287303254833X02	01-401.320	2023-Feb-Mgr-Tablet	01/31/23	78.62	.00	
AT&T Mobility-833	287303254833X02	01-410.320	2023-Feb-Police Phones/Tablets	01/31/23	1,895.69	.00	
AT&T Mobility-833	287303254833X02	01-411.320	2023-Feb-Fire Insp-tablets	01/31/23	113.19	.00	
AT&T Mobility-833	287303254833X02	01-414.320	2023-Feb-Comm.Develop.-Tablets	01/31/23	75.46	.00	
AT&T Mobility-833	287303254833X02	01-452.320	2023-Feb-Rec Dir-Tablet	01/31/23	37.73	.00	
AT&T Mobility-833	287303254833X02	03-411.320	2023-Feb-ESFD-Tablets	01/31/23	226.38	.00	
AT&T Mobility-833	287303254833X02	03-412.320	2023-Feb-WSFD-Tablets	01/31/23	267.27	.00	
Total AT&T Mobility-833:					2,694.34	.00	
Barco Products							
Barco Products	25420	01-451.240	Barco pet waste bags	02/13/23	428.50	.00	
Total Barco Products:					428.50	.00	
Berkheimer Associates							
Berkheimer Associates	13123	01-403.453	2023-Jan-LST Comm	01/31/23	124.77	.00	
Total Berkheimer Associates:					124.77	.00	
Bethlehem-012968-01, City of							
Bethlehem-012968-01, City	21023	06-448.368	Water for Resale	02/10/23	369.68	.00	
Total Bethlehem-012968-01, City of:					369.68	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bethlehem-013011-00, City of							
Bethlehem-013011-00, City	21023	06-448.368	Hydrant Rental	02/10/23	880.00	.00	
Total Bethlehem-013011-00, City of:					880.00	.00	
Bethlehem-038001-00, City of							
Bethlehem-038001-00, City	21023	08-200202	4Q22-Sewer	02/10/23	38,601.38	.00	
Total Bethlehem-038001-00, City of:					38,601.38	.00	
Cincinnati Insurance Companies							
Cincinnati Insurance Comp	21423	01-410.251	Reimbursement for Policy#CAA5876147/Claim#855608	02/14/23	1.71	.00	
Total Cincinnati Insurance Companies:					1.71	.00	
Commonwealth of PA							
Commonwealth of PA	21623	01-414.420	UCC Renewal Certification-Lopez	02/16/23	117.60	.00	
Total Commonwealth of PA:					117.60	.00	
Commonwealth of Pennsylvania							
Commonwealth of Pennsylv	1284962	06-448.318	2023-DEP Annual Fee-Inv 1284962/PWSID:3390062	01/10/23	10,000.00	.00	
Total Commonwealth of Pennsylvania:					10,000.00	.00	
Davison & McCarthy							
Davison & McCarthy	30904	01-404.310	2023-Jan-General Matters	02/01/23	45.00	.00	
Davison & McCarthy	30905	01-404.310	2023-Jan-Bankruptcy of Residents	02/01/23	980.00	.00	
Davison & McCarthy	30906	01-404.310	2023-Jan-Sheriff's Sales	02/01/23	75.00	.00	
Davison & McCarthy	30907	01-404.310	2023-Jan-WSVFD-Investment in land & bldg	02/01/23	150.00	.00	
Davison & McCarthy	30908	01-404.318	2023-Jan-1453 Lehigh Ave-Minor Subdivision	02/01/23	97.44	.00	
Davison & McCarthy	30909	01-404.310	2023-Jan-Fee Dispute-1239 Voortman Ave	02/01/23	300.00	.00	
Davison & McCarthy	30910	01-404.310	2023-Jan-Joe Thorpe Litigation	02/01/23	120.00	.00	
Davison & McCarthy	30911	01-404.310	2023-Jan-1787 Savorcool Ave-Kuzo	02/01/23	2,702.16	.00	
Davison & McCarthy	30912	01-404.318	2023-Jan-Sheffield Sq (North)	02/01/23	11.22	.00	
Davison & McCarthy	30913	01-404.318	2023-Jan-Oak Restaurant-3380 Lehigh St	02/01/23	600.00	.00	
Davison & McCarthy	30914	01-404.310	2023-Jan-Purchase of McAuliffe Property-2937 S Pike Ave	02/01/23	3,540.00	.00	
Davison & McCarthy	30915	01-404.318	2023-Jan-Southbury Park	02/01/23	645.00	.00	
Total Davison & McCarthy:					9,265.82	.00	
D-Huy Engineering Inc							
D-Huy Engineering Inc	57085	01-408.314	Engineering services for new fire station	01/27/23	1,870.20	.00	
Total D-Huy Engineering Inc:					1,870.20	.00	
Dispatch Answering Service							
Dispatch Answering Servic	204B183	01-401.320	610-782-5025-Jan 2023	01/29/23	24.95	.00	
Dispatch Answering Servic	204B183	01-430.320	610-782-5572-Jan-2023	01/29/23	24.95	.00	
Dispatch Answering Servic	204B183	01-401.320	Answr Service/Pump Stn Alrm-Jan 2023	01/29/23	226.21	.00	
Total Dispatch Answering Service:					276.11	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV915419	01-437.251	#22-Electric Fuel Pump	02/13/23	103.55	.00	
Eastern Auto Parts Wareho	3IV915713	06-448.251	#33-80W-90	02/14/23	25.30	.00	
Eastern Auto Parts Wareho	3IV915713	08-429.251	#33-80W-90	02/14/23	25.31	.00	
Total Eastern Auto Parts Warehouse:					154.16	.00	
Eastern Salisbury Fire Co.							
Eastern Salisbury Fire Co.	21323	03-411.540	1Q23-Stipend	02/13/23	26,000.00	.00	
Total Eastern Salisbury Fire Co.:					26,000.00	.00	
Ecco Communications LLC							
Ecco Communications LLC	81043	01-410.375	#216-small hardware kit/siren control	02/02/23	390.00	.00	
Total Ecco Communications LLC:					390.00	.00	
F.W. Webb Company							
F.W. Webb Company	79476587	01-409.373	Fitting brush/fittings/couplers/tee	01/31/23	174.54	.00	
F.W. Webb Company	79495299	01-409.240	Plumber's grease	02/01/23	10.40	.00	
F.W. Webb Company	79495418	41-409.700	Drain lines for Admin HVAC	02/01/23	644.11	.00	
F.W. Webb Company	79621669	41-409.700	HVAC for admin bldg	02/09/23	205.29	.00	
Total F.W. Webb Company:					1,034.34	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51157876-00	01-433.362	Traffic Light cord	01/27/23	105.08	.00	
Fromm Electric Supply Cor	51157909-00	01-433.362	Traffic Light cords	02/02/23	341.81	.00	
Total Fromm Electric Supply Corp:					446.89	.00	
George Ely Associates Inc.							
George Ely Associates Inc.	E-41196	41-451.600	Play structures-Riverview park	02/06/23	45,502.00	.00	
Total George Ely Associates Inc.:					45,502.00	.00	
Gross McGinley LLP							
Gross McGinley LLP	2123	01-404.310	Administration	02/01/23	8,184.50	.00	
Total Gross McGinley LLP:					8,184.50	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1534991	01-437.251	#70-coupler	01/20/23	4.74	.00	
Hale Trailer Brake & Wheel	1546705	08-429.251	32 Sq Ft sheet of steel	02/02/23	48.54	.00	
Hale Trailer Brake & Wheel	1549118	01-437.251	Shop light	02/09/23	152.34	.00	
Total Hale Trailer Brake & Wheel Inc:					205.62	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	VI-175283	01-414.306	2023-Jan-Residential Inspections	02/09/23	4,300.00	.00	
Isett & Associates, Barry	VI-175283	01-414.306	2023-Jan-Commercial Inspections	02/09/23	5,985.77	.00	
Total Isett & Associates, Barry:					10,285.77	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	188430	01-408.318	2023-Jan-820 Public Rd Minor Subdivision	02/09/23	251.00	.00	
Keystone Consulting Engin	188431	01-408.313	2023-Jan-Cardinal Dr Pump Station Generator Replacement/Upgrade	02/09/23	726.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Keystone Consulting Engin	188432	01-408.313	2023-Jan-Planning commission	02/09/23	376.50	.00	
Keystone Consulting Engin	188433	01-408.318	2023-Jan-Taco Bell Redevelopment	02/09/23	125.50	.00	
Keystone Consulting Engin	188434	01-408.313	2023-Jan-Sanitary Sewer Manhole Inspections	02/09/23	1,770.00	.00	
Keystone Consulting Engin	188435	01-408.313	2023-Jan-2022 Sanitary Sewer Dig Repairs & Backflow Valve Installation	02/09/23	690.25	.00	
Keystone Consulting Engin	188436	01-408.318	2023-Jan-2101 Sonoma Dr- Grading plan	02/09/23	376.50	.00	
Keystone Consulting Engin	188437	08-429.313	2023-Jan-General Engineering-Sewer Matters	02/09/23	2,311.38	.00	
Keystone Consulting Engin	188438	06-448.313	2023-Jan-General Engineering-Water Matters	02/09/23	150.75	.00	
Keystone Consulting Engin	188439	08-429.372	2023-Jan-I&I Removal Program	02/09/23	3,325.75	.00	
Total Keystone Consulting Engineers:					10,103.63	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	38638	01-437.375	#2-mushroom shoe/bolt assembly	01/26/23	724.83	.00	
Kutz Inc., E. M.	38692	01-437.375	spinner motor	01/30/23	1,216.54	.00	
Kutz Inc., E. M.	38774	01-437.251	#22-D-Ring forged w/bracket	02/08/23	35.24	.00	
Total Kutz Inc., E. M.:					1,976.61	.00	
L/B Water Service Inc							
L/B Water Service Inc	3676686	06-448.240	Groundline extension	01/27/23	695.00	.00	
Total L/B Water Service Inc:					695.00	.00	
Lee, Michelle							
Lee, Michelle	2623	01-491.000	Refund-Tax reassessment	02/06/23	13.64	.00	
Lee, Michelle	2623	03-491.000	Refund-Tax reassessment	02/06/23	1.54	.00	
Lee, Michelle	2623	04-491.000	Refund-Tax reassessment	02/06/23	.32	.00	
Total Lee, Michelle:					15.50	.00	
Lehigh County Authority							
Lehigh County Authority	8374	08-200202	4Q22 LCA Sewer	02/08/23	158,693.60	.00	
Total Lehigh County Authority:					158,693.60	.00	
Lehigh County Law Department							
Lehigh County Law Depart	21423	01-401.315	File Ord: #02-2023-660	02/14/23	20.00	20.00	02/16/23
Total Lehigh County Law Department:					20.00	20.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	365513	01-437.251	#5-bracket assembly	02/07/23	396.82	.00	
Total Lowe and Moyer Garage Inc.:					396.82	.00	
Madle's Hardware							
Madle's Hardware	214768/1	06-448.240	Spring snaps/fasteners	02/03/23	11.16	.00	
Madle's Hardware	214769/1	01-430.260	Pick clay w/handle	02/03/23	83.98	.00	
Madle's Hardware	214864/1	01-409.240	Desk light	02/10/23	21.97	.00	
Total Madle's Hardware:					117.11	.00	
Master Supply Line							
Master Supply Line	8-168555	01-430.240	Soap dispenser/citrus cleaner	01/25/23	94.99	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Master Supply Line:					94.99	.00	
Miller Municipal Supply LLC							
Miller Municipal Supply LL	138588	01-433.246	Signs	02/07/23	2,023.85	.00	
Total Miller Municipal Supply LLC:					2,023.85	.00	
Morris Black & Sons Inc							
Morris Black & Sons Inc	HK22521	41-409.600	Casework for Admin bldg	12/12/22	10,785.00	.00	
Total Morris Black & Sons Inc:					10,785.00	.00	
MP Outfitters							
MP Outfitters	55559-5	01-410.238	Shoes-Vasilik	02/14/23	99.99	.00	
Total MP Outfitters:					99.99	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2122AUD9713	01-401.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	77.06	.00	
MRM Trust Worker's Comp	2122AUD9713	01-402.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	17.73	.00	
MRM Trust Worker's Comp	2122AUD9713	01-407.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	175.68	.00	
MRM Trust Worker's Comp	2122AUD9713	01-409.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	958.73	.00	
MRM Trust Worker's Comp	2122AUD9713	01-410.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	7,774.14	.00	
MRM Trust Worker's Comp	2122AUD9713	01-411.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	.35-	.00	
MRM Trust Worker's Comp	2122AUD9713	01-414.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	134.47	.00	
MRM Trust Worker's Comp	2122AUD9713	01-430.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	866.81	.00	
MRM Trust Worker's Comp	2122AUD9713	01-452.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	246.79-	.00	
MRM Trust Worker's Comp	2122AUD9713	06-401.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	.80-	.00	
MRM Trust Worker's Comp	2122AUD9713	06-430.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	7.71	.00	
MRM Trust Worker's Comp	2122AUD9713	06-448.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	306.55	.00	
MRM Trust Worker's Comp	2122AUD9713	08-401.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	.80-	.00	
MRM Trust Worker's Comp	2122AUD9713	08-430.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	7.71	.00	
MRM Trust Worker's Comp	2122AUD9713	10-426.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	267.40-	.00	
MRM Trust Worker's Comp	2122AUD9713	08-429.162	2022-Audit Invoice-Add'l Worker's Compensation Insurance	01/30/23	306.55	.00	
Total MRM Trust Worker's Comp Fund:					10,117.00	.00	
NTOA							
NTOA	8314	01-410.421	Police Response to Active Shooter training course & certification-Zulic/Ziegler/Whitehead	01/28/23	2,262.00	.00	
Total NTOA:					2,262.00	.00	
Overhead Door Company, The							
Overhead Door Company,	C22.776	01-409.373	Realign garage door	10/23/22	2,140.00	.00	
Total Overhead Door Company, The:					2,140.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PA Chiefs of Police Association							
PA Chiefs of Police Associa	6192	01-406.315	Detective Promo. Written Test 1/18/23	02/03/23	297.00	.00	
PA Chiefs of Police Associa	6194	01-406.315	Detective Promo. Oral Exam 2/1/23	02/06/23	2,073.96	.00	
Total PA Chiefs of Police Association:					2,370.96	.00	
PA DEP							
PA DEP	1293358	01-480.000	Storage tank permits-2023	02/06/23	100.00	.00	
Total PA DEP:					100.00	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	117953	01-401.156	2023 Mar coverage	02/06/23	4,565.56	.00	
PA Municipal Health Ins Co	117953	01-402.156	2023 Mar coverage	02/06/23	2,544.15	.00	
PA Municipal Health Ins Co	117953	01-407.156	2023 Mar coverage	02/06/23	2,544.15	.00	
PA Municipal Health Ins Co	117953	01-410.156	2023 Mar coverage	02/06/23	33,471.50	.00	
PA Municipal Health Ins Co	117953	01-414.156	2023 Mar coverage	02/06/23	6,092.05	.00	
PA Municipal Health Ins Co	117953	01-430.156	2023 Mar coverage	02/06/23	29,790.12	.00	
PA Municipal Health Ins Co	117953	06-401.156	2023 Mar coverage	02/06/23	508.83	.00	
PA Municipal Health Ins Co	117953	06-448.156	2023 Mar coverage	02/06/23	8,804.31	.00	
PA Municipal Health Ins Co	117953	08-401.156	2023 Mar coverage	02/06/23	508.83	.00	
PA Municipal Health Ins Co	117953	08-429.156	2023 Mar coverage	02/06/23	8,804.31	.00	
PA Municipal Health Ins Co	117953	10-426.156	2023 Mar coverage	02/06/23	1,356.88	.00	
Total PA Municipal Health Ins Coop:					98,990.69	.00	
PA One Call System Inc.							
PA One Call System Inc.	995599	01-401.320	2023-Jan-Voice/Fax messages	01/31/23	273.71	.00	
Total PA One Call System Inc.:					273.71	.00	
Pennsylvania Steel Company Inc							
Pennsylvania Steel Compa	2347862	01-437.375	Steel & carbon tubing square	02/07/23	501.60	.00	
Total Pennsylvania Steel Company Inc:					501.60	.00	
Plasterer Equipment Co Inc.							
Plasterer Equipment Co In	W17898	01-437.375	Excavator parts	01/27/23	195.00	.00	
Total Plasterer Equipment Co Inc.:					195.00	.00	
Power Pro Equipment							
Power Pro Equipment	8C108454-02	01-451.371	Ventrac Tractor-Turbine unit/groomer/foot pedal control/hose	07/14/22	433.10	.00	
Power Pro Equipment	8C108982-01	01-451.375	Ventrac Tractor-Canopy/light/fan	04/04/22	1,755.60	.00	
Power Pro Equipment	8W103224-02	01-451.375	Filters/oil for mower	08/18/22	259.90	.00	
Total Power Pro Equipment:					2,448.60	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	2323	08-429.361	08450-07007	02/03/23	46.45	.00	
Total PPL Electric Utilities-08450-07007:					46.45	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	12423	01-451.361	10550-10002	01/24/23	40.04	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-10550-10002:					40.04	.00	
PPL Electric Utilities-15450-07020							
PPL Electric Utilities-15450	2323	08-429.361	15450-07020	02/03/23	21.63	.00	
Total PPL Electric Utilities-15450-07020:					21.63	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	12523	08-429.361	20380-10009	01/25/23	49.66	.00	
Total PPL Electric Utilities-20380-10009:					49.66	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	12523	08-429.361	21780-10003	01/25/23	32.91	.00	
Total PPL Electric Utilities-21780-10003:					32.91	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	2623	06-448.361	30460-06001	02/06/23	372.27	.00	
Total PPL Electric Utilities-30460-06001:					372.27	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	2323	08-429.361	32650-08001	02/03/23	46.51	.00	
Total PPL Electric Utilities-32650-08001:					46.51	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	13023	35-433.362	32810-04003	01/30/23	33.20	.00	
Total PPL Electric Utilities-32810-04003:					33.20	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	12523	08-429.361	33760-14008	01/25/23	28.67	.00	
Total PPL Electric Utilities-33760-14008:					28.67	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	13123	08-429.361	39790-24008	01/31/23	396.18	.00	
Total PPL Electric Utilities-39790-24008:					396.18	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	2323	08-429.361	42850-08008	02/03/23	46.51	.00	
Total PPL Electric Utilities-42850-08008:					46.51	.00	
PPL Electric Utilities-47020-14000							
PPL Electric Utilities-47020	13123	08-429.361	47020-14000	01/31/23	50.22	.00	
Total PPL Electric Utilities-47020-14000:					50.22	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	12723	08-429.361	49200-35001	01/27/23	34.72	.00	
Total PPL Electric Utilities-49200-35001:					34.72	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	2623	01-451.361	54060-05002	02/06/23	25.08	.00	
Total PPL Electric Utilities-54060-05002:					25.08	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	2623	08-429.361	56060-06003	02/06/23	50.64	.00	
Total PPL Electric Utilities-56060-06003:					50.64	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	2123	35-433.362	58010-04003	02/01/23	34.05	.00	
Total PPL Electric Utilities-58010-04003:					34.05	.00	
PPL Electric Utilities-59610-04003							
PPL Electric Utilities-59610	13023	35-433.362	59610-04003	01/30/23	72.06	.00	
Total PPL Electric Utilities-59610-04003:					72.06	.00	
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	13023	01-451.361	62400-52006	01/30/23	14.04	.00	
Total PPL Electric Utilities-62400-52006:					14.04	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	12623	08-429.361	64170-11008	01/26/23	38.19	.00	
Total PPL Electric Utilities-64170-11008:					38.19	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	12623	35-433.362	72390-08002	01/26/23	25.27	.00	
Total PPL Electric Utilities-72390-08002:					25.27	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	12723	35-434.361	79000-43000	01/27/23	578.55	.00	
Total PPL Electric Utilities-79000-43000:					578.55	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	12723	35-434.361	79200-43006	01/27/23	11,835.23	.00	
Total PPL Electric Utilities-79200-43006:					11,835.23	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	12523	08-429.361	82960-01000	01/25/23	31.60	.00	
Total PPL Electric Utilities-82960-01000:					31.60	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	12623	35-433.362	89989-11003	01/26/23	31.70	.00	
Total PPL Electric Utilities-89989-11003:					31.70	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	12523	01-451.361	93760-01007	01/25/23	25.29	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-93760-01007:					25.29	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	12723	08-429.361	95425-66011	01/27/23	28.05	.00	
Total PPL Electric Utilities-95425-66011:					28.05	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	12623	35-433.362	95790-09009	01/26/23	25.27	.00	
Total PPL Electric Utilities-95790-09009:					25.27	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	13023	35-433.362	96549-22003	01/30/23	30.41	.00	
Total PPL Electric Utilities-96549-22003:					30.41	.00	
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	13023	35-433.362	97159-57000	01/30/23	36.53	.00	
Total PPL Electric Utilities-97159-57000:					36.53	.00	
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	13023	08-429.361	98810-20005	01/30/23	176.35	.00	
Total PPL Electric Utilities-98810-20005:					176.35	.00	
PSATS							
PSATS	125361-N9L3	01-414.420	2023 PAAZO Membership-Nicolo & Rabold	01/01/23	250.00	.00	
Total PSATS:					250.00	.00	
RCN-1950							
RCN-1950	075195001-00139	01-401.320	4201-0751950-01-Feb 2023-Phone/Internet	02/01/23	2,209.19	2,209.19	02/16/23
Total RCN-1950:					2,209.19	2,209.19	
RCN-1951							
RCN-1951	075195101-00139	03-411.320	Acct#42010751951-01-ESFD	02/01/23	482.69	482.69	02/16/23
Total RCN-1951:					482.69	482.69	
RCN-555							
RCN-555	077255501-00139	01-401.320	4201-0772555-01	02/01/23	62.25	62.25	02/16/23
Total RCN-555:					62.25	62.25	
RCN-880							
RCN-880	076588001-00139	01-401.320	4201-0765880-01	02/23/23	78.09	78.09	02/16/23
Total RCN-880:					78.09	78.09	
RCN-882							
RCN-882	0765488201-0013	01-401.320	4201-0765882-01	02/01/23	56.65	56.65	02/16/23

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RCN-882:					56.65	56.65	
ReadyRefresh by Nestle-0436481527							
ReadyRefresh by Nestle-0	13B0436181527	01-409.366	Admin Bldg- Acct#0436481527	02/07/23	155.82	.00	
Total ReadyRefresh by Nestle-0436481527:					155.82	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	13B0436481543	01-409.366	Police Bldg-Acct#0436481543	02/07/23	144.23	.00	
Total ReadyRefresh by Nestle-0436481543:					144.23	.00	
ReadyRefresh by Nestle-0436481576							
ReadyRefresh by Nestle-0	13B0436481576	01-409.366	DPW Bldg- Acct#0436481576	02/07/23	77.01	.00	
Total ReadyRefresh by Nestle-0436481576:					77.01	.00	
Riley Sales Inc							
Riley Sales Inc	294978	01-409.373	Balance on heaters after warranty credit	03/16/22	107.82	.00	
Total Riley Sales Inc:					107.82	.00	
Schaedler Yesco							
Schaedler Yesco	S6849815.001	08-429.373	Camera conduit for Cardinal Dr pump station	01/20/23	585.98	.00	
Schaedler Yesco	S6849815.002	08-429.373	Camera conduit for Cardinal Dr pump station	01/23/23	13.07	.00	
Total Schaedler Yesco:					599.05	.00	
Service Electric Cable TV							
Service Electric Cable TV	2123	01-410.315	Acct# 0715417274-Prolog Express-Feb 2023	02/01/23	96.74	.00	
Total Service Electric Cable TV:					96.74	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washes	13123	01-410.315	Police Car Washes-1/1-1/31/23	01/31/23	115.00	.00	
Total Shammy Shine Car Washes:					115.00	.00	
SHI International Corp							
SHI International Corp	B16409035	41-407.261	Server-Police	01/27/23	11,328.19	.00	
Total SHI International Corp:					11,328.19	.00	
Staples Advantage							
Staples Advantage	3528637505	01-414.240	Copy paper	01/25/23	41.20	.00	
Total Staples Advantage:					41.20	.00	
Staples Credit Plan							
Staples Credit Plan	12723	01-402.240	Post-it notes/file folders/staples/file boxes	01/27/23	150.03	.00	
Staples Credit Plan	12723	01-410.260	Shredder	01/27/23	328.59	.00	
Staples Credit Plan	12723	01-410.240	Labels/pens/sharpiers/paper plates/tabs	01/27/23	213.05	.00	
Staples Credit Plan	12723	01-410.240	Labels/pens/sharpiers/paper plates/tabs/mouse	01/27/23	148.38	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Staples Credit Plan:					840.05	.00	
Storks Auto Inc Storks Plows							
Storks Auto Inc Storks Plo	19758	01-437.375	#10-LED lights	02/02/23	395.00	.00	
Total Storks Auto Inc Storks Plows:					395.00	.00	
Suburban Propane-2022							
Suburban Propane-2022	191041	01-401.231	unleaded	01/30/23	37.69	.00	
Suburban Propane-2022	191041	01-410.231	unleaded	01/30/23	1,187.52	.00	
Suburban Propane-2022	191041	01-430.231	unleaded	01/30/23	347.32	.00	
Suburban Propane-2022	191041	06-448.231	unleaded	01/30/23	146.19	.00	
Suburban Propane-2022	191041	08-429.231	unleaded	01/30/23	146.19	.00	
Suburban Propane-2022	191041	03-413.231	unleaded	01/30/23	118.62	.00	
Suburban Propane-2022	191042	01-430.231	diesel	01/30/23	1,053.99	.00	
Suburban Propane-2022	191042	06-448.231	diesel	01/30/23	49.56	.00	
Suburban Propane-2022	191042	08-429.231	diesel	01/30/23	49.56	.00	
Suburban Propane-2022	191042	03-413.231	diesel	01/30/23	165.04	.00	
Suburban Propane-2022	191083	01-401.231	unleaded	02/07/23	34.07	.00	
Suburban Propane-2022	191083	01-410.231	unleaded	02/07/23	1,072.98	.00	
Suburban Propane-2022	191083	01-430.231	unleaded	02/07/23	313.81	.00	
Suburban Propane-2022	191083	06-448.231	unleaded	02/07/23	132.08	.00	
Suburban Propane-2022	191083	08-429.231	unleaded	02/07/23	132.08	.00	
Suburban Propane-2022	191083	03-413.231	unleaded	02/07/23	107.17	.00	
Suburban Propane-2022	191084	01-430.231	diesel	02/07/23	1,225.81	.00	
Suburban Propane-2022	191084	06-448.231	diesel	02/07/23	57.64	.00	
Suburban Propane-2022	191084	08-429.231	diesel	02/07/23	57.64	.00	
Suburban Propane-2022	191084	03-413.231	diesel	02/07/23	191.93	.00	
Total Suburban Propane-2022:					6,626.89	.00	
SWIF							
SWIF	2123	03-486.354	Policy# 06283973-Worker's Compensation for Volunteer Fire Companies	02/01/23	1,566.00	.00	
Total SWIF:					1,566.00	.00	
Times News							
Times News	I00531040-012620	01-401.341	Ad: 2/8/23-ZHB	02/02/23	213.61	.00	
Times News	I00531249-020220	01-401.341	Ad: 2/15/23-EAC meeting	02/09/23	85.93	.00	
Total Times News:					299.54	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	457166	06-448.260	Socket sets	01/23/23	46.63	.00	
Tractor Supply Credit Plan	457166	08-429.260	Socket sets	01/23/23	46.64	.00	
Total Tractor Supply Credit Plan:					93.27	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202301-1	01-410.420	Background Check Investigation Site Subscription	02/01/23	102.00	.00	
Total TransUnion Risk & Alternative Data Solut:					102.00	.00	
Trius Inc							
Trius Inc	SI093708	01-437.251	#3-Reverse light	02/13/23	245.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Trius Inc:					245.00	.00	
United Site Services							
United Site Services	6659996	01-451.315	Franko Park-1/25/23-2/21/23	01/25/23	137.00	.00	
United Site Services	6659997	01-451.315	Laubach Park-1/25/23-2/21/23	01/25/23	189.10	.00	
United Site Services	6659998	01-451.315	Lindberg Park-1/25/23-2/21/23	01/25/23	189.10	.00	
Total United Site Services:					515.20	.00	
Valley Networks Inc							
Valley Networks Inc	5746	01-407.319	Datto Monthly Cloud Backup-Feb-2023	02/10/23	575.00	.00	
Valley Networks Inc	5746	06-448.319	Datto Monthly Cloud Backup-Feb-2023	02/10/23	230.00	.00	
Valley Networks Inc	5746	08-429.319	Datto Monthly Cloud Backup-Feb-2023	02/10/23	230.00	.00	
Valley Networks Inc	5746	10-407.319	Datto Monthly Cloud Backup-Feb-2023	02/10/23	115.00	.00	
Total Valley Networks Inc:					1,150.00	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	6351287	01-414.316	ZHB-2/8/2023	02/09/23	425.00	.00	
Total Veritext Mid-Atlantic:					425.00	.00	
Verizon-950							
Verizon-950	2223	01-410.320	610-433-0563-Acct#950-441-486-0001-24-Monitor Traffic Signals	02/02/23	39.51	.00	
Total Verizon-950:					39.51	.00	
Watson, Kyle							
Watson, Kyle	2623	01-410.421	Reimb-Lodging/fuel for training course	02/06/23	148.13	.00	
Total Watson, Kyle:					148.13	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	21323	03-412.540	1Q23-Stipend	02/13/23	22,000.00	.00	
Total Western Salisbury Fire Company:					22,000.00	.00	
Wilson Products							
Wilson Products	2205849	01-430.240	Oxygen/Acetylene Cylinders	02/09/23	307.13	.00	
Wilson Products	2205849	01-409.373	Nitrogen Cylinder	02/09/23	77.23	.00	
Total Wilson Products:					384.36	.00	
Wilson, Shemaine							
Wilson, Shemaine	21523	01-406.171	2023-Health Reimbursement	02/15/23	250.00	.00	
Total Wilson, Shemaine:					250.00	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	191581	01-411.240	Kevlar hood/Extrication gloves	01/27/23	88.00	.00	
Total Witmer Public Safety Group:					88.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Zrinski, Cody							
Zrinski, Cody	122922	01-430.192	2022-Clothing Allowance	12/29/22	350.00	.00	
Total Zrinski, Cody:					350.00	.00	
Zulic, Brian							
Zulic, Brian	2923	01-410.215	Reimb-Dog food	02/09/23	675.81	.00	
Total Zulic, Brian:					675.81	.00	
Grand Totals:					532,941.68	2,908.87	

Report Criteria:

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

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Total General Fund:					159,236.95	2,426.18	
Fire Fund							
Total Fire Fund:					51,202.10	482.69	
Library Fund							
Total Library Fund:					.32	.00	
Water Fund							
Total Water Fund:					22,976.64	.00	
Sewer Fund							
Total Sewer Fund:					215,155.79	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					1,204.48	.00	
Highway Aid Fund							
Total Highway Aid Fund:					12,702.27	.00	
Capital General Fund							
Total Capital General Fund:					70,463.13	.00	
Grand Totals:					532,941.68	2,908.87	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
February 9, 2023
REGULAR MEETING – 7:00 PM**

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

PLEDGE OF ALLEGIANCE

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

CALL TO ORDER

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

Commissioner Brinton 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, Asst. Twp Manager/Code Enforcement Director/MS4 Coordinator – EXCUSED
Paul Ziegenfus, Finance Director
James Levernier, Director of Public Works
Donald Sabo, Chief of Police
Jack Gross, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Stan Wojciechowski, representative of Barry Isett & Associates, Township Engineer
Genny Baillie, Recreation Director

NOTIFICATION

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

Commissioner Brinton announced that an Executive Session will be held after the Workshop to discuss personnel matters.

APPROVAL OF THE LIST OF BILLS PAYABLE

Commissioner Patnaik inquired about invoices from the previous Township Solicitor. Ms. Bonaskiewich stated that Attorney Ashley is finishing projects for the Townships, and the invoices from him should be winding down.

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to approve the list of Bills Payable for the period 1/21/23–2/3/23, broken down as follows:

\$80,929.88 = GENERAL
\$4,832.09 = FIRE
\$0 = LIBRARY
\$14,232.83 = WATER
\$26,312.77 = SEWER
\$148,577.01 = REFUSE & RECYCLING
\$11,863.79 = HIGHWAY AID
\$36,043.54 = CAPITAL GENERAL
\$322,791.91 = GRAND TOTAL ALL FUNDS

The Board voted: 3 Ayes; 0 Nays.

MINUTES

January 26, 2023

Commissioner Patnaik noted a typographical error on page 3. Commissioner Brinton declared the Minutes from January 26, 2023 accepted with the correction.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

MOTIONS

Motion Accepting Time Extension to June 11, 2023 for the Preliminary/Final Land Development at 2844 South Pike Avenue.

Mr. Wojciechowski stated that the developer needs more time to look at the Township’s review of their plan so they have requested a time extension.

Motion by Commissioner Lipkin, seconded by Commissioner Karol, to accept the time extension to June 11, 2023 for the Preliminary/Final Land Development at 2844 South Pike Avenue.

The Board voted: 5 Ayes; 0 Nays

Motion Accepting Time Extension to May 29, 2023 for the Preliminary/Final Land Development at 206 East Lynnwood Street.

Mr. Wojciechowski stated that this is the same situation where the developer needs time to address the Township's comments on their plan.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to accept the time extension to May 29, 2023 for the Preliminary/Final Land Development at 206 East Lynnwood Street.

The Board voted: 5 Ayes; 0 Nays

COURTESY OF THE FLOOR

Ms. Baillie stated that the hiring process for the Township's Playground Program will begin soon. She also noted that the Recreation Advisory Committee will be holding an Egg Hunt at Lindberg Park on Saturday, April 1, 2023.

Mr. Wojciechowski commented that he has been working with Mr. Levernier on getting Public Works projects out to bid for the year.

Chief Sabo noted the Police Department recently took possession of two dirt bikes that will aid them in patrolling the wooded area of Walking Purchase Park in order to hopefully curb the dumping and other illegal happenings in the area.

Mr. Levernier noted that new playground equipment has arrived for River Road and installation will begin shortly. He commented that they recently installed new pickleball and tennis court nets at Green Acres and Devonshire Parks.

Ms. Bonaskiewich announced that the Township Municipal Building will be closed to the public as well as to the staff on February 28, 2023 and March 1, 2023 in order to facilitate the installation of a new HVAC system. She noted that someone will be available to answer calls but no other business will be conducted.

Mr. Ed Sokalski of 1217 Maryland Avenue expressed concerns regarding the permitting process for new hot water heaters, a chronic icy spot on Maryland Avenue and mandating trash cans with lids. Mr. Levernier stated that he will follow-up with the condition on the road and Commissioner Brinton noted the Township cannot mandate the use of trash cans.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Lipkin seconded the motion. The time was 7:20 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on February 9, 2023.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

DRAFT

**BEFORE THE BOARD OF COMMISSIONERS
OF SALISBURY TOWNSHIP**

ORDINANCE NO. 02-2023-_____

**AN ORDINANCE OF THE BOARD OF COMMISSIONERS OF SALISBURY
TOWNSHIP, LEHIGH COUNTY, PENNSYLVANIA AMENDING SECTION 503
OF CHAPTER 1, PART 5, ENTITLED “POLICE DEPARTMENT” OF THE
SALISBURY TOWNSHIP CODE OF ORDINANCES TO CLARIFY AND
ESTABLISH THE RANKS OF THE SALISBURY TOWNSHIP POLICE
DEPARTMENT**

WHEREAS, the Township of Salisbury is a First Class Township organized and operating under the laws of the Commonwealth of Pennsylvania and the Township of Salisbury Code of Ordinances (the “Township”); and

WHEREAS, pursuant to the PA First Class Township Code, 53 P.S. § 56401 et seq., the Township is authorized to establish a Police Department along with the ranks and salaries of the officers therein; and

WHEREAS, Ordinance No. 09-2022-654 did establish Chapter 1, Part 5, Section 503 of the Salisbury Township Code of Ordinances which contained the rankings within the Township Police Department; and

WHEREAS, the Township Board of Commissioners believe it would benefit the health, safety, and general welfare of the citizens of the Township to amend certain provisions of Chapter 1, Part 5, Section 503 to provide a more appropriate and orderly structure within the Police Department.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania that the Township of Salisbury Code of Ordinances, Chapter 1, Part 5, Section 503 shall be amended as follows:

1. **Chapter 1, Part 5, Section 503** is hereby amended to read as follows:

§503 Ranks.

1. The ranks of the Police Department are hereby established, in terms of precedence from lowest to highest, as follows:
 - A. Patrol Officer
 - B. Detective/Corporal (co-extant)
 - C. Sergeant
 - D. Lieutenant

APPROVED AND ORDAINED this 23rd day of February, 2023, by the Board of Commissioners of Salisbury Township, Lehigh County, Pennsylvania, at a regular public meeting.

**BOARD OF COMMISSIONERS
TOWNSHIP OF SALISBURY**

By: _____
Debra Brinton, President

ATTEST:

Cathy Bonaskiewich, Township Secretary

DRAFT

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
February 23, 2023
7:30 p.m.
(approximate time)

Topics of discussion:

- Review and discuss street vacations of Paoli Street, Montgomery Street and Wayne Avenue stubs

2900 South Pike Ave, Allentown, PA 18103

(Revised 2/22/23)