SALISBURY TOWNSHIP Lehigh County, Pennsylvania Board of Commissioners Meeting Regular Meeting Agenda—February 8, 2024 7:00 PM

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Notifications:
 - All public sessions of the Salisbury Township Board of Commissioners regular meeting are electronically monitored (tape recorded) for the purpose of taking the Minutes. Public comment on agenda items will be entertained at the time the item is up for vote, non-agenda related public comments will be entertained after the agenda.
 - Public sessions of the Salisbury Township Board of Commissioners are held in the Board Room at the Township Building, 2900 South Pike Ave., Allentown, PA 18103
 - Public Comment Period Policy—Three (3) Minutes Rule
- 4. Financial Report (Nov. 2023) and Bills Payables Period 1/20/24-2/2/24
- 5. Approval of the Minutes January 25, 2024
- 6. New Business
 - A. ORDINANCES (none)
 - **B. RESOLUTIONS** (none)
 - **C. MOTIONS**

1. Motion Appointing 5th Ward Representative to Recreation Advisory Committee (RAC)

2. Motion Appointing 5th Ward Representative to Environmental Advisory Committee (EAC)

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

8. Adjournment

*Workshop to follow *Executive Session

Income Statement- Summary by Fund January 1 - November 30, 2023

	General Fund	Capital Fund- General	Fire Fund	Capital Fund- Fire	Library Fund	Water Fund	Sewer Fund	Refuse & Recycling Fund	Highway Aide Fund	Payroll Fund	Combined- All Funds
2023 YTD Revenues	11,305,056	3,171,630	376,609	53,209	76,830	1,896,752	1,762,299	1,941,144	464,172	1,279	21,048,981
2023 YTD Expenditures	11,956,629	3,032,480	301,542	53,209	43,565	1,962,943	1,682,999	1,594,812	639,714		21,267,893
2023 YTD Surplus (Deficit)	<u>(651,572</u>)	139,151	75,066		33,266	<u>(66,191</u>)	79,300	346,332	(175,542)	1,279	(218,912)
2022 YTD Surplus (Deficit)	799,240	(162,735)	128,605	(17,305)	<u>(9,846</u>)	(368,405)	<u> 13,833</u>	211,197	(183,091)		411,569
Variance over Prior YTD	(1,450,813)	301,886	(53,538)	17,305	43,111	302,214	<u>65,467</u>	135,135	7,549	1,203	(630,480)

GENERAL FUND SUMMARY	AF	23 BOARD PPROVED BUDGET		1/1 - 1/30/2023 ACTUAL	% OF ANNUAL BUDGET
REVENUES:					
OPERATING:					
TAXES	\$	8,119,134	\$	8,044,989	99.1%
PERMITS, FEES & INTEREST		793,627		741,882	93.5%
OTHER OPERATING REVENUE		131,972		433,059	328.1%
TRANSFERS FROM OTHER FUNDS		408,760		-	0.0%
FROM PRIOR-YEAR RESERVES		60,955		_	0.0%
TOTAL OPERATING REVENUE	\$	9,514,448	\$	9,219,930	96.9%
NON-OPERATING:					
DEVELOPMENT GRANTS & CONTRIBUTIONS		160,000		151,050	94.4%
PRIOR YEAR EXPENSE REFUNDS		115,000		1,934,076	1681.8%
TOTAL NON-OPERATING REVENUE	\$	275,000	\$	2,085,126	758.2%
				, ,	
TOTAL REVENUES	\$	9,789,448	<u>\$</u>	11,305,056	115.5%
EXPENDITURES:					
OPERATING:					
(A) GENERAL GOVERNMENT	\$	1,392,723	\$	1,476,859	106.0%
(B) PUBLIC SAFETY		4,312,159		4,321,866	100.2%
(D) PUBLIC WORKS		2,865,214		2,553,153	89.1%
(E) RECREATION		134,722		128,216	95.2%
(F) COMMUNITY DEVELOPMENT		12,400		15,322	123.6%
(G) CONTRIBUTIONS & MISCELLANEOUS		23,000		36,983	160.8%
(H) INSURANCE & BENEFITS		214,000		252,600	118.0%
(I) TRANSFERS TO OTHER FUNDS		835,230		3,171,630	379.7%
TOTAL OPERATING EXPENDITURES	\$	9,789,448	\$	11,956,629	122.1%
TOTAL EXPENDITURES	\$	9,789,448	\$	11,956,629	122.1%
SURPLUS (DEFICIT)	\$		<u>\$</u>	(651,572)	

GENERAL FUND SUMMARY		1/1 - 11/30/2023 ACTUAL		1/1 - 1/30/2022 ACTUAL	Increase (Decrease) Over Prior YTD		% Change over Prior YTD
REVENUES:							
OPERATING:			•			0.47.000	0.00/
TAXES	\$	8,044,989	\$	7,797,608	\$	247,382	3.2%
PERMITS, FEES & INTEREST	l	741,882		925,584		(183,702)	; I
OTHER OPERATING REVENUE	1	433,059		1,039,535		(606,476)	-100.0%
TRANSFERS FROM OTHER FUNDS		-		(6,633)		6,633	-100.0%
FROM PRIOR-YEAR RESERVES	<u>-</u>	-	-				II
TOTAL OPERATING REVENUE	\$	9,219,930	\$	9,756,094	\$	(536,163)	-5.5%
NON-OPERATING:	l	1 - 1 0 - 0		150.000		4 050	0.70/
DEVELOPMENT GRANTS & CONTRIBUTIONS		151,050		150,000		1,050	0.7%
PRIOR YEAR EXPENSE REFUNDS		1,934,076		796,686	-	1,137,390	<u>142.8%</u>
TOTAL NON-OPERATING REVENUE	\$	2,085,126	\$	946,686	\$	1,138,440	120.3%
TOTAL REVENUES	\$	11,305,056	\$	10,702,780	\$	602,277	5.6%
EXPENDITURES:	_						
OPERATING:							
(A) GENERAL GOVERNMENT	\$	1,476,859	\$	1,466,118	\$	10,741	
(B) PUBLIC SAFETY		4,321,866		4,042,347		279,519	
D PUBLIC WORKS	1	2,553,153		2,607,238		(54,085)	-2.1%
(E) RECREATION		128,216		102,803		25,413	
(F) COMMUNITY DEVELOPMENT		15,322		11,751		3,570	
(G) CONTRIBUTIONS & MISCELLANEOUS	1	36,983		38,034		(1,051)	1
(H) INSURANCE & BENEFITS		252,600		211,960		40,640	
(I) TRANSFERS TO OTHER FUNDS		3,171,630		1,423,289	_	1,748,342	<u>122.8%</u>
TOTAL OPERATING EXPENDITURES	\$	11,956,629	\$	9,903,539	\$	2,053,089	20.7%
TOTAL EXPENDITURES	\$	11,956,629	\$	9,903,539	\$	2,053,089	20.7%
SURPLUS (DEFICIT)	<u>\$</u>	(651,572)	\$	799,240	\$	(1,450,813)	-181.5%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	AF	23 BOARD PPROVED BUDGET		1/1 - 1/30/2023 ACTUAL	% OF BUDGET REC'D
PROPERTY TAXES	\$	3,400,000	\$	3,238,210	95.2%
LOCAL ENABLING TAXES		4,200,000		4,251,347	101.2%
STATE-SHARED REVENUE		519,134		555,433	<u>107.0</u> %
Total Tax Revenue	\$	8,119,134	\$	8,044,989	99.1%
BUS LICENSES & PERMITS		228,000		162,455	71.3%
NON-BUS LICENSES & PERMITS		11,800		4,265	36.1%
FINES		59,000		51,031	86.5%
INTEREST		12,000		82,845	690.4%
RENTS & ROYALTIES		41,927		39,132	93.3%
SERVICE FEES		167,200		138,662	82.9%
REVIEW FEES		35,450		53,218	150.1%
PUBLIC SAFETY FEES		233,250		204,399	87.6%
RECREATIONAL USER FEES		5,000		5,875	<u>117.5</u> %
Total Permits, Fees & Interest Revenue	\$	793,627	\$	741,882	93.5%
FEDERAL GRANTS		2,850		-	0.0%
STATE GRANTS		52,000		345,640	664.7%
SNOW REMOVAL		2,222		2,673	120.3%
SANITATION FEES		1,000		6,831	683.1%
MEMBERSHIP FEES		24,000		23,850	99.4%
MISCELLANEOUS REVENUE		9,900		8,565	86.5%
ASSET DISPOSAL		40,000		45,500	<u>113.8%</u>
Total Other Operating Income	\$	131,972	\$	433,059	328.1%
INTERFUND TRANSFERS		408,760		-	<u>0.0%</u>
Total Interfund Transfer Revenue	\$	408,760	\$	-	0.0%
PRIOR YEAR RESERVES		60,955			<u>0.0%</u>
Total Prior Year Reserves	\$	60,955	\$	-	0.0%
CONTRIBUTIONS		160,000		151,050	<u>94.4</u> %
Total Grants & Contribution Revenue	\$	160,000	\$	151,050	94.4%
NOTE PROCEEDS		-		1,841,000	
PRIOR YEAR EXPENSE REFUND		115,000		93,076	<u>80.9</u> %
Total Prior Year Expense Refund	\$	115,000	\$	1,934,076	<u>1681.8</u> %
Total General Fund Revenues	\$	9,789,448	\$	11,305,056	<u>115.5</u> %

GENERAL FUND- REVENUES

REVENUE DESCRIPTION		1/1 - 1/30/2023 ACTUAL		- 11/30/2022 ACTUAL	(C 0	ncrease Jecrease) Iver Prior YTD	% Change over Prior YTD
PROPERTY TAXES	\$	3,238,210	\$	3,269,707	\$	(31,497)	
LOCAL ENABLING TAXES		4,251,347		4,058,907		192,439	4.7%
STATE-SHARED REVENUE		555,433		468,993		86,439	<u>18.4%</u>
Total Tax Revenue	\$	8,044,989	\$	7,797,608	\$	247,382	3.2%
BUS LICENSES & PERMITS		162,455		168,402		(5,947)	
NON-BUS LICENSES & PERMITS		4,265		13,625		(9,360)	
FINES		51,031		105,239		(54,207)	
INTEREST		82,845	1	19,015		63,829	335.7%
RENTS & ROYALTIES	i i	39,132		46,636		(7,504)	
SERVICE FEES		138,662		120,932		17,730	14.7%
REVIEW FEES		53,218		254,479		(201,260)	
PUBLIC SAFETY FEES		204,399		191,757		12,643	6.6%
RECREATIONAL USER FEES		5,875		5,500		375	<u>6.8%</u>
Total Permits, Fees & Interest Revenue	\$	741,882	\$	925,584	\$	(183,702)	
FEDERAL GRANTS		-	1	3,548		(3,548)	
STATE GRANTS		345,640		865,848		(520,208)	-60.1%
SNOW REMOVAL		2,673		-		2,673	70.00/
SANITATION FEES		6,831		3,811		3,020	79.2%
MEMBERSHIP FEES MISCELLANEOUS REVENUE		23,850		22,450		1,400 124	4 50/
ASSET DISPOSAL		8,565 45,500		8,441 135,437		(89,937)	1.5% <u>-66.4%</u>
	\$	· · · · · · · · · · · · · · · · · · ·	\$		\$	· · · · · · · · · · · · · · · · · · ·	
Total Other Operating Income	•	433,059	>	1,039,535	Þ	(606,476)	
		-	-	(6,633)	-	6,633	<u>-100.0%</u>
Total Interfund Transfer Revenue	\$	-	\$	(6,633)	\$	6,633	0.0%
PRIOR YEAR RESERVES	<u> </u>			_		_	<u>0.0%</u>
Total Prior Year Reserves	\$	-	\$	-	\$	-	0.0%
CONTRIBUTIONS		151,050	<u> </u>	150,000		1,050	<u>0.7%</u>
Total Grants & Contribution Revenue	\$	151,050	\$	150,000	\$	1,050	0.7%
NOTE PROCEEDS		1,841,000		600,000		1,241,000	206.8%
PRIOR YEAR EXPENSE REFUND		93,076		196,686	<u> </u>	(103,610)	
Total Prior Year Expense Refund	<u>\$</u>	1,934,076	\$	796,686	\$	1,137,390	<u>142.8%</u>
Total General Fund Revenues	\$	11,305,056	\$	10,702,780	\$	602,277	<u>5.6</u> %

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	2023 BOARD APPROVED BUDGET	1/1 - 11/30/2023 ACTUAL	% OF ANNUAL BUDGET SPENT
LEGISLATIVE	\$ 19,545	\$ 21,849	111.8%
EXECUTIVE	378,085	383,539	101.4%
FINANCIAL ADMINISTRATION	343,107	321,197	93.6%
TAX COLLECTION	59,770	63,778	106.7%
LEGAL SERVICES	60,500	98,926	163.5%
PERSONNEL ADMIN	16,500	25,884	156.9%
INFORMATION TECHNOLOGY	252,244	227,068	90.0%
ENGINEERING SERVICES	50,000	104,980	210.0%
BUILDINGS & PLANT	212,972	229,637	107.8%
POLICE	3,498,860	3,466,472	99.1%
FIRE	226,568	200,535	88.5%
COMMUNITY DEVELOPMENT	579,731	647,235	111.6%
EMERGENCY MANAGEMENT	7,000	7,624	108.9%
PUBLIC WORKS: Highway, Roads & Streets	2,402,514	2,332,339	97.1%
TRAFFIC CONTROL	38,500	34,814	90.4%
STORM SEWERS	54,200	34,158	63.0%
REPAIRS/MAIINT OF TOOLS & MACHINERY	85,000	85,049	100.1%
REPAIRS/MAINT OF ROADS	285,000	66,793	23.4%
RECREATION ADMINISTRATION	81,500	75,240	92.3%
PARTICIPANT RECREATION	53,222	52,976	99.5%
CONSERVATION OF NATURAL RESOURCES	12,400	15,322	123.6%
CONTRIBUTIONS/MISCELLANEOUS	23,000	36,983	160.8%
INSURANCE	214,000	252,600	118.0%
TRANSFER TO RESERVES	-	-	0.0%
INTERFUND OPERATING TRANSFERS	835,230	3,171,630	<u>379.7%</u>
TOTAL EXPENDITURES	<u>\$ 9,789,448</u>	\$ 11,956,629	122.1%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	1/1 - 11/30/2023 ACTUAL	1/1 - 11/30/2022 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
LEGISLATIVE	\$ 21,849	\$ 21,989	\$ (140)	-0.6%
EXECUTIVE	383,539	351,755	31,784	9.0%
FINANCIAL ADMINISTRATION	321,197	298,246	22,951	7.7%
TAX COLLECTION	63,778	60,617	3,160	5.2%
LEGAL SERVICES	98,926	133,804	(34,878)	-26.1%
PERSONNEL ADMIN	25,884	27,827	(1,943)	
INFORMATION TECHNOLOGY	227,068	194,370	32,699	16.8%
ENGINEERING SERVICES	104,980	159,695	(54,716)	
BUILDINGS & PLANT	229,637	217,813	11,824	5.4%
POLICE	3,466,472	3,337,056	129,416	3.9%
FIRE	200,535	221,359	(20,824)	
COMMUNITY DEVELOPMENT	647,235	475,983	171,252	36.0%
EMERGENCY MANAGEMENT	7,624	7,950	(326)	-4.1%
PUBLIC WORKS: Highway, Roads & Streets	2,332,339	2,164,116	168,223	7.8%
TRAFFIC CONTROL	34,814	28,106	6,707	23.9%
STORM SEWERS	34,158	34,036	122	0.4%
REPAIRS/MAIINT OF TOOLS & MACHINERY	85,049	101,303	(16,254)	
REPAIRS/MAINT OF ROADS	66,793	279,676	(212,883)	-76.1%
RECREATION ADMINISTRATION	75,240	55,156	20,084	36.4%
PARTICIPANT RECREATION	52,976	47,647	5,329	11.2%
CONSERVATION OF NATURAL RESOURCES	15,322	11,751	3,570	30.4%
CONTRIBUTIONS/MISCELLANEOUS	36,983	38,034	(1,051)	-2.8%
INSURANCE	252,600	211,960	40,640	19.2%
TRANSFER TO RESERVES	-	-	-	0.0%
INTERFUND OPERATING TRANSFERS	3,171,630	1,423,289	1,748,342	<u>122.8%</u>
TOTAL EXPENDITURES	\$ 11,956,629	<u>\$ 9,903,539</u>	\$ 2,053,089	20.7%

Payment Approval Report - BOC Report dates: 1/20/2024-2/2/2024

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 F
ABE Laboratories LLC							
ABE Laboratories LLC	38505	06-448.316	Coliform Analysis	01/29/24	530.00	.00	
Total ABE Laboratories	LLC:				530.00	.00	
Amazon Business							
Amazon Business	1C1V-96D3-DPQ3	01-409.240	Toilet paper dispenser key	01/24/24	15.80	.00	
Amazon Business	1DHR-D4JX-3G41	01-430.260	Vinyl Cutting Tools	01/27/24	350.25	.00	
Amazon Business	1MFC-9LGH-DXT	01-407.261	Cable	01/20/24	35.24	.00	
Total Amazon Busines	5:				401.29	.00	
American Rock Salt Co LLO	C						
American Rock Salt Co LL	0756132	35-432.245	Bulk Ice Control Salt	01/22/24	7,737.03	.00	
American Rock Salt Co LL	0756804	35-432.245	Bulk Ice Control Salt	01/23/24	4,147.15	.00	
Total American Rock S	alt Co LLC:				11,884.18	.00	
Amorican United Life Incom	2000 Co						
American United Life Insur American United Life Insur	011724	01-401.158	2024-Feb-life/disability ins coverage	01/17/24	94.77	.00	
American United Life Insur	011724	01-401.158	2024-Feb-life/disability ins coverage	01/17/24	93.70	.00	
American United Life Insur	011724	01-407.158	2024-Feb-life/disability ins coverage	01/17/24	48.18	.00	
American United Life Insur	011724	01-409.158	2024-Feb-life/disability ins coverage	01/17/24	43.75	.00	
American United Life Insur	011724	01-410.158	2024-Feb-life/disability ins coverage	01/17/24	882.00	.00	
American United Life Insur	011724	01-414.158	2024-Feb-life/disability ins coverage	01/17/24	179.68	.00	
American United Life Insur	011724	01-430.158	2024-Feb-life/disability ins coverage	01/17/24	862.46	.00	
American United Life Insur	011724	06-401.158	2024-Feb-life/disability ins coverage	01/17/24	7.23	.00	
American United Life Insur	011724	06-430.158	2024-Feb-life/disability ins coverage	01/17/24	12.05	.00	
American United Life Insur	011724	06-448.158	2024-Feb-life/disability ins coverage	01/17/24	182.16	.00	
American United Life Insur	011724	08-401.158	2024-Feb-life/disability ins coverage	01/17/24	7.23	.00	
American United Life Insur	011724	08-429.158	2024-Feb-life/disability ins coverage	01/17/24	182.16	.00	
American United Life Insur	011724	08-430.158	2024-Feb-life/disability ins coverage	01/17/24	12.05	.00	
American United Life Insur	011724	10-426.158	2024-Feb-life/disability ins coverage	01/17/24	19.83	.00	
Total American United	Life Insurance Co:				2,627.25	.00	
Auto Collision Specialists							
Auto Collision Specialists	112523	01-410.251	Repair to 2017 Ram-MVA 4/17/23	11/25/23	2,854.10	.00	
Total Auto Collision Sp	ecialists:				2,854.10	.00	
Axon Enterprise Inc							
Axon Enterprise Inc	INUS217341	01-410.260	Taser battery packs	01/04/24	872.00	.00	
Total Axon Enterprise I	nc:				872.00	.00	
Bank of America-8398							
Bank of America-8398	01092024	01-410.420	NASRO-2024 Membership-Kress	01/09/24	50.00	.00	
Bank of America-8398	01092024	01-410.375	South Mtn Cycle-Bike Repair	01/09/24	113.99	.00	
Bank of America-8398	010924	01-410.420	PA Chiefs of Police-Accreditation Conference-Kress	01/09/24	155.25	.00	
Bank of America-8398	010924	01-480.005	Finance Charge	01/09/24	2.36	.00	
Bank of America-8398	010924	01-410.420	PA Chiefs of Police-Accrediation Conference-Gibson	01/09/24	155.25	.00	

Salisbury Township		-	yment Approval Report - BOC port dates: 1/20/2024-2/2/2024		Fel	Pag b 01, 2024_03:	e: 2 37PM
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Bank of America-	8398:				476.85	.00	
Bergey's Commercial Tire	Centers						
Bergey's Commercial Tire	TK729394R	01-437.251	Tires for #14	01/08/24	1,450.40	.00	
Total Bergey's Comme	rcial Tire Centers:				1,450.40	.00	
Biros Utilities Inc							
Biros Utilities Inc	185506	01-451.315	Franko Park - 1/26/24-2/22/24	01/25/24	150.00	.00	
Biros Utilities Inc	185507	01-451.315	Laubach Park - 1/26/24-2/22/24	01/25/24	150.00	.00	
Biros Utilities Inc	185721	01-451.315	Lindberg Park - 1/31/24-2/27/24	01/30/24	150.00	.00	
Total Biros Utilities Inc:					450.00	.00	
Chemung Supply							
Chemung Supply	028195	01-430.240	#5-Tire Chains	01/25/24	400.19	.00	
Total Chemung Supply	r.				400.19	.00	
Colours Inc							
Colours Inc	5841920	01-410.251	Specialty Adhesive Remover	01/17/24	41.49	.00	
Total Colours Inc:					41.49	.00	
Commonwealth of Pennsyl							
Commonwealth of Pennsyl	1342271	06-448.318	2024-DEP Annual Fee-Inv 1342271/PWSID:3390062	01/10/24	10,000.00	.00	
Total Commonwealth c	of Pennsylvania:				10,000.00	.00	
Core & Main							
Core & Main	U192854	06-448.240	Joint compound/paint brush/Adapter/Tong	01/08/24	206.82	.00	
Total Core & Main:					206.82	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	020124	01-415.149	EMC Deputy-Dec 2024	01/29/24	200.00	.00	
Total Cunningham II, T	homas R:				200.00	.00	
Davis, James	000404	04 445 400		04/07/04	000.00	00	
Davis, James	020124	01-415.139	EMC Coordinator-Feb 2024	01/27/24	300.00	.00	
Total Davis, James:					300.00	.00	
Durner, Valentine							
Durner, Valentine	20240123	01-451.240	BALANCE DUE FOE ELECTRIC USAGE	01/23/24	94.31	94.31	01/23/24
Total Durner, Valentine					94.31	94.31	
Ecco Communications LLC	;						
	00500	01-410.251	#219-Fix lights	01/18/24	221.00	.00	
Ecco Communications LLC	82538	01-410.231	#218-11X lights	01/10/24	221.00	.00	
Ecco Communications LLC Ecco Communications LLC	82538 82566	01-410.375	FCC License for Twp Radios	01/25/24	225.00	.00	

Salisbury Township		-	vment Approval Report - BOC vort dates: 1/20/2024-2/2/2024		Fel	Page b 01, 2024_03:	e: 3 37PM
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Ecco Communic	ations LLC:				522.00	.00	
Emmaus, Borough of							
Emmaus, Borough of	6918	08-429.532	4Q2023 sewer	01/24/24	3,789.08	.00	
Total Emmaus, Borou	gh of:				3,789.08	.00	
F.W. Webb Company							
F.W. Webb Company	83436750	01-451.240	Water bib keys for parks	01/09/24	61.20	.00	
F.W. Webb Company	84054489	06-448.260	Hand tools	01/15/24	221.43	.00	
F.W. Webb Company	84054489-2	06-448.260	Tools for water dept	01/19/24	153.83	.00	
F.W. Webb Company	84073089	01-409.240	Water softener material	01/19/24	139.90	.00	
F.W. Webb Company	84131669	08-429.260	Sewer tools	01/26/24	28.00	.00	
F.W. Webb Company	84171919	01-409.373	Police roof top unit belt	01/23/24	13.12	.00	
F.W. Webb Company	84178769	01-409.373	WSFD - Oil tank vent to outside building	01/23/24	143.54	.00	
Total F.W. Webb Com	pany:				761.02	.00	
Frey & Company							
Frey & Company	1729	01-200202	2022 Audit Change Order	01/31/24	4,000.00	.00	
Frey & Company	1729	06-200202	2022 Audit Change Order	01/31/24	500.00	.00	
Frey & Company	1729	08-200202	2022 Audit Change Order	01/31/24	500.00	.00	
Total Frey & Company	/:				5,000.00	.00	
Gatti Morrison Constructio	on Service Inc						
Gatti Morrison Construction	530949	01-430.240	Sand bags	01/10/24	80.00	.00	
Total Gatti Morrison C	onstruction Service Ir	IC:			80.00	.00	
GE Software Inc							
GE Software Inc	214348	06-448.319	Fuel Site Module	12/31/23	118.80	.00	
GE Software Inc	214348	08-429.319	Fuel Site Module	12/31/23	118.80	.00	
GE Software Inc	214348	01-407.319	Fuel Site Module	12/31/23	891.00	.00	
GE Software Inc	214348	10-407.319	Fuel Site Module	12/31/23	59.40	.00	
Total GE Software Inc	:				1,188.00	.00	
Gebhardts	0000070	04,400,040		04/00/04	40.00	00	
Gebhardts	SO30670	01-400.240	Name plate-Taylor	01/20/24	19.00	.00	
Total Gebhardts:					19.00	.00	
Groff Tractor & Equipment		04 407 075				<u>.</u>	
Groff Tractor & Equipment	PSO518052-1	01-437.375	Parts for #28	01/18/24	238.14	.00	
Groff Tractor & Equipment	PSO525948-1	01-437.375	Hydraulic oil	01/18/24	252.86	.00	
Groff Tractor & Equipment	PSO525984-1	01-437.375	#25-filter	01/18/24	51.21	.00	
Groff Tractor & Equipment	PSO526262-1	01-437.375	#26-Brake Pressure Switch	01/22/24	52.15	.00	
Groff Tractor & Equipment	SWO216104	01-437.375	Diagnose oil leak in John Deere	01/31/24	425.64	.00	
Total Groff Tractor & E	Equipment:				1,020.00	.00	
Guardian Gear							
Guardian Gear	1696	01-410.260	Vests w/ Plates-G2 Bundle	12/20/23	1,930.05	.00	
Total Guardian Gear:					1,930.05	.00	

Salisbury Township		-	/ment Approval Report - BOC lort dates: 1/20/2024-2/2/2024		Fe	Pag b 01, 2024_03:	e: 4 37PM
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pa
Hale Trailer Brake & Wheel	Inc						
ale Trailer Brake & Wheel	1769595	01-437.251	#10-Wire/Junction Box	01/22/24	40.22	.00	
lale Trailer Brake & Wheel	1770301	01-437.251	#1-Body light	01/24/24	32.80	.00	
Total Hale Trailer Brake	e & Wheel Inc:				73.02	.00	
Iome Depot Credit Service	s						
lome Depot Credit Service	011224	01-409.373	Trolly Station-lights	01/12/24	15.21	.00	
lome Depot Credit Service	011224	06-448.240	Plywood	01/12/24	110.20	.00	
lome Depot Credit Service	011224	01-409.373	Police hallway reno-wood frame/multi- tool	01/12/24	376.38	.00	
lome Depot Credit Service	011224	01-430.240	Mailbox Repair-post/anchor/sledge	01/12/24	479.21	.00	
lome Depot Credit Service	011224	01-430.240	hammer Mailbox Repair-mailbox & post kit/post	01/12/24	129.86	.00	
Total Home Depot Cred	dit Services:				1,110.86	.00	
lon Company, The							
Hon Company, The	2053978	41-409.700	New desk for front office/New desk for IT office	06/07/23	5,728.65	.00	
Total Hon Company, Th	ne:				5,728.65	.00	
Kessler Freedman Inc.							
essler Freedman Inc.	4544.0024	01-401.312	January 2024-Website updates	02/01/24	160.00	.00	
Total Kessler Freedmar	n Inc.:				160.00	.00	
Kubat, Seth							
ζubat, Seth	011224	01-430.192	2024 Clothing Allowance	01/12/24	123.50	.00	
Total Kubat, Seth:					123.50	.00	
Kutz Inc., E. M.							
lutz Inc., E. M.	40835	01-437.375	Snow plow parts	01/08/24	4,153.09	.00	
Kutz Inc., E. M.	41003	01-437.375	#14-Plow Parts	01/15/24	21.58	.00	
utz Inc., E. M.	41133	01-437.375	#13-Snow plow parts	01/18/24	544.00	.00	
utz Inc., E. M.	41181	01-437.375	#11-Snow plow parts	01/19/24	726.63	.00	
Total Kutz Inc., E. M.:					5,445.30	.00	
/B Water Service Inc							
/B Water Service Inc	3783170	06-448.600	Parts for Edgemont Drive Water Main	01/24/24	1,542.55	.00	
Total L/B Water Service	e Inc:				1,542.55	.00	
ehigh County Authority							
ehigh County Authority	012424	08-429.533	4Q23 LCA Sewer	01/24/24	23,954.86	.00	
ehigh County Authority	9118	06-448.363	4Q23 hydrant rentals	01/25/24	1,229.43	.00	
Total Lehigh County Au	ithority:				25,184.29	.00	
ehigh Soils & Wetlands.							
ehigh Soils & Wetlands.	11824	01-414.306	Residential inspections & services- 10/1/23-1/4/24	01/18/24	2,100.00	.00	
Total Lehigh Soils & We	etlands:				2,100.00	.00	
_evan Machine & Truck Equ	uipment						
evan Machine & Truck Eq	188223	01-437.251	#10-Parts to fix Hydraulics	01/16/24	4,618.72	.00	

Salisbury Township			yment Approval Report - BOC port dates: 1/20/2024-2/2/2024		Fel	Page 0 01, 2024_03:3	e: 5 37PM
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pai
Levan Machine & Truck Eq	188238	01-437.375	#17-Vibrator	01/16/24	174.47	.00	
Total Levan Machine &	Truck Equipment:				4,793.19	.00	
Lowe and Moyer Garage In Lowe and Moyer Garage In		01-437.251	#4 Popoiro	01/19/24	6 670 42	.00	
		01-437.231	#4-Repairs	01/19/24	6,670.43		
Total Lowe and Moyer	Garage Inc.:				6,670.43	.00	
Madle's Hardware Madle's Hardware	220646/1	01-409.373	Winterize & Asbestos Test for	01/17/24	34.95	.00	
Madle's Hardware	220662/1	01-410.251	Magistrate office #204-Cleaner	01/18/24	8.99	.00	
Total Madle's Hardware	9:				43.94	.00	
Malden, WG	00047	00 400 247	Couver Motor Donoir	01/20/24	450.50	00	
Malden, WG	22347	08-429.317	Sewer Meter Repair	01/30/24	459.50	.00	
Total Malden, WG:					459.50	.00	
Manderbach Ford Inc. Manderbach Ford Inc.	121522	06-448.700	2023 F350 Truck	01/01/24	26,346.00	26,346.00	01/25/2
Manderbach Ford Inc.	121522	08-429.600	2023 F350 Truck	01/01/24	26,346.00	26,346.00	01/25/2
Total Manderbach Forc	I Inc.:				52,692.00	52,692.00	
Meier Supply Co Inc Meier Supply Co Inc	2768943	01-409.373	Freon removal from Magistrate's office	01/19/24	35.00	.00	
Total Meier Supply Co	Inc:				35.00	.00	
Mid Penn Bank							
Mid Penn Bank	012624	01-414.306	Reimb - Inspection Service by Barry Isett for WSFD	01/26/24	500.00	.00	
Total Mid Penn Bank:					500.00	.00	
Miller Municipal Supply LL		01-433.246	Signo	01/24/24	196.60	00	
Miller Municipal Supply LL	0000140021	01-433.246	Signs	01/24/24		.00	
Total Miller Municipal S					196.60	.00	
Moyer Lumber & Hardware Moyer Lumber & Hardware	538640	41-409.700	Police renovations	01/29/24	949.95	.00	
Total Moyer Lumber &	Hardware:				949.95	.00	
MP Outfitters							
MP Outfitters	60443-5	01-410.238	Patches-Smith	01/24/24	24.00	.00	
Total MP Outfitters:					24.00	.00	
MRM Trust Worker's Comp	Fund						
MRM Trust Worker's Comp	2324PRJ2111	01-401.162	2024-Feb-Worker's Compensation	01/15/24	63.90	.00	
MRM Trust Worker's Comp	2324PRJ2111	01-402.162	2024-Feb-Worker's Compensation	01/15/24	46.00	.00	
MRM Trust Worker's Comp	2324PRJ2111	01-407.162	2024-Feb-Worker's Compensation	01/15/24	23.00	.00	

Salisbury Township

Payment Approval Report - BOC Report dates: 1/20/2024-2/2/2024

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Vendor Name Invite Number QL Account Number Description Invite Data Number Amout Amout Paid Data Paid MRM Trust Warker's Comp 234PR12111 01401102 224PE-TR-Worker's Compensation 011524 9.455.00 0.0								
MRM Trust Worker's Comp 2324Fb.2111 01-10.102 2024Fb.47b.Worker's Compensation 01/15/24 17.00 0.0 MRM Trust Worker's Comp 2324Fb.2111 01-141.162 2024Fb.47b.Worker's Compensation 01/15/24 17.00 0.0 MRM Trust Worker's Comp 2324Fb.2111 01-141.162 2024Fb.47b.Worker's Compensation 01/15/24 5912.70 0.00 MRM Trust Worker's Comp 2324Fb.2111 01-430.162 2024Fb.47b.Worker's Compensation 01/15/24 5912.70 0.00 MRM Trust Worker's Comp 2324Fb.2111 01-430.162 2024Fb.47b.Worker's Compensation 01/15/24 6.20 0.0 MRM Trust Worker's Comp 2324Fb.2111 01-410.162 2024Fb.47b.Worker's Compensation 01/15/24 6.20 0.0 MRM Trust Worker's Comp 2324Fb.2111 01-410.162 2024Fb.47b.Worker's Compensation 01/15/24 6.20 0.0 MRM Trust Worker's Comp 2324Fb.2111 01-410.162 2024Fb.47b.Worker's Compensation 01/15/24 8.40 0.0 MRM Trust Worker's Comp 2324Fb.2111 01-410.122 2024Fb.47b.Worker's Compensation 01/15/24 8.40 0.0 MRM Trust Worker's Comp 2324Fb.2111 01-420.162 2024Fb.2111 01-430.162 2024Fb.2111 01-430.162 <td< td=""><td>Vendor Name</td><td>Invoice Number</td><td>GL Account Number</td><td>Description</td><td>Invoice Date</td><td>Net Invoice Amount</td><td>Amount Paid</td><td>Date Paid</td></td<>	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MRM Tust Worker's Comp 2324/FR/2111 01-410.522 2020/Fractional Compensation 01/1524 9.465.00 0.0 MRM Tust Worker's Comp 2324/FR/2111 01-411.622 2020/Fractional Compensation 01/1524 4.00 0.0 MRM Tust Worker's Comp 2324/FR/2111 01-410.122 2020/Fractional Compensation 01/1524 4.00 0.0 MRM Tust Worker's Comp 2324/FR/2111 01-452.102 2020/Fractional Compensation 01/1524 5.012.70 0.00 MRM Tust Worker's Comp 2324/FR/2111 01-452.102 2020/Fractional Compensation 01/1524 6.20 0.00 MRM Tust Worker's Comp 2324/FR/2111 06-430.162 2020/Fractional Compensation 01/1524 1.166.33 0.00 MRM Tust Worker's Comp 2324/FR/2111 06-430.162 2020/Fractional Compensation 01/1524 1.166.33 0.00 MRM Tust Worker's Comp 2324/FR/2111 06-430.162 2020/Fractional Compensation 01/1524 1.667.20 0.00 MRM Tust Worker's Comp 2324/FR/2111 06-430.162 2020/Fractional Compensation 01/152	MRM Trust Worker's Comp	2324PRJ2111	01-409.162		01/15/24	381.00	.00	
MRM Tust Worker's Comp 2324/FR/2111 01-411.182 2024/FR/2111 01-414.182 2024/FR/2111 01-414.182 2024/FR/2111 01-414.182 2024/FR/2111 01-430.182 11.66.33 0.00 MRM Tust Worker's Comp 2324/FR/2111 06-430.162 2024/FR/24 01/1524 1.66.33 0.00 MRM Tust Worker's Comp 2324/FR/2111 06-430.162 2024/FR/24 0.01/15	MRM Trust Worker's Comp	2324PRJ2111	01-410.162	2024-Feb-Worker's Compensation	01/15/24	9,450.00	.00	
MRM Tuxt Worker's Comp 2324/PR.2111 01.414.182 2024/PR.2011 0.1414.182 2024/PR.2011 0.1430.182 2024/PR.2011 0.1430.182 2024/PR.2011 0.1430.182 2024/PR.2011 0.1430.182 2024/PR.2011 0.1462.102 2024/PR.2011 0.1462.102 2024/PR.2011 0.1462.102 2024/PR.2011 0.1462.102 2024/PR.2011 0.1462.102 2024/PR.2011 0.11111 0.11111 0.11111	MRM Trust Worker's Comp	2324PRJ2111	01-411.162	2024-Feb-Worker's Compensation	01/15/24	17.00	.00	
MRM Tust Worker's Comp 2224PR-2111 01-432.162 2024Feb. Worker's Compensation 01/15/24 5.51/2.70 .00 MRM Tust Worker's Comp 2224PR.2111 01-462.102 2024Feb. Worker's Compensation 01/15/24 164.00 .00 MRM Tust Worker's Comp 2324PR.2111 06-401.102 2024Feb. Worker's Compensation 01/15/24 6.20 .00 MRM Tust Worker's Comp 2324PR.2111 06-401.102 2024Feb. Worker's Compensation 01/15/24 6.20 .00 MRM Tust Worker's Comp 2324PR.2111 06-401.102 2024Feb.Worker's Compensation 01/15/24 6.20 .00 MRM Tust Worker's Comp 2324PR.2111 06-401.102 2024Feb.Worker's Compensation 01/15/24 6.20 .00 MRM Tust Worker's Comp 2324PR.2111 06-401.102 2024Feb.Worker's Compensation 01/15/24 6.20 .00 MRM Tust Worker's Comp 2324PR.2111 06-403.162 2024Feb.Worker's Compensation 01/15/24 1.166.33 .00 MRM Tust Worker's Comp 2324PR.2111 06-403.162 2024Feb.Worker's Compensation 01/15/24 1.62	MRM Trust Worker's Comp	2324PRJ2111	01-414.162	2024-Feb-Worker's Compensation	01/15/24	49.00	.00	
MRM Trust Worker's Comp 2324PR-J2111 01-452:162 2024-Feb.Worker's Compensation 01/15/24 164.00 0.0 MRM Trust Worker's Comp 2324PR-J2111 06-408.162 2024-Feb.Worker's Compensation 01/15/24 6.20 0.0 MRM Trust Worker's Comp 2324PR-J2111 06-408.162 2024-Feb.Worker's Compensation 01/15/24 6.20 0.0 MRM Trust Worker's Comp 2324PR-J2111 06-408.162 2024-Feb.Worker's Compensation 01/15/24 6.20 0.0 MRM Trust Worker's Comp 2324PR-J2111 06-420.162 2024-Feb.Worker's Compensation 01/15/24 8.40 0.0 MRM Trust Worker's Comp 2324PR-J2111 06-420.162 2024-Feb.Worker's Compensation 01/15/24 8.40 0.0 MRM Trust Worker's Comp 2324PR-J2111 06-420.162 2024-Feb.Worker's Compensation 01/15/24 8.40 0.0 MRM Trust Worker's Comp 2324PR-J2111 04-420.162 2024-Feb.Worker's Compensation 01/15/24 8.40 0.0 MRM Trust Worker's Comp 2324PR-J2111 04-242.162 2424-Feb.Worker's Compensation	MRM Trust Worker's Comp	2324PRJ2111	01-430.162	2024-Feb-Worker's Compensation	01/15/24	5,912.70	.00	
MRM Trust Worker's Comp 2324PRJ2111 06-401.162 2024-Feb-Worker's Compensation 011524 6.20 .00 MRM Trust Worker's Comp 2324PRJ2111 06-430.162 2024-Feb-Worker's Compensation 011524 8.40 .00 MRM Trust Worker's Comp 2324PRJ2111 06-448.162 2024-Feb-Worker's Compensation 011524 8.40 .00 MRM Trust Worker's Comp 2324PRJ2111 06-429.162 2024-Feb-Worker's Compensation 011524 1.166.33 .00 MRM Trust Worker's Comp 2324PRJ2111 06-429.162 2024-Feb-Worker's Compensation 011524 1.166.33 .00 MRM Trust Worker's Comp 2324PRJ2111 06-429.162 2024-Feb-Worker's Compensation 011524 1.652.36 .00 MRM Trust Worker's Comp 2324PRJ2111 06-429.162 2024-Feb-Worker's Compensation 011524 8.40 .00 MRM Trust Worker's Comp 1.852.86 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 </td <td>MRM Trust Worker's Comp</td> <td>2324PRJ2111</td> <td>01-452.162</td> <td>2024-Feb-Worker's Compensation</td> <td>01/15/24</td> <td>164.00</td> <td>.00</td> <td></td>	MRM Trust Worker's Comp	2324PRJ2111	01-452.162	2024-Feb-Worker's Compensation	01/15/24	164.00	.00	
MRM Trust Worker's Comp 2324PR.J2111 04-43.162 2024-Fe.Worker's Componsation 01115/24 8.40 .00 MRM Trust Worker's Comp 2324PR.J2111 06-448.162 2024-Fe.Worker's Componsation 01115/24 1.166.33 .00 MRM Trust Worker's Comp 2324PR.J2111 08-401.162 2024-Fe.Worker's Componsation 01115/24 6.20 .00 MRM Trust Worker's Comp 2324PR.J2111 08-429.102 2024-Fe.Worker's Componsation 01115/24 8.40 .00 MRM Trust Worker's Comp 2324PR.J2111 08-429.102 2024-Fe.Worker's Componsation 01115/24 8.40 .00 MRM Trust Worker's Comp 2324PR.J2111 10-426.102 2224-Fe.Worker's Componsation 01115/24 8.40 .00 MRM Trust Worker's Comp 10-426.102 2224-Fe.Worker's Componsation 01115/24 8.40 .00 MRM Trust Worker's Comp 1166.53 .00 .00 .00 .00 .00 MRM Trust Worker's Comp 2324Fe.Worker's Componsation 01115/24 1.66.73 .00 .00 New Entreprise Stone & Li 825667 08-429.245 AAStron 01125/24 1	MRM Trust Worker's Comp	2324PRJ2111	06-401.162	2024-Feb-Worker's Compensation	01/15/24	6.20	.00	
MRM Trust Worker's Comp 2324PR-J2111 06-448.162 2024-F6-Worker's Compensation 0/11/5/24 1,166.33 .00 MRM Trust Worker's Comp 2324PR-J2111 06-401.162 2024-F6-Worker's Compensation 0/11/5/24 6.620 .00 MRM Trust Worker's Comp 2324PR-J2111 06-429.162 2024-F6-Worker's Compensation 0/11/5/24 1.66.33 .00 MRM Trust Worker's Comp 2324PR-J2111 06-420.162 2024-F6-Worker's Compensation 0/11/5/24 8.40 .00 MRM Trust Worker's Comp 2324PR-J2111 10-426.162 2324-F6-Worker's Compensation 0/11/5/24 8.40 .00 MRM Trust Worker's Comp 11.852.36 .00	MRM Trust Worker's Comp	2324PRJ2111	06-430.162	2024-Feb-Worker's Compensation	01/15/24	8.40	.00	
MRM Trust Worker's Comp 2324PRJ2111 08-001.462 2024-Fe-Worker's Compensation 01/15/24 1.06 MRM Trust Worker's Comp 2324PRJ2111 08-429.462 2024-Fe-Worker's Compensation 01/15/24 1.165.33 .00 MRM Trust Worker's Comp 2324PRJ2111 08-429.462 2024-Fe-Worker's Compensation 01/15/24 8.4.0 .00 MRM Trust Worker's Comp 2324PRJ2111 04-26.162 2024-Fe-Worker's Compensation 01/15/24 8.4.0 .00 MRM Trust Worker's Comp 2324PRJ2111 04-26.162 2024-Fe-Worker's Compensation 01/15/24 8.4.0 .00 MRM Trust Worker's Comp 2324PRJ2111 04-26.162 2024-Fe-Worker's Compensation 01/15/24 8.4.0 .00 MRM Trust Worker's Comp 2324PRJ2111 04-26.162 2024-Fe-Worker's Compensation 01/15/24 1.667.32 .00 New Enterprise Store & Li 825667 08-429.245 2.A Store 01/24/24 1.667.32 .00 New Enterprise Store & Li 825676 08-429.245 2.A Store 01/26/24 1.764.41 .00 New Enterprise Store & Li 8256039 01-438.245 Hig	MRM Trust Worker's Comp	2324PRJ2111	06-448.162	2024-Feb-Worker's Compensation	01/15/24	1,166.33	.00	
MRM Trust Worker's Comp 2324PR./2111 08-429.162 2024-Feb-Worker's Compensation 01/15/24 1,166.33 .00 MRM Trust Worker's Comp 2324PR./2111 08-430.162 2024-Feb-Worker's Compensation 01/15/24 8.40 .00 MRM Trust Worker's Comp 2324PR./2111 10-426.162 2024-Feb-Worker's Compensation 01/15/24 8.40 .00 MRM Trust Worker's Comp 2324PR./2111 10-426.162 2024-Feb-Worker's Compensation 01/15/24 .00 MRM Trust Worker's Comp 2324PR./2111 10-426.162 2024-Feb-Worker's Compensation 01/15/24 .00 New Enterprise Stone & Li 825607 01-438.245 High Perf Cold Patch 01/15/24 .1667.32 .00 New Enterprise Stone & Li 825607 08-429.245 2A Stone 01/25/24 .1677.47 .00 New Enterprise Stone & Li 8256076 08-429.245 2A Stone 01/25/24 .00 .00 New Enterprise Stone & Li 8256076 08-429.245 2A Stone 01/25/24 .00 .00 Total New Enterprise Stone & Li 8256076 08-429.245 2A Stone 01/25/24 .0	MRM Trust Worker's Comp	2324PRJ2111	08-401.162	2024-Feb-Worker's Compensation	01/15/24	6.20	.00	
MRN Trust Worker's Comp 2324PR.J2111 0.8430.162 2024-Feb-Worker's Compensation 01/15/24 8.40 .00 MRN Trust Worker's Comp 2334PR.J2111 10-428.162 2024-Feb-Worker's Compensation 01/15/24 8.40 .00 New Enterprise Stone & Lime	MRM Trust Worker's Comp	2324PRJ2111	08-429.162	2024-Feb-Worker's Compensation	01/15/24	1,166.33	.00	
MRM Trust Worker's Comp 2324PR.J2111 10-426.162 2024-Feb-Worker's Compensation Insurance 01/15/24 84.40	MRM Trust Worker's Comp	2324PRJ2111	08-430.162	2024-Feb-Worker's Compensation	01/15/24	8.40	.00	
New Enterprise Stone & Li S252460 01-438.245 High Perl Cold Patch 01/15/24 1.667.32 0.0 New Enterprise Stone & Li 8252467 08-429.245 AASHTO #10-Stock Screenings 01/15/24 3.323.66 0.00 New Enterprise Stone & Li 8255076 08-429.245 2.4 Stone 01/25/24 1.672.47 0.00 New Enterprise Stone & Li 8256073 08-429.245 2.4 Stone 01/26/24 1.246.41 0.00 New Enterprise Stone & Li 8256073 01-438.245 High Perl Cold Patch 01/29/24 798.62 0.00 New Enterprise Stone & Li M25040 01-438.245 High Perl Cold Patch 01/15/24 798.62 0.00 ODB Company 8954049 01-437.375 Parts for leaf machine 01/15/24 2.024.42 0.00 PA Rural Water 76552 06-448.421 Conference Registration - 01/15/24 837.00 0.00 PA Rural Water 76723 06-448.421 Conference Registration - 01/12/24 1.962.00 0.00 PENNBOC 20240122 <	MRM Trust Worker's Comp	2324PRJ2111	10-426.162	2024-Feb-Worker's Compensation	01/15/24	84.40	.00	
New Enterprise Stone & Li 8252460 01-438.245 High Perf Cold Patch 01/15/24 1,667.32 .00 New Enterprise Stone & Li 825467 08-429.245 AASHTO #10-Stock Screenings 01/12/24 3,233.66 .00 New Enterprise Stone & Li 8255675 08-429.245 2A Stone 01/26/24 1.672.74 .00 New Enterprise Stone & Li 8255675 08-429.245 2A Stone 01/26/24 1.726/24 1.00 New Enterprise Stone & Li 8256039 01-438.245 High Perf Cold Patch 01/26/24 1.266.41 .00 New Enterprise Stone & Li 8256039 01-438.245 High Perf Cold Patch 01/26/24 1.266.41 .00 ODB Company 8854049 01-437.375 Parts for leaf machine 01/15/24 2.024.42 .00 PA Rural Water 76552 06-448.315 Renewal of membership dues 01/15/24 837.00 .00 PA Rural Water 76723 06-448.421 Conference Registration - 01/29/24 1,962.00 .00 PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP-M LOPEZ 01/29/24 855.00	Total MRM Trust Work	er's Comp Fund:				18,552.86	.00	
New Enterprise Stone & Li 8252460 01-438.245 High Perf Cold Patch 01/15/24 1,667.32 .00 New Enterprise Stone & Li 825467 08-429.245 AASHTO #10-Stock Screenings 01/12/24 3,233.66 .00 New Enterprise Stone & Li 8255675 08-429.245 2A Stone 01/26/24 1.672.74 .00 New Enterprise Stone & Li 8255675 08-429.245 2A Stone 01/26/24 1.726/24 1.00 New Enterprise Stone & Li 8256039 01-438.245 High Perf Cold Patch 01/26/24 1.266.41 .00 New Enterprise Stone & Li 8256039 01-438.245 High Perf Cold Patch 01/26/24 1.266.41 .00 ODB Company 8854049 01-437.375 Parts for leaf machine 01/15/24 2.024.42 .00 PA Rural Water 76552 06-448.315 Renewal of membership dues 01/15/24 837.00 .00 PA Rural Water 76723 06-448.421 Conference Registration - 01/29/24 1,962.00 .00 PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP-M LOPEZ 01/29/24 855.00	New Enterprise Stone & Li	me Co Inc						
New Enterprise Stone & Li 8254667 08-429.245 2A Struce 01/24/24 3,323.66 .00 New Enterprise Stone & Li 8255676 08-429.245 2A Stone 01/25/24 1,672.47 .00 New Enterprise Stone & Li 8255676 08-429.245 2A Stone 01/25/24 1,672.47 .00 New Enterprise Stone & Li 8255676 08-429.245 2A Stone 01/25/24 1,672.47 .00 New Enterprise Stone & Li 8256039 01-438.245 High Perf Cold Patch 01/29/24 .00 .00 ODB Company 8854049 01-437.375 Parts for leaf machine 01/15/24 .00 .00 ODB Company 8854049 01-437.375 Parts for leaf machine 01/15/24 .00 .00 PA Rural Water 76552 06-448.315 Conference Registration - 01/15/24 .837.00 .00	•		01-438.245	High Perf Cold Patch	01/15/24	1.667.32	.00	
New Enterprise Stone & Li 8255163 08-429.245 2A Stone 01/25/24 1,672.47 .00 New Enterprise Stone & Li 8256039 01-438.245 High Perf Cold Patch 01/26/24 1,246.41 .00 New Enterprise Stone & Li 8256039 01-438.245 High Perf Cold Patch 01/26/24 1,672.47 .00 ODB Company 8854049 01-437.375 Parts for leaf machine 01/15/24 2,024.42 .00 ODB Company 8854049 01-437.375 Parts for leaf machine 01/15/24 2,024.42 .00 PA Rural Water 76552 06-448.315 Renewal of membership dues 01/15/24 837.00 .00 PA Rural Water 76723 06-448.421 Conference Registration - 01/29/24 .00 .00 PENBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP: M LOPEZ 01/22/24 .85.00 .85.00 .00 PENBOC 20240122 01-411.320 Acct#3042745-Cable modem rental - 01/24/24 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	•			•		,		
New Enterprise Stone & Li 8255676 08-429.245 2A Stone 01/26/24 1.246.41 .00 New Enterprise Stone & Li 8256039 01-438.245 High Perf Cold Patch 01/26/24 798.62 .00 Total New Enterprise Stone & Lime Co Inc: 8.708.48 .00 8.708.48 .00 ODB Company 8854049 01-437.375 Parts for leaf machine 01/15/24 2.024.42 .00 Total ODB Company: 2.024.42 .00 2.024.42 .00 .00 PA Rural Water 76552 06-448.315 Renewal of membership dues 01/15/24 837.00 .00 PA Rural Water 76723 06-448.421 Conference Registration - DIMatteo/Singles/Stout 01/22/24 85.00 .00 PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP- M LOPEZ 01/22/24 .85.00 .85.00 .00 PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP- M LOPEZ .01/22/24 .85.00 .85.00 .00 PenTeleData 01242024 01-401.320 Acct#3042745-C	•			•				
New Enterprise Stone & Li 8256039 01-438.245 High Perf Cold Patch 01/29/24 798.62 .00 Total New Enterprise Stone & Lime Co Inc: 8,708.48 .00 .00 8,708.48 .00 ODB Company ODB Company 8854049 01-437.375 Parts for leaf machine 01/15/24 2,024.42 .00 Total ODB Company: 2,024.42 .00 2,024.42 .00 .00 PA Rural Water 76552 06-448.315 Renewal of membership dues 01/15/24 837.00 .00 PA Rural Water 76723 06-448.421 Conference Registration - DiMatteo/Singles/Stout 01/129/24 1,1962.00 .00 Total PA Rural Water: 76723 01-414.420 PENNBOC MEMEBRSHIP. M LOPEZ 01/22/24 .85.00 85.00 01/23/24 PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP. M LOPEZ 01/22/24 .85.00 85.00 01/23/24 PenTeleData 01242024 01-401.320 Acct#3042745-Cable modem rental - Feb 2024 01/24/24 .87.95 .00 .00 T	•							
ODB Company 8854049 01-437.375 Parts for leaf machine 01/15/24 2.024.42 .00 Total ODB Company: 2.024.42 .00 2.024.42 .00 PA Rural Water 76552 06-448.315 Renewal of membership dues 01/15/24 837.00 .00 PA Rural Water 76723 06-448.421 Conference Registration - D1/29/24 1.125.00 .00 Total PA Rural Water 76723 06-448.421 Conference Registration - D1/29/24 1.125.00 .00 PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP- M LOPEZ 01/22/24 85.00 65.00 01/23/24 PenNBOC: 20240122 01-414.420 PENNBOC MEMEBRSHIP- M LOPEZ 01/22/24 85.00 85.00 01/23/24 PenTeleData 01242024 01-401.320 Acct#3042745-Cable modem rental - 01/24/24 87.95 .00 PenTeleData: 11-401.320 Acct#3042745-Cable modem rental - 01/24/24 87.95 .00 Total PenTeleData: 11-401.320 Acct#3042745-Cable modem rental - 01/24/24 87.95 .00 Power DMS 101-401.320 1-401.320 Acct#3042745-Cable	•							
ODB Company 8854049 01-437.375 Parts for leaf machine 01/15/24 2,024.42 .00 Total ODB Company: 2,024.42 .00 2,024.42 .00 .00 PA Rural Water 76552 06-448.315 Renewal of membership dues 01/15/24 837.00 .00 PA Rural Water 76723 06-448.421 Conference Registration - 01/29/24 1,125.00 .00 Total PA Rural Water 76723 06-448.421 Conference Registration - 01/29/24 1,962.00 .00 Total PA Rural Water: 1,962.00 .00	Total New Enterprise S	Stone & Lime Co Inc:				8,708.48	.00	
ODB Company 8854049 01-437.375 Parts for leaf machine 01/15/24 2,024.42 .00 Total ODB Company: 2,024.42 .00 PA Rural Water 76552 06-448.315 Renewal of membership dues 01/15/24 837.00 .00 PA Rural Water 76723 06-448.421 Conference Registration - 01/15/24 837.00 .00 Total PA Rural Water 76723 06-448.421 Conference Registration - 01/29/24 1.125.00 .00 Total PA Rural Water 76723 06-448.421 Conference Registration - 01/29/24 1.962.00 .00 PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP- M LOPEZ 01/22/24 85.00 85.00 01/23/24 PenTeleData 01242024 01-401.320 Acct#3042745-Cable modem rental - 01/24/24 87.95 .00 Power DMS Total PenTeleData: 11242024 01-401.320 Acct#3042745-Cable modem rental - 01/24/24 87.95 .00								
PA Rural Water 76552 06-448.315 Renewal of membership dues 01/15/24 837.00 .00 PA Rural Water 76723 06-448.421 Conference Registration - DiMatteo/Singles/Stout 01/29/24 1,125.00 .00 Total PA Rural Water: 1,962.00 .00 .00 PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP- M LOPEZ 01/22/24 .00 .00 PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP- M LOPEZ 01/22/24 .00 .00 .01/23/24 PenTeleData 01242024 01-401.320 Acct#3042745-Cable modem rental - Feb 2024 01/24/24 .00 .00 .00 Power DMS Verter .00 .00 .00 .00 .00 .00	• •	8854049	01-437.375	Parts for leaf machine	01/15/24	2,024.42	.00	
PA Rural Water 76552 06-448.315 Renewal of membership dues 01/15/24 837.00 .00 PA Rural Water 76723 06-448.421 Conference Registration - DiMatteo/Singles/Stout 01/129/24 1,125.00 .00 Total PA Rural Water: 1,962.00 .00 .00 .00 PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP- M LOPEZ FOR 2024 ORDER #12144 01/22/24 85.00 85.00 01/23/24 PenTeleData 01242024 01-401.320 Acct#3042745-Cable modem rental - Feb 2024 01/24/24 87.95 .00 Power DMS Vewer DMS 101/24/24 87.95 .00 .00	Total ODB Company:					2,024.42	.00	
PA Rural Water 76723 06-448.421 Conference Registration - DiMatteo/Singles/Stout 01/29/24 1,125.00 .00 Total PA Rural Water: Index/Singles/Stout 1,962.00 .00 .00 PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP- M LOPEZ 01/22/24 85.00 85.00 01/23/24 Total PENNBOC: Intervention - Dimatteo/Singles/Stout One PENNBOC: 85.00 80.00 80.00 80.00 <	PA Rural Water							
PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP- M LOPEZ 01/22/24 85.00 85.00 01/23/24 Total PENNBOC: 85.00 85.00 85.00 85.00 85.00 01/23/24 PenTeleData 01242024 01-401.320 Acct#3042745-Cable modem rental - 01/24/24 87.95 .00 .00 PenTeleData: 7otal PenTeleData: 87.95 .00				Conference Registration -				
PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP- M LOPEZ 01/22/24 85.00 85.00 01/23/24 Total PENNBOC: 85.00 85.00 85.00 85.00 85.00 85.00 85.00 85.00 9000000000000000000000000000000000000	Total PA Rural Water:					1,962.00	.00	
PENNBOC 20240122 01-414.420 PENNBOC MEMEBRSHIP- M LOPEZ 01/22/24 85.00 85.00 01/23/24 Total PENNBOC: 85.00 85.00 85.00 85.00 85.00 85.00 85.00 1/23/24 PenTeleData 01242024 01-401.320 Acct#3042745-Cable modem rental - 01/24/24 87.95 .00 .00 Total PenTeleData: 101-401.320 Acct#3042745-Cable modem rental - 01/24/24 87.95 .00 .00 Power DMS 101-401.320 Acct#3042745-Cable modem rental - 01/24/24 87.95 .00 .00	PENNBOC							
PenTeleData 01242024 01-401.320 Acct#3042745-Cable modem rental - 01/24/24 87.95 .00 Total PenTeleData:		20240122	01-414.420		01/22/24	85.00	85.00	01/23/24
PenTeleData 01242024 01-401.320 Acct#3042745-Cable modem rental - 01/24/24 87.95 .00 Total PenTeleData:	Total PENNBOC:					85.00	85.00	
PenTeleData 01242024 01-401.320 Acct#3042745-Cable modem rental - 01/24/24 87.95 .00 Total PenTeleData:	Den Tala Dot-							
Power DMS		01242024	01-401.320		01/24/24	87.95	.00	
	Total PenTeleData:					87.95	.00	
	Power DMS							
		Q-240814	01-407.319	PowerTime Subscription	01/29/24	2,500.00	.00	

Salisbury Township			rment Approval Report - BOC ort dates: 1/20/2024-2/2/2024		Fe	Pag b 01, 2024_03:	e: 7 37PM
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Power DMS:					2,500.00	.00	
PPL Electric Utilities-05340 PPL Electric Utilities-05340	012224	35-433.362	05340-01002	01/22/24	33.56	.00	
Total PPL Electric Utilit	ies-05340-01002:				33.56	.00	
PPL Electric Utilities-10550	-10002						
PPL Electric Utilities-10550	012324	01-451.361	10550-10002	01/23/24	24.87	.00	
Total PPL Electric Utilit	ies-10550-10002:				24.87	.00	
PPL Electric Utilities-22924	-29015						
PPL Electric Utilities-22924	011924	01-409.361	22924-29015	01/19/24	33.70	.00	
Total PPL Electric Utilit	ies-22924-29015:				33.70	.00	
PPL Electric Utilities-35530 PPL Electric Utilities-35530	0 -02004 011924	08-429.361	35530-02004	01/19/24	25.11	.00	
Total PPL Electric Utilit					25.11	.00	
PPL Electric Utilities-49130 PPL Electric Utilities-49130		35-433.362	49130-02001	01/19/24	36.33	.00	
Total PPL Electric Utilit	ies-49130-02001:				36.33	.00	
PPL Electric Utilities-51730	-02013						
PPL Electric Utilities-51730	011924	01-409.361	51730-02013	01/19/24	50.56	.00	
Total PPL Electric Utilit	ies-51730-02013:				50.56	.00	
PPL Electric Utilities-51930 PPL Electric Utilities-51930	0- 02019 011924	01-409.361	51930-02019	01/19/24	51.62	.00	
				0 11 10/2 1			
Total PPL Electric Utilit	ies-51930-02019:				51.62	.00	
PPL Electric Utilities-53875 PPL Electric Utilities-53875		35-433.362	53875-61001	01/22/24	36.21	.00	
Total PPL Electric Utilit	ies-53875-61001:				36.21	.00	
PPL Electric Utilities-61089 PPL Electric Utilities-61089		01-409.361	61089-84010	01/19/24	1,301.54	.00	
Total PPL Electric Utilit	ies-61089-84010:				1,301.54	.00	
PPL Electric Utilities-68051	-53008						
PPL Electric Utilities-68051	012224	01-409.361	68051-53008	01/22/24	131.63	.00	
Total PPL Electric Utilit	ies-68051-53008:				131.63	.00	
PPL Electric Utilities-70730 PPL Electric Utilities-70730		01-409.361	70730-17005	01/19/24	1,120.61	.00	
Total PPL Electric Utilit	169-10130-11003:				1,120.61	.00	

Salisbury Township		-	ment Approval Report - BOC ort dates: 1/20/2024-2/2/2024	Page: Feb 01, 2024 03:37PI				
Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	
PPL Electric Utilities-82900		00 444 000	00000 00000	04/46/04	C4C 20	00		
PPL Electric Utilities-82900	011624	03-411.320	82900-03000	01/16/24	646.38	.00		
Total PPL Electric Utiliti	ies-82900-03000:				646.38	.00		
PPL Electric Utilities-92051 PPL Electric Utilities-92051	-48008 011924	01-409.361	92051-48008	01/19/24	916.24	.00		
Total PPL Electric Utiliti	ies-92051-48008:				916.24	.00		
PPL Electric Utilities-99940 PPL Electric Utilities-99940	-01007 012224	35-433.362	99940-01007	01/22/24	35.75	.00		
Total PPL Electric Utiliti	ies-99940-01007:				35.75	.00		
Republic Services #282								
Republic Services #282 Republic Services #282	0282-000924651 0282-000926302	10-427.303 01-427.300	1-recycle rolloff @ 2937 S Pike Household Hazardous Waste P/U Jan 2024	01/15/24 01/24/24	1,445.30 23,766.49	.00 .00		
Total Republic Services	s #282:				25,211.79	.00		
Ringo Hill Farms Eqpmnt C	o Inc							
Ringo Hill Farms Eqpmnt C	46143	01-437.375	#66-Tire	01/25/24	523.52	.00		
Total Ringo Hill Farms	Eqpmnt Co Inc:				523.52	.00		
Selex ES	04000004	01 107 010		04/00/04	0.405.00			
Selex ES	01292024	01-407.319	Warranties on fixed & mobile license plate reader systems	01/29/24	6,195.00	.00		
Total Selex ES:					6,195.00	.00		
Service Tire Truck Centers								
Service Tire Truck Centers	24-0456080-001	06-448.251	#33-Tires	01/23/24	853.05	.00		
Service Tire Truck Centers	24-0456080-001	08-429.251	#33-Tires	01/23/24	853.05	.00		
Service Tire Truck Centers	24-0456105-001	01-437.251	#14-rims	01/23/24	89.00	.00		
Total Service Tire Truck	Centers:				1,795.10	.00		
Soberick, Kevin J. Soberick, Kevin J.	020124	01-406.172	15 of 60 Health Remibursement	01/29/24	250.00	.00		
		01-400.172	13 of 00 meanin Kemibul sement	01/23/24				
Total Soberick, Kevin J	.:				250.00	.00		
Staples Advantage								
Staples Advantage	3556781522	01-402.240	Toner	01/11/24	62.99	.00		
Staples Advantage	3557151907	01-409.240	Sponge/Cleaner/Soap/Trash bags/Towels	01/17/24	410.22	.00		
Total Staples Advantag	e:				473.21	.00		
Staver Hydraulics Co Inc								
Staver Hydraulics Co Inc	00042692	01-437.251	#10-fittings	01/22/24	66.74	.00		
Total Staver Hydraulics	Co Inc:				66.74	.00		
Stephenson Equipment Inc Stephenson Equipment Inc	15057343	41-439.700	New Bomag 5-ton Roller/Model 138AD-5/State contract #400028122	01/29/24	73,500.00	.00		

bioks Plows 2303 01-437.375 Snow Plow Parts 01/12/24 495.00 000 torks Plows 2343 064.43.75 Snow Plow Parts 01/26/24 447.50 0.00 torks Plows 2343 064.29.375 Snow Plow Parts 01/26/24 447.50 0.00 torks Plows 2343 064.29.375 Snow Plow Parts 01/26/24 447.50 0.00 torks Plows 23453 064.29.375 Snow Plow Parts 01/09/24 447.50 0.00 torks Plows 23453 unleaded 01/09/24 19.83 0.00 torks Plows 2010924 01-401.231 unleaded 01/09/24 25.51 0.00 torks Plows 2010924 064.42.231 unleaded 01/09/24 85.49 0.00 torks Plows 2010924 064.32.31 unleaded 01/09/24 85.49 0.00 torks Plows 2010924 064.32.31 unleaded 01/09/24 85.49 0.00 torks Plows 2010924 <	Salisbury Township			ment Approval Report - BOC ort dates: 1/20/2024-2/2/2024		Page: Feb 01, 2024 03:37		
Notes Prove 29033 01-147.375 Snow Plew Parts 01/17/24 965.00 0.00 Indres Prove 29433 04-487.375 Snow Plew Parts 01/26/24 447.50 0.00 Indres Prove 1880.00 0.00 1880.00 0.00 Tobil Storks Proves 1880.00 0.00 1880.00 0.00 Wintham Progene-3222 010024 01-01.231 unleaded 0.00024 70.44 0.00 Wintham Progene-3222 010024 01-01.231 unleaded 0.00024 24.51 0.00 Wintham Progene-3222 010024 04-48.231 unleaded 0.00024 24.51 0.00 Wintham Progene-3222 010024 04-48.231 unleaded 0.00024 63.49 0.00 Wintham Progene-3222 010024 04.413.231 unleaded 0.00024 63.32 0.00 Wintham Progene-3222 010024 04.413.231 unleaded 0.00024 63.32 0.00 Wintham Progene-3222 010024 04.413.231 unlea	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pa
bits Provs 23033 01437.375 Snow Plaw Parts 011724 447.50 000 bits Provs 23453 064429.375 Snow Plaw Parts 012624 447.50 000 bits Provs 23453 064429.375 Snow Plaw Parts 012624 447.50 000 bits Provs 23453 064429.375 Snow Plaw Parts 012624 447.50 000 bits Provs 23453 01401231 unleaded 010924 704.49 000 bits Propane-2022 01024 0141221 unleaded 010924 704.49 000 bits Propane-2022 01024 01430.231 unleaded 010924 708.40 000 bits Propane-2022 01024 06423.231 unleaded 010924 708.30 000 bits Propane-2022 01024 0430.231 diesel 010924 708.32 000 bits Propane-2022 01024 0430.231 unleaded 010924 708.32 000 bits Propane-2022 01024 0440.331 unleaded 010924 728.00 000	Total Stephenson Equ	uipment Inc:				73,500.00	.00	
bits Brows 2343 06-448.375 Snow Plow Parts 0128024 447.50 .00 Total Starks Plows 23453 06-429.375 Snow Plow Parts 0128024 447.50 .00 Starks Plows 23453 06-429.375 Snow Plow Parts 0128024 447.50 .00 starks Plows 23453 01-401.231 unleaded 0108024 704.49 .00 starks Plows 201024 01-401.231 unleaded 0108024 704.49 .00 starks Plows 201024 01-401.231 unleaded 0108024 85.49 .00 starks Plows 201024 06-448.231 unleaded 0108024 85.84 .00 starks Plows 201024 06-448.231 unleaded 0108024 1.85.70 .00 starks Plows 201024 06-448.231 diesel 0108024 1.85.70 .00 starks Plows 201024 06-448.231 diesel 0108024 1.85.80 .00 starks Plows 201024	Storks Plows							
Items 2343 06-429.375 Snow Plow Parts 012612 447.59 .00 Items	Storks Plows	23033	01-437.375	Snow Plow Parts	01/17/24	955.00	.00	
Data Data 1,850.00 .00 Advarban Propane-2022 010024 01-01231 unleaded 0100024 70.44 0.00 Mautran Propane-2022 010024 01-140.231 unleaded 0100024 70.45 0.00 Mautran Propane-2022 010024 01-43.231 unleaded 0100024 85.49 0.00 Mautran Propane-2022 010024 01-43.231 unleaded 0100024 70.28 0.00 Mautran Propane-2022 010024 01-43.231 diseal 0100024 70.28 0.00 Mautran Propane-2022 01024 01-43.231 diseal 010024 83.32 0.00 Mautran Propane-2022 01024 01-43.231 unleaded 010024 83.32 0.00 Mautran Propane-2022 01024 01-43.231 unleaded 010024 83.32 0.00 Mautran Propane-2022 011624 01-43.231 unleaded 011624 <t< td=""><td>Storks Plows</td><td>23453</td><td>06-448.375</td><td>Snow Plow Parts</td><td>01/26/24</td><td>447.50</td><td>.00</td><td></td></t<>	Storks Plows	23453	06-448.375	Snow Plow Parts	01/26/24	447.50	.00	
Juburban Program-2022 010024 01-01 231 unleaded 0100024 19.93 .00 Juburban Program-2022 010024 01-410 231 unleaded 0100024 70.44 0.00 Juburban Program-2022 010024 01-400 231 unleaded 0100024 70.46 0.00 Juburban Program-2022 010024 06-448 231 unleaded 0100024 70.26 0.00 Juburban Program-2022 010024 06-448 231 unleaded 0100024 70.26 0.00 Juburban Program-2022 010034 06-448 231 unleaded 0100024 70.26 0.00 Juburban Program-2022 010934 06-448 231 unleaded 010024 73.23 0.00 Juburban Program-2022 010924 07.43 0.343 23 0.00	Storks Plows	23453	08-429.375	Snow Plow Parts	01/26/24	447.50	.00	
bibutban Propane-2022 010924 01-401.231 unleaded 010924 79.43 0.0 bibutban Propane-2022 010924 01-40.231 unleaded 010924 78.49 0.0 bibutban Propane-2022 010924 04-40.231 unleaded 010924 85.49 0.0 bibutban Propane-2022 010924 04-40.231 unleaded 010924 70.26 0.0 bibutban Propane-2022 010924 04-40.231 unleaded 010924 93.32 0.0 bibutban Propane-2022 010924 04-40.231 unleaded 0110924 28.27 0.0 bibutban Propane-2022 010924 04-40.231 unleaded 0110924 28.27 0.0 bibutban Propane-2022 011624 04-40.231 unleaded 0110924 28.27 0.0 bibutban Propane-2022 011624 01-40.231 unleaded 0110924 28.27 0.0 bibutban Propane-2022 011624 01-40.231 unleaded 01116124 1.41.0.0 0.	Total Storks Plows:					1,850.00	.00	
bibutbarn Propane-2022 010924 01410.231 unleaded 010924 70.4.49 0.0 bibutbarn Propane-2022 010924 084.48.231 unleaded 010924 85.4.9 0.0 bibutbarn Propane-2022 010924 084.48.231 unleaded 010924 85.4.9 0.0 bibutbarn Propane-2022 010924 044.30.231 unleaded 010924 85.4.9 0.0 bibutbarn Propane-2022 010924 044.82.31 diesel 010924 93.32 0.0 bibutbarn Propane-2022 010924 044.29.231 unleaded 011924 282.06 0.0 bibutbarn Propane-2022 010924 044.02.31 unleaded 011924 282.06 0.0 bibutbarn Propane-2022 011924 014.00.231 unleaded 011924 282.07 0.0 bibutbarn Propane-2022 011824 014.00.231 unleaded 0111624 1.16.18.4 0.0 0.0 bibutbarn Propane-2022 011824 014.02.31 unleaded 0111624 1.16.18.4 0.0 0.0 bibutbarn Propane-2022 011824	Suburban Propane-2022							
bituttan Progene-2022 010924 01-430.231 unleaded 010924 28.511 00 bituttan Progene-2022 010924 06448.231 unleaded 010924 86.49 .00 bituttan Progene-2022 010924 01430.231 unleaded 010924 70.26 .00 bituttan Progene-2022 010924 01430.231 diesel 010924 93.32 .00 bituttan Progene-2022 010924 06448.231 diesel 010924 93.32 .00 bituttan Progene-2022 010924 06448.231 diesel 010924 28.26 .00 bituttan Progene-2022 011824 01410.231 unleaded 011624 1.81.14 .00 bituttan Progene-2022 011824 01430.231 unleaded 011624 1.81.44 .00 bituttan Progene-2022 011824 01430.231 unleaded 011624 1.81.44 .00 bituttan Progene-2022 011824 0448.231 unleaded 011624 1.81.44 .00	Suburban Propane-2022	010924	01-401.231	unleaded	01/09/24	19.93	.00	
ubutbar Propane-2022 010924 06-448.231 unleaded 010924 85.49 00 ubutbar Propane-2022 010924 03-413.231 unleaded 010924 70.26 00 ubutbar Propane-2022 010924 03-413.231 diesel 010924 93.32 00 ubutbar Propane-2022 010924 06-429.231 diesel 010924 93.32 00 ubutbar Propane-2022 010924 06-429.231 diesel 010924 28.26 00 ubutbar Propane-2022 011624 01-401.231 unleaded 011624 1,161.84 00 ubutbar Propane-2022 011624 01-40.231 unleaded 011624 1,161.84 00 ubutbar Propane-2022 011624 01-40.231 unleaded 011624 141.00 00 ubutbar Propane-2022 011624 06-448.231 unleaded 011624 141.00 00 ubutbar Propane-2022 011624 06-448.231 unleaded 011624 171.91 00	Suburban Propane-2022	010924	01-410.231	unleaded	01/09/24	704.49	.00	
uburban Propane-2022 010924 08-429.231 unleaded 010924 70.26 0.00 uburban Propane-2022 010924 01-430.231 diesel 010924 70.26 0.00 uburban Propane-2022 010924 06-448.231 diesel 010924 93.32 0.00 uburban Propane-2022 010924 06-448.231 diesel 010924 93.32 0.00 uburban Propane-2022 010924 06-448.231 diesel 010924 93.32 0.00 uburban Propane-2022 010924 03-413.231 diesel 0110924 93.32 0.00 uburban Propane-2022 011624 01-410.231 unleaded 0111624 32.87 0.00 uburban Propane-2022 011624 01-430.231 unleaded 0111624 32.87 0.00 uburban Propane-2022 011624 01-430.231 unleaded 0111624 141.10 0.00 uburban Propane-2022 011624 01-430.231 diesel 0111624 71.91 0.00	Suburban Propane-2022	010924	01-430.231	unleaded	01/09/24	235.11	.00	
uburban Propane-2022 010924 03-413.231 unleaded 010924 70.26 .00 uburban Propane-2022 010924 01-430.231 desel 0110924 1,622.70 .00 uburban Propane-2022 010924 06-448.231 desel 0110924 93.32 .00 uburban Propane-2022 010924 06-428.231 desel 0110924 32.2 .00 uburban Propane-2022 011624 01-401.231 unleaded 011624 32.87 .00 uburban Propane-2022 011624 01-401.231 unleaded 0111624 32.87 .00 uburban Propane-2022 011624 01-410.231 unleaded 0111624 1.16.1.84 .00 uburban Propane-2022 011624 01-430.231 unleaded 0111624 141.10 .00 uburban Propane-2022 011624 01-430.231 unleaded 0111624 115.84 .00 uburban Propane-2022 011624 01-430.231 unleaded 0111624 71.91 .00 uburban Propane-2022 011624 01-430.231 desel 0111624	Suburban Propane-2022							
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uburban Propane-2022 010924 06-448_231 desel 010924 93.32 00 uburban Propane-2022 010924 06-429_231 desel 010924 29.32 00 uburban Propane-2022 011624 01-401_231 unleaded 01/16/24 32.87 00 uburban Propane-2022 011624 01-401_231 unleaded 01/16/24 32.87 00 uburban Propane-2022 011624 01-401_231 unleaded 01/16/24 38.77 00 uburban Propane-2022 011624 01-401_231 unleaded 01/16/24 38.77 00 uburban Propane-2022 011624 01-430_231 unleaded 01/16/24 38.77 00 uburban Propane-2022 011624 06-448_231 unleaded 01/16/24 11.5 00 uburban Propane-2022 011624 01-430_231 unleaded 01/16/24 71.91 00 uburban Propane-2022 011624 01-430_231 diesel 01/16/24 71.91 00 uburban Propane-2022 0122024 04-482.31 diesel 01/16/24 <	Suburban Propane-2022			unleaded				
uburban Propane-2022 010924 06-429.231 desel 010924 93.32 00 uburban Propane-2022 010924 03-413.231 desel 01/0924 222.06 00 uburban Propane-2022 011624 01-410.231 unleaded 01/1624 38.7 00 uburban Propane-2022 011624 01-410.231 unleaded 01/1624 38.7 00 uburban Propane-2022 011624 01-410.231 unleaded 01/1624 38.7 00 uburban Propane-2022 011624 01-430.231 unleaded 01/1624 14.100 00 uburban Propane-2022 011624 06-429.231 unleaded 01/1624 14.100 00 uburban Propane-2022 011624 06-429.231 desel 01/1624 71.91 00 uburban Propane-2022 011624 06-429.231 desel 01/1624 71.91 00 uburban Propane-2022 011624 06-449.231 desel 01/1624 17.93 00 uburban Propane-2022 0112204 06-449.231 desel 01/22/24 100.39 <td>Suburban Propane-2022</td> <td>010924</td> <td>01-430.231</td> <td>diesel</td> <td>01/09/24</td> <td>1,623.70</td> <td>.00</td> <td></td>	Suburban Propane-2022	010924	01-430.231	diesel	01/09/24	1,623.70	.00	
Uburban Propane-2022 010924 03-413.231 desel 01/0924 282.06 00 Uburban Propane-2022 011624 01-410.231 unleaded 01/16/24 32.67 00 Uburban Propane-2022 011624 01-410.231 unleaded 01/16/24 32.67 00 Uburban Propane-2022 011624 01-410.231 unleaded 01/16/24 387.74 .00 Uburban Propane-2022 011624 06-482.231 unleaded 01/16/24 141.00 .00 Uburban Propane-2022 011624 06-482.231 unleaded 01/16/24 1251.33 .00 Uburban Propane-2022 011624 06-482.231 diesel 01/16/24 71.91 .00 Uburban Propane-2022 011624 06-482.231 diesel 01/16/24 71.91 .00 Uburban Propane-2022 01122/202 01430.231 diesel 01/16/24 71.91 .00 Uburban Propane-2022 0122024 06-482.331 diesel 01/16/24 .00 .00	Suburban Propane-2022	010924	06-448.231	diesel	01/09/24	93.32	.00	
uburban Propane-2022 011624 01-401.231 unleaded 01/16/24 32.87 .00 uburban Propane-2022 011624 01-401.231 unleaded 01/16/24 1.161.84 .00 uburban Propane-2022 011624 01-430.231 unleaded 01/16/24 1.161.04 .00 uburban Propane-2022 011624 06-44.82.31 unleaded 01/16/24 1.141.00 .00 uburban Propane-2022 011624 06-44.82.31 unleaded 01/16/24 1.15.84 .00 uburban Propane-2022 011624 01-430.231 unleaded 01/16/24 1.25.1.33 .00 uburban Propane-2022 011624 06-448.231 diesel 01/16/24 71.91 .00 uburban Propane-2022 011624 06-448.231 diesel 01/16/24 217.33 .00 uburban Propane-2022 011624 06-448.231 diesel 01/22/24 100.39 .00 uburban Propane-2022 0122024 06-48.231 diesel 01/22/24 100.39 .00 uburban Propane-2022 0122024 06-48.231 diesel <td>uburban Propane-2022</td> <td>010924</td> <td>08-429.231</td> <td>diesel</td> <td>01/09/24</td> <td>93.32</td> <td>.00</td> <td></td>	uburban Propane-2022	010924	08-429.231	diesel	01/09/24	93.32	.00	
http://dx/dx/dx/dx/dx/dx/dx/dx/dx/dx/dx/dx/dx	Suburban Propane-2022	010924	03-413.231	diesel	01/09/24	282.06	.00	
uburban Propane-2022 011624 01-430.231 unleaded 01/16/24 387.74 .00 uburban Propane-2022 011624 06-448.231 unleaded 01/16/24 141.00 .00 uburban Propane-2022 011624 06-448.231 unleaded 01/16/24 141.00 .00 uburban Propane-2022 011624 03-413.231 unleaded 01/16/24 115.84 .00 uburban Propane-2022 011624 01-430.231 diesel 01/16/24 17.191 .00 uburban Propane-2022 011624 06-448.231 diesel 01/16/24 71.91 .00 uburban Propane-2022 011624 03-413.231 diesel 01/16/24 217.33 .00 uburban Propane-2022 011624 03-413.231 diesel 01/22/24 100.39 .00 uburban Propane-2022 0122024 06-448.231 diesel 01/22/24 100.39 .00 uburban Propane-2022 0122024 03-413.231 diesel 01/22/24 100.39 .00 vburban Propane-2022 0122024 03-486.354 Policy# 06283973-Work	uburban Propane-2022	011624	01-401.231	unleaded	01/16/24	32.87	.00	
uburban Propane-2022 011624 06-448.231 unleaded 01/16/24 141.00 .00 uburban Propane-2022 011624 06-429.231 unleaded 01/16/24 141.00 .00 uburban Propane-2022 011624 03-413.231 uleaded 01/16/24 11.5.84 .00 uburban Propane-2022 011624 01-430.231 diesel 01/16/24 12.51.13 .00 uburban Propane-2022 011624 06-448.231 diesel 01/16/24 71.91 .00 uburban Propane-2022 011624 06-449.231 diesel 01/16/24 71.91 .00 uburban Propane-2022 011624 03-413.231 diesel 01/22/24 10.039 .00 uburban Propane-2022 01222024 06-449.231 diesel 01/22/24 100.39 .00 uburban Propane-2022 01222024 06-449.231 diesel 01/22/24 100.39 .00 uburban Propane-2022 0122204 03-466.354 Compensation for Volunteer Fire 9,136.62 .00 Total SWIF: 13,490.00 0.00 .00	uburban Propane-2022	011624	01-410.231	unleaded	01/16/24	1,161.84	.00	
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uburban Propane-2022 011624 03-413.231 unleaded 01/16/24 115.84 .00 uburban Propane-2022 011624 01-430.231 diesel 01/16/24 1.251.13 .00 uburban Propane-2022 011624 06-448.231 diesel 01/16/24 71.91 .00 uburban Propane-2022 011624 08-429.231 diesel 01/16/24 71.91 .00 uburban Propane-2022 011624 03-413.231 diesel 01/16/24 71.91 .00 uburban Propane-2022 011624 03-413.231 diesel 01/16/24 217.33 .00 uburban Propane-2022 01222024 06-448.231 diesel 01/22/24 100.39 .00 uburban Propane-2022 01222024 08-429.231 diesel 01/22/24 100.39 .00 uburban Propane-2022 01222024 03-413.231 diesel 01/22/24 100.39 .00 wiburban Propane-2022 0122024 03-486.354 Policy# 06283973-Worker's Compensation for Volunteer Fire Companies 0/21/24 13.490.00 .00 .00 .00 <	uburban Propane-2022	011624	06-448.231	unleaded	01/16/24	141.00	.00	
uburban Propane-2022 011624 01-430.231 diesel 01/16/24 1.251.13 .00 uburban Propane-2022 011624 06-448.231 diesel 01/16/24 71.91 .00 uburban Propane-2022 011624 08-429.231 diesel 01/16/24 71.91 .00 uburban Propane-2022 011624 03-413.231 diesel 01/16/24 71.91 .00 uburban Propane-2022 01222024 01-430.231 diesel 01/12/24 100.39 .00 uburban Propane-2022 01222024 06-448.231 diesel 01/22/24 100.39 .00 uburban Propane-2022 01222024 08-429.231 diesel 01/22/24 100.39 .00 uburban Propane-2022 01222024 03-413.231 diesel 01/22/24 100.39 .00 WIF 020124 03-486.354 Policy# 06283973-Worker's Compensation for Volunteer Fire Companies 02/01/24 13,490.00 .00 imes News 100546188-011120 01-401.341 Ad: 01/10/2024-BOC Conditional Use Ad: 01/26/24-BOC Mg re: Ordinance Amendment 01/18/24 159.95 .00	uburban Propane-2022	011624	08-429.231	unleaded	01/16/24	141.00	.00	
uburban Propane-2022 011624 06-448.231 diesel 01/16/24 71.91 .00 uburban Propane-2022 011624 08-429.231 diesel 01/16/24 71.91 .00 uburban Propane-2022 011624 08-429.231 diesel 01/16/24 71.91 .00 uburban Propane-2022 01222024 01-432.31 diesel 01/16/24 217.33 .00 uburban Propane-2022 01222024 01-448.231 diesel 01/22/24 100.39 .00 uburban Propane-2022 01222024 08-429.231 diesel 01/22/24 100.39 .00 uburban Propane-2022 01222024 03-413.231 diesel 01/22/24 100.39 .00 uburban Propane-2022 01222024 03-413.231 diesel 01/22/24 100.39 .00 Total Suburban Propane-2022 0122024 03-413.231 diesel 01/22/24 100.38 .00 WIF 020124 03-486.354 Policy# 06283073-Worker's Compensation for Volunteer Fire Companies 02/01/24 13,490.00 .00 imes News 100546188-011120 <	uburban Propane-2022	011624	03-413.231	unleaded	01/16/24	115.84	.00	
Number Propane-2022 011624 08-429.231 diesel 01/16/24 71.91 .00 Number Propane-2022 011624 03-413.231 diesel 01/16/24 217.33 .00 Number Propane-2022 01122024 01-430.231 diesel 01/22/24 1.746.68 .00 Number Propane-2022 01222024 06-448.231 diesel 01/22/24 100.39 .00 Number Propane-2022 01222024 08-429.231 diesel 01/22/24 100.39 .00 Number Propane-2022 01222024 08-429.231 diesel 01/22/24 100.39 .00 Number Propane-2022 0122024 03-413.231 diesel 01/22/24 100.39 .00 Number Propane-2022 0122024 03-413.231 diesel 01/22/24 100.39 .00 Number Propane-2022 0122024 03-418.54 Policy# 06283973-Worker's 02/01/24 13,490.00 .00 Imes News 100546188-011120 01-401.341 Ad: 01/10/2024-BOC Conditional Use 01/18/24 159.95 .00 Imes News 1005466188-011120 01-401	Suburban Propane-2022	011624	01-430.231	diesel	01/16/24	1,251.13	.00	
Number Propane-2022 011624 03-413.231 diesel 01/16/24 217.33 .00 Number Propane-2022 01222024 01-430.231 diesel 01/22/24 1,746.68 .00 Number Propane-2022 01222024 06-448.231 diesel 01/22/24 10.039 .00 Number Propane-2022 01222024 06-448.231 diesel 01/22/24 100.39 .00 Number Propane-2022 01222024 03-413.231 diesel 01/22/24 100.39 .00 Number Propane-2022 01222024 03-413.231 diesel 01/22/24 100.39 .00 Number Propane-2022 01222024 03-413.231 diesel 01/22/24 100.39 .00 Number Propane-2022 01220024 03-413.231 diesel 01/22/24 .00 .00 NUF 020124 03-486.354 Policy# 06283973-Worker's Compensation for Volunteer Fire Companies 02/01/24 13.490.00 .00 Imes News 100546188-011120 01-401.341 Ad: 01/10/2024-BOC Conditional Use Ameridment 01/18/24 159.95 .00 Imes News	Suburban Propane-2022	011624	06-448.231	diesel	01/16/24	71.91	.00	
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buburban Propane-2022 01222024 06-448.231 diesel 01/22/24 100.39 .00 buburban Propane-2022 01222024 08-429.231 diesel 01/22/24 100.39 .00 buburban Propane-2022 01222024 03-413.231 diesel 01/22/24 100.39 .00 Total Suburban Propane-2022 01222024 03-413.231 diesel 01/22/24 100.39 .00 WIF 020124 03-486.354 Policy# 06283973-Worker's Compensation for Volunteer Fire Companies 02/01/24 13,490.00 .00 Imes News 100546188-011120 01-401.341 Ad: 01/10/2024-BOC Conditional Use Amendment 01/18/24 159.95 .00 Imes News 100546658-012520 01-401.341 Ad: 01/24/2024-Township Equipment 01/12/24 13.067 .00 Imes News 100546656-012520 01-401.341 Ad: 01/24/2024-Township Equipment 01/25/24 151.79 .00 Imes News 100546656-012520 01-401.341 Ad: 01/24/2024-Township Equipment 01/25/24 151.79 .00 Imes News 100546656-012520 01-401.341 Ad: 01/24/2024-Township Equipment	Suburban Propane-2022	011624	03-413.231	diesel	01/16/24	217.33	.00	
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	JGI Utilities Inc0316	010004	01 400 220	414004090216	04/00/04	055.00		
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	Total UGI Utilities Inc.	-0316:				855.63	.00	

Total UGI Utilities Inc05 UGI Utilities Inc6649 UGI Utilities Inc6649 Total UGI Utilities Inc66	012224	GL Account Number 01-409.230 03-411.320	Description 411001980555	Invoice Date	Net Invoice Amount 3,269.93	Amount Paid	Date Paid
UGI Utilities Inc0555 0 Total UGI Utilities Inc05 UGI Utilities Inc6649 0 Total UGI Utilities Inc664 UGI Utilities Inc664	555: 012224			01/22/24	3,269.93	.00	
UGI Utilities Inc6649 UGI Utilities Inc6649 Total UGI Utilities Inc66 UGI Utilities Inc9581	012224	03-411.320					
UGI Utilities Inc6649 Total UGI Utilities Inc6649		03-411.320			3,269.93	.00	
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UGI Utilities Inc9581	649:		411000866649-ESFD	01/22/24	1,456.30	.00	
					1,456.30	.00	
UGI Utilities Inc9581							
	012224	01-409.230	411001979581	01/22/24	31.67	.00	
Total UGI Utilities Inc95	581:				31.67	.00	
Valley Networks Inc		04 407 040		0.4 (00.10.4	000 50		
,	6149	01-407.319	Datto Monthly Cloud Backup-Jan 2024	01/23/24	928.50	.00	
Valley Networks Inc	6149	06-448.319	Datto Monthly Cloud Backup-Jan 2024	01/23/24	123.80	.00	
Valley Networks Inc	6149	08-429.319	Datto Monthly Cloud Backup-Jan 2024	01/23/24	123.80	.00	
Valley Networks Inc	6149	10-407.319	Datto Monthly Cloud Backup-Jan 2024	01/23/24	61.90	.00	
Total Valley Networks Inc	с:				1,238.00	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	7141332	01-414.316	BOC Mtg 1/25/24-Conditional Use Hearing	01/29/24	300.00	.00	
Total Veritext Mid-Atlanti	c:				300.00	.00	
Western Salisbury Fire Com	pany						
	012324	03-412.500	2023-2nd half-WSFD-volunteer	12/24/23	10,000.00	.00	
Western Salisbury Fire Co	012624	03-412.540	incentive 2024-Stipend-Interest Pymt	01/26/24	25,000.00	.00	
Total Western Salisbury	Fire Company:				35,000.00	.00	
Whitehall Turf Equipment							
	86118	01-451.371	Belt for scag mower	09/22/23	11.92	.00	
Whitehall Turf Equipment	90794	01-451.375	Chain saw parts	12/20/23	85.56	.00	
Total Whitehall Turf Equi	pment:				97.48	.00	
Winzer							
	1775587	01-430.240	Heat seal connector/Wire	01/12/24	435.32	.00	
	1801133	01-437.375	Hydraulic hose	01/25/24	1,294.00	.00	
Total Winzer:					1,729.32	.00	
Zulic, Brian Zulic, Brian	20240125	01-410.132	Heart and Lung 1/7-1/20/24	01/25/24	3,776.80	3,776.80	01/25/24
Total Zulic, Brian:					3,776.80	3,776.80	
Grand Totals:					373,985.15	56,648.11	

		Approval Report - BOC es: 1/20/2024-2/2/2024		Fe	Page: 11 Feb 01, 2024 03:37PM ount Amount Paid Date			
Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pai		
	Invoice Number	Report date	Report dates: 1/20/2024-2/2/2024	Report dates: 1/20/2024-2/2/2024	Report dates: 1/20/2024-2/2/2024 Fel	Report dates: 1/20/2024-2/2/2024 Feb 01, 2024 03:		

Paid and unpaid invoices included.

Salisbury Township		Payment Approval Report - Sum Report dates: 1/20/2024-2			F	Page: 1 eb 01, 2024 03:38PM		
Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid	
General Fund								
Total General Fund	:				117,545.49	3,956.11		
Fire Fund								
Total Fire Fund:					51,581.59	.00		
Nater Fund								
Total Water Fund:					46,219.89	26,346.00		
Sewer Fund								
Total Sewer Fund:					64,762.72	26,346.00		
Refuse & Recycling Fun	ıd							
Total Refuse & Rec	ycling Fund:				1,670.83	.00		
Highway Aid Fund								
Total Highway Aid F	Fund:				12,026.03	.00		
Capital General Fund								
Total Capital Gener	al Fund:				80,178.60	.00		
Grand Totals:					373,985.15	56,648.11		

Date: _____

President: _____

Board of Commissioners

TOWNSHIP OF SALISBURY LEHIGH COUNTY, PENNSYLVANIA MINUTES FROM THE BOARD OF COMMISSIONERS January 25, 2024 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 – EXCUSED Alex Karol

Staff Present:

Cathy Bonaskiewich, Township Manager Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator Paul Ziegenfus, Finance Director – EXCUSED James Levernier, Director of Public Works Donald Sabo, Chief of Police Tammy Hensinger, Accounting Supervisor Jason Ulrich, Esquire, representative of Gross McGinley, LLP, Township Solicitor Stan Wojciechowski, representative of Barry Isett & Associates, Township Engineer

NOTIFICATION

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

APPROVAL OF THE LIST OF BILLS PAYABLE

Motion by Commissioner Lipkin, seconded by Commissioner Conn, to approve the List of Bills Payable for the period 1/6/24-1/19/24, broken down as follows:

\$167,460.98 = GENERAL \$130,020.66 = FIRE \$0 = LIBRARY \$81,293.26 = WATER \$11,011.22 = SEWER \$149,445.75 = REFUSE & RECYCLING \$12,718.38 = HIGHWAY AID \$96,477.00 = CAPITAL GENERAL <u>\$19,863.36</u> = CAPITAL FIRE **\$668,290.61** = GRAND TOTAL ALL FUNDS

The Board voted: 4 Ayes; 0 Nays.

MINUTES

January 11, 2024

Commissioner Brinton declared the Minutes from January 11, 2024 accepted as presented.

NEW BUSINESS

CONDITIONAL USE HEARING

Mid Atlantic Rehabilitation Services, Inc. request to utilize 1255 S. Cedar Crest Blvd, Suites 1600 & 1610, as an outpatient drug and alcohol treatment center.

Commissioner Brinton turned the proceedings over to Attorney Ulrich.

Attorney Ulrich submitted Exhibits 1-5 into the record. He stated that this type of facility must come to the Board of Commissioners for approval rather than going to the Zoning Hearing Board. Attorney Ulrich noted that a court reporter was present and all interested parties were sworn in.

Attorney Santanasto represented Mid Atlantic Rehabilitation Services, Inc. Mr. Paul McDonald, Executive Director of Mid Atlantic Rehabilitation Services, Inc and psychologist, testified that they provide outpatient drug and alcohol substance abuse counseling in intensive outpatient formats, including group and one-on-one counseling. He stated that much of their counseling is done via tele-health, but they still need a facility to base their operations. Mr. McDonald stated they have been in service for over 17 years and keep expanding because of the need for assistance.

Mr. Greg Crouse, Chief Operating Officer of Mid Atlantic Rehabilitation Services, spoke about his history with the company, the licensure of the individuals who are providing services and the number of patients they serve. Mr. Crouse testified as to the licensing, the traffic and the safety at the facility.

Attorney Ulrich questioned if there will be drugs dispensed at the facility and if there are any overnight stays. Mr. Crouse confirmed that there are no drugs to be dispensed and there are no overnight stays. He stated that the hours of operation are Monday – Friday from 9:00 a.m.–9:00 p.m. and Saturday hours by appointment.

Attorney Ulrich noted that the request was recommend for approval by the Planning Commission.

Ms. Mary Elizabeth O'Connor from 745 S Glenwood Street inquired what defines a reportable incident. Mr. Crouse stated that they are incidents related to needing to call police or emergency medical services, any issues that include any type of crime on the property, and any issues regarding aggressive or inappropriate behavior.

Mr. Joe Martellucci, the Administrator for Lehigh County Drug and Alcohol Services, stated that he oversees all the drug and alcohol contracts for the County and was present to support the application.

Motion by Commissioner Brinton, seconded by Commissioner Conn, to approve the Conditional Use request from Mid Atlantic Rehabilitation Services to utilize 1255 S. Cedar Crest Blvd, Suites 1600 & 1610, as an outpatient drug and alcohol treatment center.

The Board voted: 4 Ayes; 0 Nays.

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

Attorney Ulrich closed the hearing at 7:20 p.m.

ORDINANCES

Ordinance Amending Code of Ordinances Chapter 21, Parts 1 and 4, regarding Street Opening & Excavations and Curbing & Sidewalks.

Commissioner Brinton noted that the Board has talked about this extensively in a Workshop session.

Motion by Commissioner Conn, seconded by Commissioner Karol, to adopt Ordinance No. 01-2024-667, amending Code of Ordinances Chapter 21, Parts 1 and 4, regarding Street Opening & Excavations and Curbing & Sidewalks.

The Board voted: 4 Ayes; 0 Nays.

RESOLUTIONS

Resolution Approving 2024 Fee Schedule.

Commissioner Brinton commented that the Board has also talked about this in a Workshop session.

Motion by Commissioner Lipkin, seconded by Commissioner Karol, to adopt Resolution No. 01-2024-1811, approving the 2024 Fee Schedule.

The Board voted: 4 Ayes; 0 Nays

MOTIONS

Motion Discussing Consideration of Time Extension and/or Land Development Plan for Property Located at 2844 S. Pike Avenue.

Attorney Ulrich stated that an additional request for a time extension was submitted by the attorney for CityLine Construction to extend the matter to March 15. He noted that the attorney had indicated that they are planning to submit new plans prior to the February Planning Commission meeting. Attorney Ulrich commented that it has been conveyed to the attorney that CityLine must get on the agenda and present an actual plan.

Mr. Wojciechowski clarified that the original application was submitted in December 2022, and a revised plan was submitted in July 2023, but then withdrawn in August. He stated that there is also a zoning component to this as well because their zoning approval will end if this plan does not move forward.

Commissioner Karol stated that is in favor of approving a 45-day time extension, but he would not want to extend it further.

Motion by Commissioner Karol, seconded by Commissioner Conn, to accept a 45-day time extension for the property located at 2844 S. Pike Avenue.

The Board voted: 4 Ayes; 0 Nays

Motion Approving 432BOONE Ultra Race Event Request for Walking Purchase Park on October 26, 2024.

Commissioner Brinton commented that this request was explained to the Board at the January 11th meeting, so they are aware of the details.

Motion by Commissioner Karol, seconded by Commissioner Lipkin, to approve 432BOONE Ultra Race Event Request for Walking Purchase Park on October 26, 2024.

Ms. Bonaskiewich stated that an official approval letter will be sent shortly.

Attorney Ulrich noted that if they would like to hold the race in the future, it would only require additional Board approval if there are any conditions or changes to the event, or if they would plan to sell alcohol.

The Board voted: 4 Ayes; 0 Nays

Commissioner Brinton announced that an Executive Session will take place after the Workship regarding legal matters.

COURTESY OF THE FLOOR

Mr. Nicolo stated that the Township is closer to developing a stormwater plan to address the water runoff issue on the property at 2937 S. Pike Avenue.

Commissioner Karol thanked Sergeant Casey for his assistance with the SkillsUSA competition.

Commissioner Brinton thanked the Department of Public Works for their efforts with the curbside Christmas tree collection.

Commissioner Lipkin stated that she attended a meeting with the County, the City of Allentown and Maria Rodale from the EAC to discuss the illegal dumping at Walking Purchase Park. She commented that she is cautiously optimistic that progress will be made and noted that the main focus is to secure the park. A discussion ensued about installing cameras and the costs associated with it. Commissioner Lipkin thanked the Wildlands Conservancy and Maria Rodale for bringing all the parties together.

Mr. Levernier stated that Tuesday, January 30th will be the last day for curbside Christmas tree collection.

Chief Sabo stated that Officer Smith completed the crisis intervention training, which brings the department very close to having all the officers complete the training.

Mr. Jerry Royer of Western Salisbury Volunteer Fire Company provided the Board with an update on the construction of their new station.

ADJOURNMENT

Commissioner Lipkin made a motion to adjourn the meeting. Commissioner Conn seconded the motion. The time was 7:44 p.m.

Respectfully submitted,

Cathy Bonaskiewich Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on January 25, 2024.

Approved and certified on this date:

Cathy Bonaskiewich

Date:

SEAL

SALISBURY TOWNSHIP Lehigh County, Pennsylvania Board of Commissioners Workshop Meeting February 8, 2024 7:30 p.m. (approximate time)

Topics of discussion:

- Review & Discuss draft Food Truck Ordinance
- Review & Discuss draft Water Meter Calibration Ordinance