

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—May 9, 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.
- 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. SWEARING-IN CEREMONY (New Police Lieutenant)

5. Financial Report – February and March 2024 and Bills Payable – Periods 4/6/2024-4/19/2024 and 4/20/24-5/3/24

6. Approval of the Minutes –April 11, 2024

7. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS *(none)*

C. MOTIONS

1. Motion Authorizing Renewal of Franko Lease Agreement.
2. Motion Accepting Time Extension to November 27, 2024 for the Preliminary/Final Land Development at 206 East Lynnwood Street.

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

9. Adjournment

**Workshop to follow*

**Executive Session to follow*

2900 South Pike Ave, Allentown, PA 18103

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
Allentown Equipment Corp							
Allentown Equipment Corp	8306	06-448.251	Inspection Sterling Flush Truck	04/03/24	48.00	.00	
Allentown Equipment Corp	8306	08-429.251	Inspection Sterling Flush Truck	04/03/24	48.00	.00	
Allentown Equipment Corp	8310	01-437.375	Inspection #76 Lamar Trailer	04/04/24	76.00	.00	
Total Allentown Equipment Corp:					172.00	.00	
Amazon Business							
Amazon Business	1R73-6GWD-F4K	01-401.240	K Cups/Tape Dispenser	04/16/24	127.59	.00	
Total Amazon Business:					127.59	.00	
AT&T Mobility-229							
AT&T Mobility-229	287303312229X04	01-401.320	2024-Mar-Mgr-Phone-ipad-Commissioner ipad	03/31/24	127.60	.00	
AT&T Mobility-229	287303312229X04	01-402.320	2024-Mar-Finance Dir -Phone-ipad	03/31/24	52.22	.00	
AT&T Mobility-229	287303312229X04	01-409.320	2024-Mar-Maintenance-Phone	03/31/24	43.47	.00	
AT&T Mobility-229	287303312229X04	01-407.320	2024-Mar-IT-Phone	03/31/24	43.47	.00	
AT&T Mobility-229	287303312229X04	01-411.320	2024-Mar- Fire Insp- Tablets	03/31/24	75.46	.00	
AT&T Mobility-229	287303312229X04	01-414.320	2024-Mar-Comm.Develop.-Phone	03/31/24	168.14	.00	
AT&T Mobility-229	287303312229X04	01-430.320	2024-Mar-DPW-Phones	03/31/24	217.35	.00	
AT&T Mobility-229	287303312229X04	01-452.320	2024-Mar-Rec Dir.-Phone	03/31/24	43.47	.00	
AT&T Mobility-229	287303312229X04	03-411.320	2024-Mar-ESFD-Phone	03/31/24	75.46	.00	
AT&T Mobility-229	287303312229X04	06-448.320	2024-Mar--Water Dept Tablets	03/31/24	136.50	.00	
AT&T Mobility-229	287303312229X04	08-429.320	2024-Jan-Sewer Dept Tablet	03/31/24	136.51	.00	
AT&T Mobility-229	287303312229X04	10-401.320	2024 Mar- Trash Contractor Phone	03/31/24	43.47	.00	
Total AT&T Mobility-229:					1,163.12	.00	
Bank of America-1502							
Bank of America-1502	20240214	01-410.240	6 Option Office Door Signs	02/14/24	44.97	44.97	03/26/24
Bank of America-1502	20240216	01-410.420	FBI/LEEDA Associate Membership-Sabo	02/16/24	50.00	50.00	03/26/24
Bank of America-1502	20240222	01-410.240	6 Option Office Door Signs (second order)	02/22/24	36.97	36.97	03/26/24
Bank of America-1502	20240222A	01-410.220	ERT Bag for Gear & Gun	02/22/24	446.34	446.34	03/26/24
Bank of America-1502	20240223	01-410.420	Monthly License Cam Plus WSFD Cameras	02/23/24	12.68	12.68	03/26/24
Bank of America-1502	20240226	01-410.210	AED Pads for Buildings	02/26/24	670.48	670.48	03/26/24
Bank of America-1502	20240229	01-410.421	VUE Testing Exam	02/29/24	65.00	65.00	03/26/24
Bank of America-1502	20240307	01-410.251	First Class Tint	03/07/24	95.00	95.00	03/26/24
Total Bank of America-1502:					1,421.44	1,421.44	
Bank of America-1965							
Bank of America-1965	20240222	01-430.240	Toner for Tax Collector Printer	02/22/24	212.42	212.42	03/26/24
Bank of America-1965	20240226	01-407.261	Wireless Keyboard/Mouse for Nicolo	02/26/24	79.99	79.99	03/26/24
Bank of America-1965	20240229	01-407.261	New Monitors for S Nicolo	02/29/24	254.38	254.38	03/26/24
Bank of America-1965	20240303	01-407.261	Spare Monitors	03/03/24	508.76	508.76	03/26/24
Bank of America-1965	US814387	41-409.600	Maglock for Door Access	03/04/24	172.00	172.00	03/26/24
Total Bank of America-1965:					1,227.55	1,227.55	
Bank of America-8398							
Bank of America-8398	20240220	01-410.420	FBI/LEEDA Associate Membership-				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bank of America-8398	20240220A	01-410.420	Kress	02/20/24	50.00	50.00	03/26/24
			FBI/LEEDA Associate Membership-Casey	02/20/24	50.00	50.00	03/26/24
Total Bank of America-8398:					100.00	100.00	
Bank of America-8687							
Bank of America-8687	20240229	01-407.261	Adobe Acrobat Pro Renewal	02/29/24	254.27	254.27	03/26/24
Total Bank of America-8687:					254.27	254.27	
Bank of America-8701							
Bank of America-8701	20240209	01-430.238	Shlrts	02/09/24	385.00	385.00	03/26/24
Bank of America-8701	20240221	41-439.700	Downpayment for Trailer	02/21/24	100.00	100.00	03/26/24
Bank of America-8701	20240226	01-430.260	Steel Jack & Bottle Jack	02/26/24	286.18	286.18	03/26/24
Bank of America-8701	20240226A	01-401.325	UPS- Return	02/26/24	38.94	38.94	03/26/24
Bank of America-8701	20240301	01-437.251	Right Tail Light for 2020-2022 Super Duty Ford F250	03/01/24	105.00	105.00	03/26/24
Bank of America-8701	857061	01-409.373	Blinds To Go- DPW Shop Blinds	02/28/24	1,257.23	1,257.23	03/26/24
Total Bank of America-8701:					2,172.35	2,172.35	
Bank of America-8802							
Bank of America-8802	20240229	01-452.200	Easter Egg Hunt Supplies	02/29/24	169.59	169.59	03/26/24
Total Bank of America-8802:					169.59	169.59	
Bank of America-9042							
Bank of America-9042	20240216	01-401.420	Morning Call-Subscription Renewal	02/16/24	338.00	338.00	03/26/24
Total Bank of America-9042:					338.00	338.00	
Berkheimer Associates							
Berkheimer Associates	20240329	01-403.453	2024-Mar LST Comm	03/29/24	90.40	.00	
Total Berkheimer Associates:					90.40	.00	
Bethlehem-012968-01, City of							
Bethlehem-012968-01, City	20240410	06-448.368	Water for Resale	04/10/24	355.59	.00	
Total Bethlehem-012968-01, City of:					355.59	.00	
Bethlehem-038001-00, City of							
Bethlehem-038001-00, City	20240410	06-448.363	Hydrant Rental	04/10/24	880.00	.00	
Total Bethlehem-038001-00, City of:					880.00	.00	
Brown, James P.							
Brown, James P.	20240327	01-414.220	Planning Commission Mtg-03/27/2024	03/27/24	25.00	.00	
Total Brown, James P.:					25.00	.00	
Davison & McCarthy							
Davison & McCarthy	32805	01-404.310	Civil Service Commission Solicitor	04/02/24	630.00	.00	
Total Davison & McCarthy:					630.00	.00	
Dispatch Answering Service							
Dispatch Answering Serv	000204B197	01-401.320	610-782-5025-March 2024	03/25/24	24.95	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Dispatch Answering Servic	000204B197	01-430.320	610-782-5572- March 2024	03/25/24	24.95	.00	
Dispatch Answering Servic	000204B197	01-430.320	Answr Service/Pump Stn Alrm-Mar 2024	03/25/24	215.17	.00	
Total Dispatch Answering Service:					265.07	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV1049942	01-437.375	WIX Air Filter- Paver Parts	04/05/24	31.04	.00	
Total Eastern Auto Parts Warehouse:					31.04	.00	
Ecco Communications LLC							
Ecco Communications LLC	82894	01-410.251	Labor to Repair Spot Light handle #207	04/03/24	35.00	.00	
Total Ecco Communications LLC:					35.00	.00	
Edwards Business Systems							
Edwards Business System	3601260	01-401.375	April 2024 Contract Billing	04/01/24	13.38	.00	
Total Edwards Business Systems:					13.38	.00	
Environmental Systems Research Institute							
Environmental Systems Re	94696316	06-448.319	ArcGIS User License	03/29/24	511.50	.00	
Environmental Systems Re	94696316	08-429.319	ArcGIS User License	03/29/24	511.50	.00	
Total Environmental Systems Research Institute:					1,023.00	.00	
Fitzpatrick Lentz & Bubba P.C.							
Fitzpatrick Lentz & Bubba P	115844-00003-683	01-404.310	Zoning-Arts Academy Charter Middle School	04/04/24	214.50	.00	
Fitzpatrick Lentz & Bubba P	115844-00004-683	01-404.310	Zoning- Appeal Matadoor Outdoor LLC	04/04/24	198.00	.00	
Fitzpatrick Lentz & Bubba P	115844-00008-683	01-404.310	Zoning- Appeal Kuhns	04/04/24	412.50	.00	
Fitzpatrick Lentz & Bubba P	115844-00009-683	01-404.310	Zoning- Appeal Ramirez & Pinales	04/04/24	429.00	.00	
Fitzpatrick Lentz & Bubba P	115844-00010-683	01-404.310	Zoning-Rodale Appeal	04/04/24	379.50	.00	
Total Fitzpatrick Lentz & Bubba P.C.:					1,633.50	.00	
Frankenfield, Frank							
Frankenfield, Frank	20240327	01-414.220	Planning Commission Meeting- 03/27/2024	03/27/24	25.00	.00	
Total Frankenfield, Frank:					25.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51164427-00	08-429.240	Ground Rod for Meter Station	03/29/24	22.77	.00	
Total Fromm Electric Supply Corp:					22.77	.00	
Gibson, Renee							
Gibson, Renee	20240410	01-410.315	Notary Surety Bond Oath & Registration	04/10/24	37.50	.00	
Total Gibson, Renee:					37.50	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	PSO475765-1	06-448.375	Backhoe	04/01/24	38.61	.00	
Groff Tractor & Equipment	PSO475765-1	08-429.375	Backhoe	04/01/24	38.62	.00	
Groff Tractor & Equipment	PSO534938-1	01-437.375	Parts for Backhoe	04/01/24	1,348.45	.00	
Groff Tractor & Equipment	PSO535962-1	06-448.375	Cap Screw/Washers	04/01/24	13.68	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Groff Tractor & Equipment	RSA062807-1	41-409.600	Grouser Rental- 03/11/24-03/17/2024	03/12/24	3,208.00	.00	
Groff Tractor & Equipment	RSA062807-2	41-409.600	Grouser Rental- 03/18/24-03/24/2024	03/21/24	2,408.00	.00	
Groff Tractor & Equipment	RSA062807-3	41-409.600	Grouser Rental- 03/24/24-04/07/2024	03/26/24	1,204.00	.00	
Groff Tractor & Equipment	SWO213202-1	01-437.375	Leaf Machine Warranty Work	01/01/24	394.42	.00	
Total Groff Tractor & Equipment:					8,653.78	.00	
Gross McGinley LLP							
Gross McGinley LLP	2024010113	01-404.310	Acct# 32175.0002-Mar 2024-Lien Satisfaction	04/01/24	66.00	.00	
Gross McGinley LLP	202404011	01-404.310	Acct#32175.0011-Mar 2024 Police	04/01/24	1,544.00	.00	
Gross McGinley LLP	2024040112	01-404.310	Acct# 32175.0007-Mar 2024-Litigation	04/01/24	2,766.00	.00	
Gross McGinley LLP	2024040114	01-404.310	Acct# 32175.0001-Mar 2024-Code Enforcement	04/01/24	1,530.00	.00	
Gross McGinley LLP	2024040115	01-404.310	Acct# 32175.0000 Mar 2024-Administration	04/01/24	3,683.75	.00	
Gross McGinley LLP	2024040115A	01-404.310	Acct# 32175.0003-Mar 2024-Zoning Items	04/01/24	799.50	.00	
Gross McGinley LLP	202404011A	01-404.310	Acct#32175.0010-Mar 2024 Code Enforcement	04/01/24	600.00	.00	
Gross McGinley LLP	202404018	01-404.310	Acct# 32175.0006-RTK Request-Mar 2024	04/01/24	297.00	.00	
Gross McGinley LLP	20240415A	01-404.318	2844 S Pike Ave	04/01/24	78.00	.00	
Gross McGinley LLP	20240415A	01-404.318	T Williams Planning Extension Request	04/01/24	58.50	.00	
Gross McGinley LLP	20240415A	01-404.310	Review Public Meeting	04/01/24	195.00	.00	
Gross McGinley LLP	20240415A	01-404.310	Review issues with 1507 Lehigh St	04/01/24	351.00	.00	
Gross McGinley LLP	20240415A	01-404.318	Prepare Letter for 2844 S Pike Ave	04/01/24	78.00	.00	
Gross McGinley LLP	20240415A	01-404.310	Print & Scan Documents re:Melrose	04/01/24	35.00	.00	
Gross McGinley LLP	20240415A	01-404.310	Research Issue with 178 Mountain Park rd	04/01/24	117.00	.00	
Gross McGinley LLP	20240415A	01-404.318	Research Issue response re:2844 S Pike Ave	04/01/24	312.00	.00	
Gross McGinley LLP	20240415A	01-404.318	Prepare and Attend Planning Meeting re: Girl Scout Project	04/01/24	1,014.00	.00	
Gross McGinley LLP	20240415A	01-404.310	Reserach LVHN Water Tower Issues	04/01/24	234.00	.00	
Gross McGinley LLP	20240415A	01-404.310	Recorder of Deeds Advance	04/01/24	38.50	.00	
Total Gross McGinley LLP:					13,797.25	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	191.16	01-437.375	10" Galv E-Track- #73 New Trailer	03/28/24	191.16	.00	
Total Hale Trailer Brake & Wheel Inc:					191.16	.00	
Hassick, Richard							
Hassick, Richard	20240327	01-414.220	Plann Comm Mtg- 03/27/2024	03/27/24	25.00	.00	
Total Hassick, Richard:					25.00	.00	
ICMA Membership Renewal							
ICMA Membership Renewa	20240401	01-401.420	2024 Membership-#386449	04/01/24	899.94	.00	
Total ICMA Membership Renewal:					899.94	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0187019	08-429.313	Project#00329023.025- 2023 Manhole Inspection	03/12/24	11,131.50	.00	
Isett & Associates, Barry	0187299	01-408.318	Project#00329023.021 1522 Maumee Ave Grading Plan	03/18/24	1,000.00	.00	
Isett & Associates, Barry	VI-187870	01-414.306	Residential Inspections	04/09/24	5,816.84	.00	
Isett & Associates, Barry	VI-187870	01-414.306	Commercial Inspections	04/09/24	30,445.95	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Isett & Associates, Barry:					48,394.29	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	4544.0424	01-401.312	March 2024 Website	04/01/24	160.00	.00	
Total Kessler Freedman Inc.:					160.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	19626	01-408.318	2024-Mar Girl Scout Properties	04/08/24	1,044.00	.00	
Total Keystone Consulting Engineers:					1,044.00	.00	
Klocek, Jessica							
Klocek, Jessica	20240327	01-414.220	Planning Commission Mtg-03/27/2024	03/27/24	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
L&W Supply							
L&W Supply	1009181888-001	01-409.373	USG Olympia Micro Illusion Two/24 SLT 48SF- Ceiling Tiles	02/21/24	439.94	.00	
Total L&W Supply:					439.94	.00	
Lehigh Valley Humane Society							
Lehigh Valley Humane Soci	2288	01-410.317	Animal Control Services Q22024	04/01/24	2,550.00	.00	
Total Lehigh Valley Humane Society:					2,550.00	.00	
Madle's Hardware							
Madle's Hardware	20240410	01-401.240	Parts to Repair Toilet- Flush Handle	04/10/24	34.98	.00	
Madle's Hardware	221848/1	01-437.375	Partts Parks Trailer	04/05/24	68.57	.00	
Total Madle's Hardware:					103.55	.00	
Miller Municipal Supply LLC							
Miller Municipal Supply LL	0000140326	01-433.246	Signs	04/05/24	2,960.00	.00	
Total Miller Municipal Supply LLC:					2,960.00	.00	
Motorola Solutions Inc							
Motorola Solutions Inc	8281855356	41-410.700	Jacket Clip Mount	03/28/24	1,185.00	.00	
Total Motorola Solutions Inc:					1,185.00	.00	
MP Outfitters							
MP Outfitters	61507-5	01-410.238	Pants-Frankenfield	04/09/24	164.00	.00	
Total MP Outfitters:					164.00	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	20240403	41-409.600	Stone for Police Training Facility	04/03/24	2,862.46	.00	
New Enterprise Stone & Li	8291308	01-438.245	Asphalt for Devonshire Drop-off	04/09/24	5,584.44	.00	
Total New Enterprise Stone & Lime Co Inc:					8,446.90	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	168590-0	01-401.156	2024 Apr coverage	04/05/24	4,483.13	.00	
PA Municipal Health Ins Co	168590-0	01-402.156	2024 Apr coverage	04/05/24	2,787.89	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PA Municipal Health Ins Co	168590-0	01-410.156	2024 Apr coverage	04/05/24	31,060.34	.00	
PA Municipal Health Ins Co	168590-0	01-414.156	2024 Apr coverage	04/05/24	6,670.43	.00	
PA Municipal Health Ins Co	168590-0	01-430.156	2024 Apr coverage	04/05/24	37,398.91	.00	
PA Municipal Health Ins Co	168590-0	06-401.156	2024 Apr coverage	04/05/24	418.18	.00	
PA Municipal Health Ins Co	168590-0	06-448.156	2024 Apr coverage	04/05/24	9,506.70	.00	
PA Municipal Health Ins Co	168590-0	08-401.156	2024 Apr coverage	04/05/24	418.18	.00	
PA Municipal Health Ins Co	168590-0	08-429.156	2024 Apr coverage	04/05/24	9,506.70	.00	
PA Municipal Health Ins Co	168590-0	10-426.156	2024 Apr coverage	04/05/24	1,226.67	.00	
Total PA Municipal Health Ins Coop:					103,477.13	.00	
Patriot Workwear							
Patriot Workwear	40529	01-410.238	k9 Vest Panel- Zulic/Velcro Patch-Smith	04/17/24	34.00	.00	
Total Patriot Workwear:					34.00	.00	
Pennsylvania Steel Company Inc							
Pennsylvania Steel Compa	01437375	01-437.375	6x3x.25 Carbon Tubing Cable	04/09/24	194.91	.00	
Total Pennsylvania Steel Company Inc:					194.91	.00	
PPL Electric- 97913-22005							
PPL Electric- 97913-22005	20240401	01-451.361	#97913-22005	04/01/24	9.90	.00	
Total PPL Electric- 97913-22005:					9.90	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	20240408	08-429.361	08450-07007	04/08/24	25.03	.00	
Total PPL Electric Utilities-08450-07007:					25.03	.00	
PPL Electric Utilities-15450-07020							
PPL Electric Utilities-15450	20240408	08-429.361	15450-07020	04/08/24	25.38	.00	
Total PPL Electric Utilities-15450-07020:					25.38	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	20240409	06-448.361	30460-06001	04/09/24	492.61	.00	
Total PPL Electric Utilities-30460-06001:					492.61	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	20240327	08-429.361	31590-08002	03/27/24	24.98	.00	
Total PPL Electric Utilities-31590-08002:					24.98	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	20240408	08-429.361	32650-08001	04/08/24	25.03	.00	
Total PPL Electric Utilities-32650-08001:					25.03	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	20240402	35-433.362	32810-04003	04/02/24	33.35	.00	
Total PPL Electric Utilities-32810-04003:					33.35	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	20240401	08-429.361	39790-24008	04/01/24	344.24	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-39790-24008:					344.24	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	20240408	08-429.361	42850-08008	04/08/24	24.98	.00	
Total PPL Electric Utilities-42850-08008:					24.98	.00	
PPL Electric Utilities-47020-14000							
PPL Electric Utilities-47020	20240403	08-429.361	47020-14000	04/03/24	24.76	.00	
Total PPL Electric Utilities-47020-14000:					24.76	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	20240401	08-429.361	49200-35001	04/01/24	34.58	.00	
Total PPL Electric Utilities-49200-35001:					34.58	.00	
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	20240409	01-451.361	54060-05002	04/09/24	24.93	.00	
Total PPL Electric Utilities-54060-05002:					24.93	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	20240409	08-429.361	56060-06003	04/09/24	25.03	.00	
Total PPL Electric Utilities-56060-06003:					25.03	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	20240402	35-433.362	58010-04003	04/02/24	33.75	.00	
Total PPL Electric Utilities-58010-04003:					33.75	.00	
PPL Electric Utilities-59410-04007							
PPL Electric Utilities-59410	20240402	06-448.361	59410-04007	04/02/24	25.81	.00	
Total PPL Electric Utilities-59410-04007:					25.81	.00	
PPL Electric Utilities-59610-04003							
PPL Electric Utilities-59610	20240402	35-433.362	59610-04003	04/02/24	36.74	.00	
Total PPL Electric Utilities-59610-04003:					36.74	.00	
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	20240402	01-451.361	62400-52006	04/02/24	14.01	.00	
Total PPL Electric Utilities-62400-52006:					14.01	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	20240327	35-433.362	72390-08002	03/27/24	24.87	.00	
Total PPL Electric Utilities-72390-08002:					24.87	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	20240401	35-434.361	79000-43000	04/01/24	573.95	.00	
Total PPL Electric Utilities-79000-43000:					573.95	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	20240401	35-434.361	79200-43006	04/01/24	11,778.51	.00	
Total PPL Electric Utilities-79200-43006:					11,778.51	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	20240401	08-429.361	95425-66011	04/01/24	24.79	.00	
Total PPL Electric Utilities-95425-66011:					24.79	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	20240327	35-433.362	95790-09009	03/27/24	24.93	.00	
Total PPL Electric Utilities-95790-09009:					24.93	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	20240402	35-433.362	96549-22003	04/02/24	32.10	.00	
Total PPL Electric Utilities-96549-22003:					32.10	.00	
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	20240402	35-433.362	97159-57000	04/02/24	37.99	.00	
Total PPL Electric Utilities-97159-57000:					37.99	.00	
PPL Electric Utilities-97913-22005							
PPL Electric Utilities-97913	20240401	35-433.362	59610-04003	01/01/24	40.99	.00	
Total PPL Electric Utilities-97913-22005:					40.99	.00	
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	20240402	08-429.361	98810-20005	04/02/24	129.22	.00	
Total PPL Electric Utilities-98810-20005:					129.22	.00	
Print-O-Stat Inc.							
Print-O-Stat Inc.	99137	01-446.313	MS 4 Sewer Map	04/05/24	118.54	.00	
Total Print-O-Stat Inc.:					118.54	.00	
Ray Allen Manufacturing LLC							
Ray Allen Manufacturing L	RINV370505	01-410.251	EZE Charger/E Collar System/Collar	04/16/24	2,799.99	.00	
Ray Allen Manufacturing L	RINV370505	01-410.215	EZE Charger/E Collar System/Collar	04/16/24	1,214.85	.00	
Total Ray Allen Manufacturing LLC:					4,014.84	.00	
RCN-1950							
RCN-1950	20240401	01-401.320	2024-April-Phone/Internet	04/01/24	2,270.61	.00	
Total RCN-1950:					2,270.61	.00	
RCN-1951							
RCN-1951	20240401	01-401.320	Acct#42010751951-01-ESFD- Apr 2024	04/01/24	486.29	.00	
Total RCN-1951:					486.29	.00	
RCN-555							
RCN-555	20240401	01-401.320	4201-0772555-01	04/01/24	62.55	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RCN-555:					62.55	.00	
RCN-880							
RCN-880	20240401	01-401.320	4201-0765880-01	04/01/24	78.09	.00	
Total RCN-880:					78.09	.00	
RCN-882							
RCN-882	20240401	01-401.320	4201-0765882-01	04/01/24	56.95	.00	
Total RCN-882:					56.95	.00	
ReadyRefresh by Nestle-0436481527							
ReadyRefresh by Nestle-0	14D0436481527	01-409.366	Admin Bldg- Acct#0436481527	04/08/24	141.26	.00	
Total ReadyRefresh by Nestle-0436481527:					141.26	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	20240331	01-409.366	Police Bldg-Acct#0436481543	03/31/24	156.04	.00	
Total ReadyRefresh by Nestle-0436481543:					156.04	.00	
ReadyRefresh by Nestle-0436481576							
ReadyRefresh by Nestle-0	14D0436481576	01-409.366	DPW Bldg- Acct#0436481576	04/08/24	98.20	.00	
Total ReadyRefresh by Nestle-0436481576:					98.20	.00	
ReadyRefresh by Nestle-0441704392							
ReadyRefresh by Nestle-0	14D0441704392	01-409.366	Franko Farm- Acct#0441704392	04/08/24	29.57	.00	
ReadyRefresh by Nestle-0	20240331	01-409.366	Franko Farm- Acct#0441704392	03/31/24	20.00	.00	
Total ReadyRefresh by Nestle-0441704392:					49.57	.00	
Ringo Hill Farms Eqpmnt Co Inc							
Ringo Hill Farms Eqpmnt C	46762	01-437.375	Parts for DLD Parks Trailer	04/05/24	300.59	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					300.59	.00	
Salisbury Township							
Salisbury Township	20240331	01-411.320	2Q2024 ESFCo Utility Invoice	03/31/24	128.71	.00	
Total Salisbury Township:					128.71	.00	
Salisbury Township School Dist							
Salisbury Township School	UF009	01-465.309	Custodian charges for Basketball/Cheer/Wrestling	04/09/24	7,517.39	.00	
Total Salisbury Township School Dist:					7,517.39	.00	
SCF Architecture LLC							
SCF Architecture LLC	2407-002	41-409.600	Salisbury Township Trolley Barn Design/Drafting	04/10/24	456.25	.00	
SCF Architecture LLC	2423-002	41-409.600	Project 2423 03/01/24-03-31-24	04/10/24	82.95	.00	
Total SCF Architecture LLC:					539.20	.00	
Schaedler Yesco							
Schaedler Yesco	S7410950.001	01-409.260	Mobile Label Printer	03/28/24	97.45	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Schaedler Yesco	S7410950.002	01-409.260	Rack-A-Tiers Orig Wire Dispenser	03/29/24	90.75	.00	
Total Schaedler Yesco:					188.20	.00	
Schreiter P.L.S., Richard L.							
Schreiter P.L.S., Richard L.	20240327	01-414.220	Plann Comm Mtg-03/27/2024	03/27/24	25.00	.00	
Total Schreiter P.L.S., Richard L.:					25.00	.00	
Service Electric Cable TV							
Service Electric Cable TV	20240430	01-410.315	#0715417274	04/01/24	91.90	.00	
Total Service Electric Cable TV:					91.90	.00	
Shallow Creek Kennels Inc							
Shallow Creek Kennels Inc	2404	01-410.215	Dual Purpose Police Service Dogs	04/15/24	18,400.00	18,400.00	04/18/24
Total Shallow Creek Kennels Inc:					18,400.00	18,400.00	
Shammy Shine Car Washes							
Shammy Shine Car Washes	20240331	01-410.315	Police Car Washes-03/01/24-03/31/24	03/31/24	115.00	.00	
Total Shammy Shine Car Washes:					115.00	.00	
South Whitehall Township							
South Whitehall Township	25264	06-448.369	1Q2024 water/Acct#289	04/05/24	2,344.34	.00	
Total South Whitehall Township:					2,344.34	.00	
St. Luke's Hospital							
St. Luke's Hospital	20240318	01-406.315	Employee testing	03/18/24	507.00	.00	
Total St. Luke's Hospital:					507.00	.00	
Staples Advantage							
Staples Advantage	6000851344	01-401.240	Hand soap	03/28/24	115.16	.00	
Staples Advantage	6000851345	01-401.240	Trash bags/c-fold towels/multi-fold towels/hand soap/bathroom cleaner/glass cleaner/toilet paper	03/28/24	713.86	.00	
Staples Advantage	6001044856	01-401.240	Copy paper/Tissues/Post Its	04/03/24	88.42	.00	
Staples Advantage	6001124060	01-401.240	Electric Stapler	04/09/24	94.28	.00	
Total Staples Advantage:					1,011.72	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	298224	01-409.240	Hanndroll Towels/Deodorizer	03/27/24	215.56	.00	
Total Stotz/Fatzinger Office Supply:					215.56	.00	
Suburban Propane-2022							
Suburban Propane-2022	92022496210	01-401.231	unleaded	04/03/24	36.04	.00	
Suburban Propane-2022	92022496210	01-410.231	unleaded	04/03/24	1,273.63	.00	
Suburban Propane-2022	92022496210	01-430.231	unleaded	04/03/24	425.05	.00	
Suburban Propane-2022	92022496210	06-448.231	unleaded	04/03/24	154.56	.00	
Suburban Propane-2022	92022496210	08-429.231	unleaded	04/03/24	154.56	.00	
Suburban Propane-2022	92022496210	03-413.231	unleaded	04/03/24	126.99	.00	
Suburban Propane-2022	92022496210	01-430.231	diesel	04/03/24	1,554.25	.00	
Suburban Propane-2022	92022496210	06-448.231	diesel	04/03/24	89.33	.00	
Suburban Propane-2022	92022496210	08-429.231	diesel	04/03/24	89.33	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Suburban Propane-2022	92022496210	03-413.231	diesel	04/03/24	269.99	.00	
Suburban Propane-2022	92022496217	01-401.231	unleaded	04/10/24	31.52	.00	
Suburban Propane-2022	92022496217	01-410.231	unleaded	04/10/24	1,113.88	.00	
Suburban Propane-2022	92022496217	01-430.231	unleaded	04/10/24	371.73	.00	
Suburban Propane-2022	92022496217	06-448.231	unleaded	04/10/24	135.17	.00	
Suburban Propane-2022	92022496217	08-429.231	unleaded	04/10/24	135.17	.00	
Suburban Propane-2022	92022496217	03-413.231	unleaded	04/10/24	111.06	.00	
Suburban Propane-2022	92022496217	01-430.231	diesel	04/10/24	1,136.21	.00	
Suburban Propane-2022	92022496217	06-448.231	diesel	04/10/24	65.30	.00	
Suburban Propane-2022	92022496217	08-429.231	diesel	04/10/24	65.30	.00	
Suburban Propane-2022	92022496217	03-413.231	diesel	04/10/24	197.37	.00	
Total Suburban Propane-2022:					7,536.44	.00	
Times News							
Times News	100549313-032820	01-401.341	Ad: 4/10/2024 Zoning Hearing Board	04/04/24	141.23	.00	
Total Times News:					141.23	.00	
Tom's Auto Tag/Notary Service							
Tom's Auto Tag/Notary Ser	282	01-437.375	Title & Reg for New Trailer	04/04/24	234.00	.00	
Total Tom's Auto Tag/Notary Service:					234.00	.00	
Tricia Dickert							
Tricia Dickert	20240419	01-367.500	Refund of Pavillion Rental Deposit	04/19/24	25.00	.00	
Total Tricia Dickert:					25.00	.00	
U.S. Department of Agriculture							
U.S. Department of Agricult	3004924791	01-451.371	Goose Mgmt-01/01/204 thru 3/31/2024	04/01/24	1,588.66	.00	
Total U.S. Department of Agriculture:					1,588.66	.00	
Valley Networks Inc							
Valley Networks Inc	6240	01-407.319	Datto Monthly Cloud Backup-Apr-2024	04/12/24	928.50	.00	
Valley Networks Inc	6240	06-448.319	Datto Monthly Cloud Backup-Apr-2024	04/12/24	123.80	.00	
Valley Networks Inc	6240	08-429.319	Datto Monthly Cloud Backup-Apr-2024	04/12/24	123.80	.00	
Valley Networks Inc	6240	10-407.319	Datto Monthly Cloud Backup-Apr-2024	04/12/24	61.90	.00	
Total Valley Networks Inc:					1,238.00	.00	
Verizon-950							
Verizon-950	20240402	01-410.320	0563-Monitor Traffic Signals	04/02/24	45.74	.00	
Total Verizon-950:					45.74	.00	
Watson, Kyle							
Watson, Kyle	20240415	01-410.238	Reimb-Shirts & Pants	04/15/24	229.90	.00	
Total Watson, Kyle:					229.90	.00	
Weiss, Holly							
Weiss, Holly	20240327	01-414.220	Planning Commission Meeting-03/27/2024	03/27/24	25.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Weiss, Holly:					25.00	.00	
Whitetail Disposal							
Whitetail Disposal	1142962	10-427.300	Trash/Recycle Service March 2024	03/31/24	163,967.83	.00	
Total Whitetail Disposal:					163,967.83	.00	
Wilson Products							
Wilson Products	02231745	01-437.375	Welding supplies	04/03/24	638.22	.00	
Total Wilson Products:					638.22	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	INV454641	01-410.241	Orion Flares- 10 Cases	04/05/24	1,250.00	.00	
Witmer Public Safety Grou	INV454645	01-410.242	9MM Luger case	04/05/24	3,365.40	.00	
Witmer Public Safety Grou	INV454645	01-410.242	Rem 55	04/05/24	3,721.20	.00	
Total Witmer Public Safety Group:					8,336.60	.00	
YCG Inc							
YCG Inc	232861	01-410.375	Calibrations	04/10/24	344.00	.00	
Total YCG Inc:					344.00	.00	
Grand Totals:					442,119.64	24,083.20	

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:					213,313.42	23,811.20	
Fire Fund							
Total Fire Fund:					780.87	.00	
Water Fund							
Total Water Fund:					15,339.68	.00	
Sewer Fund							
Total Sewer Fund:					23,089.96	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					165,299.87	.00	
Highway Aid Fund							
Total Highway Aid Fund:					12,617.18	.00	
Capital General Fund							
Total Capital General Fund:					11,678.66	272.00	
Grand Totals:					442,119.64	24,083.20	

Date: _____

President: _____

Board of Commissioners

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A.D. Moyer Lumber							
A.D. Moyer Lumber	562412	41-409.600	Wood for framing	04/19/24	589.59	.00	
Total A.D. Moyer Lumber:					589.59	.00	
Active 911 Inc							
Active 911 Inc	562793	01-410.420	Alerting Subscriptions	04/21/24	173.25	.00	
Total Active 911 Inc:					173.25	.00	
Adams Glass & Aluminum Inc.							
Adams Glass & Aluminum I	67430	41-409.600	Chief's Office New Glass	04/22/24	733.00	.00	
Total Adams Glass & Aluminum Inc.:					733.00	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	8320	01-437.375	Inspection 2023 Peterbilt Leaf Machine	04/08/24	96.00	.00	
Allentown Equipment Corp	8351	01-437.375	Inspection #68 1991 International trailer	04/16/24	76.00	.00	
Total Allentown Equipment Corp:					172.00	.00	
Amazon Business							
Amazon Business	1W6F-4NJT-7NDK	06-448.260	Lithium Battery	04/15/24	43.41	.00	
Amazon Business	1XJJ-WCNX-4N7F	01-401.240	Self Seal Security Envelopes for Payroll	04/22/24	95.56	.00	
Total Amazon Business:					138.97	.00	
American Water Works Assoc							
American Water Works Ass	20240318	06-448.421	Membership 07/01/2024-06/30/2025	03/18/24	263.00	.00	
Total American Water Works Assoc:					263.00	.00	
Arete Advisors LLC							
Arete Advisors LLC	202404240733	01-407.319	SeninelOne Antivirus Annual Renewal	04/30/24	5,136.78	.00	
Arete Advisors LLC	202404240733	06-448.319	SeninelOne Antivirus Annual Renewal	04/30/24	684.90	.00	
Arete Advisors LLC	202404240733	08-429.317	SeninelOne Antivirus Annual Renewal	04/30/24	684.90	.00	
Arete Advisors LLC	202404240733	10-407.319	SeninelOne Antivirus Annual Renewal	04/30/24	342.46	.00	
Total Arete Advisors LLC:					6,849.04	.00	
AT&T Mobility-833							
AT&T Mobility-833	287303254833X04	01-401.320	2024-Apr-Mgr-Tablet	04/08/24	78.62	.00	
AT&T Mobility-833	287303254833X04	01-410.320	2024-Apr-Police Phones/Tablets	04/08/24	1,698.52	.00	
AT&T Mobility-833	287303254833X04	01-411.320	2024-Apr-Fire Insp-tablets	04/08/24	113.19	.00	
AT&T Mobility-833	287303254833X04	01-414.320	2024-Apr-Comm.Develop.-Tablets	04/08/24	75.46	.00	
AT&T Mobility-833	287303254833X04	01-415.320	2024-Apr-Emergency Management-Tablets/Phones	04/08/24	162.40	.00	
AT&T Mobility-833	287303254833X04	01-452.320	2024-Apr-Rec Dir-Tablet	04/08/24	37.73	.00	
AT&T Mobility-833	287303254833X04	03-411.320	2024-Apr-ESFD-Tablets	04/08/24	226.38	.00	
AT&T Mobility-833	287303254833X04	03-412.320	2024-Apr-WSFD-Tablets	04/08/24	226.38	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total AT&T Mobility-833:					2,618.68	.00	
Berkheimer Inc, H. A.							
Berkheimer Inc, H. A.	20240229	01-403.453	LSt Commission Invoice	02/29/24	2,332.85	.00	
Total Berkheimer Inc, H. A.:					2,332.85	.00	
Berks County Intermediate Unit							
Berks County Intermediate	2400052430	01-403.454	eTrax Logins - Treskot, Ziegenfus, Hensinger	04/15/24	255.00	.00	
Total Berks County Intermediate Unit:					255.00	.00	
Beth-Hanover Supply Co. Inc.							
Beth-Hanover Supply Co. I	409552	41-409.600	Concrete Lintel 4x8x48"	04/04/24	45.30	.00	
Total Beth-Hanover Supply Co. Inc.:					45.30	.00	
Biros Utilities Inc							
Biros Utilities Inc	188669	01-451.315	Portable Toilet Rental Frank Park 4/19-5/16/24	04/18/24	150.00	.00	
Biros Utilities Inc	188670	01-451.315	Portable Toilet Rental Franko Drop Off 04/19-5/16/24	04/18/24	150.00	.00	
Biros Utilities Inc	188671	01-451.315	Portable Toilet Rental Devonshire Drop Off 04/19-05/16/24	04/18/24	150.00	.00	
Biros Utilities Inc	188672	01-451.315	Portable Toilet Rental Laubach Park	04/18/24	150.00	.00	
Total Biros Utilities Inc:					600.00	.00	
Bonaskiewich, Cathy							
Bonaskiewich, Cathy	20240502	01-401.171	2024 Health Reimb	05/02/24	150.00	.00	
Bonaskiewich, Cathy	20240502	06-401.171	2024 Health Reimb	05/02/24	37.50	.00	
Bonaskiewich, Cathy	20240502	08-401.171	2024 Health Reimb	05/02/24	37.50	.00	
Bonaskiewich, Cathy	20240502	10-426.171	2024 Health Reimb	05/02/24	25.00	.00	
Total Bonaskiewich, Cathy:					250.00	.00	
Buckno Lisicky & Company							
Buckno Lisicky & Company	2205170	01-402.311	2023 Audit Progress Billing	04/30/24	17,600.00	.00	
Buckno Lisicky & Company	2205170	06-448.311	2023 Audit Progress Billing	04/30/24	2,200.00	.00	
Buckno Lisicky & Company	2205170	08-429.311	2023 Audit Progress Billing	04/30/24	2,200.00	.00	
Total Buckno Lisicky & Company:					22,000.00	.00	
Budget Instant Print							
Budget Instant Print	20436	01-410.342	Business cards- C Casey	04/19/24	55.00	.00	
Total Budget Instant Print:					55.00	.00	
Builders Door & Hardware Inc							
Builders Door & Hardware I	722264	01-451.375	Door Stop for Double Doors Devonshire Park	04/12/24	177.00	.00	
Builders Door & Hardware I	722265	41-409.600	2 Interior Doors W/ Glass	04/12/24	3,711.00	.00	
Total Builders Door & Hardware Inc:					3,888.00	.00	
Casey, Christopher							
Casey, Christopher	20240430	01-410.421	NIBRS Training- Lunch	04/30/24	153.54	.00	
Casey, Christopher	20240502	01-410.171	2024-health reimbursement	05/02/24	142.63	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Casey, Christopher:					296.17	.00	
Casey, Lisa							
Casey, Lisa	20240502	01-401.171	2024 health reimb	05/02/24	250.00	.00	
Total Casey, Lisa:					250.00	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	20240501	01-415.149	EMC Deputy-May 2024	05/01/24	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
Davis, James							
Davis, James	20240501	01-415.139	EMC Coordinator-May 2024	05/01/24	300.00	.00	
Total Davis, James:					300.00	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV1043791	01-410.251	Battery Umarked Police Cruiser	03/18/24	235.40	.00	
Total Eastern Auto Parts Warehouse:					235.40	.00	
Ecco Communications LLC							
Ecco Communications LLC	82962	01-410.375	Radio Repair- TK-2180	04/22/24	20.00	.00	
Total Ecco Communications LLC:					20.00	.00	
Emmaus, Borough of							
Emmaus, Borough of	7020	08-429.532	1st Qtr 2024 Sewage Transportation	04/17/24	1,763.60	.00	
Total Emmaus, Borough of:					1,763.60	.00	
Four Winds Concrete Inc							
Four Winds Concrete Inc	87225	41-409.600	Blockcorn Left & Right Corner	04/11/24	320.00	.00	
Four Winds Concrete Inc	87284	06-448.600	Edgemont Dr-	04/16/24	600.00	.00	
Total Four Winds Concrete Inc:					920.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	11680246-00	01-409.373	light bulbs	04/18/24	388.40	.00	
Total Fromm Electric Supply Corp:					388.40	.00	
Gatti Morrison Construction Service Inc							
Gatti Morrison Construction	535917	41-409.600	18" Dia Lt Wall Fiber Tube	04/16/24	525.00	.00	
Total Gatti Morrison Construction Service Inc:					525.00	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	PSO-536250-1	01-437.375	Skid Steer Air Filter	04/02/24	39.98	.00	
Total Groff Tractor & Equipment:					39.98	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1829025	01-437.251	Airbrake Hose #3	04/24/24	11.84	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Hale Trailer Brake & Wheel Inc:					11.84	.00	
Home Depot Credit Services							
Home Depot Credit Service	1024422	41-409.600	#4 Cedar Undercourse SHGL	04/05/24	40.74	40.74	04/26/24
Home Depot Credit Service	2022886	08-429.240	Surge Protectors for Sewer Meters	03/25/24	71.89	71.89	04/26/24
Home Depot Credit Service	3024108	06-448.240	Bucket Jockey	04/03/24	44.94	44.94	04/26/24
Home Depot Credit Service	4021067	41-409.600	Bosch Roatry Laser Kit	03/13/24	629.00	629.00	04/26/24
Home Depot Credit Service	4023970	06-448.240	Shelving/Gloves	04/02/24	314.76	314.76	04/26/24
Home Depot Credit Service	4191016	06-448.240	Shelving	04/02/24	249.00	249.00	04/26/24
Home Depot Credit Service	7022155	41-409.700	Stand Lights/Chalk Reel/Surge Protector	03/20/24	307.95	307.95	04/26/24
Home Depot Credit Service	972768	06-448.240	Plywood for Edgemont	03/27/24	27.20	27.20	04/26/24
Home Depot Credit Service	972807	06-448.240	Screws/Studs 2x4x96	03/27/24	25.57	25.57	04/26/24
Home Depot Credit Service	CM4191015	06-448.240	Return Shelving	04/02/24	269.00-	269.00-	04/26/24
Total Home Depot Credit Services:					1,442.05	1,442.05	
Isett & Associates, Barry							
Isett & Associates, Barry	0187023	08-429.313	2024 LCA Act537 Plan Services	03/12/24	613.25	.00	
Isett & Associates, Barry	0187483	06-448.313	Project#00329023.015- Overhill Rd Waterline Extension	04/03/24	505.00	.00	
Isett & Associates, Barry	0187492	08-429.313	Project#00329024.300- Water & Sewer General	04/03/24	1,444.25	.00	
Isett & Associates, Barry	0187493	08-429.313	Project#00329024.304 2024 LCA Act 537	04/03/24	1,281.00	.00	
Isett & Associates, Barry	0187494	08-429.313	Project#00329023.025- 2023 Manhole Inspection	04/03/24	6,551.50	.00	
Isett & Associates, Barry	0187502	01-408.318	Project#00329023.056- Belles Lot Line Adjustment	04/03/24	849.00	.00	
Isett & Associates, Barry	0187511	08-429.313	Project#00329023.014- 2023 Sewer Manhole Rehabilitation	04/04/24	4,665.75	.00	
Isett & Associates, Barry	0187521	01-408.318	Project#00329023.018- Lanze Lane Grading	04/04/24	215.50	.00	
Isett & Associates, Barry	0187684	01-408.318	Project#00329023.003- City Line Construction Fire & Water	04/08/24	264.00	.00	
Isett & Associates, Barry	0187685	01-408.318	Project#00329023.007-South Mall Redevelopment	04/08/24	536.00	.00	
Isett & Associates, Barry	0187807	01-408.318	Project#00329023.022- 1201A Garden Ave	04/09/24	322.25	.00	
Isett & Associates, Barry	0187808	01-408.318	Project#00329023.023- 1201B Garden Ave	04/09/24	227.25	.00	
Isett & Associates, Barry	0187809	01-408.318	Project#00329023.028- 2216 N Melrose Ave	04/09/24	264.00	.00	
Isett & Associates, Barry	0187810	01-408.318	Project#00329023.034- Alder Lane Grading	04/09/24	297.00	.00	
Isett & Associates, Barry	0187811	01-408.318	Project#00329023.040-2911 Beacon Rd	04/09/24	991.25	.00	
Isett & Associates, Barry	0187812	01-408.318	Project#00329024.503 GR 2215 N Melrose Ave	04/09/24	182.50	.00	
Isett & Associates, Barry	0187813	01-408.318	Project#00329024.504 -3139 Ironwood Ln	04/09/24	299.00	.00	
Isett & Associates, Barry	0187814	01-408.318	Project#00329024.505 -2159 Overhill Rd	04/09/24	266.00	.00	
Isett & Associates, Barry	0187816	01-408.318	Project#00329024.506 -1204 Voortman Ave	04/09/24	233.00	.00	
Isett & Associates, Barry	0187838	01-408.313	Project#00329024.301 Sewer Rehab	04/09/24	5,760.00	.00	
Isett & Associates, Barry	0187935	01-408.318	Project#00329023.044-2250 Lehigh Parkway North	04/10/24	314.50	.00	
Isett & Associates, Barry	0187936	01-408.318	Project#00329023.048-2538 S Church St	04/10/24	257.00	.00	
Isett & Associates, Barry	0187977	01-408.318	Project#00329023.053- Lehigh Country Club Bridge	04/10/24	200.00	.00	
Isett & Associates, Barry	0187978	01-408.318	Project#00329023.047-1335 Marlow St	04/10/24	336.00	.00	
Isett & Associates, Barry	0187979	01-408.318	Project#00329023.051- 1205 East Emmaus Ave	04/10/24	603.00	.00	
Isett & Associates, Barry	0187981	01-408.318	Project#00329024.50- 2105 Sonoma Dr	04/10/24	458.25	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Isett & Associates, Barry	0187982	01-408.318	Project#00329024.508 GR 2214 N Melrose Ave	04/10/24	132.00	.00	
Isett & Associates, Barry	0188012	01-446.313	Project#00329024.403 MS4 PRP Amendment Services	04/10/24	1,727.00	.00	
Isett & Associates, Barry	187822	01-408.313	Project#00329023.011- Police Training Facility	04/09/24	2,311.50	.00	
Isett & Associates, Barry	187823	01-408.313	Project#00329023.000- Salisbury 2024 General Municipal Engineering	04/09/24	1,706.50	.00	
Isett & Associates, Barry	187865	01-446.313	Project#00329024.400 Salisbury Township MS4 Services	04/09/24	2,433.00	.00	
Isett & Associates, Barry	20240409	01-446.313	Project#00329024.401 MS4 BMP Design & Soil Infiltration	04/09/24	1,750.00	.00	
Isett & Associates, Barry	CM0178200	01-408.313	Per Mollie Miller CM for Dup Inv 0178200	04/01/24	1,675.50-	.00	
Total Isett & Associates, Barry:					36,320.75	.00	
J R Metal							
J R Metal	22873	08-429.240	Manhole Risers	04/04/24	10,405.04	.00	
Total J R Metal:					10,405.04	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	20240501	01-401.312	Apr 2024-Website updates	05/01/24	160.00	.00	
Kessler Freedman Inc.	20240501	01-401.312	Annual Website Contract	05/01/24	1,825.00	.00	
Total Kessler Freedman Inc.:					1,985.00	.00	
Kistler O'Brien Fire Protectn							
Kistler O'Brien Fire Protect	261536	01-401.317	Annual Fire Extinguisher Inspection	04/18/24	3,836.93	.00	
Total Kistler O'Brien Fire Protectn:					3,836.93	.00	
Knox Company, The							
Knox Company, The	INV-KA-280552	01-409.373	3200 Black Recessed Hinged	04/08/24	604.00	.00	
Total Knox Company, The:					604.00	.00	
Kress, Kevin J.							
Kress, Kevin J.	20240426	01-410.421	NIBRS Training- Parking & Lunch	04/26/24	137.55	.00	
Total Kress, Kevin J.:					137.55	.00	
Land Logics Group							
Land Logics Group	1350	06-448.260	GPS Device Utility Department	01/01/24	10,436.00	.00	
Total Land Logics Group:					10,436.00	.00	
Lopresti, Noah							
Lopresti, Noah	20240501	01-410.421	Reimbursement Meals- FTO Training	05/01/24	161.78	.00	
Total Lopresti, Noah:					161.78	.00	
Madle's Hardware							
Madle's Hardware	2220655/1	08-429.240	Copies of Keys	04/18/24	18.36	.00	
Madle's Hardware	222115/1	01-410.240	Fasteners	04/20/24	3.54	.00	
Total Madle's Hardware:					21.90	.00	
Malden, WG							
Malden, WG	22688	08-429.375	A-PMA-LTE pole Mount Antenna/Calibrate Metering	04/16/24	4,421.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Malden, WG:					4,421.00	.00	
Meier Supply Co Inc							
Meier Supply Co Inc	2805272	41-409.600	Pipe/Wall Insulation	04/25/24	13,732.78	.00	
Total Meier Supply Co Inc:					13,732.78	.00	
Mid Penn Bank							
Mid Penn Bank	20240422	01-414.306	Inspection Fee- WSPD Fire Station Construction	04/22/24	500.00	.00	
Total Mid Penn Bank:					500.00	.00	
Morris, Jay							
Morris, Jay	20240502	01-430.171	2024 Health Reimb	05/02/24	250.00	.00	
Total Morris, Jay:					250.00	.00	
Motors Plus Inc.							
Motors Plus Inc.	43289	01-410.251	2019 Dodge Durango Oil & Filter/Brake Pads	03/29/24	445.64	.00	
Motors Plus Inc.	43296	01-410.251	2017 Ford Int Utility - Inspection	03/29/24	68.20	.00	
Motors Plus Inc.	43298	01-410.251	2017 Ford Interceptor- Oil& Filter/Inspection/Replace Bearings	04/04/24	1,302.94	.00	
Motors Plus Inc.	43346	01-410.251	2017 Dodge Ram Oil & Filter/Inspection	04/10/24	178.33	.00	
Motors Plus Inc.	43357	01-410.251	2018 Dodge Charger- Oil & Filter	04/15/24	106.81	.00	
Total Motors Plus Inc.:					2,101.92	.00	
MP Outfitters							
MP Outfitters	61772-5	01-410.238	K9 Patch	04/30/24	30.00	.00	
Total MP Outfitters:					30.00	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	20240415	01-401.162	2024-Apr-Worker's Compensation Insurance	04/15/24	63.90	.00	
MRM Trust Worker's Comp	20240415	01-402.162	2024-Apr-Worker's Compensation Insurance	04/15/24	46.00	.00	
MRM Trust Worker's Comp	20240415	01-407.162	2024-Apr-Worker's Compensation Insurance	04/15/24	23.00	.00	
MRM Trust Worker's Comp	20240415	01-409.162	2024-Apr-Worker's Compensation Insurance	04/15/24	381.00	.00	
MRM Trust Worker's Comp	20240415	01-410.162	2024-Apr-Worker's Compensation Insurance	04/15/24	9,449.86	.00	
MRM Trust Worker's Comp	20240415	01-411.162	2024-Apr-Worker's Compensation Insurance	04/15/24	17.00	.00	
MRM Trust Worker's Comp	20240415	01-414.162	2024-Apr-Worker's Compensation Insurance	04/15/24	49.00	.00	
MRM Trust Worker's Comp	20240415	01-430.162	2024-Apr-Worker's Compensation Insurance	04/15/24	5,912.70	.00	
MRM Trust Worker's Comp	20240415	01-452.162	2024-Apr-Worker's Compensation Insurance	04/15/24	164.00	.00	
MRM Trust Worker's Comp	20240415	06-401.162	2024-Apr-Worker's Compensation Insurance	04/15/24	6.20	.00	
MRM Trust Worker's Comp	20240415	06-430.162	2024-Apr-Worker's Compensation Insurance	04/15/24	8.40	.00	
MRM Trust Worker's Comp	20240415	06-448.162	2024-Apr-Worker's Compensation Insurance	04/15/24	1,166.33	.00	
MRM Trust Worker's Comp	20240415	08-401.162	2024-Apr-Worker's Compensation Insurance	04/15/24	6.20	.00	
MRM Trust Worker's Comp	20240415	08-429.162	2024-Apr-Worker's Compensation Insurance	04/15/24	1,166.33	.00	
MRM Trust Worker's Comp	20240415	08-430.162	2024-Apr-Worker's Compensation				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MRM Trust Worker's Comp	20240415	10-426.162	Insurance	04/15/24	8.40	.00	
			2024-Apr-Worker's Compensation	04/15/24	84.54	.00	
			Insurance				
Total MRM Trust Worker's Comp Fund:					18,552.86	.00	
PA Chiefs of Police Association							
PA Chiefs of Police Associa	7444	01-406.315	Promotional Interviews for Lieutenant	04/18/24	2,096.65	.00	
Total PA Chiefs of Police Association:					2,096.65	.00	
Patriot Workwear							
Patriot Workwear	40571	01-410.238	Holster for Glock	04/23/24	190.00	.00	
Patriot Workwear	40603	01-415.240	Hi-Vis Jacket/Wind Shirt- J Davis	04/23/24	191.00	.00	
Patriot Workwear	40684	01-410.238	K9 Vest Panels	04/29/24	24.00	.00	
Patriot Workwear	40696	01-411.238	Polo/Sweatshirt- Hart	04/29/24	123.00	.00	
Total Patriot Workwear:					528.00	.00	
PenTeleData							
PenTeleData	B4493723	01-401.320	Acct#3042745-Cable modem rental - May 2024	04/24/24	87.95	.00	
Total PenTeleData:					87.95	.00	
PPL Electric- 97913-22005							
PPL Electric- 97913-22005	20240419	01-451.361	97913-22005 03/20-4/19	04/19/24	24.86	.00	
Total PPL Electric- 97913-22005:					24.86	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	20240419	35-433.362	05340-01002	04/19/24	32.45	.00	
Total PPL Electric Utilities-05340-01002:					32.45	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	20240422	01-451.361	10550-10002	04/22/24	47.25	.00	
Total PPL Electric Utilities-10550-10002:					47.25	.00	
PPL Electric Utilities-22924-29015							
PPL Electric Utilities-22924	20240418	01-409.361	22924-29015	04/18/24	32.25	.00	
Total PPL Electric Utilities-22924-29015:					32.25	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	20240423	08-429.361	33760-14008	04/23/24	25.51	.00	
Total PPL Electric Utilities-33760-14008:					25.51	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	20240418	08-429.361	35530-02004	04/18/24	25.10	.00	
Total PPL Electric Utilities-35530-02004:					25.10	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	20240418	35-433.362	49130-02001	04/18/24	34.86	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-49130-02001:					34.86	.00	
PPL Electric Utilities-51730-02013							
PPL Electric Utilities-51730	20240418	01-409.361	51730-02013	04/18/24	31.54	.00	
Total PPL Electric Utilities-51730-02013:					31.54	.00	
PPL Electric Utilities-51930-02019							
PPL Electric Utilities-51930	20240418	01-409.361	51930-02019	04/18/24	43.86	.00	
Total PPL Electric Utilities-51930-02019:					43.86	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	20240419	35-433.362	53875-61001	04/19/24	34.96	.00	
Total PPL Electric Utilities-53875-61001:					34.96	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	20240418	01-409.361	61089-84010	04/18/24	879.03	.00	
Total PPL Electric Utilities-61089-84010:					879.03	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	20240419	01-409.361	68051-53008	04/19/24	110.55	.00	
Total PPL Electric Utilities-68051-53008:					110.55	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	20240418	01-409.361	70730-17005	04/18/24	771.54	.00	
Total PPL Electric Utilities-70730-17005:					771.54	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	20240415	03-411.320	82900-03000	04/15/24	523.65	.00	
Total PPL Electric Utilities-82900-03000:					523.65	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	20240423	08-429.361	82960-01000	04/23/24	25.12	.00	
Total PPL Electric Utilities-82960-01000:					25.12	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	20240426	01-451.361	92035-05005	04/26/24	42.84	.00	
Total PPL Electric Utilities-92035-05005:					42.84	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	20240418	01-409.361	92051-48008	04/18/24	676.43	.00	
Total PPL Electric Utilities-92051-48008:					676.43	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	20240423	01-451.361	93760-01007	04/23/24	32.95	.00	
Total PPL Electric Utilities-93760-01007:					32.95	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-97913-22005							
PPL Electric Utilities-97913	20240220	35-433.362	59610-04003 01/22-02/20	04/20/24	49.59	.00	
PPL Electric Utilities-97913	20240320	35-433.362	59610-04003 02/20-3/20	04/30/24	34.93	.00	
PPL Electric Utilities-97913	20240516	35-433.362	59610-04003	05/01/24	53.97	.00	
Total PPL Electric Utilities-97913-22005:					138.49	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	20240419	35-433.362	99940-01007	04/19/24	34.25	.00	
Total PPL Electric Utilities-99940-01007:					34.25	.00	
Print-O-Stat Inc.							
Print-O-Stat Inc.	102897	01-414.342	Copies- 1830 Alder Ln	05/02/24	28.14	.00	
Print-O-Stat Inc.	102897	01-401.343	RTK Copies	05/02/24	18.09	.00	
Total Print-O-Stat Inc.:					46.23	.00	
Protect Alarms							
Protect Alarms	36718	01-401.375	Inspection Eastern Salisbury Fire Dept	05/01/24	372.00	.00	
Total Protect Alarms:					372.00	.00	
Ray Allen Manufacturing LLC							
Ray Allen Manufacturing L	RINV372857	01-410.215	Garmin Tritronics Holster	04/30/24	79.98	.00	
Total Ray Allen Manufacturing LLC:					79.98	.00	
Renegade Solutions LLC							
Renegade Solutions LLC	1094	06-448.600	Drawings/Programming/Configuration	04/03/24	4,202.50	.00	
Total Renegade Solutions LLC:					4,202.50	.00	
Republic Services #282							
Republic Services #282	0282-000934398	01-427.300	Household Hazardous Waste P/U - 2937 S Pike Ave	04/15/24	1,260.10	.00	
Total Republic Services #282:					1,260.10	.00	
Rivera, Robin							
Rivera, Robin	20240501	01-410.421	NIBRS Training Parking Fees	05/01/24	22.00	.00	
Total Rivera, Robin:					22.00	.00	
Sabo, Donald							
Sabo, Donald	20240502	01-410.171	2024-Health Reimb	05/02/24	430.45	.00	
Total Sabo, Donald:					430.45	.00	
Sabulsky, Kyle							
Sabulsky, Kyle	20240501	01-410.421	Reimbursement Meals FTO Training	05/01/24	222.61	.00	
Total Sabulsky, Kyle:					222.61	.00	
SCF Architechture LLC							
SCF Architechture LLC	2423-002A	41-409.600	Project 2423 03/01/24-03-31-24	04/10/24	800.00	.00	
Total SCF Architechture LLC:					800.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Schaedler Yesco							
Schaedler Yesco	S7410950.003	01-409.260	7-in-1 Flip Socket w/ Handle	04/05/24	26.97	.00	
Schaedler Yesco	S7415860.001	41-409.600	Low Voltage Labels	04/03/24	45.05	.00	
Total Schaedler Yesco:					72.02	.00	
Sig Sauer Inc							
Sig Sauer Inc	5261768	01-410.242	Recoil/Assembly/Round Wire	02/27/24	124.00	.00	
Sig Sauer Inc	5279395	01-410.242	Magazine 9MM	03/12/24	152.00	.00	
Total Sig Sauer Inc:					276.00	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	20240501	01-406.172	18 of 60 Health Rembursement	05/01/24	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
Solly, William							
Solly, William	20240501	01-410.421	Raimbursement meals- EVOC Training	05/01/24	39.07	.00	
Total Solly, William:					39.07	.00	
Staples Advantage							
Staples Advantage	6001139264	01-401.240	Multiuse Envelopes	04/11/24	176.01	.00	
Staples Advantage	6001149940	01-401.240	Bostich Electric Stapler	04/12/24	94.28	.00	
Staples Advantage	600126118	01-409.240	Waste Can Liners	04/18/24	549.72	.00	
Total Staples Advantage:					820.01	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	1922021	01-403.353	Money & Securities Policy- T Smarch	04/17/24	137.50	.00	
Total Stauffer Insurance, C. M.:					137.50	.00	
Suburban Propane-2022							
Suburban Propane-2022	932022496213	01-401.231	unleaded	04/17/24	27.71	.00	
Suburban Propane-2022	932022496213	01-430.231	unleaded	04/17/24	326.83	.00	
Suburban Propane-2022	932022496213	06-448.231	unleaded	04/17/24	118.85	.00	
Suburban Propane-2022	932022496213	08-429.231	unleaded	04/17/24	118.85	.00	
Suburban Propane-2022	932022496213	03-413.231	unleaded	04/17/24	97.65	.00	
Suburban Propane-2022	932022496213	01-430.231	diesel	04/17/24	1,031.59	.00	
Suburban Propane-2022	932022496213	06-448.231	diesel	04/17/24	59.29	.00	
Suburban Propane-2022	932022496213	08-429.231	diesel	04/17/24	59.29	.00	
Suburban Propane-2022	932022496213	03-413.231	diesel	04/17/24	179.20	.00	
Suburban Propane-2022	932022496213	01-410.231	diesel	04/17/24	979.33	.00	
Total Suburban Propane-2022:					2,998.59	.00	
Tam Arte Design Studio							
Tam Arte Design Studio	2485	01-411.240	Food vendor Decals	04/17/24	486.00	.00	
Total Tam Arte Design Studio:					486.00	.00	
Times News							
Times News	100549937-041120	01-401.341	Ad: 04/24/2024-Planning Commission Meeting	04/18/24	234.83	.00	
Times News	MC-241205-03312	01-401.341	Mar Pen Charges	04/15/24	20.96	.00	
Times News	MC-293173-02292	01-401.341	Feb Pen Charges	04/15/24	20.96	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Times News:					276.75	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	20240401	01-410.420	March & April 2024 Billing	04/01/24	254.80	.00	
Total TransUnion Risk & Alternative Data Solut:					254.80	.00	
Treskot, Kristen							
Treskot, Kristen	20240502	06-448.171	2024 Health Reimbursement	05/02/24	83.33	.00	
Treskot, Kristen	20240502	08-429.171	2024 Health Reimbursement	05/02/24	83.33	.00	
Treskot, Kristen	20240502	10-426.171	2024 Health Reimbursement	05/02/24	83.34	.00	
Total Treskot, Kristen:					250.00	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	20240419	01-409.230	411000866649	04/19/24	424.43	.00	
Total UGI Utilities Inc.-0316:					424.43	.00	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	20240418	01-409.230	411001980555	04/18/24	1,223.48	.00	
Total UGI Utilities Inc.-0555:					1,223.48	.00	
UGI Utilities Inc.-6649							
UGI Utilities Inc.-6649	20240418	03-411.320	411000866649	04/18/24	717.16	.00	
Total UGI Utilities Inc.-6649:					717.16	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	20240419	01-409.230	411001979581	04/19/24	33.16	.00	
Total UGI Utilities Inc.-9581:					33.16	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	7365059	01-414.316	Professional Attendance 04/10/2024	04/24/24	300.00	.00	
Total Veritext Mid-Atlantic:					300.00	.00	
Watson, Kyle							
Watson, Kyle	20240419	01-410.421	Reimb- Meals at FTO Training	04/19/24	209.43	.00	
Total Watson, Kyle:					209.43	.00	
West Truckers Franchise LLC							
West Truckers Franchise L	87284T	06-448.600	Edgemont Waterline	04/16/24	372.50	.00	
Total West Truckers Franchise LLC:					372.50	.00	
Winzer							
Winzer	2048068	06-448.260	Tools/Drill Bits	04/15/24	292.19	.00	
Winzer	2048068	08-429.260	Tools/Drill Bits	04/15/24	292.20	.00	
Total Winzer:					584.39	.00	
YCG Inc							
YCG Inc	232950	01-410.375	Electronic Seedometer Calibrations	04/30/24	1,134.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total YCG Inc:					1,134.00	.00	
Grand Totals:					175,428.88	1,442.05	

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:					93,728.46	.00	
Fire Fund							
Total Fire Fund:					1,970.42	.00	
Water Fund							
Total Water Fund:					21,471.87	392.47	
Sewer Fund							
Total Sewer Fund:					35,968.37	71.89	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					535.34	.00	
Highway Aid Fund							
Total Highway Aid Fund:					275.01	.00	
Capital General Fund							
Total Capital General Fund:					21,479.41	977.69	
Grand Totals:					175,428.88	1,442.05	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
April 11, 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 Mr. Nicolo, Assistant Township Manager.

ROLL CALL

Board Members Present:

Debra Brinton, President
Rodney Conn, Vice-President
Heather Lipkin, President Pro-Tempore
Alok Patnaik
Alex Karol – ARRIVED at 7:17 p.m.

Staff Present:

Cathy Bonaskiewich, Township Manager
Sandy Nicolo, Assistant Township Manager/Community Development Director/MS4 Coordinator
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

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 take place after the regular meeting to discuss a personnel matter.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Commissioner Patnaik inquired about the deficit noted in the Financial Report. Mr. Ziegenfus stated that it was due to when the Township received and recorded the actual loan for the purchase of the McAuliffe property. He explained that the Township closed on the loan in December of 2022, but the settlement for the property was in 2023, so those transactions made it look like the Township had a large surplus in 2022 and large deficit in 2023; however, they actually just offset each other.

Commission Patnaik inquired if that impacted any of the Township's budgeted items. Mr. Ziegenfus replied that it did not impact any budget items.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to approve the unaudited Financial Report for the period ending December 31, 2023 and the List of Bills Payable for the period 3/23/24-4/5/24, broken down as follows:

\$109,640.55 = GENERAL
\$1,987.16 = FIRE
\$0 = LIBRARY
\$4,977.00 = WATER
\$35,945.50 = SEWER
\$457.02 = REFUSE & RECYCLING
\$167.75 = HIGHWAY AID
\$95,175.55 = CAPITAL GENERAL
\$248,350.53 = GRAND TOTAL ALL FUNDS

The Board voted: 4 Ayes; 0 Nays.

MINUTES

March 28, 2024

Commissioner Brinton declared the Minutes from March 28, 2024 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution Authorizing Removal of the Act 319 Designation on Nippert Property Recently Donated to Township.

Ms. Bonaskiewich commented that this action is a formality as Act 319 is preferential assessment, which helps reduce property taxes for landowners, but the Township is tax exempt. She noted that the Resolution will “clean-up” the records to make them consistent with all other parcels owned by the Township.

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to adopt Resolution No. 04-2024-1816, authorizing the removal of the Act 319 Designation on the Nippert property that was recently donated to the Township.

The Board voted: 4 Ayes; 0 Nays

MOTIONS

Motion Authorizing Reactivation of Township K-9 Program with Two K-9 Officers/Handlers.

Chief Sabo stated that throughout the program, there has been one K-9 unit that works with one platoon. He explained that the Department has a K-9 account that is funded by donations, and in recent months, they received a donation for the purchase and training of a dog, all while already having funds in the account to purchase a dog and its training. Chief Sabo is therefore requesting to have a K-9 on each platoon.

Chief Sabo stated that the cost to the Township is minimal as businesses have offered to support the food and maintenance for the K-9s. He commented that the K-9 class only comes around every two years, and a class is coming up in June. Chief Sabo noted that the officers can pick the dogs in two weeks, and they will have the dogs with them until training starts in June. He stated that the training is an eight-week program that is nationally certified for the dog and the handler.

Motion by Commissioner Lipkin, seconded by Commissioner Conn, authorizing the reactivation of the Township’s K-9 Program with two K-9 Officers/Handlers.

The Board voted: 4 Ayes; 0 Nays

OTHER BUSINESS

Discussion with Fountain Hill Community Coalition Representative.

Mr. Michael Zovko of 507 Greene Court, Fountain Hill, was present to address the Board. He explained that the Fountain Hill Community Coalition is a non-profit group that was originally formed to help save the Fountain Hill pool. Mr. Zovko stated that their membership has grown and Salisbury residents might have an interest as well, especially in the First Ward. He commented that a local church may possibly be donating their building and property to them in hopes of forming a community center, so he looking to open up the lines of communication with the Township.

Commissioner Lipkin stated that she will follow-up with Mr. Zovko.

COURTESY OF THE FLOOR

Commissioner Patnaik provided an update to the Board regarding the inter-municipality MOU with the City of Allentown. He noted that Mayor Turk currently has a draft of the MOU and will share the final version as soon as it is ready.

Commissioner Patnaik thanked Ms. Bonaskiewich for sending out objection letters to the State Representatives and Senators regarding the PTSI Bill, which will have massive financial impacts on first-class townships if it is passed.

Commissioner Patnaik stated that Senator Miller is championing the community park program, which provides match grant funding to municipalities who have projects related to parks, and he has urged the Township to reach out to him for support. Commissioner Patnaik noted that this news comes at a perfect time as the Township is considering the Master Site Plan for Laubach Park.

Commissioner Patnaik stated that there has been a massive push for the Radar Bill. He noted that the key reason people are objecting to the bill is because in Pennsylvania, there is a max cap on how much motorists can be fined in local communities, and it is extremely low compared to the rate that the Township would pay to try the case in court if someone challenges it. Commissioner Patnaik explained that unless there is a Bill to increase that fined amount, there is no reason to pass the current Bill because of the anticipated cost to the Township to run the operation. He stated that the current Bill does not have any provision to increase the fines, which means it has to be a separate Bill; however, it appears no one is working on that, so it was made clear the Bill will not be passed this year.

Commissioner Conn inquired about who is doing the utility work on Wenner Street and Country Club Road. Mr. Levernier replied that he can find out, but it is most likely Verizon.

Commissioner Lipkin reminded the Board that the tree planting event in honor of Earth Day will occur on April 13th and 14th at Lindberg, Devonshire and Franko Parks.

Mr. Levernier noted that the work at the police training facility is progressing and they will be starting the berm work.

Mr. Levernier stated that adolescents from Lehigh County Juvenile Probation picked up trash at Walking Purchase Park on Monday, April 1st. He noted that they typically have youths available for this type of work, so the Township should keep in mind for future cleanup work.

Chief Sabo announced that the Police Department is now certified by the Bureau of Justice for the new body and car cameras and can submit for reimbursement from the small, rural tribal grant as well as the State-shared casino grant.

Chief Sabo noted that more grants are in the works, including one that almost fully funds the renovations of the Emergency Operations Center, which is in the space that previously housed the District Magistrate's office.

Commissioner Brinton thanked the staff for their efforts with obtaining grant funding for the various projects.

Commissioner Conn thanked Sergeant Casey for coordinating his ride along opportunity with officers next Wednesday.

Chief Sabo announced that interviews are currently taking place for entry-level police officers.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Lipkin seconded the motion. The time was 7:29 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on April 11, 2024.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

THIS LEASE AGREEMENT (hereinafter referred to as the "Agreement" or the "Lease") made and entered into this _____ day of _____, 20__, by and between SALISBURY TOWNSHIP, a political subdivision of the Commonwealth of Pennsylvania with offices at 2900 S. Pike Avenue, Allentown, PA 18103 (hereinafter referred to as "Landlord") and VALENTINE DURNER, currently residing at 1301 Black River Road, Bethlehem, PA 18015 (hereinafter referred to as "Tenant").

WITNESSETH:

WHEREAS, Landlord is the fee owner of certain real property being, lying and situated in the Township of Salisbury, Lehigh County, Pennsylvania, such real property located at 1301 Black River Road, Bethlehem, PA 18015 (hereinafter referred to as the "Premises"); and

WHEREAS, Landlord is desirous of leasing the Premises to Tenant upon the terms and conditions as contained herein; and

WHEREAS, Tenant is desirous of leasing the Premises from Landlord on the terms and conditions as contained herein.

NOW, THEREFORE, for and in consideration of the covenants and obligations contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto hereby agree as follows:

- 1. TERM.** Landlord leases to Tenant and Tenant leases from Landlord the above-described Premises together with any and all appurtenances thereto for one (1) year, such term beginning on June 1, 2024 and ending May 31, 2025 unless sooner terminated in accordance with the terms of this Agreement. This Agreement may be renewed annually upon expiration of the term contemplated herein, upon execution of a subsequent written lease Agreement by and between Landlord and Tenant.
- 2. RENT/UTILITIES.** During this one-year Agreement, the monthly rent required to be paid by Tenant hereunder is Seven Hundred Dollars per month (\$700.00). Tenant shall pay the monthly rentals required hereunder on the first (1st) day of each month of the term. All such payments shall be made to Landlord at Landlord's address as set forth in the preamble to this Agreement on or before the due date and without demand. Payment of the first and last month's rent are due upon the signing of this Agreement.

The parties hereto acknowledge that the rent charged hereunder is an amount less than the market rate rent appropriate to the Premises, which same market rate rent the parties agree to be Thirteen Hundred Dollars (\$1300.00) per month. Accordingly, in addition to the monetary rent charged to Tenant hereunder, Tenant agrees to perform all of the services provided under paragraph 13 of this Lease, and to provide overall supervision and security at the Premises, including monitoring of activity and use of park property by the public, as a part of the monthly rental obligation. Tenant shall also pay for any and all utilities, plus repairs and maintenance in amounts less than \$500.00. For repairs or maintenance in amounts in excess of \$500.00, Tenant and Landlord shall cooperate to formulate a remediation plan, and both parties shall contribute to the cost of repair. Failure to cooperate in the remediation plan shall be grounds to terminate this Lease.

3. In the event Tenant fails to perform the non-monetary rental obligations in any month period hereunder, the Landlord may, in its discretion, impose the full market rate rent upon Tenant for all months following any failure to so perform or may elect to proceed to evict Tenant as provided under this Lease Agreement.
4. **SECURITY DEPOSIT.** Upon the due execution of this Agreement, Landlord may require Tenant to deposit with Landlord the sum of Seven Hundred Dollars (\$700), as security for any damage caused to the Premises during the term hereof.
 - (a) **Interest on Security Deposit.** In accordance with Pennsylvania law, and subject to the exception set forth in this Paragraph, any such deposit shall be returned to Tenant, without interest, and less any set off for damages to the Premises upon the termination of this Agreement. Landlord will only pay interest to Tenant if both of the following two (2) conditions are met: (i) Landlord requires a security deposit in excess of One Hundred Dollars (\$100), and (ii) the Tenant has rented from Landlord for twenty-four (24) months. If both conditions are met, then starting on the twenty-fifth (25th) month of Tenant's Lease, Landlord will pay Tenant interest on Tenant's security deposit, less a one-percent (1%) administrative fee, to be paid annually on the date of Tenant's Lease.
 - (b) **Timing of Return of Security Deposit.** Within thirty (30) days after the termination of Tenant's Lease or Tenant's surrender of possession of the Premises, whichever first occurs, Landlord will return Tenant's security deposit and any unpaid interest, less any allowed deductions. If any part of Tenant's security deposit is withheld, Landlord will notify Tenant in writing at the new address Tenant provides of any damages to the Premises for which Landlord claims Tenant is liable.
5. **USE OF PREMISES.** The Premises shall be used and occupied by Tenant and Tenant's immediate family, exclusively, as a private single-family dwelling, and no part of the Premises shall be used at any time during the term of this Agreement by Tenant for the purpose of carrying on any business, profession, or trade of any kind, or for any purpose other than as a private single-family dwelling. Tenant shall not allow any other person, other than Tenant's immediate family or transient relatives and friends who are guests of Tenant, to use or occupy the Premises without first obtaining Landlord's written consent to such use. Tenant shall comply with any and all laws, ordinances, rules and orders of any and all governmental or quasi-governmental authorities affecting the cleanliness, use, occupancy and preservation of the Premises.
6. **CONDITION OF PREMISES.** Tenant stipulates, represents and warrants that Tenant has examined the Premises, and that they are at the time of this Lease in a safe, clean and tenantable condition.
7. **ASSIGNMENT AND SUB-LETTING.** Tenant shall not assign this Agreement or sub-let or grant any license to use the Premises or any part thereof without the prior written consent of Landlord. A consent by Landlord to one such assignment, sub-letting or license shall not be deemed to be a consent to any subsequent assignment, sub-letting or license. An assignment, sub-letting or license without the prior written consent of Landlord or an assignment or sub-letting by operation of law shall be absolutely null and void and shall, at Landlord's option, terminate this Agreement.

8. **ALTERATIONS AND IMPROVEMENTS.** Tenant shall make no alterations to the buildings or improvements on the Premises or construct any building or make any other improvements on the Premises without the prior written consent of Landlord. Any and all alterations, changes, and/or improvements built, constructed or placed on the Premises by Tenant shall, unless otherwise provided by written agreement between Landlord and Tenant, be and become the property of Landlord and remain on the Premises at the expiration or earlier termination of this Agreement.

Approval from Landlord is required prior to adding and/or changing exterior seasonal décor and plantings. Landlord shall provide Tenant an annual reimbursement of up to Four Hundred Dollars (\$400) per year for such approved exterior seasonal décor and plantings.

9. **NON-DELIVERY OF POSSESSION.** In the event Landlord cannot deliver possession of the Premises to Tenant upon the commencement of the Lease term, through no fault of Landlord or its agents, then Landlord or its agents shall have no liability, but the rental herein provided shall abate until possession is given. Landlord or its agents shall have thirty (30) days in which to give possession, and if possession is tendered within such time, Tenant agrees to accept the demised Premises and pay the rental herein provided from that date. In the event possession cannot be delivered within such time, through no fault of Landlord or its agents, then this Agreement and all rights hereunder shall terminate.

10. **HAZARDOUS MATERIALS.** Tenant shall not keep on the Premises any item of a dangerous, flammable or explosive character that might unreasonably increase the danger of fire or explosion on the Premises or that might be considered hazardous or extra hazardous by any responsible insurance company.

11. **UTILITIES.** Tenant shall be responsible for arranging for and paying for any and all other utility services required on the Premises, including electric, heating fuel, cable, telephone, and any other such utility service not otherwise addressed under the terms of paragraph 2 of this Agreement. Landlord agrees to pay Thirty Dollars (\$30) per month toward electric bill to cover two (2) exterior lights in parking areas.

Landlord agrees to provide Tenant garbage collection services, to be included with garbage collection services to the Township park located at the premises.

12. **TAXES.** Landlord shall pay any taxes associated with the Premises during the term of this Agreement.

13. **MAINTENANCE AND REPAIR.** Tenant will keep and maintain the Premises and appurtenances in good and sanitary condition and repair during the term of this Agreement and any renewal thereof. At a minimum, Tenant shall perform the following services at all times at the Premises:

- A. **Outside Maintenance** Includes grass cutting, trimming, weeding, trimming shrubs and small trees, clean-up of trash and debris, routine general maintenance and repair, repair and maintenance of mailbox, garage, steps, trim, doors and windows, and snow and ice removal from sidewalks and driveway. Parking lots

shall be cleared by Township's Public Works' Department, as per departmental guidelines.

- B. Interior Maintenance** Includes maintaining paint, papered and paneled surfaces, minor crack and dent repairs to walls, floors and tile, regular maintenance and cleaning of furnace, changing of light bulbs, annual caulking and sealing, providing access to oil burner and other appliances, and other general routine cleaning and maintenance.
- C.** At all times during the pendency of this Lease, Tenant shall maintain the Premises to the standards required by the Salisbury Township Property Maintenance Code, as amended, and shall further abide by the following standards:
- (i) Do not obstruct the driveways, sidewalks, courts, entry ways, stairs and/or halls, which shall be used for the purposes of ingress and egress only;
 - (ii) Keep all windows, glass, window coverings, doors, locks and hardware in good, clean order and repair;
 - (iii) Do not obstruct or cover the windows or doors;
 - (iv) Do not leave windows or doors in an open position during any inclement weather;
 - (v) Do not hang any laundry, clothing, sheets, etc. from any window, rail, porch or balcony nor air or dry any of same within any yard area or space;
 - (vi) Exercise care in the use and routine maintenance of on-lot well and septic systems. Tenant is responsible to clean out on-lot septic system a minimum of every two years, in odd-numbered calendar years. Tenant will provide to Landlord proof of such service.
 - (vii) Keep all lavatories, sinks, toilets, and all other water and plumbing apparatus in good order and repair and shall use same only for the purposes for which they were constructed. Tenant shall not allow any sweepings, rubbish, sand, rags, ashes or other substances to be thrown or deposited therein. Any damage to any such apparatus and the cost of clearing stopped plumbing resulting from misuse shall be borne by Tenant;
 - (viii) Keep all radios, television sets, stereos, phonographs, etc., turned down to a level of sound that does not annoy or interfere with any other persons;
 - (ix) Tenant's family and guests shall at all times maintain order in the Premises and at all places on the Premises, and shall not make or permit any loud or improper noises, or otherwise disturb other residents or park visitors;
 - (x) Deposit all trash, garbage, rubbish or refuse in the locations provided therefor. Tenant shall not allow any trash, garbage, rubbish or refuse to be

deposited or permitted to stand on the exterior of any building or within the common elements;

(xi) Remove snow and ice from sidewalks and driveway.

14. **INSURANCE.** Tenant, at its sole cost and expense, shall Purchase and maintain renter's insurance on the Premises and the personal property located thereon. Furthermore, Tenant, at its sole cost and expense, shall purchase and maintain during the term, comprehensive bodily injury and property damage liability insurance against claims for bodily injury, death or property damage occurring in, on or about the Premises, naming Tenant as the insured and Landlord as an additional named insured and certificate holder, such insurance to afford minimum protection of not less than Five Hundred Thousand Dollars (\$500,000.00) combined single limit coverage.
15. **DAMAGE TO PREMISES.** In the event the Premises are destroyed or rendered wholly uninhabitable by fire, storm, earthquake, or other casualty not caused by the negligence of Tenant, this Agreement shall terminate from such time except for the purpose of enforcing rights that may have then accrued hereunder. The rental provided for herein shall then be accounted for by and between Landlord and Tenant up to the time of such injury or destruction of the Premises; Tenant paying rentals up to such date and Landlord refunding rentals collected beyond such date. Should a portion of the Premises thereby be rendered uninhabitable, the Landlord shall have the option of either repairing such injured or damaged portion or terminating this Lease. In the event that Landlord exercises its right to repair such uninhabitable portion, the rental shall abate in the proportion that the injured parts bears to the whole Premises, and such part so injured shall be restored by Landlord as speedily as practicable, after which the full rent shall recommence and the Agreement continue according to its terms.
16. **INSPECTION OF PREMISES.** Landlord and Landlord's agents shall have the right at all reasonable times during the term of this Agreement and any renewal thereof to enter the Premises for the purpose of inspecting the Premises and all buildings and improvements thereon; and for the purposes of making any repairs, additions or alterations as may be deemed appropriate by Landlord for the preservation of the Premises or the building. The right of entry shall likewise exist for the purpose of removing placards, signs, fixtures, alterations or additions that do not conform to this Agreement or to any restrictions, rules or regulations affecting the Premises.
17. **SUBORDINATION OF LEASE.** This Agreement and Tenant's interest hereunder are and shall be subordinate, junior and inferior to any and all mortgages, liens or encumbrances now or hereafter placed on the Premises by Landlord, all advances made under any such mortgages, liens or encumbrances (including, but not limited to, future advances), the interest payable on such mortgages, liens or encumbrances and any and all renewals, extensions or modifications of such mortgages, liens or encumbrances.
18. **SURRENDER OF PREMISES.** Upon the expiration of the term hereof, Tenant shall surrender the Premises in as good a state and condition as they were at the commencement of this Agreement, reasonable use and wear and tear thereof and damages by the elements excepted.

19. **ANIMALS.** Tenant shall be entitled to keep no animals at the Premises at any time during the term of this Agreement without written consent of Landlord.
20. **QUIET ENJOYMENT.** Tenant, upon payment of all of the sums referred to herein as being payable by Tenant and Tenant's performance of all Tenant's agreements contained herein and Tenant's observance of all rules and regulations, shall and may peacefully and quietly have, hold and enjoy said Premises for the term hereof.
21. **INDEMNIFICATION.** Landlord shall not be liable for any damage or injury of or to the Tenant, Tenant's family, guests, invitees, agents or employees or to any person entering the Premises or the building of which the Premises are a part or to goods or equipment, or in the structure or equipment of the structure of which the Premises are a part, and Tenant hereby agrees to indemnify, defend and hold Landlord harmless from any and all claims or assertions of every kind and nature.
22. **DEFAULT.** If Tenant fails to comply with any of the material provisions of this Agreement, other than the covenant to pay rent, or of any present rules and regulations or any that may be hereafter prescribed by Landlord, or materially fails to comply with any duties imposed on Tenant by statute, within seven (7) days after delivery of written notice by Landlord specifying the non-compliance and indicating the intention of Landlord to terminate the Agreement by reason thereof, Landlord may terminate this Agreement. If Tenant fails to pay rent when due and the default continues for seven (7) days thereafter, Landlord may, at Landlord's option, declare the entire balance of rent payable hereunder to be immediately due and payable and may exercise any and all rights and remedies available to Landlord at law or in equity or may immediately terminate this Agreement.
23. **LATE CHARGE.** In the event that any payment required to be paid by Tenant hereunder is not made within five (5) days of when due, Tenant shall pay to Landlord, in addition to such payment or other charges due hereunder, a "late fee" in the amount of Fifty Dollars (\$50.00).
24. **ABANDONMENT.** If at any time during the term of this Agreement Tenant abandons the Premises or any part thereof, Landlord may, at Landlord's option, obtain possession of the Premises in the manner provided by law, and without becoming liable to Tenant for damages or for any payment of any kind whatsoever. Landlord may, at Landlord's discretion, as agent for Tenant, re-let the Premises, or any part thereof, for the whole or any part thereof, for the whole or any part of the then unexpired term, and may receive and collect all rent payable by virtue of such re-letting and, at Landlord's option, hold Tenant liable for any difference between the rent that would have been payable under this Agreement during the balance of the unexpired term, if this Agreement had continued in force, and the net rent for such period realized by Landlord by means of such reletting. If Landlord's right of re-entry is exercised following abandonment of the Premises by Tenant, then Landlord shall consider any personal property belonging to Tenant and left on the Premises to also have been abandoned, in which case Landlord may dispose of all such personal property in any manner Landlord shall deem proper and Landlord is hereby relieved of all liability for doing so.

25. **TERMINATION OF LEASE.** It is hereby mutually agreed that either party hereto may terminate this Lease at any time by giving to the other party written notice thereof at least sixty (60) days prior to termination.
26. **ATTORNEYS' FEES.** Should it become necessary for Landlord to employ an attorney to enforce any of the conditions or covenants hereof, including the collection of rentals or gaining possession of the Premises, Tenant agrees to pay all expenses so incurred, including a reasonable attorneys' fee.
27. **RECORDING OF AGREEMENT.** Tenant shall not record this Agreement on the Public Records of any public office. In the event that Tenant shall record this Agreement, this Agreement shall, at Landlord's option, terminate immediately and Landlord shall be entitled to all rights and remedies that it has at law or in equity.
28. **GOVERNING LAW.** This Agreement shall be governed, construed and interpreted by, through and under the Laws of the Commonwealth of Pennsylvania.
29. **SEVERABILITY.** If any provision of this Agreement or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Agreement nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.
30. **BINDING EFFECT.** The covenants, obligations and conditions herein contained shall be binding on and inure to the benefit of the heirs, legal representatives, and assigns of the parties hereto.
31. **DESCRIPTIVE HEADINGS.** The descriptive headings used herein are for convenience of reference only and they are not intended to have any effect whatsoever in determining the rights or obligations of the Landlord or Tenant.
32. **CONSTRUCTION.** The pronouns used herein shall include, where appropriate, either gender or both, singular and plural.
33. **NON-WAIVER.** No indulgence, waiver, election or non-election by Landlord under this Agreement shall affect Tenant's duties and liabilities hereunder.
34. **MODIFICATION.** The parties hereby agree that this document contains the entire agreement between the parties and this Agreement shall not be modified, changed, altered or amended in any way except through a written amendment signed by all of the parties hereto.
35. **NOTICE.** Any notice required or permitted under this Lease or under state law shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed to Landlord as set forth in the preambles to this Agreement and addressed to Tenant at the Premises. Landlord and Tenant shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other

party.

TO LANDLORD:

ATTN: TOWNSHIP MANAGER
SALISBURY TOWNSHIP
2900 SOUTH PIKE AVENUE
ALLENTOWN, PA 18103

TO TENANT:

ATTN: TENANT
1301 BLACK RIVER RD.
BETHLEHEM, PA 18015

IN WITNESS WHEREOF, the parties have executed this Lease the day and year first above written.

ATTEST:

LANDLORD:

TOWNSHIP SECRETARY

**DEBRA J. BRINTON, PRESIDENT
SALISBURY TOWNSHIP
BOARD OF COMMISSIONERS**

TENANT:

Witness

VALENTINE DURNER

Witness



318 W. Main Street,
Birdsboro, PA 19508
Phone: 610.582.3800

April 19, 2024

Salisbury Township
Board of Commissioners
2900 South Pike Avenue,
Allentown, Pennsylvania 18103

**RE: Pennsylvania Municipal Planning Code Extension Letter
Sheffield Square North
Salisbury Township, Lehigh County, PA**

To whom it may concern,

Regarding the above referenced project, please let this letter serve to grant the township a 180-day extension to review and take action under the Pennsylvania Municipal Planning Code.

Should you have any questions or concerns please contact me at **610-582-3800**.

Thank you,

Zachery Arnold
Project Director
Seven Development Group

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
May 9, 2024
7:30 p.m.
(approximate time)

Topics of discussion:

- Discussion Regarding Plans for Renaming of Green Acres Park