

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—May 23, 2024
7:00 PM

1. Call to Order

2. Pledge of Allegiance

3. Notifications:

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

4. Financial Report – (Apr. 2024) & Bills Payables – Period 5/4/24-5/17/24

5. Approval of the Minutes –May 9, 2024

*** EXECUTIVE SESSION ***

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS

1. Resolution Conditionally Approving the Preliminary/Final Land Development Plan at 2844 South Pike Avenue
2. Resolution Renaming Green Acres Park “Frank McCullough Sr. Park”
3. Resolution Authorizing the Disposition of Public Works Equipment
4. Resolution Authorizing the Sale of 2020 Cam Tilt Trailer to Upper Nazareth Township

C. MOTIONS

1. Motion Authorizing Hiring of Entry-Level Police Officer(s) from Eligibility List
2. Motion Approving Payment from Fire Fund Capital Reserves for Repair of WSFD Apparatus in the amount of \$18,656.39
3. Motion Accepting Time Extension to November 27, 2024 for the Preliminary/Final Land Development at 206 East Lynnwood Street
4. Motion Approving Delaware Valley Orienteering Association (DVOA) Orienteering Event Request for Franko Park on 07/27/24

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

8. Adjournment

**Workshop to follow*

**Executive Session*

Income Statement- Summary by Fund
1/1 - 4/30/2024

	General Fund	Capital Fund-General	Fire Fund	Capital Fund-Fire	Library Fund	Water Fund	Sewer Fund	Refuse & Recycling Fund	Highway Aide Fund	Payroll Fund	Combined-All Funds
2024 YTD Revenues	2,299,588	338,419	72,517	19,863	9,177	713,612	640,837	1,104,413	453,392	554	5,652,373
2024 YTD Expenditures	<u>3,519,144</u>	<u>353,192</u>	<u>199,771</u>	<u>19,863</u>	<u>-</u>	<u>600,622</u>	<u>397,538</u>	<u>545,689</u>	<u>72,343</u>	<u>-</u>	<u>5,708,163</u>
2024 YTD Surplus (Deficit)	<u>(1,219,556)</u>	<u>(14,773)</u>	<u>(127,254)</u>	<u>-</u>	<u>9,177</u>	<u>112,990</u>	<u>243,299</u>	<u>558,724</u>	<u>381,049</u>	<u>554</u>	<u>(55,790)</u>
2023 YTD Surplus (Deficit)	<u>(2,502,411)</u>	<u>90,322</u>	<u>(37,202)</u>	<u>-</u>	<u>13,716</u>	<u>58,805</u>	<u>279,370</u>	<u>338,178</u>	<u>396,576</u>	<u>367</u>	<u>(1,362,281)</u>
Variance over Prior YTD	1,282,856	(105,095)	(90,052)	-	(4,539)	54,186	(36,070)	220,546	(15,527)	187	1,306,490

GENERAL FUND SUMMARY	2024 BOARD APPROVED BUDGET	1/1 - 4/30/2024 ACTUAL	% OF ANNUAL BUDGET
REVENUES:			
OPERATING:			
TAXES	\$ 8,926,404	\$ 1,779,661	19.9%
PERMITS, FEES & INTEREST	1,040,512	246,085	23.7%
OTHER OPERATING REVENUE	165,850	13,917	8.4%
TRANSFERS FROM OTHER FUNDS	426,000	61,232	14.4%
FROM PRIOR-YEAR RESERVES	140,799	-	0.0%
TOTAL OPERATING REVENUE	\$ 10,699,565	\$ 2,100,895	19.6%
NON-OPERATING:			
DEVELOPMENT GRANTS & CONTRIBUTIONS	160,000	165,630	103.5%
PRIOR YEAR EXPENSE REFUNDS	175,000	33,064	18.9%
TOTAL NON-OPERATING REVENUE	\$ 335,000	\$ 198,694	59.3%
TOTAL REVENUES	\$ 11,034,565	\$ 2,299,588	20.8%
EXPENDITURES:			
OPERATING:			
(A) GENERAL GOVERNMENT	\$ 1,678,386	\$ 554,714	33.1%
(B) PUBLIC SAFETY	4,885,648	1,408,529	28.8%
(D) PUBLIC WORKS	3,206,489	940,009	29.3%
(E) RECREATION	123,818	20,160	16.3%
(F) CONSERVATION OF NATURAL RESOURCES	13,100	12,300	93.9%
(G) CONTRIBUTIONS & MISCELLANEOUS	27,300	10,209	37.4%
(H) INSURANCE & BENEFITS	257,100	234,804	91.3%
(I) TRANSFERS TO OTHER FUNDS	842,724	338,419	40.2%
TOTAL OPERATING EXPENDITURES	\$ 11,034,565	\$ 3,519,144	31.9%
TOTAL EXPENDITURES	\$ 11,034,565	\$ 3,519,144	31.9%
SURPLUS (DEFICIT)	\$ -	\$ (1,219,556)	

GENERAL FUND SUMMARY	1/1 - 4/30/2024 ACTUAL	1/1 - 4/30/2023 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
REVENUES:				
OPERATING:				
TAXES	\$ 1,779,661	\$ 1,874,724	\$ (95,063)	-5.1%
PERMITS, FEES & INTEREST	246,085	344,034	(97,949)	-28.5%
OTHER OPERATING REVENUE	13,917	281,686	(267,769)	-95.1%
TRANSFERS FROM OTHER FUNDS	61,232	-	61,232	
FROM PRIOR-YEAR RESERVES	-	-	-	0.0%
TOTAL OPERATING REVENUE	\$ 2,100,895	\$ 2,500,443	\$ (399,548)	-16.0%
NON-OPERATING:				
DEVELOPMENT GRANTS & CONTRIBUTIONS	165,630	151,050	14,580	9.7%
PRIOR YEAR EXPENSE REFUNDS	33,064	50	33,014	65948.0%
TOTAL NON-OPERATING REVENUE	\$ 198,694	\$ 151,100	\$ 47,594	31.5%
TOTAL REVENUES	\$ 2,299,588	\$ 2,651,543	\$ (351,955)	-13.3%
EXPENDITURES:				
OPERATING:				
(A) GENERAL GOVERNMENT	\$ 554,714	\$ 454,069	\$ 100,644	22.2%
(B) PUBLIC SAFETY	1,408,529	1,212,891	195,638	16.1%
(D) PUBLIC WORKS	940,009	781,311	158,699	20.3%
(E) RECREATION	20,160	38,219	(18,059)	-47.3%
(F) CONSERVATION OF NATURAL RESOURCES	12,300	163	12,137	7458.1%
(G) CONTRIBUTIONS & MISCELLANEOUS	10,209	(2,355)	12,565	-533.4%
(H) INSURANCE & BENEFITS	234,804	234,671	133	0.1%
(I) TRANSFERS TO OTHER FUNDS	338,419	2,434,986	(2,096,567)	-86.1%
TOTAL OPERATING EXPENDITURES	\$ 3,519,144	\$ 5,153,954	\$ (1,634,810)	-31.7%
TOTAL EXPENDITURES	\$ 3,519,144	\$ 5,153,954	\$ (1,634,810)	-31.7%
SURPLUS (DEFICIT)	\$ (1,219,556)	\$ (2,502,411)	\$ 1,282,856	-51.3%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	2024 BOARD APPROVED BUDGET	1/1 - 4/30/2024 ACTUAL	% OF BUDGET REC'D
PROPERTY TAXES	\$ 3,950,000	\$ 436,307	11.0%
LOCAL ENABLING TAXES	4,390,000	1,343,354	30.6%
STATE-SHARED REVENUE	586,404	-	0.0%
Total Tax Revenue	\$ 8,926,404	\$ 1,779,661	19.9%
BUS LICENSES & PERMITS	220,000	34,050	15.5%
NON-BUS LICENSES & PERMITS	11,700	3,926	33.6%
FINES	67,000	16,252	24.3%
INTEREST	114,000	16,482	14.5%
RENTS & ROYALTIES	41,927	16,864	40.2%
SERVICE FEES	178,000	52,324	29.4%
REVIEW FEES	195,400	23,048	11.8%
PUBLIC SAFETY FEES	203,485	81,039	39.8%
RECREATIONAL USER FEES	9,000	2,100	23.3%
Total Permits, Fees & Interest Revenue	\$ 1,040,512	\$ 246,085	23.7%
FEDERAL GRANTS	2,850	5,350	187.7%
STATE GRANTS	66,000	-	0.0%
SNOW REMOVAL	2,700	-	0.0%
SANITATION FEES	1,000	3,483	348.3%
MEMBERSHIP FEES	24,000	190	0.8%
MISCELLANEOUS REVENUE	9,300	2,824	30.4%
ASSET DISPOSAL	60,000	2,070	0.0%
Total Other Operating Income	\$ 165,850	\$ 13,917	8.4%
INTERFUND TRANSFERS	426,000	61,232	14.4%
Total Interfund Transfer Revenue	\$ 426,000	\$ 61,232	14.4%
PRIOR YEAR RESERVES	140,799	-	0.0%
Total Prior Year Reserves	\$ 140,799	\$ -	0.0%
CONTRIBUTIONS	160,000	165,630	103.5%
Total Grants & Contribution Revenue	\$ 160,000	\$ 165,630	103.5%
PRIOR YEAR EXPENSE REFUND	175,000	33,064	18.9%
Total Prior Year Expense Refund	175,000	\$ 33,064	18.9%
Total General Fund Revenues	\$ 11,034,565	\$ 2,299,588	20.8%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	1/1 - 4/30/2024 ACTUAL	1/1 - 4/30/2023 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
PROPERTY TAXES	\$ 436,307	\$ 576,029	\$ (139,722)	-24.3%
LOCAL ENABLING TAXES	1,343,354	1,297,828	45,526	3.5%
STATE-SHARED REVENUE	-	866	(866)	-100.0%
Total Tax Revenue	\$ 1,779,661	\$ 1,874,724	\$ (95,063)	-5.1%
BUS LICENSES & PERMITS	34,050	-	34,050	
NON-BUS LICENSES & PERMITS	3,926	1,255	2,671	212.8%
FINES	16,252	16,063	189	1.2%
INTEREST	16,482	27,595	(11,113)	-40.3%
RENTS & ROYALTIES	16,864	16,782	82	0.5%
SERVICE FEES	52,324	144,697	(92,373)	-63.8%
REVIEW FEES	23,048	15,289	7,759	50.7%
PUBLIC SAFETY FEES	81,039	120,003	(38,964)	-32.5%
RECREATIONAL USER FEES	2,100	2,350	(250)	-10.6%
Total Permits, Fees & Interest Revenue	\$ 246,085	\$ 344,034	\$ (97,949)	-28.5%
FEDERAL GRANTS	5,350	-	5,350	
STATE GRANTS	-	274,376	(274,376)	-100.0%
SNOW REMOVAL	-	-	-	
SANITATION FEES	3,483	3,054	430	14.1%
MEMBERSHIP FEES	190	870	(680)	-78.2%
MISCELLANEOUS REVENUE	2,824	3,386	(562)	-16.6%
ASSET DISPOSAL	2,070	-	2,070	
Total Other Operating Income	\$ 13,917	\$ 281,686	\$ (267,769)	-95.1%
INTERFUND TRANSFERS	61,232	-	61,232	
Total Interfund Transfer Revenue	\$ 61,232	\$ -	\$ 61,232	
PRIOR YEAR RESERVES	-	-	-	0.0%
Total Prior Year Reserves	\$ -	\$ -	\$ -	0.0%
CONTRIBUTIONS	165,630	151,050	14,580	9.7%
Total Grants & Contribution Revenue	\$ 165,630	\$ 151,050	\$ 14,580	9.7%
PRIOR YEAR EXPENSE REFUND	33,064	50	33,014	65948.0%
Total Prior Year Expense Refund	\$ 33,064	\$ 50	\$ 33,014	65948.0%
Total General Fund Revenues	\$ 2,299,588	\$ 2,651,543	\$ (351,955)	-13.3%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	2024 BOARD APPROVED BUDGET	1/1 - 4/30/2024 ACTUAL	% OF ANNUAL BUDGET SPENT
LEGISLATIVE	\$ 21,295	\$ 8,189	38.5%
EXECUTIVE	478,642	138,335	28.9%
FINANCIAL ADMINISTRATION	339,730	102,583	30.2%
TAX COLLECTION	66,015	21,897	33.2%
LEGAL SERVICES	72,364	44,816	61.9%
PERSONNEL ADMIN	31,700	6,337	20.0%
INFORMATION TECHNOLOGY	258,379	99,057	38.3%
ENGINEERING SERVICES	160,000	48,399	30.2%
BUILDINGS & PLANT	250,261	85,102	34.0%
POLICE	3,994,555	1,158,385	29.0%
FIRE	216,888	34,570	15.9%
PLANNING & ZONING	659,803	211,550	32.1%
EMERGENCY MANAGEMENT	14,402	4,024	27.9%
PUBLIC WORKS: Highway, Roads & Streets	2,701,289	857,106	31.7%
TRAFFIC CONTROL	41,500	8,566	20.6%
STORM SEWERS	20,000	433	2.2%
REPAIRS/MAINT OF TOOLS & MACHINERY	80,000	40,143	50.2%
REPAIRS/MAINT OF ROADS	300,000	11,449	3.8%
STORM WATER MANAGEMENT (MS4)	63,700	22,313	35.0%
RECREATION ADMINISTRATION	67,100	12,115	18.1%
PARTICIPANT RECREATION	56,718	8,046	14.2%
CONSERVATION OF NATURAL RESOURCES	13,100	12,300	93.9%
CONTRIBUTIONS/MISCELLANEOUS	27,300	10,209	37.4%
INSURANCE	257,100	234,804	91.3%
TRANSFER TO RESERVES	-	-	0.0%
INTERFUND OPERATING TRANSFERS	842,724	338,419	40.2%
TOTAL EXPENDITURES	\$ 11,034,565	\$ 3,519,144	31.9%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	1/1 - 4/30/2024 ACTUAL	1/1 - 4/30/2023 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
LEGISLATIVE	\$ 8,189	\$ 8,962	\$ (772)	-8.6%
EXECUTIVE	138,335	108,432	29,903	27.6%
FINANCIAL ADMINISTRATION	102,583	91,107	11,476	12.6%
TAX COLLECTION	21,897	19,352	2,545	13.1%
LEGAL SERVICES	44,816	36,617	8,199	22.4%
PERSONNEL ADMIN	6,337	10,019	(3,682)	-36.8%
INFORMATION TECHNOLOGY	99,057	88,196	10,861	12.3%
ENGINEERING SERVICES	48,399	17,945	30,454	0.0%
BUILDINGS & PLANT	85,102	73,440	11,662	15.9%
POLICE	1,158,385	1,030,024	128,360	12.5%
FIRE	34,570	35,636	(1,065)	-3.0%
PLANNING & ZONING	211,550	145,486	66,064	45.4%
EMERGENCY MANAGEMENT	4,024	1,745	2,279	130.7%
PUBLIC WORKS: Highway, Roads & Streets	857,106	729,482	127,624	17.5%
TRAFFIC CONTROL	8,566	10,369	(1,803)	0.0%
STORM SEWERS	433	8,318	(7,885)	0.0%
REPAIRS/MAINT OF TOOLS & MACHINERY	40,143	27,354	12,789	46.8%
REPAIRS/MAINT OF ROADS	11,449	5,788	5,661	97.8%
STORM WATER MANAGEMENT (MS4)	22,313	-	22,313	
RECREATION ADMINISTRATION	12,115	29,996	(17,881)	-59.6%
PARTICIPANT RECREATION	8,046	8,223	(178)	-2.2%
CONSERVATION OF NATURAL RESOURCES	12,300	163	12,137	0.0%
CONTRIBUTIONS/MISCELLANEOUS	10,209	(2,355)	12,565	-533.4%
INSURANCE	234,804	234,671	133	0.1%
TRANSFER TO RESERVES	-	-	-	0.0%
INTERFUND OPERATING TRANSFERS	338,419	2,434,986	(2,096,567)	-86.1%
TOTAL EXPENDITURES	\$ 3,519,144	\$ 5,153,954	\$ (1,634,810)	-31.7%

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Adams Outdoor Advertising of LV Pa							
Adams Outdoor Advertising	0987677	01-446.313	Poster for SR 145 100 FT S/O Mountain Rd	05/06/24	950.00	.00	
Total Adams Outdoor Advertising of LV Pa:					950.00	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	8376	01-437.375	Eager Beaver Trailer 2000 Inspection	04/23/24	76.00	.00	
Total Allentown Equipment Corp:					76.00	.00	
Amazon Business							
Amazon Business	13HH-J3GX-VFFF	01-430.240	Computer Speakers and Surge Protectors	05/06/24	312.84	.00	
Amazon Business	13HN-GX6N-QVC	01-414.421	Soil Color Book for M Lopez Training	05/15/24	300.00	.00	
Amazon Business	1L9F-XR3D-3HRP	08-429.240	Milwaukee M18 Quart Conversion Kit	05/07/24	60.00	.00	
Total Amazon Business:					672.84	.00	
AT&T Mobility-229							
AT&T Mobility-229	287303312229X05	01-401.320	2024-Apr-Mgr-Phone-ipad-Commissioner ipad	04/30/24	265.42	.00	
AT&T Mobility-229	287303312229X05	01-402.320	2024-Apr-Finance Dir -Phone-ipad	04/30/24	81.32	.00	
AT&T Mobility-229	287303312229X05	01-409.320	2024-Apr-Maintenance-Phone	04/30/24	43.44	.00	
AT&T Mobility-229	287303312229X05	01-407.320	2024-Apr-IT-Phone	04/30/24	43.44	.00	
AT&T Mobility-229	287303312229X05	01-411.320	2024- Apr- Fire Insp- Tablets	04/30/24	75.46	.00	
AT&T Mobility-229	287303312229X05	01-414.320	2024-Apr-Comm.Develop.-Phone	04/30/24	168.05	.00	
AT&T Mobility-229	287303312229X05	01-430.320	2024-Apr-DPW-Phones	04/30/24	217.21	.00	
AT&T Mobility-229	287303312229X05	01-452.320	2024-Apr- Rec Director Tablet	04/30/24	43.44	.00	
AT&T Mobility-229	287303312229X05	03-411.320	2024- Apr- ESFD Tablets	04/30/24	75.46	.00	
AT&T Mobility-229	287303312229X05	06-448.320	2024-Apr--Water Dept Tablets	04/30/24	136.48	.00	
AT&T Mobility-229	287303312229X05	08-429.320	2024-Apr-Sewer Dept Tablets	04/30/24	136.49	.00	
AT&T Mobility-229	287303312229X05	10-401.320	2024-Apr-Trash Contractor Phone	04/30/24	43.44	.00	
Total AT&T Mobility-229:					1,329.65	.00	
AT&T Mobility-833							
AT&T Mobility-833	287303254833X05	01-401.320	2024-Apr-Mgr-Tablet	04/30/24	78.62	.00	
AT&T Mobility-833	287303254833X05	01-410.320	2024-Apr-Police Phones/Tablets	04/30/24	1,510.60	.00	
AT&T Mobility-833	287303254833X05	01-411.320	2024-Apr-Fire Insp-tablets	04/30/24	113.19	.00	
AT&T Mobility-833	287303254833X05	01-414.320	2024-Apr-Comm.Develop.-Tablets	04/30/24	75.46	.00	
AT&T Mobility-833	287303254833X05	01-415.320	2024-Apr-Emergency Management-Tablets/Phones	04/30/24	162.34	.00	
AT&T Mobility-833	287303254833X05	01-452.320	2024-Apr-Rec Dir-Tablet	04/30/24	37.73	.00	
AT&T Mobility-833	287303254833X05	03-411.320	2024-Apr-ESFD-Tablets	04/30/24	226.38	.00	
AT&T Mobility-833	287303254833X05	03-412.320	2024-Apr-WSFD-Tablets	04/30/24	226.38	.00	
Total AT&T Mobility-833:					2,430.70	.00	
Berkheimer Associates							
Berkheimer Associates	233	01-403.453	Commission April 2024	04/30/24	152.38	.00	
Total Berkheimer Associates:					152.38	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Best Choice Trailers inc							
Best Choice Trailers inc	20240509	41-439.700	2024 Lamar Equipment Trailer	05/09/24	10,000.00	10,000.00	05/13/24
Best Choice Trailers inc	20240509	01-430.260	2024 Lamar Equipment Trailer	05/09/24	5,000.00	5,000.00	05/13/24
Best Choice Trailers inc	20240509	06-448.700	2024 Lamar Equipment Trailer	05/09/24	1,847.50	1,847.50	05/13/24
Best Choice Trailers inc	20240509	08-429.700	2024 Lamar Equipment Trailer	05/09/24	1,847.50	1,847.50	05/13/24
Total Best Choice Trailers inc:					18,695.00	18,695.00	
Best Line Equipment							
Best Line Equipment	073467	01-437.375	Sakin Roller	04/30/24	8.28	.00	
Total Best Line Equipment:					8.28	.00	
Bethlehem-012968-01, City of							
Bethlehem-012968-01, City	20240510	06-448.368	Water for Resale	05/10/24	347.97	.00	
Total Bethlehem-012968-01, City of:					347.97	.00	
Bethlehem-013011-00, City of							
Bethlehem-013011-00, City	20240510	06-448.368	Hydrant Rental	05/10/24	880.00	.00	
Total Bethlehem-013011-00, City of:					880.00	.00	
Bethlehem-038001-00, City of							
Bethlehem-038001-00, City	20240510	08-429.368	1Q24-Sewer	05/10/24	78,339.68	.00	
Total Bethlehem-038001-00, City of:					78,339.68	.00	
Biros Utilities Inc							
Biros Utilities Inc	189974	01-451.315	Portable Toilet Rental- 1301 Balck River Rd	05/16/24	150.00	.00	
Biros Utilities Inc	189975	01-451.315	Portable Toiler Rental- Honeysuckle/Franko Drop Off park	05/16/24	100.00	.00	
Biros Utilities Inc	189976	01-451.315	Portable Toilet Rental- Devonshire Rd	05/16/24	150.00	.00	
Total Biros Utilities Inc:					400.00	.00	
Bringenberg, Richard							
Bringenberg, Richard	20240429	01-430.192	2024-Clothing Allowance	04/29/24	174.33	.00	
Total Bringenberg, Richard:					174.33	.00	
Colours Inc							
Colours Inc	5976845	01-410.260	Erasrer Wheel for AST32	05/06/24	10.82	.00	
Total Colours Inc:					10.82	.00	
Coopersburg Materials							
Coopersburg Materials	24975	01-438.245	Andrea Dr Paving	05/04/24	6,698.03	.00	
Total Coopersburg Materials:					6,698.03	.00	
Davison & McCarthy							
Davison & McCarthy	32881	01-404.310	Civil Service Commission Solicitor	05/01/24	106.31	.00	
Total Davison & McCarthy:					106.31	.00	
Disimoni, Chris							
Disimoni, Chris	20240516	99-108000	Refund for Cancelled Shed Permit	05/16/24	50.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Disimoni, Chris:					50.00	.00	
Dispatch Alarm Center SFPI							
Dispatch Alarm Center SF	000204B198	01-401.320	610-780-5025	04/25/24	24.95	.00	
Dispatch Alarm Center SF	000204B198	01-430.320	610-782-5572	04/25/24	24.95	.00	
Dispatch Alarm Center SF	000204B198	01-401.320	Asnwering Service	04/25/24	231.05	.00	
Total Dispatch Alarm Center SFPI:					280.95	.00	
Document Systems Ltd.							
Document Systems Ltd.	L631795M	01-401.375	Maintenance contract-5/23/24-5/22/25	05/01/24	325.00	.00	
Total Document Systems Ltd.:					325.00	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV1040994	01-451.375	Oil Filter	03/08/24	16.28	.00	
Eastern Auto Parts Wareho	3IV1060108	01-437.251	Lube Filter #10	05/08/24	13.66	.00	
Eastern Auto Parts Wareho	3IV1060109	01-437.251	Cartridge Fuel Metal	05/08/24	68.84	.00	
Eastern Auto Parts Wareho	3IV1060557	01-437.251	Fuel Filter #14	05/09/24	96.78	.00	
Eastern Auto Parts Wareho	3IV1060802	01-437.375	WIX Air Filter- 331 Skid Steer	05/09/24	53.09	.00	
Eastern Auto Parts Wareho	3IV1062020	01-437.251	Bumper Clip	05/14/24	28.16	.00	
Total Eastern Auto Parts Warehouse:					276.81	.00	
Eastern Salisbury Fire Co.							
Eastern Salisbury Fire Co.	20240510	03-411.260	Radios	05/10/24	6,675.00	.00	
Total Eastern Salisbury Fire Co.:					6,675.00	.00	
Edwards Business Systems							
Edwards Business System	3614004	01-401.375	Monthly Contract Copier/Printer	05/01/24	12.43	.00	
Total Edwards Business Systems:					12.43	.00	
F.W. Webb Company							
F.W. Webb Company	85375893	01-451.373	New Laubauch Toilet- Replacement due to Vandalism	04/22/24	139.93	.00	
F.W. Webb Company	85524865	01-451.373	Farmhouse Outside Water Connection	05/01/04	69.47	.00	
F.W. Webb Company	85524882	41-409.600	A/C units	05/01/24	320.00	.00	
F.W. Webb Company	85525120	01-409.373	Filters DPW/Ploice/Easterm	05/01/04	314.27	.00	
F.W. Webb Company	85525741	01-409.373	New Faucet Admin Bathrooms	05/01/24	620.96	.00	
F.W. Webb Company	85526051	01-451.373	Toilet Parts for Various Parks	05/01/24	180.54	.00	
F.W. Webb Company	85556006	01-451.373	Return of Garden Materials	05/06/24	48.33-	.00	
Total F.W. Webb Company:					1,596.84	.00	
Gannett Fleming Inc.							
Gannett Fleming Inc.	079440-01-01	06-448.319	GIS Support and Work	05/08/24	928.00	.00	
Gannett Fleming Inc.	079440-01-01	08-429.319	GIS Support and Work	05/08/24	928.01	.00	
Total Gannett Fleming Inc.:					1,856.01	.00	
Grainger							
Grainger	9905661832	41-409.600	Electric strike door access	01/01/24	354.02	.00	
Grainger	9914575692	41-409.600	Electric strike door access	01/01/24	354.02	.00	
Grainger	9914577748	41-409.600	Electric strike door access	01/01/24	177.01	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Grainger:					885.05	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	RSA062807-4	41-409.600	20" Grousers Rental	04/22/24	5,620.00	.00	
Total Groff Tractor & Equipment:					5,620.00	.00	
Gross McGinley LLP							
Gross McGinley LLP	20240516	41-409.730	3015 Barrington Lane Settlement	05/16/24	14,950.29	14,950.29	05/13/24
Total Gross McGinley LLP:					14,950.29	14,950.29	
HACC							
HACC	S1888448	01-410.421	Field Training Officer- Lopresti/K Sabulsky/Watson	04/29/24	810.00	.00	
HACC	S1888517	01-410.421	Training EVOC Update- Laub/Smith/Solly	05/03/24	750.00	.00	
Total HACC:					1,560.00	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1830914	01-437.375	10" Galv E-Track- #68 Parks Trailer	04/29/24	189.08	.00	
Hale Trailer Brake & Wheel	1840669	08-429.251	#34 Accessories	05/06/24	30.90	.00	
Hale Trailer Brake & Wheel	1840669	06-448.251	#34 Accessories	05/06/24	30.90	.00	
Total Hale Trailer Brake & Wheel Inc:					250.88	.00	
Herbein's Garden Center Inc.							
Herbein's Garden Center In	20240501	06-448.240	2 Scoops Black Mulch	05/01/24	93.99	.00	
Total Herbein's Garden Center Inc.:					93.99	.00	
Horwith Freightliner							
Horwith Freightliner	20240506	08-429.251	#34 7x16 MTRZD & HTD	05/06/24	105.90	.00	
Horwith Freightliner	20240506	06-448.251	#34 7x16 MTRZD & HTD	05/06/24	105.91	.00	
Total Horwith Freightliner:					211.81	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	V1189048	01-414.306	Inspection Services- Residential	05/13/24	5,983.00	.00	
Isett & Associates, Barry	V1189048	01-414.306	Inspection Services- Commercial	05/13/24	5,568.00	.00	
Total Isett & Associates, Barry:					11,551.00	.00	
Johnson Controls Fire Protection LP							
Johnson Controls Fire Prot	24110791	03-411.240	Alarm & Detection Montiroing ESFD	05/01/24	391.01	.00	
Total Johnson Controls Fire Protection LP:					391.01	.00	
Keith's Mobile Lock & Door Ser							
Keith's Mobile Lock & Door	24153	01-451.240	Duplicate Keys SYA	04/22/24	30.00	.00	
Keith's Mobile Lock & Door	24191	01-451.240	Duplicate Park Keys for Police	05/02/24	90.00	.00	
Keith's Mobile Lock & Door	24199	08-429.240	Duplicate Keys Sewer Lift Station	05/08/24	9.00	.00	
Total Keith's Mobile Lock & Door Ser:					129.00	.00	
Kistler O'Brien Fire Protectn							
Kistler O'Brien Fire Protect	262513	01-409.373	2.5 Gal Press Hydrotested	04/26/24	218.95	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Kistler O'Brien Fire Protectn:					218.95	.00	
Knerr, David G.							
Knerr, David G.	2583	01-406.314	DC pension plan quarterly statement & Letter for Audit	05/06/24	705.00	.00	
Total Knerr, David G.:					705.00	.00	
KONE Inc							
KONE Inc	871354936	01-409.373	Elevator Annual Maintenance-5/1/24 thru 4/30/25	05/01/24	3,806.29	.00	
Total KONE Inc:					3,806.29	.00	
Lehigh County							
Lehigh County	FO-24-000253	01-407.319	Mark 43 Annual Support and Maintenance Contract 2024-2027	05/06/24	10,011.20	.00	
Total Lehigh County:					10,011.20	.00	
Lehigh County Authority							
Lehigh County Authority	20240502	08-429.533	Sewer Billing 1st Qtr 2024/ Little Lehigh Relief Interceptor Phase 1	05/02/24	9,367.45	.00	
Lehigh County Authority	20240502	08-429.534	Sewer Billing 1st Qtr 2024/ Little Lehigh Relief Interceptor Phase 1	05/02/24	10,172.42	.00	
Lehigh County Authority	9339	06-448.363	1Qtr 2024 Fire Service Billing	05/01/24	1,278.98	.00	
Total Lehigh County Authority:					20,818.85	.00	
Lehigh Valley Health Network							
Lehigh Valley Health Netwo	20240509	99-107000	Refund of Trash Services due to Vacancy- 3425 Fish Hatchery Rd/ Acct# 99107000	05/09/24	108.00	.00	
Lehigh Valley Health Netwo	20240509A	99-107000	Refund of Trash Services due to Vacancy- 3553 Pleasant Ave/ Acct# 70006200	05/09/24	108.00	.00	
Total Lehigh Valley Health Network:					216.00	.00	
Lopresti, Noah							
Lopresti, Noah	20240502	01-410.238	Tactical Short Sleeve Shirt	05/02/24	48.00	.00	
Total Lopresti, Noah:					48.00	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	383799	01-437.251	Rearview Mirror #6	04/30/24	553.58	.00	
Lowe and Moyer Garage In	383897	01-437.251	Sensor Assembly #5	05/01/24	72.54	.00	
Total Lowe and Moyer Garage Inc.:					626.12	.00	
Madle's Hardware							
Madle's Hardware	222337/1	01-451.373	Garden Water Hose Farmhouse	05/02/24	6.77	.00	
Madle's Hardware	222449/1	01-409.240	Floor Cleaner Bolts	05/06/24	4.74	.00	
Madle's Hardware	222493/1	01-430.240	Supplies- Garden Sprayers	05/08/24	85.96	.00	
Total Madle's Hardware:					97.47	.00	
Matthew bender & Co Inc.							
Matthew bender & Co Inc.	40935760	01-410.260	PA Crime & Veh Handbooks	04/01/24	606.51	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Matthew bender & Co Inc.:					606.51	.00	
Meier Supply Co Inc							
Meier Supply Co Inc	2805788	41-409.600	Heating System	04/26/24	24,642.02	.00	
Meier Supply Co Inc	2811165	41-409.600	Valves for Heat System	05/08/24	149.46	.00	
Total Meier Supply Co Inc:					24,791.48	.00	
MP Outfitters							
MP Outfitters	61965-5	01-410.238	Alt Name Tape- Kress	05/13/24	14.00	.00	
MP Outfitters	61984-5	01-410.238	Khakis- Kress	05/14/24	65.00	.00	
Total MP Outfitters:					79.00	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	20240601	01-401.156	2024 June coverage	05/16/24	4,483.13	.00	
PA Municipal Health Ins Co	20240601	01-402.156	2024 June coverage	05/16/24	2,787.89	.00	
PA Municipal Health Ins Co	20240601	01-410.156	2024 June coverage	05/16/24	42,211.90	.00	
PA Municipal Health Ins Co	20240601	01-414.156	2024 June coverage	05/16/24	6,670.43	.00	
PA Municipal Health Ins Co	20240601	01-430.156	2024 June coverage	05/16/24	42,478.63	.00	
PA Municipal Health Ins Co	20240601	06-401.156	2024 June coverage	05/16/24	418.18	.00	
PA Municipal Health Ins Co	20240601	06-448.156	2024 June coverage	05/16/24	9,506.70	.00	
PA Municipal Health Ins Co	20240601	08-401.156	2024 June coverage	05/16/24	418.18	.00	
PA Municipal Health Ins Co	20240601	08-429.156	2024 June coverage	05/16/24	9,506.70	.00	
PA Municipal Health Ins Co	20240601	10-426.156	2024 June coverage	05/16/24	1,226.67	.00	
Total PA Municipal Health Ins Coop:					119,708.41	.00	
PA One Call System Inc.							
PA One Call System Inc.	0001050861	01-401.320	2024-Mar-Voice/Fax messages	04/30/24	82.06	.00	
Total PA One Call System Inc.:					82.06	.00	
PA State Assoc of Boroughs							
PA State Assoc of Borough	20240513	01-430.421	Training Publice Works Managment- Levernier/Hercik/DiMatteo	05/13/24	300.00	.00	
PA State Assoc of Borough	CONF 84,891.00	01-414.421	Training- The Limits to Zoning- M Lopez	05/06/24	25.00	25.00	05/07/24
Total PA State Assoc of Boroughs:					325.00	25.00	
Patriot Workwear							
Patriot Workwear	40738	01-410.238	Boots/OC Pouch- Casey & Sabo	05/06/24	195.00	.00	
Total Patriot Workwear:					195.00	.00	
Patten, Ronald C.							
Patten, Ronald C.	20240501	01-410.156	Post retirement health benefit reimbursement-Jan- Apri 2024	05/01/24	783.90	.00	
Total Patten, Ronald C.:					783.90	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	20240507	08-429.361	08450-07007	05/07/24	25.17	.00	
Total PPL Electric Utilities-08450-07007:					25.17	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-15450-07020							
PPL Electric Utilities-15450	20240507	08-429.361	15450-07020	05/07/24	25.40	.00	
Total PPL Electric Utilities-15450-07020:					25.40	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	20240425	08-429.361	20380-10009	04/25/24	25.14	.00	
Total PPL Electric Utilities-20380-10009:					25.14	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	20240425	08-429.361	21780-10003	04/25/24	26.93	.00	
Total PPL Electric Utilities-21780-10003:					26.93	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	20240426	08-429.361	31590-08002	04/26/24	25.15	.00	
Total PPL Electric Utilities-31590-08002:					25.15	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	20240507	08-429.361	32650-08001	05/07/24	25.17	.00	
Total PPL Electric Utilities-32650-08001:					25.17	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	20240501	35-433.362	32810-04003	05/01/24	32.41	.00	
Total PPL Electric Utilities-32810-04003:					32.41	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	20240430	08-429.361	39790-24008	04/30/24	285.72	.00	
Total PPL Electric Utilities-39790-24008:					285.72	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	20240507	08-429.361	42850-08008	05/07/24	25.17	.00	
Total PPL Electric Utilities-42850-08008:					25.17	.00	
PPL Electric Utilities-47020-14000							
PPL Electric Utilities-47020	20240502	08-429.361	47020-14000	05/02/24	24.93	.00	
Total PPL Electric Utilities-47020-14000:					24.93	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	20240430	08-429.361	49200-35001	04/30/24	32.63	.00	
Total PPL Electric Utilities-49200-35001:					32.63	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	20240501	35-433.362	58010-04003	05/01/24	33.19	.00	
Total PPL Electric Utilities-58010-04003:					33.19	.00	
PPL Electric Utilities-59410-04007							
PPL Electric Utilities-59410	20240501	06-448.361	59410-04007	05/01/24	25.75	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-59410-04007:					25.75	.00	
PPL Electric Utilities-59610-04003							
PPL Electric Utilities-59610	20240501	35-433.362	59610-04003	05/01/24	35.49	.00	
Total PPL Electric Utilities-59610-04003:					35.49	.00	
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	20240501	01-451.361	62400-52006	05/01/24	13.84	.00	
Total PPL Electric Utilities-62400-52006:					13.84	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	20240424	08-429.361	64170-11008	04/24/24	25.26	.00	
Total PPL Electric Utilities-64170-11008:					25.26	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	20240426	35-433.362	72390-08002	04/26/24	25.10	.00	
Total PPL Electric Utilities-72390-08002:					25.10	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	20240430	35-434.361	79000-43000	04/30/24	555.81	.00	
Total PPL Electric Utilities-79000-43000:					555.81	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	20240430	35-434.361	79200-43006	04/30/24	11,453.10	.00	
Total PPL Electric Utilities-79200-43006:					11,453.10	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	20240424	35-433.362	89989-11003	04/24/24	31.68	.00	
Total PPL Electric Utilities-89989-11003:					31.68	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	20240430	08-429.361	95425-66011	04/30/24	24.97	.00	
Total PPL Electric Utilities-95425-66011:					24.97	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	20240426	35-433.362	95790-09009	04/26/24	25.04	.00	
Total PPL Electric Utilities-95790-09009:					25.04	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	20240501	35-433.362	96549-22003	05/01/24	31.77	.00	
Total PPL Electric Utilities-96549-22003:					31.77	.00	
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	20240501	35-433.362	97159-57000	05/01/24	36.91	.00	
Total PPL Electric Utilities-97159-57000:					36.91	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	20240501	08-429.361	98810-20005	05/01/24	101.19	.00	
Total PPL Electric Utilities-98810-20005:					101.19	.00	
RCN-1950							
RCN-1950	075195001-00148	01-401.320	4201-0751950-01-Mar 2024- Phone/Internet	05/01/24	2,270.61	.00	
Total RCN-1950:					2,270.61	.00	
RCN-1951							
RCN-1951	075195101-00148	03-411.320	Acct#42010751951-01-ESFD-Apr 2024	05/01/24	486.29	.00	
Total RCN-1951:					486.29	.00	
RCN-555							
RCN-555	077255501-00148	01-401.320	4201-0772555-01	05/01/24	77.55	.00	
Total RCN-555:					77.55	.00	
RCN-880							
RCN-880	076588001-00148	01-401.320	4201-0765880-01	05/01/24	93.39	.00	
Total RCN-880:					93.39	.00	
RCN-882							
RCN-882	076588201-00148	01-401.320	4201-0765882-01	05/01/24	71.95	.00	
Total RCN-882:					71.95	.00	
ReadyRefresh by Nestle-0436481527							
ReadyRefresh by Nestle-0	20240504	01-409.366	Admin Bldg- Acct#0436481527	05/04/24	141.26	.00	
Total ReadyRefresh by Nestle-0436481527:					141.26	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	14D0436481543	01-409.366	Police Bldg-Acct#0436481543	04/26/24	207.99	.00	
Total ReadyRefresh by Nestle-0436481543:					207.99	.00	
ReadyRefresh by Nestle-0436481576							
ReadyRefresh by Nestle-0	20240504	01-409.366	DPW Bldg- Acct#0436481576	05/04/24	98.20	.00	
Total ReadyRefresh by Nestle-0436481576:					98.20	.00	
Ringo Hill Farms Eqpmnt Co Inc							
Ringo Hill Farms Eqpmnt C	46690	01-437.375	3 Place Trimmer Rack for New Trailer	03/28/24	211.72	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					211.72	.00	
Rizz Demolition							
Rizz Demolition	10046	01-408.318	Demolition, Removal & Disposal 1316 E Emmaus Ave	05/16/24	32,500.00	.00	
Total Rizz Demolition:					32,500.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Saf-Gard Safety Shoe Company							
Saf-Gard Safety Shoe Com	IN-3465080	01-430.192	Shoes- S Kubat	04/24/24	199.98	.00	
Total Saf-Gard Safety Shoe Company:					199.98	.00	
Salisbury Township							
Salisbury Township	20240514	01-321.800	Reimburse Tax Check Posted to Township Cable Franchise Fee	05/14/24	1,085.97	.00	
Total Salisbury Township:					1,085.97	.00	
SCF Architechture LLC							
SCF Architechture LLC	2423-003	41-409.600	PD Plans	05/06/24	2,345.00	.00	
Total SCF Architechture LLC:					2,345.00	.00	
Service Electric Cable TV							
Service Electric Cable TV	20240501	01-410.315	#0715417274	05/01/24	91.90	.00	
Total Service Electric Cable TV:					91.90	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washe	20240430	01-410.315	Police Car Washes-04/01/24-04/30/24	04/30/24	180.00	.00	
Total Shammy Shine Car Washes:					180.00	.00	
Shay Santee Kelhart Deschler							
Shay Santee Kelhart Desc	41442	01-414.314	Zoning Hearing 4/10/24	05/07/24	511.50	.00	
Total Shay Santee Kelhart Deschler:					511.50	.00	
SHI International Corp							
SHI International Corp	B18277060	01-407.319	DUO Two Factor- Cisco Duo Essentials	05/02/24	1,596.88	.00	
SHI International Corp	B18277060	06-448.319	DUO Two Factor- Cisco Duo Essentials	05/02/24	212.91	.00	
SHI International Corp	B18277060	08-429.319	DUO Two Factor- Cisco Duo Essentials	05/02/24	212.91	.00	
SHI International Corp	B18277060	10-407.319	DUO Two Factor- Cisco Duo Essentials	05/02/24	106.46	.00	
Total SHI International Corp:					2,129.16	.00	
SiteOne Landscape Supply							
SiteOne Landscape Supply	140169784-001	01-451.373	Weed Spray for Parks	04/15/24	73.95	.00	
Total SiteOne Landscape Supply:					73.95	.00	
Staples Advantage							
Staples Advantage	60001429420	01-401.240	Casio Desktop Display/Xtralife Clearview Nonstick	04/25/24	71.04	.00	
Staples Advantage	6001706807	01-401.240	Credit Bostich Stapler	04/27/24	94.28-	.00	
Total Staples Advantage:					23.24-	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	00042884	01-437.251	Hyraulic Parts	01/24/24	14.03	.00	
Total Staver Hydraulics Co Inc:					14.03	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	299279	01-401.240	batteries	05/08/24	10.59	.00	
Stotz/Fatzinger Office Supp	299279.1	01-401.240	binder clips- small/mini	05/08/24	4.36	.00	
Total Stotz/Fatzinger Office Supply:					14.95	.00	
Suburban Propane-2022							
Suburban Propane-2022	20220723322	01-409.230	Propane- 1301 Black River Rd	04/23/24	1,040.49	.00	
Suburban Propane-2022	92022496213	01-401.231	unleaded	04/24/24	40.28	.00	
Suburban Propane-2022	92022496213	01-410.231	unleaded	04/24/24	1,423.45	.00	
Suburban Propane-2022	92022496213	01-430.231	unleaded	04/24/24	475.05	.00	
Suburban Propane-2022	92022496213	06-448.231	unleaded	04/24/24	172.75	.00	
Suburban Propane-2022	92022496213	08-429.231	unleaded	04/24/24	172.75	.00	
Suburban Propane-2022	92022496213	03-413.231	unleaded	04/24/24	141.93	.00	
Suburban Propane-2022	92022496213	01-410.231	diesel	04/24/24	1,909.32	.00	
Suburban Propane-2022	92022496213	06-448.231	diesel	04/24/24	109.74	.00	
Suburban Propane-2022	92022496213	08-429.231	diesel	04/24/24	109.74	.00	
Suburban Propane-2022	92022496213	03-413.231	diesel	04/24/24	331.67	.00	
Suburban Propane-2022	92022496219	01-401.231	unleaded	05/01/24	33.42	.00	
Suburban Propane-2022	92022496219	01-410.231	unleaded	05/01/24	1,181.30	.00	
Suburban Propane-2022	92022496219	01-430.231	unleaded	05/01/24	394.24	.00	
Suburban Propane-2022	92022496219	06-448.231	unleaded	05/01/24	143.36	.00	
Suburban Propane-2022	92022496219	08-429.231	unleaded	05/01/24	143.36	.00	
Suburban Propane-2022	92022496219	03-413.231	unleaded	05/01/24	117.79	.00	
Suburban Propane-2022	92022496219	01-430.231	diesel	05/01/24	2,343.65	.00	
Suburban Propane-2022	92022496219	06-448.231	diesel	05/01/24	134.70	.00	
Suburban Propane-2022	92022496219	08-429.231	diesel	05/01/24	134.70	.00	
Suburban Propane-2022	92022496219	03-413.231	diesel	05/01/24	407.12	.00	
Total Suburban Propane-2022:					10,960.81	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	100543669	01-437.251	Truck #15 Hooks/Stabilizer	05/06/24	101.90	101.90	05/07/24
Total Tractor Supply Credit Plan:					101.90	101.90	
U.S. Municipal Supply Inc.							
U.S. Municipal Supply Inc.	6219004	01-433.246	Return of Posts- Credit	04/19/24	178.14-	.00	
U.S. Municipal Supply Inc.	6219005	01-433.246	Posts	04/19/24	290.64	.00	
Total U.S. Municipal Supply Inc.:					112.50	.00	
Upper Saucon Township							
Upper Saucon Township	240430	10-431.303	Compost site expenses	04/30/24	92.90	.00	
Upper Saucon Township	240510	10-431.303	Compost site expenses	05/10/24	837.04	.00	
Total Upper Saucon Township:					929.94	.00	
Verizon-950							
Verizon-950	20240502	01-410.320	0563-Monitor Traffic Signals	05/02/24	45.74	.00	
Total Verizon-950:					45.74	.00	
Volleyball Supply LLC							
Volleyball Supply LLC	272747	01-451.371	Volleyball Posts/Volleyball Net/Edge Guard	05/06/24	4,077.96	.00	
Total Volleyball Supply LLC:					4,077.96	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Watson, Kyle							
Watson, Kyle	20240423	01-410.421	Fuel for Training	04/23/24	82.37	.00	
Total Watson, Kyle:					82.37	.00	
Weinstein Supply Corporation							
Weinstein Supply Corporati	S033377062.001	01-451.373	Toilet Parts Repair	04/23/24	44.93	.00	
Total Weinstein Supply Corporation:					44.93	.00	
Western Lehigh Landscape							
Western Lehigh Landscape	5096	06-448.240	2 Yards Screen Topsoil	04/25/24	70.00	.00	
Total Western Lehigh Landscape:					70.00	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	20240514	01-451.315	Portable Toilet Rental- Honeysuckle Rd/Franko Drop Off Park	05/14/24	150.00	.00	
Western Salisbury Fire Co	20240514	10-431.303	Compost site expenses	05/14/24	837.04	.00	
Western Salisbury Fire Co	20240514	01-414.306	WSFD Inspection Fee	05/14/24	500.00	.00	
Total Western Salisbury Fire Company:					1,487.04	.00	
Whitehead Jr, Charles							
Whitehead Jr, Charles	202405014	01-410.238	2 Pair Apex Duty Pants	05/14/24	144.00	.00	
Total Whitehead Jr, Charles:					144.00	.00	
Whitetail Disposal							
Whitetail Disposal	1168109	10-427.300	Trash/Recycle Service	04/30/24	163,967.83	.00	
Total Whitetail Disposal:					163,967.83	.00	
Wilson Products							
Wilson Products	03187568	01-437.251	Acetylene	04/30/24	12.00	.00	
Total Wilson Products:					12.00	.00	
Winzer							
Winzer	2120522	01-430.240	Misc Supplies- Cut off Wheel/Grit/Drill Bit	05/15/24	331.06	.00	
Total Winzer:					331.06	.00	
Ziegenfus, Paul							
Ziegenfus, Paul	20240516	01-402.421	Travel Reimbursement	05/16/24	49.58	.00	
Total Ziegenfus, Paul:					49.58	.00	
Grand Totals:					579,280.04	33,772.19	

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

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

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Total General Fund:					202,838.97	5,126.90	
Fire Fund							
Total Fire Fund:					9,079.03	.00	
Water Fund							
Total Water Fund:					16,443.82	1,847.50	
Sewer Fund							
Total Sewer Fund:					112,368.52	1,847.50	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					167,111.38	.00	
Highway Aid Fund							
Total Highway Aid Fund:					12,260.50	.00	
Capital General Fund							
Total Capital General Fund:					58,911.82	24,950.29	
Cash Allocations							
Total Cash Allocations:					266.00	.00	
Grand Totals:					579,280.04	33,772.19	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
May 9, 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 Conn asked everyone to rise and recite the Pledge of Allegiance.

CALL TO ORDER

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

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

ROLL CALL

Board Members Present:

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

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
Jason Ulrich, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Stan Wojciechowski, representative of Barry Isett & Associates, Township Engineer

NOTIFICATION

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

POLICE LIEUTENANT SWEARING-IN CEREMONY

Chief Sabo announced that Sergeant Casey will be promoted to the rank of Lieutenant. Commissioner Conn performed the formal swearing-in ceremony. Lieutenant Casey thanked the Board for their support.

APPROVAL OF THE FINANCIAL REPORTS AND LIST OF BILLS PAYABLE

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to approve the unaudited Financial Reports for January, February and March 2024 and the List of Bills Payable for the periods 4/6/2024-4/19/2024 and 4/20/2024-5/3/2024, broken down as follows:

4/6/2024-4/19/2024:

\$213,313.42 = GENERAL
\$780.87 = FIRE
\$0 = LIBRARY
\$15,339.68 = WATER
\$23,089.96 = SEWER
\$165,299.87 = REFUSE & RECYCLING
\$12,617.18 = HIGHWAY AID
\$11,678.66 = CAPITAL GENERAL
\$442,119.64 = GRAND TOTAL ALL FUNDS

4/20/2024-5/3/2024:

\$93,728.46 = GENERAL
\$1,970.42 = FIRE
\$0 = LIBRARY
\$21,471.87 = WATER
\$35,968.37 = SEWER
\$535.34 = REFUSE & RECYCLING
\$275.01 = HIGHWAY AID
\$21,479.41 = CAPITAL GENERAL
\$175,428.88 = GRAND TOTAL ALL FUNDS

The Board voted: 3 Ayes; 0 Nays.

MINUTES

April 11, 2024

Commissioner Conn declared the Minutes from April 11, 2024 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

MOTIONS

Motion Authorizing Renewal of Franko Lease Agreement.

Ms. Bonaskiewich noted that the terms remain the same.

Commissioner Patnaik commented that the tenant is concerned about a pine tree that is leaning near the house. Mr. Levernier stated that he will look at it.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, authorizing the renewal of the Franko Lease Agreement.

The Board voted: 3 Ayes; 0 Nays

Motion Accepting Time Extension to November 7, 2024 for the Preliminary/Final Land Development at 206 East Lynnwood Street.

Attorney Ulrich recommended the Board table the motion for the meeting on May 23, 2024.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to table the motion accepting the time extension to November 7, 2024 for the Preliminary/Final Land Development at 206 East Lynnwood Street until the Regular Meeting of May 23, 2024.

The Board voted: 3 Ayes; 0 Nays

COURTESY OF THE FLOOR

Mr. Nicolo announced that the Township sponsors a stormwater pollution billboard for MS4 education and it is currently erected on South Pike Avenue.

Commissioner Patnaik commented that he is attending the Lehigh Valley General Assembly meeting next week and invited others to attend as well.

Commissioner Patnaik stated that the PTSI Bill for first responders was passed by the House and will move to the Senate.

Commissioner Conn thanked the Police Department for coordinating his ride-along opportunity.

Commissioner Lipkin noted that the next Environmental Advisory Council meeting will include a special presentation about pollinators and different gardening techniques.

Mr. Levernier stated that the berm construction at the Police Training Facility is completed. He commented that they brought in 6,000 yards of soil for that part of the project, and they are waiting for drier weather in order to do the grading work with the topsoil.

Mr. Levernier noted that Bracalente started the paving work on Andrea Drive and Windy Hill Road and will then move to Lindberg Avenue.

Chief Sabo announced that the Police Department is in receipt of \$100,000 in grant money for the body/car camera system integration.

Chief Sabo stated that he will be announcing the donor who covered the cost of the new K9 at an upcoming meeting. He commented that the dogs' temperaments are a great fit for both community policing and police work. Chief Sabo noted that the dogs are already patrol trained (bite and tracking), and they will be going through the eight-week academy in June to get certified for drug use and to get certified with the handler.

Chief Sabo commented that the Police Department has been fielding a lot of complaints at the parks, regarding dumping, littering and people being in the park after hours. He stated that as a result, extra patrols have been added on certain days of the week to target the park areas

Chief Sabo announced that Coffee with a Cop will take place on Sunday, May 19 at Starbucks on Lehigh Street from 2:00 pm – 4:00 pm.

Chief Sabo noted that there is a NIMS training for elected officials hosted by Lehigh County and invited the Board to attend.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Lipkin seconded the motion. The time was 7:18 pm.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on May 9, 2024.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

**BEFORE THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA**

RESOLUTION NO. 05-2024-1817

**A RESOLUTION APPROVING THE REVISED PRELIMINARY/FINAL
LAND DEVELOPMENT PLAN WITH RESPECT TO THE LAND
DEVELOPMENT PROPOSED BY THOMAS P. WILLIAMS, SR. FOR
THE PROPERTY LOCATED AT 2844 SOUTH PIKE AVENUE,
ALLENTOWN, PA**

WHEREAS, on or about May 2, 2024, Thomas P. Williams, Sr. (the “Applicant”) filed with the Township of Salisbury (the “Township”) a revised “Land Development Plan” for Project Number PZ-22-0009 (the “Plan”) regarding a property located at 2844 South Pike Avenue, Allentown, Pennsylvania (the “Subject Property”); and

WHEREAS, the Applicant, in pursuing development of the Subject Property, has requested waivers and deferrals from the Salisbury Township Subdivision and Land Development Ordinance (the “SALDO”) as follows:

1. Waiver to SALDO Section 22-302.4.A (requiring that the Final Plans be submitted after the approval of a preliminary plan);
2. Waiver to SALDO Section 22-1004.1.1F (requiring the South Pike Avenue cartway to be Forty-Eight Feet (48’) wide, despite Pike Avenue being a state road already existing at Thirty-One Feet (31’) wide);
3. Deferral to SALDO Section 22-1012.1 and Section 22-1012.2 (requiring a sidewalk and curbing on South Pike Avenue, where none exists);
4. Waiver to SALDO Section 22-503.4.C (requiring natural features be shown within One Hundred Feet (100’) of the site); and
5. Waiver to SALDO Section 22-503.6.A (requiring plans to show contour lines);

WHEREAS, the Planning Commission of the Township of Salisbury reviewed and recommended conditional approval of the preliminary/final Plan and all waivers and deferrals requested at the April 24, 2024 Planning Commission Meeting as listed above; and

WHEREAS, the purpose of this Resolution is to formally record the decision of Board of Commissioners with respect to the Plan in accordance with the MPC, SALDO and ZO.

NOW THEREFORE, BE IT RESOLVED AND ENACTED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania as follows.

1. The Plan is conditionally approved and the requested waivers and deferrals cited above are granted, subject to the following conditions:

a. The Developer shall comply with all outstanding conditions contained within the Barry Issett, Inc. Review Letter dated May 16, 2024, a copy of which is attached hereto, and incorporated herein as though fully set forth at length as Exhibit "A";

b. The Developer shall comply with all outstanding conditions contained within the Zoning Review Letter dated May 16, 2024, a copy of which is attached hereto, and incorporated herein as though fully set forth at length as Exhibit "B";

c. At the time of recording the Plan, the Developer shall record the Plan and submit copies with recording information to the Township;

d. At the time of recording the Plan, the Developer shall, subject to the review and approval of the Township Engineer and the Township Solicitor, record any and all deeds required, if necessary;

e. Execution and recording of a Land Development Improvements Agreement and Maintenance Agreement, secured by an irrevocable letter of credit, cash escrow, bond or other security in accordance with the MPC, SALDO and subject to approval by the Township Solicitor, if deemed necessary;

f. Execution and recording, if necessary, of a Stormwater BMP, operation and maintenance agreement subject to the approval of the Township Solicitor and Township Engineer;

g. Additions of notes to the Plan identifying the approved waivers and deferrals requests and the relief granted and conditions approved thereof; and

h. Payment of all review fees incurred by the Township prior to recording.

2. All revisions to the Plan shall be subject to review and approval by the Township Staff, Engineer and Solicitor.

3. Approval of the Plan is conditioned upon the Developer exercising good faith to timely secure all outside agency approvals, timely fulfilling all conditions of approval as set forth herein and timely recording of the Plan in accordance with Section 513 of the MPC.

4. This Resolution is further conditioned upon receipt by the Developer of all necessary outside agency approvals. If, in the opinion of the Township, any such approval results in a material modification of the Plan, as approved by this Resolution, the Township may require the filing, review and approval of amended plans.

5. The conditions of approval have been made known to the Developer and the same are contingent expressly upon Developer's affirmative, written acceptance of said conditions on a form prescribed by the Township. Said form is to be executed by the Developer and returned in such a manner as to be received by the Township on or before the close of business on June 15, 2024. If an unconditional acceptance of the conditions of approval is not received as set forth herein, the application for approval shall be deemed DENIED based upon Developer's failure to fulfill said conditions or agree thereto.

RESOLVED AND ADOPTED this 23rd day of May, 2024 at a regular public meeting.

**TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)**

Debra J. Brinton
President, Board of Commissioners

ATTESTED:

Cathy Bonaskiewich
Township Secretary

DRAFT

RESOLUTION NO. 05-2024-1818

A RESOLUTION BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, TO RENAME GREEN ACRES PARK IN HONOR OF FRANK MCCULLOUGH SR.

WHEREAS, Mr. Frank McCullough Sr. was a long-time resident of Salisbury Township as well a neighbor and guardian of Green Acres Park. He was a champion of youth sports and recreation; and

WHEREAS, Mr. Frank McCullough Sr. was a member for many years and also served as chairman of the Salisbury Recreation Commission, in 2003, he was appointed to the Salisbury Township Board of Commissioners for the 5th Ward until he retired, and was a former President and served on the Board of Directors of Hamilton Park Athletic Association. He began the girl kickball and softball programs, in addition to being actively involved in coaching baseball and the girl softball teams; and

WHEREAS, the Board of Commissioners posthumously recognizes that the efforts of Mr. Frank McCullough Sr. throughout the years have been instrumental in impacting the children of the community with the ideals of good citizenship, sportsmanship, honesty, courage and respect for authority; and

WHEREAS, the Board wishes to rename the Green Acres Park in honor of Mr. Frank McCullough Sr.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania and it is hereby resolved by same, on behalf of all of the citizens of Salisbury Township, that the Green Acres Park shall be renamed “**FRANK MCCULLOUGH SR. PARK**” and shall be identified as such with appropriate signage to be placed in a conspicuous location.

APPROVED AND ADOPTED this 23rd day of May, 2024 at a regular public meeting.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

By: _____
Debra J. Brinton, President
Board of Commissioners

Attest:

Cathy Bonaskiewich, Township Secretary

RESOLUTION NO. 05-2024-1819

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, AUTHORIZING THE TOWNSHIP'S SALE/TRADE OF VEHICLES AND OTHER EQUIPMENT IDENTIFIED HEREIN BY MEANS OF MUNICIBID OR TRADE-IN PURSUANT TO COSTARS PURCHASES FOR NEW VEHICLES, OR BY PUBLIC BID OR AUCTION CONSISTENT WITH THE REQUIREMENTS OF THE FIRST-CLASS TOWNSHIP CODE AND THE TOWNSHIP CODE OF ORDINANCES

BE IT RESOLVED, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, and it is hereby resolved by the same, and it is hereby ordained by the authority of the same as follows:

WHEREAS, the Township of Salisbury, a first-class Township located in Lehigh County, Pennsylvania (hereinafter the "Township"), is authorized to sell personal property by public bid or auction where the value of such personal property is estimated by the Township to be worth in excess of \$1,000.00 and the Township passes a resolution to sell same in this manner; and

WHEREAS, the Township possesses equipment which it cannot use, valued in excess of \$1,000.00, which property (identified hereinafter by Type of Property, Make/Model, year of construction, and hours or miles used) it desires to sell (or trade as permitted by Costars):

PROPERTY TO BE SOLD/TRADED

1. *2010 Toro Groundmaster Mower*
2. *2015 Scag Zero-turn Mower*

and

WHEREAS, the Township desires to sell same and receive value by means of: 1) "Municibid — Online Government Auctions"; 2) a trade-in for some new vehicle or vehicles as is permitted by the State's "Co-Star Program"; or, 3) sale by public bid or auction in accordance with the PA First Class Township Code and the Township's Code of Ordinances; and

WHEREAS, the Township wishes to memorialize its actions so as to permit the Township Administration (Township Manager and Director of Finance) to use those methods best suited to the Township's needs for the sale/trade of these items of Township personal property at such time as the circumstances dictate.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of Salisbury by Resolution confirms its authorization to permit the Township

Administration (Township Manager and Director of Finance) to sell/trade the personal property as identified above in part or in whole in such manner and at such time as the Township Administration determines appropriate by means of: 1) "Municibid — Online Government Auctions"; 2) a trade-in for some new vehicle or vehicles as is permitted by the State's "Co-Star Program"; or, 3) sale by public bid or auction in accordance with the PA First Class Township Code and the Township's Ordinances.

IN WITNESS WHEREOF, the Board of Commissioners has adopted and enacted this Resolution this 23rd day of May, 2024.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

President, Board of Commissioners

ATTESTED:

Township Secretary

RESOLUTION NO. 05-2024-1820

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, AUTHORIZING THE TOWNSHIP'S SALE OF EQUIPMENT IDENTIFIED HEREIN TO UPPER NAZARETH TOWNSHIP, NORTHAMPTON COUNTY, PA

WHEREAS, the Township of Salisbury, a first-class Township located in Lehigh County, Pennsylvania (hereinafter the "Township"), is authorized to sell personal property by public bid or auction where the value of such personal property is estimated by the Township to be worth in excess of \$1,000.00 and on May 23, 2024 the Township passed resolution #05-2024-1820 to sell same in this manner; and

WHEREAS, the Township possesses equipment which it cannot use, valued in excess of \$1,000.00, which property (identified hereinafter by Type of Property, Make/Model, year of construction, and hours or miles used) it desires to sell (or trade as permitted by Costars):

PROPERTY TO BE SOLD/TRADED

<u>Year Make/Model</u>	<u>Hours/Mileage</u>
2020 Cam Tilt Trailer (18,400 GVWR)	n/a

and

WHEREAS, the Township now desires to sell same and receive value by means of direct sale of the equipment to Upper Nazareth Township, Northampton County, Pennsylvania; and

WHEREAS, the Township wishes to memorialize its actions so as to permit the Township Administration (Township Manager and Director of Finance) to use those methods best suited to the Township's needs for the sale/trade of these items of Township personal property at such time as the circumstances dictate.

NOW, THEREFORE, BE IT RESOLVED and it is hereby resolved by the same that the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, by Resolution confirms its authorization to permit the Township Administration (Township Manager and Director of Finance) to sell the personal property as identified above in part or in whole in such manner and at such time as the Township Administration determines appropriate by means of direct sale of the equipment to Upper Nazareth Township, Northampton County, Pennsylvania for the price of Ten Thousand DOLLARS (\$10,000 USD).

IN WITNESS WHEREOF, the Board of Commissioners has adopted and enacted this Resolution this 23rd day of May, 2024.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

President, Board of Commissioners

ATTESTED:

Township Secretary

DRAFT

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
May 23, 2024
7:30 p.m.
(approximate time)

Topics of discussion:

- **Discussion regarding plans for a Volunteer Recognition Event**