

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—June 13, 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. Bills Payables – Period 5/18/24-6/7/24

5. Approval of the Minutes –May 23, 2024

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS *(none)*

C. MOTIONS

1. Motion Approving Bethlehem Running Festival Trail Run Event Request for Walking Purchase Park on 10/18/24
2. Motion Authorizing Payment to Bracalente Construction for the ‘Road Equipment Rental with Operators’ Contract work in the Amount of \$84,975.25
3. Motion Accepting a Time Extension to 12/01/24 for the Land Development Plan at 1350 East Susquehanna Street
4. Motion Accepting a Time Extension to 09/23/24 for the Minor Subdivision Plan at 1507 Lehigh Avenue

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

8. Adjournment

**Workshop to follow*

**Executive Session*

2900 South Pike Ave, Allentown, PA 18103

Amended 6/12/24

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 & H Sporting Goods							
A & H Sporting Goods	20240515	01-452.240	Tshirts for Playground Camp	05/15/24	369.00	.00	
Total A & H Sporting Goods:					369.00	.00	
ABE Laboratories LLC							
ABE Laboratories LLC	41097	06-448.316	DEP Water Analysis 4/3/24 & 4/15/24	04/30/24	530.00	.00	
Total ABE Laboratories LLC:					530.00	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	8471	01-437.251	State Inspection International #5	05/21/24	96.00	.00	
Allentown Equipment Corp	8493	01-437.251	Ford #19 State inspection	05/30/24	51.00	.00	
Total Allentown Equipment Corp:					147.00	.00	
Amazon Business							
Amazon Business	11K6-VGXD-KLFF	01-409.260	Navepoint 12U Server Cabinet Wall Mount Rack Enclosure	06/03/24	506.86	.00	
Amazon Business	16KK-HN37-KCJH	01-409.240	American Standard Toilet Lever	05/29/24	18.73	.00	
Total Amazon Business:					525.59	.00	
American United Life Insurance Co							
American United Life Insur	20240517	01-401.158	2024-June-life/disability ins coverage	05/17/24	96.66	.00	
American United Life Insur	20240517	01-402.158	2024-June-life/disability ins coverage	05/17/24	94.69	.00	
American United Life Insur	20240517	01-407.158	2024-June-life/disability ins coverage	05/17/24	48.18	.00	
American United Life Insur	20240517	01-409.158	2024-June-life/disability ins coverage	05/17/24	44.69	.00	
American United Life Insur	20240517	01-410.158	2024-June-life/disability ins coverage	05/17/24	886.39	.00	
American United Life Insur	20240517	01-414.158	2024-June-life/disability ins coverage	05/17/24	184.09	.00	
American United Life Insur	20240517	01-430.158	2024-June-life/disability ins coverage	05/17/24	884.77	.00	
American United Life Insur	20240517	06-401.158	2024-June-life/disability ins coverage	05/17/24	7.23	.00	
American United Life Insur	20240517	06-430.158	2024-June-life/disability ins coverage	05/17/24	12.05	.00	
American United Life Insur	20240517	06-448.158	2024-June-life/disability ins coverage	05/17/24	159.61	.00	
American United Life Insur	20240517	08-401.158	2024-June-life/disability ins coverage	05/17/24	7.23	.00	
American United Life Insur	20240517	08-429.158	2024-Jun-life/disability ins coverage	05/17/24	159.61	.00	
American United Life Insur	20240517	08-430.158	2024-Jun-life/disability ins coverage	05/17/24	12.05	.00	
American United Life Insur	20240517	10-426.158	2024-Jun-life/disability ins coverage	05/17/24	20.18	.00	
Total American United Life Insurance Co:					2,617.43	.00	
Backwoods Outdoor Center							
Backwoods Outdoor Cente	20240507	01-451.375	Mower blades	05/07/24	292.78	.00	
Total Backwoods Outdoor Center:					292.78	.00	
Bank of America-1436							
Bank of America-1436	20240410	01-410.215	Impact Dog Crates	04/10/24	1,818.60	.00	
Total Bank of America-1436:					1,818.60	.00	
Bank of America-1502							
Bank of America-1502	20240411	01-410.315	Police Testing Lunch	04/11/24	84.20	.00	
Bank of America-1502	20240412	01-410.315	Police Testing Lunch	04/12/24	91.77	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bank of America-1502	20240419	01-410.315	Dispatcher Week Pretzel Tray	04/19/24	42.00	.00	
Bank of America-1502	20240423	01-410.420	WYZE - WSFD Cameras for pole building	04/23/24	12.68	.00	
Bank of America-1502	20240430	01-410.260	File Cabinet Replacement Key	04/30/24	21.81	.00	
Bank of America-1502	20240504	01-410.260	Giant Check-Oversized Check (Erasable)	05/04/24	36.97	.00	
Total Bank of America-1502:					289.43	.00	
Bank of America-1965							
Bank of America-1965	20240418	01-407.261	Extra Paper for Police Car Printers	04/18/24	207.55	.00	
Bank of America-1965	20240422	01-407.319	Software to Convert Evidence Mailbox File for Detectives	04/22/24	52.95	.00	
Bank of America-1965	20240422A	01-407.261	Replacement Lower Adaptor for Township Laptop	04/22/24	31.26	.00	
Bank of America-1965	20240508	01-407.319	Visio Subscription for Network Diagrams	05/08/24	5.00	.00	
Total Bank of America-1965:					296.76	.00	
Bank of America-8398							
Bank of America-8398	20240411	01-410.420	NAFI Annual Membership Renewal	04/11/24	65.00	.00	
Bank of America-8398	20240420	01-410.421	Wingate Refund	04/20/24	47.88-	.00	
Bank of America-8398	20240422	01-410.421	Wingate Inn 4/15-4/1824-Lopresti,Watson,K Sabulsky	04/22/24	1,197.27	.00	
Bank of America-8398	20240507	01-410.421	SLI Training- T Sabulsky	05/07/24	795.00	.00	
Bank of America-8398	20240507A	01-410.421	SLI Training- D Reavis	05/07/24	795.00	.00	
Total Bank of America-8398:					2,804.39	.00	
Bank of America-9042							
Bank of America-9042	20240507	01-401.420	Morning Call Subscription	05/07/24	338.00	.00	
Total Bank of America-9042:					338.00	.00	
Barbaz, John							
Barbaz, John	20240424	01-414.220	Planning Commission Mtg- 4/24/2024	05/07/24	25.00	.00	
Total Barbaz, John:					25.00	.00	
Berkheimer Associates							
Berkheimer Associates	20240531	01-403.453	Commission May 2024	05/31/24	2,525.13	.00	
Total Berkheimer Associates:					2,525.13	.00	
Berks County Intermediate Unit							
Berks County Intermediate	2400052914	01-403.325	Township Yearly Bills 2024	05/20/24	3,047.57	.00	
Berks County Intermediate	2400052914	01-403.454	Township Yearly Bills 2024	05/20/24	3,263.63	.00	
Berks County Intermediate	2400052914	03-480.454	Township Yearly Bills 2024	05/20/24	529.53	.00	
Berks County Intermediate	2400052914	04-480.454	Township Yearly Bills 2024	05/20/24	64.84	.00	
Total Berks County Intermediate Unit:					6,905.57	.00	
Bethlehem-010652-01, City of							
Bethlehem-010652-01, City	20240524	06-448.363	Acct# 010652-01-Fountain-	05/24/24	24.75	.00	
Total Bethlehem-010652-01, City of:					24.75	.00	
Biros Utilities Inc							
Biros Utilities Inc	20240516	01-451.315	Portable Toilet Rental- Honeysuckle Rd- Franco Drop Off	05/16/24	150.00	150.00	05/23/24

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Biros Utilities Inc:					150.00	150.00	
Boyko's Petroleum Service Inc.							
Boyko's Petroleum Service	45106	01-437.251	#18-fitting/nozzle	05/14/24	51.13	.00	
Boyko's Petroleum Service	45131	01-437.251	fuel pump Filters	05/21/24	64.00	.00	
Total Boyko's Petroleum Service Inc.:					115.13	.00	
Brown, James P.							
Brown, James P.	20240424	01-414.420	Planning Commission Mtg-04/24/24	04/24/24	25.00	.00	
Total Brown, James P.:					25.00	.00	
Buckno Lisicky & Company							
Buckno Lisicky & Company	2205516	01-402.311	2023 Final Audit Billing	05/31/24	2,400.00	.00	
Buckno Lisicky & Company	2205516	06-448.311	2023 Final Audit Billing	05/31/24	300.00	.00	
Buckno Lisicky & Company	2205516	08-429.311	2023 Final Audit Billing	05/31/24	300.00	.00	
Total Buckno Lisicky & Company:					3,000.00	.00	
Coopersburg Materials							
Coopersburg Materials	25040	01-438.245	State Contract Blacktop	05/18/24	65,071.84	.00	
Total Coopersburg Materials:					65,071.84	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	20240601	01-415.149	EMC Deputy	06/01/24	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
Curb Appeal Plus LLC							
Curb Appeal Plus LLC	1082	01-413.317	Township Code Enforcement mowing	06/05/24	4,830.00	.00	
Total Curb Appeal Plus LLC:					4,830.00	.00	
Davis, James							
Davis, James	20240601	01-415.139	EMC Coordinator	06/01/24	300.00	.00	
Total Davis, James:					300.00	.00	
Dispatch Answering Service							
Dispatch Answering Servic	000204B198	01-430.320	610-782-5572-Apr-2024	04/25/24	24.95	.00	
Dispatch Answering Servic	000204B198	01-401.320	610-782-5025-Apr 2024	04/25/24	24.95	.00	
Dispatch Answering Servic	000204B198	01-401.320	Answr Service/Pump Stn Alrm-Apr 2024	04/25/24	231.05	.00	
Dispatch Answering Servic	000204B199	01-401.320	610-782-5025-May 2024	05/25/24	24.95	.00	
Dispatch Answering Servic	000204B199	01-430.320	610-782-5572-May-2024	05/25/24	24.95	.00	
Dispatch Answering Servic	000204B199	01-430.320	Answr Service/Pump Stn Alrm-May 2024	05/25/24	204.69	.00	
Total Dispatch Answering Service:					535.54	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV1065030	01-451.375	Spark Plug Backpack Blower	05/23/24	20.88	.00	
Eastern Auto Parts Wareho	3IV1065371	01-437.251	oil filter #6	05/24/24	75.68	.00	
Eastern Auto Parts Wareho	3IV1065372	01-437.251	oil filter LD	05/24/24	17.62	.00	
Eastern Auto Parts Wareho	3IV1065390	01-451.373	Lawn Battery	05/24/24	148.90	.00	
Eastern Auto Parts Wareho	3IV1066095	08-429.251	Cabin Air Filter #32	05/28/24	13.20	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Eastern Auto Parts Wareho	3IV1066095	06-448.251	Cabin Air Filter #32	05/28/24	13.19	.00	
Eastern Auto Parts Wareho	3IV1066096	06-448.251	Cabin Air Filter #32	05/28/24	13.19	.00	
Eastern Auto Parts Wareho	3IV1066096	08-429.251	Cabin Air Filter #32	05/28/24	13.20	.00	
Eastern Auto Parts Wareho	3IV1066440	01-437.251	Cabin Air Filter JD 544	05/29/24	45.88	.00	
Eastern Auto Parts Wareho	3IV1067082	01-451.373	Spark Plugs	05/30/24	13.76	.00	
Eastern Auto Parts Wareho	3IV1067083	01-451.373	Spark Plugs	05/30/24	13.76	.00	
Eastern Auto Parts Wareho	3IV1068737	01-437.251	62 Series Hose Clamp	06/05/24	10.70	.00	
Total Eastern Auto Parts Warehouse:					399.96	.00	
Embassy Bank							
Embassy Bank	20240531	41-492.200	Interest Comm Loan	05/31/24	30,836.75	30,836.75	06/04/24
Total Embassy Bank:					30,836.75	30,836.75	
Exeter Supply Company Inc.							
Exeter Supply Company In	319865	06-448.260	Aquascope/Geophone	05/09/24	5,850.00	.00	
Total Exeter Supply Company Inc.:					5,850.00	.00	
F.W. Webb Company							
F.W. Webb Company	85277565	06-448.240	LVHN Inerconnect Civil Service Testing	04/12/24	687.75	.00	
F.W. Webb Company	85557279	01-451.373	Basin Devonshire Park Men's Room	05/09/24	96.66	.00	
F.W. Webb Company	85650470	41-409.600	Domestic Water Lines Police Reno	05/10/24	2,051.50	.00	
F.W. Webb Company	85650470-2	41-409.600	HVAC Magistrate Clamp	05/17/24	163.40	.00	
F.W. Webb Company	85652997	41-409.600	Domestic Water Lines Police Reno	05/14/24	2,051.50	.00	
F.W. Webb Company	85657747	01-451.373	Parks Faucets	05/20/24	289.98	.00	
F.W. Webb Company	85901315	01-409.373	PW Hot Water Heater Main Building	05/30/24	1,440.14	.00	
F.W. Webb Company	85902093	41-409.600	Magistrate Police Bathroom Sink Parts	05/30/24	181.56	.00	
Total F.W. Webb Company:					6,962.49	.00	
Fitzpatrick Lentz & Bubba P.C.							
Fitzpatrick Lentz & Bubba P	115844-00008-685	01-404.310	Review Zoning Kuhns Appeal #24-0007	04/05/24	115.50	.00	
Total Fitzpatrick Lentz & Bubba P.C.:					115.50	.00	
Frankenfield, Frank							
Frankenfield, Frank	20240424	01-414.220	Planning Commission Meeting-04/24/2024	04/24/24	25.00	.00	
Total Frankenfield, Frank:					25.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	11683534-00	41-409.600	low Voltage Hangers	05/21/24	172.05	.00	
Fromm Electric Supply Cor	51163679-00	01-409.373	2 DPLX PLT	02/09/24	10.30	.00	
Fromm Electric Supply Cor	51165238-00	41-409.600	Plate Mounting Clip Low Voltage (Police)	05/22/24	72.61	.00	
Total Fromm Electric Supply Corp:					254.96	.00	
Gatti Morrison Construction Service Inc							
Gatti Morrison Construction	534515	41-409.600	Mira Fi Bxg 120 Geogrid	03/22/24	2,775.00	.00	
Gatti Morrison Construction	534871	41-409.600	Form With Stake Holes	03/28/24	151.50	.00	
Total Gatti Morrison Construction Service Inc:					2,926.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
George Ely Associates Inc.							
George Ely Associates Inc.	E-42616	41-451.700	Playground equipment- Playcube, Spring Riders	05/30/24	22,761.00	.00	
Total George Ely Associates Inc.:					22,761.00	.00	
GM Polygraph Exams LLC							
GM Polygraph Exams LLC	20240520	01-406.315	Polygraph Screening Exams	05/20/24	3,600.00	.00	
Total GM Polygraph Exams LLC:					3,600.00	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	BP0068513	41-409.600	Rental Freight Pickup- Training Facility	05/20/24	800.00	.00	
Groff Tractor & Equipment	PSO541489-1	01-437.375	#33 Skid Steer	05/09/24	439.49	.00	
Groff Tractor & Equipment	PSO541581-1	01-437.375	Auger Skid Steer	05/10/24	106.02	.00	
Groff Tractor & Equipment	PSO543176-1	01-437.375	#26 Parking Brake	05/22/24	261.60	.00	
Total Groff Tractor & Equipment:					1,607.11	.00	
Gross McGinley LLP							
Gross McGinley LLP	20240501/0006	01-404.310	Acct# 32175.0006-RTK Request-Apr 2024	05/01/24	649.50	.00	
Gross McGinley LLP	20240501/32175.0	01-404.310	Acct# 32175.0000 Apr 2024- Administration	05/01/24	4,022.09	.00	
Gross McGinley LLP	20240501/32175.0	01-404.310	Acct# 32175.0001-Apr 2024-Code Enforcement	05/01/24	1,769.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.310	Acct# 32175.0002-Apr 2024-Lien Satisfaction	05/01/24	1,386.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.310	Acct# 32175.0004-Apr-2024-Planning Items	05/01/24	390.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.318	2844 S Pike Ave	05/01/24	546.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.310	Acct# 32175.0004-Apr-2024-Planning Items	05/01/24	156.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.318	Vistas at South Mountain	05/01/24	117.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.318	206 E Lynnwood Extension	05/01/24	78.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.318	2844 S Pike Ave	05/01/24	195.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.310	Acct# 32175.0007-Apr 2024-Litigation	05/01/24	161.00	.00	
Gross McGinley LLP	2024050116	01-404.310	Zoning	05/01/24	507.00	.00	
Gross McGinley LLP	202405012	01-404.310	Code Enforcement- 705 E Wayne Ave	05/01/24	132.00	.00	
Total Gross McGinley LLP:					10,108.59	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1860311	01-437.251	#3 Front Axle	06/05/24	577.24	.00	
Total Hale Trailer Brake & Wheel Inc:					577.24	.00	
Harrisburg Area Community College							
Harrisburg Area Communit	20240516	01-410.421	Training- Reavis/Sabulsky/Watson/Ziegler	05/16/24	1,790.00	.00	
Total Harrisburg Area Community College:					1,790.00	.00	
Hassick, Richard							
Hassick, Richard	20240424	01-414.220	Plann Comm Mtg-4-24-24	04/24/24	25.00	.00	
Total Hassick, Richard:					25.00	.00	
Heacock Lumber							
Heacock Lumber	39069	41-409.600	Pressure Treated Lumber	05/16/24	5,192.80	.00	

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Total Heacock Lumber:					5,192.80	.00	
Herbein's Garden Center Inc.							
Herbein's Garden Center In	20242515	01-451.371	Fertilizer & grasseed	05/15/24	452.00	.00	
Total Herbein's Garden Center Inc.:					452.00	.00	
Hercik Jr, Robert F.							
Hercik Jr, Robert F.	20240604	01-430.171	Health Reimb 2024	06/04/24	250.00	.00	
Total Hercik Jr, Robert F.:					250.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	1080023	01-409.373	HVAC Filters Police	04/25/24	20.97	20.97	05/24/24
Home Depot Credit Service	3020923	41-409.600	Prybar/Washers/2x4	04/23/24	185.65	185.65	05/24/24
Home Depot Credit Service	3974645	41-409.600	Truss Screws	04/23/24	93.84	93.84	05/24/24
Home Depot Credit Service	4022353	01-451.373	Splitrail Fence Rails Franco	05/02/24	539.80	539.80	05/24/24
Home Depot Credit Service	6012244	06-448.373	Plywood for Pump Station roof Repair	05/10/24	76.79	76.79	05/24/24
Home Depot Credit Service	6012245	41-409.600	Fire Foam	05/10/24	101.76	101.76	05/24/24
Total Home Depot Credit Services:					1,018.81	1,018.81	
Humphrey's Hydraulic Service							
Humphrey's Hydraulic Serv	40514	01-437.375	Jack Repairs	05/16/24	1,000.00	.00	
Total Humphrey's Hydraulic Service:					1,000.00	.00	
Insituform Technologies LLC							
Insituform Technologies LL	20240418	48-429.607	CIPP Lining of Sanitary Sewer Main	04/18/24	83,080.00	83,080.00	05/24/24
Insituform Technologies LL	20240418A	48-429.373	Manhole Rehab	04/18/24	207,547.60	207,547.60	05/24/24
Total Insituform Technologies LLC:					290,627.60	290,627.60	
Isett & Associates, Barry							
Isett & Associates, Barry	0188309	08-429.313	Project#00329023.014- 2023 Sewer Manhole Rehabilitation	05/01/24	4,096.00	.00	
Isett & Associates, Barry	0188310	06-448.313	Project#00329023.015- Overhill Rd Waterline Extension	05/01/24	2,478.50	.00	
Isett & Associates, Barry	0188311	08-429.313	Project#00329023.025- 2023 Manhole Inspection	05/01/24	9,219.50	.00	
Isett & Associates, Barry	0188312	06-448.313	Project#00329023.026- 2023 Water Main Replacement- Edgemont	05/01/24	662.50	.00	
Isett & Associates, Barry	0188313	08-429.313	Project#00329024.304- 2024 LCA Act 537 Plan Services	05/01/24	720.00	.00	
Isett & Associates, Barry	0188314	01-408.313	Project#00329024.307- LV Municipal Services	05/01/24	1,785.00	.00	
Isett & Associates, Barry	0188706	01-446.313	Project#00329024.401 MS4 BMP Design & Soil Infiltration	05/08/24	5,782.50	.00	
Isett & Associates, Barry	0188707	01-446.313	Project#00329024.400 MS4 Services 2024	05/08/24	900.00	.00	
Isett & Associates, Barry	0188722	01-408.318	Project#00329023.003- City Line Construction and Water	05/08/24	495.00	.00	
Isett & Associates, Barry	0188725	01-408.313	Project#00329023.011- Police Training Facility	05/08/24	377.00	.00	
Isett & Associates, Barry	0188727	01-408.318	Project#00329023.016- Walnut Grove Review	05/08/24	891.00	.00	
Isett & Associates, Barry	0188728	01-408.313	Project#00329024.000- General Municipal Engineering	05/08/24	782.50	.00	
Isett & Associates, Barry	0188729	01-408.313	Laubach Park Boundary and Topograpghy Survey	05/08/24	11,000.00	.00	
Isett & Associates, Barry	0188731	01-408.318	Project#00329024.103- Lynnwood Residential	06/13/24	4,207.50	.00	
Isett & Associates, Barry	0188813	08-429.313	Project#00329024.301 Sewer Rehab 2024	05/09/24	9,690.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Isett & Associates, Barry	0188814	01-408.318	Project#00329024.302 Waterline Extension	05/09/24	1,750.00	.00	
Isett & Associates, Barry	0188839	01-408.318	Project#00329024.511 -2216 Melrose Lane Pool	05/09/24	495.00	.00	
Isett & Associates, Barry	0188857	01-408.318	Project#00329023.053- Lehigh Country Club Bridge	05/09/24	330.00	.00	
Isett & Associates, Barry	0188858	01-408.318	Project#00329023.047-2538 S Church St	05/09/24	266.00	.00	
Isett & Associates, Barry	1088724	01-408.318	Project#00329023.007- South Mall Redevelopment Review	05/08/24	495.00	.00	
Total Isett & Associates, Barry:					56,423.00	.00	
Jerusalem Western Salisbury Union Church							
Jerusalem Western Salisbu	20240501	10-431.303	2024-Lease for Devonshire Drop-off	05/01/24	3,180.00	.00	
Total Jerusalem Western Salisbury Union Church:					3,180.00	.00	
JKD Design LLC							
JKD Design LLC	101607	01-410.241	K9 Unit Graphics & Install	05/16/24	150.00	.00	
Total JKD Design LLC:					150.00	.00	
John Kennedy Ford Jenkintown							
John Kennedy Ford Jenkint	106279	06-448.700	2022 Ford F-59 Step Van	05/30/24	29,473.50	29,473.50	05/31/24
John Kennedy Ford Jenkint	106279	08-429.700	2022 Ford F-59 Step Van	05/30/24	29,473.50	29,473.50	05/31/24
Total John Kennedy Ford Jenkintown:					58,947.00	58,947.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	20240601	01-401.312	May 2024 Website Updates	06/01/24	170.00	.00	
Total Kessler Freedman Inc.:					170.00	.00	
Klocek, Jessica							
Klocek, Jessica	20240424	01-414.420	Planning Commission Mtg-04/24/2024	04/24/24	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	42233	01-437.251	Strobe Light/ Pintle Hook #3	05/13/24	392.92	.00	
Kutz Inc., E. M.	42247	01-437.375	Cam Trailer D Rings	05/14/24	35.24	.00	
Kutz Inc., E. M.	42252	01-437.251	#6 Stock Tarp Parts	05/15/24	216.46	.00	
Total Kutz Inc., E. M.:					644.62	.00	
L/B Water Service Inc							
L/B Water Service Inc	3814355	08-429.240	Manhole Risers	05/09/24	926.67	.00	
L/B Water Service Inc	3816043	06-448.600	South Mall Hydrant	05/15/24	4,660.20	.00	
Total L/B Water Service Inc:					5,586.87	.00	
Lehigh County Authority							
Lehigh County Authority	9359	06-448.367	1 Qtr 2024 Other Water Sales	05/15/24	130,799.31	.00	
Lehigh County Authority	9360	06-448.367	April 2024 Other Water Sales	05/15/24	122,915.02	.00	
Total Lehigh County Authority:					253,714.33	.00	
LORCO Petroleum Co							
LORCO Petroleum Co	1942512-IN	01-430.240	Oil filter Disposal	04/22/24	175.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LORCO Petroleum Co:					175.00	.00	
Losagio, Bryan							
Losagio, Bryan	20240601	01-410.238	Reimb-2024 Clothing Allowance	06/01/24	45.55	.00	
Total Losagio, Bryan:					45.55	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	384152	01-430.240	Black Convex Housing	05/07/24	213.43	.00	
Lowe and Moyer Garage In	384364	01-437.251	Mirror Glass #3	05/13/24	68.99	.00	
Lowe and Moyer Garage In	384611	01-437.251	#4 Fenderlamp Harness	05/21/24	46.41	.00	
Lowe and Moyer Garage In	384641	01-437.251	Fuel Gauge #5	05/20/24	155.57	.00	
Lowe and Moyer Garage In	385153	01-437.251	Trans Filter #3	06/03/24	104.54	.00	
Lowe and Moyer Garage In	CM384152	01-430.240	Black Convex Housing Returned	05/13/24	213.43-	.00	
Total Lowe and Moyer Garage Inc.:					375.51	.00	
M&K Truck Centers							
M&K Truck Centers	20240430	01-437.251	#1 No Start Issue	04/30/24	429.00	.00	
M&K Truck Centers	47398	35-438.700	2025 Mack Dump Truck	05/29/24	94,000.00	94,000.00	05/31/24
M&K Truck Centers	47398	41-439.700	2025 Mack Dump Truck	05/29/24	75,792.00	75,792.00	05/31/24
Total M&K Truck Centers:					170,221.00	169,792.00	
Madle's Hardware							
Madle's Hardware	222625/1	01-430.240	Supplies- Cleaners	05/15/24	28.76	.00	
Total Madle's Hardware:					28.76	.00	
Malden, WG							
Malden, WG	22882	06-448.600	Ater Pump Station Meter and Labor and Installation	05/29/24	6,619.73	.00	
Total Malden, WG:					6,619.73	.00	
Motors Plus Inc.							
Motors Plus Inc.	43400	01-410.251	#205 Replace Condenser Unit/ Oil & Filter Change	05/10/24	1,383.79	.00	
Motors Plus Inc.	43438	01-410.251	Change Oil & Filter #202 Dodge Ram 1500	05/03/24	112.45	.00	
Motors Plus Inc.	43499	01-410.251	Repair AC Condenser # 203	05/17/24	1,035.63	.00	
Motors Plus Inc.	43502	01-410.251	State Inspection #222 2011 F250	05/17/24	21.00	.00	
Total Motors Plus Inc.:					2,552.87	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2324PRJ2115	01-401.162	2024-June-Worker's Compensation Insurance	06/01/24	63.90	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-402.162	2024-June-Worker's Compensation Insurance	06/01/24	46.00	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-407.162	2024-June-Worker's Compensation Insurance	06/01/24	23.00	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-409.162	2024-June-Worker's Compensation Insurance	06/01/24	381.00	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-410.162	2024-June-Worker's Compensation Insurance	06/01/24	9,449.87	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-411.162	2024-June-Worker's Compensation Insurance	06/01/24	17.00	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-414.162	2024-June-Worker's Compensation Insurance	06/01/24	49.00	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-430.162	2024-June-Worker's Compensation Insurance	06/01/24	5,912.70	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MRM Trust Worker's Comp	2324PRJ2115	01-452.162	2024-June-Worker's Compensation Insurance	06/01/24	164.00	.00	
MRM Trust Worker's Comp	2324PRJ2115	06-401.162	2024-June-Worker's Compensation Insurance	06/01/24	6.20	.00	
MRM Trust Worker's Comp	2324PRJ2115	06-430.162	2024-June-Worker's Compensation Insurance	06/01/24	8.40	.00	
MRM Trust Worker's Comp	2324PRJ2115	06-448.162	2024-June-Worker's Compensation Insurance	06/01/24	1,166.33	.00	
MRM Trust Worker's Comp	2324PRJ2115	08-401.162	2024-June-Worker's Compensation Insurance	06/01/24	6.20	.00	
MRM Trust Worker's Comp	2324PRJ2115	08-429.162	2024-June-Worker's Compensation Insurance	06/01/24	1,166.33	.00	
MRM Trust Worker's Comp	2324PRJ2115	08-430.162	2024-June-Worker's Compensation Insurance	06/01/24	8.40	.00	
MRM Trust Worker's Comp	2324PRJ2115	10-426.162	2024-June-Worker's Compensation Insurance	06/01/24	84.53	.00	
Total MRM Trust Worker's Comp Fund:					18,552.86	.00	
Nazareth Ford							
Nazareth Ford	313169	01-437.251	Diagnostic 2017 Ford Police Interceptor	06/03/24	200.00	.00	
Total Nazareth Ford:					200.00	.00	
Nelson Consulting Services, Mike							
Nelson Consulting Service	20240513	08-429.421	DEP Exam- McKelley	05/13/24	990.00	.00	
Total Nelson Consulting Services, Mike:					990.00	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8335817	01-438.245	Road Materials	05/31/24	1,450.31	.00	
Total New Enterprise Stone & Lime Co Inc:					1,450.31	.00	
PA Municipal League							
PA Municipal League	20240630	01-401.420	PELRAS Dues	06/01/24	450.00	.00	
Total PA Municipal League:					450.00	.00	
PenTeleData							
PenTeleData	B4511431	01-401.320	Acct#3042745-Cable modem rental - June 2024	05/24/24	87.95	.00	
Total PenTeleData:					87.95	.00	
Piskel, Jonathan							
Piskel, Jonathan	20240507	01-430.171	Health Reimb 2024	05/07/24	250.00	.00	
Total Piskel, Jonathan:					250.00	.00	
PPL Electric- 97913-22005							
PPL Electric- 97913-22005	20240520	01-451.361	97913-22005	05/20/24	24.93	.00	
Total PPL Electric- 97913-22005:					24.93	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	20240520	35-433.362	05340-01002	05/20/24	32.83	.00	
PPL Electric Utilities-05340	20240520	35-433.362	05340-01002	05/20/24	32.83	.00	
Total PPL Electric Utilities-05340-01002:					65.66	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	20240521	01-451.361	10550-10002	05/21/24	44.45	.00	
Total PPL Electric Utilities-10550-10002:					44.45	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	20240524	08-429.361	20380-10009	05/24/24	25.17	.00	
Total PPL Electric Utilities-20380-10009:					25.17	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	20240524	08-429.361	21780-10003	05/24/24	25.67	.00	
Total PPL Electric Utilities-21780-10003:					25.67	.00	
PPL Electric Utilities-22924-29015							
PPL Electric Utilities-22924	20240517	01-409.361	22924-29015	05/17/24	32.08	.00	
Total PPL Electric Utilities-22924-29015:					32.08	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	20240508	06-448.361	30460-06001	05/08/24	421.85	.00	
Total PPL Electric Utilities-30460-06001:					421.85	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	20240528	08-429.361	31590-08002	05/28/24	25.17	.00	
Total PPL Electric Utilities-31590-08002:					25.17	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	20240522	08-429.361	33760-14008	05/22/24	25.26	.00	
Total PPL Electric Utilities-33760-14008:					25.26	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	20240517	08-429.361	35530-02004	05/17/24	25.17	.00	
Total PPL Electric Utilities-35530-02004:					25.17	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	20240531	08-429.361	39790-24008	05/31/24	151.00	.00	
Total PPL Electric Utilities-39790-24008:					151.00	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	20240517	35-433.362	49130-02001	05/17/24	34.74	.00	
Total PPL Electric Utilities-49130-02001:					34.74	.00	
PPL Electric Utilities-51730-02013							
PPL Electric Utilities-51730	20240517	01-409.361	51730-02013	05/17/24	24.93	.00	
Total PPL Electric Utilities-51730-02013:					24.93	.00	
PPL Electric Utilities-51930-02019							
PPL Electric Utilities-51930	20240517	01-409.361	51930-02019	05/17/24	51.66	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-51930-02019:					51.66	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	20240520	35-433.362	53875-61001	05/20/24	35.53	.00	
Total PPL Electric Utilities-53875-61001:					35.53	.00	
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	20240508	01-451.361	54060-05002	05/08/24	26.12	.00	
Total PPL Electric Utilities-54060-05002:					26.12	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	20240508	08-429.361	56060-06003	05/08/24	25.12	.00	
Total PPL Electric Utilities-56060-06003:					25.12	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	20240517	01-409.361	61089-84010	05/17/24	773.21	.00	
Total PPL Electric Utilities-61089-84010:					773.21	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	20240523	08-429.361	64170-11008	05/23/24	25.25	.00	
Total PPL Electric Utilities-64170-11008:					25.25	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	20240520	01-409.361	68051-53008	05/20/24	101.95	.00	
Total PPL Electric Utilities-68051-53008:					101.95	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	20240517	01-409.361	70730-17005	05/17/24	577.61	.00	
Total PPL Electric Utilities-70730-17005:					577.61	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	20240528	35-433.362	72390-08002	05/28/24	25.06	.00	
Total PPL Electric Utilities-72390-08002:					25.06	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	20240514	03-411.320	82900-03000	05/14/24	447.26	.00	
Total PPL Electric Utilities-82900-03000:					447.26	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	20240522	08-429.361	82960-01000	05/22/24	25.17	.00	
Total PPL Electric Utilities-82960-01000:					25.17	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	20240523	35-433.362	89989-11003	05/23/24	31.53	.00	
Total PPL Electric Utilities-89989-11003:					31.53	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	20240528	01-451.361	92035-05005	05/28/24	53.17	.00	
Total PPL Electric Utilities-92035-05005:					53.17	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	20240517	01-409.361	92051-48008	05/17/24	652.81	.00	
Total PPL Electric Utilities-92051-48008:					652.81	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	20240522	01-451.361	93760-01007	05/22/24	37.04	.00	
Total PPL Electric Utilities-93760-01007:					37.04	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	20240528	35-433.362	95790-09009	05/28/24	25.12	.00	
Total PPL Electric Utilities-95790-09009:					25.12	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	20240520	35-433.362	99940-01007	05/20/24	34.72	.00	
Total PPL Electric Utilities-99940-01007:					34.72	.00	
Purchase Power							
Purchase Power	20240429	01-401.325	Postage supplies	04/29/24	76.14	76.14	04/29/24
Total Purchase Power:					76.14	76.14	
RCN-1950							
RCN-1950	4201-0751950-01	01-401.320	2024-May-Phone/Internet	06/01/24	2,270.61	.00	
Total RCN-1950:					2,270.61	.00	
RCN-555							
RCN-555	077255501-00148	01-401.320	4201-0772555-01	06/01/24	62.55	.00	
Total RCN-555:					62.55	.00	
RCN-880							
RCN-880	076588001-00148	01-401.320	4201-0765880-01	06/01/24	78.69	.00	
Total RCN-880:					78.69	.00	
RCN-882							
RCN-882	076588201-00148	01-401.320	4201-0765882-01	06/01/24	71.68	.00	
Total RCN-882:					71.68	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	20240522	01-409.366	Police Bldg-Acct#0436481543	05/22/24	187.21	.00	
Total ReadyRefresh by Nestle-0436481543:					187.21	.00	
Reliable Sign and Striping							
Reliable Sign and Striping	20240521	01-433.246	Pedestrian Signs/Posts	05/21/24	314.00	.00	
Reliable Sign and Striping	5542	01-433.246	Fairfield Dr Sign	05/21/24	47.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Reliable Sign and Striping:					361.00	.00	
Renegade Solutions LLC							
Renegade Solutions LLC	1105	06-448.600	Pump Control Upgrade	05/29/24	16,000.00	.00	
Total Renegade Solutions LLC:					16,000.00	.00	
Robles, Sonia							
Robles, Sonia	20240528	01-367.500	Cancellation of Linberg Park Rental on 8/17/24	05/28/24	25.00	.00	
Total Robles, Sonia:					25.00	.00	
Schaedler Yesco							
Schaedler Yesco	S7429561.001	41-409.600	EOC Floor Boxes	05/07/24	1,204.30	.00	
Total Schaedler Yesco:					1,204.30	.00	
Schreiter P.L.S., Richard L.							
Schreiter P.L.S., Richard L.	20240424	01-414.220	Plann Comm Mtg-4/24/2024	04/24/24	25.00	.00	
Total Schreiter P.L.S., Richard L.:					25.00	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	2441503	01-409.373	Post Control- Pole Building	01/01/24	52.50	.00	
Seitz Bros Exterminating C	2443977	01-409.373	Monthly Service- Pole Building	01/10/24	52.50	.00	
Seitz Bros Exterminating C	2446742	01-409.373	Pest control- Pole Building	02/14/24	52.50	.00	
Seitz Bros Exterminating C	2449412	01-409.373	Pest control- Pole Building	03/13/24	52.50	.00	
Seitz Bros Exterminating C	2452165	01-409.373	Pest control- Pole Building	04/10/24	52.50	.00	
Seitz Bros Exterminating C	2455147	01-409.373	Pest control- Pole Building	05/08/24	52.50	.00	
Total Seitz Bros Exterminating Co:					315.00	.00	
ServiceMaster by Satisfaction							
ServiceMaster by Satisfacti	21039	01-409.373	Resurface Admin Building	05/21/24	490.00	.00	
ServiceMaster by Satisfacti	21040	01-409.373	Police Station Floors	05/21/24	1,446.00	.00	
Total ServiceMaster by Satisfaction:					1,936.00	.00	
Sharkan Supply							
Sharkan Supply	AI-SO52647	01-436.370	Asphalt/Concrete Combo	05/31/24	528.17	.00	
Total Sharkan Supply:					528.17	.00	
SHI International Corp							
SHI International Corp	B18133055	01-407.319	Phoenix Enterprise Druva Backup	03/28/24	5,294.06	.00	
SHI International Corp	B1835142B	01-407.319	Proofpoint Essentials Spam filter & Mail Archiver annual renewal	05/21/24	3,267.00	.00	
SHI International Corp	B1835142B	06-448.319	Proofpoint Essentials Spam filter & Mail Archiver annual renewal	05/21/24	435.60	.00	
SHI International Corp	B1835142B	08-429.319	Proofpoint Essentials Spam filter & Mail Archiver annual renewal	05/21/24	435.60	.00	
SHI International Corp	B1835142B	10-407.319	Proofpoint Essentials Spam filter & Mail Archiver annual renewal	05/21/24	217.80	.00	
Total SHI International Corp:					9,650.06	.00	
Signal Service Inc.							
Signal Service Inc.	054169	01-433.362	Check Timinf and Operation of Light at South Mall	05/13/24	445.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Signal Service Inc.:					445.00	.00	
Singles, Darrell							
Singles, Darrell	20240522	01-430.192	Clothing Allowance- Gloves	05/22/24	29.99	.00	
Singles, Darrell	20240523	06-448.171	Health Reimb 2024	05/23/24	35.00	.00	
Singles, Darrell	20240523	08-429.171	Health Reimb 2024	05/23/24	35.00	.00	
Total Singles, Darrell:					99.99	.00	
Smith, Christian							
Smith, Christian	20240509	01-430.192	Clothing Reimbursement- Gloves	05/09/24	75.20	.00	
Total Smith, Christian:					75.20	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	20240601	01-406.172	19 of 60 Health Remibursement	06/01/24	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	20240507	01-486.352	Endorsement for Addition of 2024 Lamar Utility Trailer	05/07/24	239.00	.00	
Total Stauffer Insurance, C. M.:					239.00	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	00028843	01-437.375	Spring Guard	01/01/24	26.97	.00	
Staver Hydraulics Co Inc	00030011	01-437.251	Hydraulic Fittings #3	01/01/24	218.47	.00	
Staver Hydraulics Co Inc	00050219	01-437.375	Tilt Valve	05/06/24	102.14	.00	
Staver Hydraulics Co Inc	00050220	01-437.251	Fittings #3	05/06/24	15.46	.00	
Total Staver Hydraulics Co Inc:					363.04	.00	
Stengel Brothers Inc.							
Stengel Brothers Inc.	512230	06-448.251	Alignment/Install Castr & Camber #38	05/15/24	99.70	.00	
Stengel Brothers Inc.	512230	08-429.251	Alignment/Install Castr & Camber #38	05/15/24	99.70	.00	
Stengel Brothers Inc.	512231	06-448.251	Alignment #33	05/15/24	64.98	.00	
Stengel Brothers Inc.	512231	08-429.251	Alignment #33	05/15/24	64.97	.00	
Stengel Brothers Inc.	512464	06-448.251	Install Rear Springs #33	05/21/24	790.58	.00	
Stengel Brothers Inc.	512464	08-429.251	Install Rear Springs #33	05/21/24	790.58	.00	
Total Stengel Brothers Inc.:					1,910.51	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	10211658	01-437.375	Roller Parts	05/13/24	1,698.60	.00	
Total Stephenson Equipment Inc:					1,698.60	.00	
Suburban Propane-2022							
Suburban Propane-2022	92022496210A	01-401.231	unleaded	05/08/24	31.83	.00	
Suburban Propane-2022	92022496210A	01-410.231	unleaded	05/08/24	1,124.92	.00	
Suburban Propane-2022	92022496210A	01-430.231	unleaded	05/08/24	375.42	.00	
Suburban Propane-2022	92022496210A	06-448.231	unleaded	05/08/24	136.52	.00	
Suburban Propane-2022	92022496210A	08-429.231	unleaded	05/08/24	136.52	.00	
Suburban Propane-2022	92022496210A	03-413.231	unleaded	05/08/24	112.17	.00	
Suburban Propane-2022	92022496210A	01-430.231	diesel	05/08/24	2,018.94	.00	
Suburban Propane-2022	92022496210A	06-448.231	diesel	05/08/24	116.04	.00	
Suburban Propane-2022	92022496210A	08-429.231	diesel	05/08/24	116.04	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Suburban Propane-2022	92022496210A	03-413.231	diesel	05/08/24	350.71	.00	
Suburban Propane-2022	92022496211	01-401.231	unleaded	05/15/24	38.87	.00	
Suburban Propane-2022	92022496211	01-410.231	unleaded	05/15/24	1,373.98	.00	
Suburban Propane-2022	92022496211	01-430.231	unleaded	05/15/24	458.54	.00	
Suburban Propane-2022	92022496211	06-448.231	unleaded	05/15/24	166.74	.00	
Suburban Propane-2022	92022496211	08-429.231	unleaded	05/15/24	166.74	.00	
Suburban Propane-2022	92022496211	03-413.231	unleaded	05/15/24	137.00	.00	
Suburban Propane-2022	92022496211	01-430.231	diesel	05/15/24	986.05	.00	
Suburban Propane-2022	92022496211	06-448.231	diesel	05/15/24	56.67	.00	
Suburban Propane-2022	92022496211	08-429.231	diesel	05/15/24	56.67	.00	
Suburban Propane-2022	92022496211	03-413.231	diesel	05/15/24	171.29	.00	
Suburban Propane-2022	92022496213A	01-401.231	unleaded	05/22/24	31.51	.00	
Suburban Propane-2022	92022496213A	01-410.231	unleaded	05/22/24	1,113.74	.00	
Suburban Propane-2022	92022496213A	01-430.231	unleaded	05/22/24	371.69	.00	
Suburban Propane-2022	92022496213A	06-448.231	unleaded	05/22/24	135.16	.00	
Suburban Propane-2022	92022496213A	08-429.231	unleaded	05/22/24	135.16	.00	
Suburban Propane-2022	92022496213A	03-413.231	unleaded	05/22/24	111.05	.00	
Suburban Propane-2022	92022496213A	01-430.231	diesel	05/22/24	973.20	.00	
Suburban Propane-2022	92022496213A	06-448.231	diesel	05/22/24	55.93	.00	
Suburban Propane-2022	92022496213A	08-429.231	diesel	05/22/24	55.93	.00	
Suburban Propane-2022	92022496213A	03-413.231	diesel	05/22/24	169.07	.00	
Total Suburban Propane-2022:					11,284.10	.00	
The Neffs National Bank							
The Neffs National Bank	20240531	41-492.200	G O bond-June 2024 P&I Pmt	05/31/24	18,784.38	18,784.38	06/04/24
The Neffs National Bank	20240531	06-472.204	G O bond-June 2024 P&I Pmt	05/31/24	22,724.59	22,724.59	06/04/24
The Neffs National Bank	20240531	08-472.204	G O bond-June 2024 P&I Pmt	05/31/24	5,364.32	5,364.32	06/04/24
Total The Neffs National Bank:					46,873.29	46,873.29	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202405-1	01-410.420	Background Check Investigation Site Subscription	06/01/24	82.00	.00	
Total TransUnion Risk & Alternative Data Solut:					82.00	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	20240523	01-409.230	411001980316	05/23/24	574.12	.00	
Total UGI Utilities Inc.-0316:					574.12	.00	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	20240521	01-409.230	411001980555	05/21/24	226.01	.00	
Total UGI Utilities Inc.-0555:					226.01	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	20240523	01-409.230	411001979581	05/23/24	30.28	.00	
Total UGI Utilities Inc.-9581:					30.28	.00	
Upper Saucon Animal Hospital							
Upper Saucon Animal Hos	64013	01-410.215	Echo- Vaccinations	05/09/24	261.00	.00	
Upper Saucon Animal Hos	64123	01-410.215	Ryker Exam/Vaccinations/Heartgard/Nexgard	05/15/24	489.00	.00	
Upper Saucon Animal Hos	64123	01-410.215	Ryker Exam/Vaccinations/Heartgard/Nexgard	05/15/24	489.00-	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Upper Saucon Animal Hos	64127	01-410.215	Echo Biopsy/Surgery	05/15/24	1,074.00	.00	
Upper Saucon Animal Hos	64127	01-410.215	Echo Biopsy/Surgery	05/15/24	1,074.00-	.00	
Upper Saucon Animal Hos	64198	01-410.215	Echo Wound Care/RX	05/20/24	105.00	.00	
Upper Saucon Animal Hos	64198	01-410.215	Echo Wound Care/RX	05/20/24	105.00-	.00	
Upper Saucon Animal Hos	64214	01-410.215	Echo Soft Tissue Surgery	05/21/24	300.00	.00	
Upper Saucon Animal Hos	64214	01-410.215	Echo Soft Tissue Surgery	05/21/24	300.00-	.00	
Upper Saucon Animal Hos	64270	01-410.215	Echo Wound Care	05/28/24	166.00	.00	
Upper Saucon Animal Hos	64270	01-410.215	Echo Wound Care	05/28/24	166.00-	.00	
Upper Saucon Animal Hos	CM20160509	01-410.215	01410215	05/09/23	261.00-	.00	
Total Upper Saucon Animal Hospital:					.00	.00	
Vacker Inc.							
Vacker Inc.	3963	41-451.700	New Park Signs	05/31/24	7,670.00	.00	
Total Vacker Inc.:					7,670.00	.00	
Valley Networks Inc							
Valley Networks Inc	6271	01-407.319	Datto Monthly Cloud Backup-May 2024	05/17/24	928.50	.00	
Valley Networks Inc	6271	06-448.319	Datto Monthly Cloud Backup-May 2024	05/17/24	123.80	.00	
Valley Networks Inc	6271	08-429.319	Datto Monthly Cloud Backup-May 2024	05/17/24	123.80	.00	
Valley Networks Inc	6271	10-407.319	Datto Monthly Cloud Backup-May 2024	05/17/24	61.90	.00	
Total Valley Networks Inc:					1,238.00	.00	
Vasilik, Jay							
Vasilik, Jay	20240516	01-410.238	Reimb Sneakers	05/16/24	184.50	.00	
Total Vasilik, Jay:					184.50	.00	
Weinstein Supply Corporation							
Weinstein Supply Corporati	S0333777062.002	01-409.373	Toilet Repairs	05/01/24	166.00	.00	
Weinstein Supply Corporati	SO33525321.001	41-409.600	Water Line Ball Valves	05/17/24	29.97	.00	
Total Weinstein Supply Corporation:					195.97	.00	
Weiss, Holly							
Weiss, Holly	20240424	01-414.220	Comm Meeting- 04/24/2024	04/24/24	25.00	.00	
Total Weiss, Holly:					25.00	.00	
Western Lehigh Landscape							
Western Lehigh Landscape	5193	01-451.371	Topsoil & Bales	05/17/24	624.00	.00	
Total Western Lehigh Landscape:					624.00	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	20240514A	01-414.306	WSFD Inspection Fee	05/14/24	500.00	500.00	05/23/24
Western Salisbury Fire Co	20240514B	43-412.700	Firetruck Repairs	05/14/24	18,656.39	18,656.39	05/24/24
Total Western Salisbury Fire Company:					19,156.39	19,156.39	
WEX Bank							
WEX Bank	97396690	06-448.231	Fuel Purchases	05/31/24	36.00	.00	
WEX Bank	97396690	08-429.231	Fuel Purchases	05/31/24	36.01	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WEX Bank:					72.01	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	99361	01-451.375	Blower Parts	05/20/24	136.23	.00	
Total Whitehall Turf Equipment:					136.23	.00	
Whitetail Disposal							
Whitetail Disposal	1168109A	10-427.300	Removal of Refrigerators	04/30/24	220.00	220.00	05/24/24
Total Whitetail Disposal:					220.00	220.00	
Wilson Products							
Wilson Products	03189162	01-437.251	Acetylene	05/31/14	12.00	.00	
Total Wilson Products:					12.00	.00	
XYCOM							
XYCOM	23121	41-409.700	AV For Police/EOC Training Renovations Down payment	05/28/24	20,805.00	.00	
Total XYCOM:					20,805.00	.00	
Grand Totals:					1,212,114.67	617,697.98	

Report Criteria:

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

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- Invoice detail records above \$0 included.
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Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A & H Sporting Goods							
A & H Sporting Goods	20240515	01-452.240	Tshirts for Playground Camp	05/15/24	369.00	.00	
Total A & H Sporting Goods:					369.00	.00	
ABE Laboratories LLC							
ABE Laboratories LLC	41097	06-448.316	DEP Water Analysis 4/3/24 & 4/15/24	04/30/24	530.00	.00	
Total ABE Laboratories LLC:					530.00	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	8471	01-437.251	State Inspection International #5	05/21/24	96.00	.00	
Allentown Equipment Corp	8493	01-437.251	Ford #19 State inspection	05/30/24	51.00	.00	
Total Allentown Equipment Corp:					147.00	.00	
Amazon Business							
Amazon Business	11K6-VGXD-KLFF	01-409.260	Navepoint 12U Server Cabinet Wall Mount Rack Enclosure	06/03/24	506.86	.00	
Amazon Business	16KK-HN37-KCJH	01-409.240	American Standard Toilet Lever	05/29/24	18.73	.00	
Total Amazon Business:					525.59	.00	
American United Life Insurance Co							
American United Life Insur	20240517	01-401.158	2024-June-life/disability ins coverage	05/17/24	96.66	.00	
American United Life Insur	20240517	01-402.158	2024-June-life/disability ins coverage	05/17/24	94.69	.00	
American United Life Insur	20240517	01-407.158	2024-June-life/disability ins coverage	05/17/24	48.18	.00	
American United Life Insur	20240517	01-409.158	2024-June-life/disability ins coverage	05/17/24	44.69	.00	
American United Life Insur	20240517	01-410.158	2024-June-life/disability ins coverage	05/17/24	886.39	.00	
American United Life Insur	20240517	01-414.158	2024-June-life/disability ins coverage	05/17/24	184.09	.00	
American United Life Insur	20240517	01-430.158	2024-June-life/disability ins coverage	05/17/24	884.77	.00	
American United Life Insur	20240517	06-401.158	2024-June-life/disability ins coverage	05/17/24	7.23	.00	
American United Life Insur	20240517	06-430.158	2024-June-life/disability ins coverage	05/17/24	12.05	.00	
American United Life Insur	20240517	06-448.158	2024-June-life/disability ins coverage	05/17/24	159.61	.00	
American United Life Insur	20240517	08-401.158	2024-June-life/disability ins coverage	05/17/24	7.23	.00	
American United Life Insur	20240517	08-429.158	2024-Jun-life/disability ins coverage	05/17/24	159.61	.00	
American United Life Insur	20240517	08-430.158	2024-Jun-life/disability ins coverage	05/17/24	12.05	.00	
American United Life Insur	20240517	10-426.158	2024-Jun-life/disability ins coverage	05/17/24	20.18	.00	
Total American United Life Insurance Co:					2,617.43	.00	
Backwoods Outdoor Center							
Backwoods Outdoor Cente	20240507	01-451.375	Mower blades	05/07/24	292.78	.00	
Total Backwoods Outdoor Center:					292.78	.00	
Bank of America-1436							
Bank of America-1436	20240410	01-410.215	Impact Dog Crates	04/10/24	1,818.60	.00	
Total Bank of America-1436:					1,818.60	.00	
Bank of America-1502							
Bank of America-1502	20240411	01-410.315	Police Testing Lunch	04/11/24	84.20	.00	
Bank of America-1502	20240412	01-410.315	Police Testing Lunch	04/12/24	91.77	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bank of America-1502	20240419	01-410.315	Dispatcher Week Pretzel Tray	04/19/24	42.00	.00	
Bank of America-1502	20240423	01-410.420	WYZE - WSFD Cameras for pole building	04/23/24	12.68	.00	
Bank of America-1502	20240430	01-410.260	File Cabinet Replacement Key	04/30/24	21.81	.00	
Bank of America-1502	20240504	01-410.260	Giant Check-Oversized Check (Erasable)	05/04/24	36.97	.00	
Total Bank of America-1502:					289.43	.00	
Bank of America-1965							
Bank of America-1965	20240418	01-407.261	Extra Paper for Police Car Printers	04/18/24	207.55	.00	
Bank of America-1965	20240422	01-407.319	Software to Convert Evidence Mailbox File for Detectives	04/22/24	52.95	.00	
Bank of America-1965	20240422A	01-407.261	Replacement Lower Adaptor for Township Laptop	04/22/24	31.26	.00	
Bank of America-1965	20240508	01-407.319	Visio Subscription for Network Diagrams	05/08/24	5.00	.00	
Total Bank of America-1965:					296.76	.00	
Bank of America-8398							
Bank of America-8398	20240411	01-410.420	NAFI Annual Membership Renewal	04/11/24	65.00	.00	
Bank of America-8398	20240420	01-410.421	Wingate Refund	04/20/24	47.88-	.00	
Bank of America-8398	20240422	01-410.421	Wingate Inn 4/15-4/1824-Lopresti,Watson,K Sabulsky	04/22/24	1,197.27	.00	
Bank of America-8398	20240507	01-410.421	SLI Training- T Sabulsky	05/07/24	795.00	.00	
Bank of America-8398	20240507A	01-410.421	SLI Training- D Reavis	05/07/24	795.00	.00	
Total Bank of America-8398:					2,804.39	.00	
Bank of America-9042							
Bank of America-9042	20240507	01-401.420	Morning Call Subscription	05/07/24	338.00	.00	
Total Bank of America-9042:					338.00	.00	
Barbaz, John							
Barbaz, John	20240424	01-414.220	Planning Commission Mtg- 4/24/2024	05/07/24	25.00	.00	
Total Barbaz, John:					25.00	.00	
Berkheimer Associates							
Berkheimer Associates	20240531	01-403.453	Commission May 2024	05/31/24	2,525.13	.00	
Total Berkheimer Associates:					2,525.13	.00	
Berks County Intermediate Unit							
Berks County Intermediate	2400052914	01-403.325	Township Yearly Bills 2024	05/20/24	3,047.57	.00	
Berks County Intermediate	2400052914	01-403.454	Township Yearly Bills 2024	05/20/24	3,263.63	.00	
Berks County Intermediate	2400052914	03-480.454	Township Yearly Bills 2024	05/20/24	529.53	.00	
Berks County Intermediate	2400052914	04-480.454	Township Yearly Bills 2024	05/20/24	64.84	.00	
Total Berks County Intermediate Unit:					6,905.57	.00	
Bethlehem-010652-01, City of							
Bethlehem-010652-01, City	20240524	06-448.363	Acct# 010652-01-Fountain-	05/24/24	24.75	.00	
Total Bethlehem-010652-01, City of:					24.75	.00	
Biros Utilities Inc							
Biros Utilities Inc	20240516	01-451.315	Portable Toilet Rental- Honeysuckle Rd- Franco Drop Off	05/16/24	150.00	150.00	05/23/24

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Biros Utilities Inc:					150.00	150.00	
Boyko's Petroleum Service Inc.							
Boyko's Petroleum Service	45106	01-437.251	#18-fitting/nozzle	05/14/24	51.13	.00	
Boyko's Petroleum Service	45131	01-437.251	fuel pump Filters	05/21/24	64.00	.00	
Total Boyko's Petroleum Service Inc.:					115.13	.00	
Brown, James P.							
Brown, James P.	20240424	01-414.420	Planning Commission Mtg-04/24/24	04/24/24	25.00	.00	
Total Brown, James P.:					25.00	.00	
Buckno Lisicky & Company							
Buckno Lisicky & Company	2205516	01-402.311	2023 Final Audit Billing	05/31/24	2,400.00	.00	
Buckno Lisicky & Company	2205516	06-448.311	2023 Final Audit Billing	05/31/24	300.00	.00	
Buckno Lisicky & Company	2205516	08-429.311	2023 Final Audit Billing	05/31/24	300.00	.00	
Total Buckno Lisicky & Company:					3,000.00	.00	
Coopersburg Materials							
Coopersburg Materials	25040	01-438.245	State Contract Blacktop	05/18/24	65,071.84	.00	
Total Coopersburg Materials:					65,071.84	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	20240601	01-415.149	EMC Deputy	06/01/24	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
Curb Appeal Plus LLC							
Curb Appeal Plus LLC	1082	01-413.317	Township Code Enforcement mowing	06/05/24	4,830.00	.00	
Total Curb Appeal Plus LLC:					4,830.00	.00	
Davis, James							
Davis, James	20240601	01-415.139	EMC Coordinator	06/01/24	300.00	.00	
Total Davis, James:					300.00	.00	
Dispatch Answering Service							
Dispatch Answering Servic	000204B198	01-430.320	610-782-5572-Apr-2024	04/25/24	24.95	.00	
Dispatch Answering Servic	000204B198	01-401.320	610-782-5025-Apr 2024	04/25/24	24.95	.00	
Dispatch Answering Servic	000204B198	01-401.320	Answr Service/Pump Stn Alrm-Apr 2024	04/25/24	231.05	.00	
Dispatch Answering Servic	000204B199	01-401.320	610-782-5025-May 2024	05/25/24	24.95	.00	
Dispatch Answering Servic	000204B199	01-430.320	610-782-5572-May-2024	05/25/24	24.95	.00	
Dispatch Answering Servic	000204B199	01-430.320	Answr Service/Pump Stn Alrm-May 2024	05/25/24	204.69	.00	
Total Dispatch Answering Service:					535.54	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV1065030	01-451.375	Spark Plug Backpack Blower	05/23/24	20.88	.00	
Eastern Auto Parts Wareho	3IV1065371	01-437.251	oil filter #6	05/24/24	75.68	.00	
Eastern Auto Parts Wareho	3IV1065372	01-437.251	oil filter LD	05/24/24	17.62	.00	
Eastern Auto Parts Wareho	3IV1065390	01-451.373	Lawn Battery	05/24/24	148.90	.00	
Eastern Auto Parts Wareho	3IV1066095	08-429.251	Cabin Air Filter #32	05/28/24	13.20	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Eastern Auto Parts Wareho	3IV1066095	06-448.251	Cabin Air Filter #32	05/28/24	13.19	.00	
Eastern Auto Parts Wareho	3IV1066096	06-448.251	Cabin Air Filter #32	05/28/24	13.19	.00	
Eastern Auto Parts Wareho	3IV1066096	08-429.251	Cabin Air Filter #32	05/28/24	13.20	.00	
Eastern Auto Parts Wareho	3IV1066440	01-437.251	Cabin Air Filter JD 544	05/29/24	45.88	.00	
Eastern Auto Parts Wareho	3IV1067082	01-451.373	Spark Plugs	05/30/24	13.76	.00	
Eastern Auto Parts Wareho	3IV1067083	01-451.373	Spark Plugs	05/30/24	13.76	.00	
Eastern Auto Parts Wareho	3IV1068737	01-437.251	62 Series Hose Clamp	06/05/24	10.70	.00	
Total Eastern Auto Parts Warehouse:					399.96	.00	
Embassy Bank							
Embassy Bank	20240531	41-492.200	Interest Comm Loan	05/31/24	30,836.75	30,836.75	06/04/24
Total Embassy Bank:					30,836.75	30,836.75	
Exeter Supply Company Inc.							
Exeter Supply Company In	319865	06-448.260	Aquascope/Geophone	05/09/24	5,850.00	.00	
Total Exeter Supply Company Inc.:					5,850.00	.00	
F.W. Webb Company							
F.W. Webb Company	85277565	06-448.240	LVHN Inerconnect Civil Service Testing	04/12/24	687.75	.00	
F.W. Webb Company	85557279	01-451.373	Basin Devonshire Park Men's Room	05/09/24	96.66	.00	
F.W. Webb Company	85650470	41-409.600	Domestic Water Lines Police Reno	05/10/24	2,051.50	.00	
F.W. Webb Company	85650470-2	41-409.600	HVAC Magistrate Clamp	05/17/24	163.40	.00	
F.W. Webb Company	85652997	41-409.600	Domestic Water Lines Police Reno	05/14/24	2,051.50	.00	
F.W. Webb Company	85657747	01-451.373	Parks Faucets	05/20/24	289.98	.00	
F.W. Webb Company	85901315	01-409.373	PW Hot Water Heater Main Building	05/30/24	1,440.14	.00	
F.W. Webb Company	85902093	41-409.600	Magistrate Police Bathroom Sink Parts	05/30/24	181.56	.00	
Total F.W. Webb Company:					6,962.49	.00	
Fitzpatrick Lentz & Bubba P.C.							
Fitzpatrick Lentz & Bubba P	115844-00008-685	01-404.310	Review Zoning Kuhns Appeal #24-0007	04/05/24	115.50	.00	
Total Fitzpatrick Lentz & Bubba P.C.:					115.50	.00	
Frankenfield, Frank							
Frankenfield, Frank	20240424	01-414.220	Planning Commission Meeting-04/24/2024	04/24/24	25.00	.00	
Total Frankenfield, Frank:					25.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	11683534-00	41-409.600	low Voltage Hangers	05/21/24	172.05	.00	
Fromm Electric Supply Cor	51163679-00	01-409.373	2 DPLX PLT	02/09/24	10.30	.00	
Fromm Electric Supply Cor	51165238-00	41-409.600	Plate Mounting Clip Low Voltage (Police)	05/22/24	72.61	.00	
Total Fromm Electric Supply Corp:					254.96	.00	
Gatti Morrison Construction Service Inc							
Gatti Morrison Construction	534515	41-409.600	Mira Fi Bxg 120 Geogrid	03/22/24	2,775.00	.00	
Gatti Morrison Construction	534871	41-409.600	Form With Stake Holes	03/28/24	151.50	.00	
Total Gatti Morrison Construction Service Inc:					2,926.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
George Ely Associates Inc.							
George Ely Associates Inc.	E-42616	41-451.700	Playground equipment- Playcube, Spring Riders	05/30/24	22,761.00	.00	
Total George Ely Associates Inc.:					22,761.00	.00	
GM Polygraph Exams LLC							
GM Polygraph Exams LLC	20240520	01-406.315	Polygraph Screening Exams	05/20/24	3,600.00	.00	
Total GM Polygraph Exams LLC:					3,600.00	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	BP0068513	41-409.600	Rental Freight Pickup- Training Facility	05/20/24	800.00	.00	
Groff Tractor & Equipment	PSO541489-1	01-437.375	#33 Skid Steer	05/09/24	439.49	.00	
Groff Tractor & Equipment	PSO541581-1	01-437.375	Auger Skid Steer	05/10/24	106.02	.00	
Groff Tractor & Equipment	PSO543176-1	01-437.375	#26 Parking Brake	05/22/24	261.60	.00	
Total Groff Tractor & Equipment:					1,607.11	.00	
Gross McGinley LLP							
Gross McGinley LLP	20240501/0006	01-404.310	Acct# 32175.0006-RTK Request-Apr 2024	05/01/24	649.50	.00	
Gross McGinley LLP	20240501/32175.0	01-404.310	Acct# 32175.0000 Apr 2024- Administration	05/01/24	4,022.09	.00	
Gross McGinley LLP	20240501/32175.0	01-404.310	Acct# 32175.0001-Apr 2024-Code Enforcement	05/01/24	1,769.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.310	Acct# 32175.0002-Apr 2024-Lien Satisfaction	05/01/24	1,386.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.310	Acct# 32175.0004-Apr-2024-Planning Items	05/01/24	390.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.318	2844 S Pike Ave	05/01/24	546.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.310	Acct# 32175.0004-Apr-2024-Planning Items	05/01/24	156.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.318	Vistas at South Mountain	05/01/24	117.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.318	206 E Lynnwood Extension	05/01/24	78.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.318	2844 S Pike Ave	05/01/24	195.00	.00	
Gross McGinley LLP	20240501/32175.0	01-404.310	Acct# 32175.0007-Apr 2024-Litigation	05/01/24	161.00	.00	
Gross McGinley LLP	2024050116	01-404.310	Zoning	05/01/24	507.00	.00	
Gross McGinley LLP	202405012	01-404.310	Code Enforcement- 705 E Wayne Ave	05/01/24	132.00	.00	
Total Gross McGinley LLP:					10,108.59	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1860311	01-437.251	#3 Front Axle	06/05/24	577.24	.00	
Total Hale Trailer Brake & Wheel Inc:					577.24	.00	
Harrisburg Area Community College							
Harrisburg Area Communit	20240516	01-410.421	Training- Reavis/Sabulsky/Watson/Ziegler	05/16/24	1,790.00	.00	
Total Harrisburg Area Community College:					1,790.00	.00	
Hassick, Richard							
Hassick, Richard	20240424	01-414.220	Plann Comm Mtg-4-24-24	04/24/24	25.00	.00	
Total Hassick, Richard:					25.00	.00	
Heacock Lumber							
Heacock Lumber	39069	41-409.600	Pressure Treated Lumber	05/16/24	5,192.80	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Heacock Lumber:					5,192.80	.00	
Herbein's Garden Center Inc.							
Herbein's Garden Center In	20242515	01-451.371	Fertilizer & grasseed	05/15/24	452.00	.00	
Total Herbein's Garden Center Inc.:					452.00	.00	
Hercik Jr, Robert F.							
Hercik Jr, Robert F.	20240604	01-430.171	Health Reimb 2024	06/04/24	250.00	.00	
Total Hercik Jr, Robert F.:					250.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	1080023	01-409.373	HVAC Filters Police	04/25/24	20.97	20.97	05/24/24
Home Depot Credit Service	3020923	41-409.600	Prybar/Washers/2x4	04/23/24	185.65	185.65	05/24/24
Home Depot Credit Service	3974645	41-409.600	Truss Screws	04/23/24	93.84	93.84	05/24/24
Home Depot Credit Service	4022353	01-451.373	Splitrail Fence Rails Franco	05/02/24	539.80	539.80	05/24/24
Home Depot Credit Service	6012244	06-448.373	Plywood for Pump Station roof Repair	05/10/24	76.79	76.79	05/24/24
Home Depot Credit Service	6012245	41-409.600	Fire Foam	05/10/24	101.76	101.76	05/24/24
Total Home Depot Credit Services:					1,018.81	1,018.81	
Humphrey's Hydraulic Service							
Humphrey's Hydraulic Serv	40514	01-437.375	Jack Repairs	05/16/24	1,000.00	.00	
Total Humphrey's Hydraulic Service:					1,000.00	.00	
Insituform Technologies LLC							
Insituform Technologies LL	20240418	48-429.607	CIPP Lining of Sanitary Sewer Main	04/18/24	83,080.00	83,080.00	05/24/24
Insituform Technologies LL	20240418A	48-429.373	Manhole Rehab	04/18/24	207,547.60	207,547.60	05/24/24
Total Insituform Technologies LLC:					290,627.60	290,627.60	
Isett & Associates, Barry							
Isett & Associates, Barry	0188309	08-429.313	Project#00329023.014- 2023 Sewer Manhole Rehabilitation	05/01/24	4,096.00	.00	
Isett & Associates, Barry	0188310	06-448.313	Project#00329023.015- Overhill Rd Waterline Extension	05/01/24	2,478.50	.00	
Isett & Associates, Barry	0188311	08-429.313	Project#00329023.025- 2023 Manhole Inspection	05/01/24	9,219.50	.00	
Isett & Associates, Barry	0188312	06-448.313	Project#00329023.026- 2023 Water Main Replacement- Edgemont	05/01/24	662.50	.00	
Isett & Associates, Barry	0188313	08-429.313	Project#00329024.304- 2024 LCA Act 537 Plan Services	05/01/24	720.00	.00	
Isett & Associates, Barry	0188314	01-408.313	Project#00329024.307- LV Municipal Services	05/01/24	1,785.00	.00	
Isett & Associates, Barry	0188706	01-446.313	Project#00329024.401 MS4 BMP Design & Soil Infiltration	05/08/24	5,782.50	.00	
Isett & Associates, Barry	0188707	01-446.313	Project#00329024.400 MS4 Services 2024	05/08/24	900.00	.00	
Isett & Associates, Barry	0188722	01-408.318	Project#00329023.003- City Line Construction and Water	05/08/24	495.00	.00	
Isett & Associates, Barry	0188725	01-408.313	Project#00329023.011- Police Training Facility	05/08/24	377.00	.00	
Isett & Associates, Barry	0188727	01-408.318	Project#00329023.016- Walnut Grove Review	05/08/24	891.00	.00	
Isett & Associates, Barry	0188728	01-408.313	Project#00329024.000- General Municipal Engineering	05/08/24	782.50	.00	
Isett & Associates, Barry	0188729	01-408.313	Laubach Park Boundary and Topograpghy Survey	05/08/24	11,000.00	.00	
Isett & Associates, Barry	0188731	01-408.318	Project#00329024.103- Lynnwood Residential	06/13/24	4,207.50	.00	
Isett & Associates, Barry	0188813	08-429.313	Project#00329024.301 Sewer Rehab 2024	05/09/24	9,690.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Isett & Associates, Barry	0188814	01-408.318	Project#00329024.302 Waterline Extension	05/09/24	1,750.00	.00	
Isett & Associates, Barry	0188839	01-408.318	Project#00329024.511 -2216 Melrose Lane Pool	05/09/24	495.00	.00	
Isett & Associates, Barry	0188857	01-408.318	Project#00329023.053- Lehigh Country Club Bridge	05/09/24	330.00	.00	
Isett & Associates, Barry	0188858	01-408.318	Project#00329023.047-2538 S Church St	05/09/24	266.00	.00	
Isett & Associates, Barry	1088724	01-408.318	Project#00329023.007- South Mall Redevelopment Review	05/08/24	495.00	.00	
Total Isett & Associates, Barry:					56,423.00	.00	
Jerusalem Western Salisbury Union Church							
Jerusalem Western Salisbu	20240501	10-431.303	2024-Lease for Devonshire Drop-off	05/01/24	3,180.00	.00	
Total Jerusalem Western Salisbury Union Church:					3,180.00	.00	
JKD Design LLC							
JKD Design LLC	101607	01-410.241	K9 Unit Graphics & Install	05/16/24	150.00	.00	
Total JKD Design LLC:					150.00	.00	
John Kennedy Ford Jenkintown							
John Kennedy Ford Jenkint	106279	06-448.700	2022 Ford F-59 Step Van	05/30/24	29,473.50	29,473.50	05/31/24
John Kennedy Ford Jenkint	106279	08-429.700	2022 Ford F-59 Step Van	05/30/24	29,473.50	29,473.50	05/31/24
Total John Kennedy Ford Jenkintown:					58,947.00	58,947.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	20240601	01-401.312	May 2024 Website Updates	06/01/24	170.00	.00	
Total Kessler Freedman Inc.:					170.00	.00	
Klocek, Jessica							
Klocek, Jessica	20240424	01-414.420	Planning Commission Mtg-04/24/2024	04/24/24	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	42233	01-437.251	Strobe Light/ Pintle Hook #3	05/13/24	392.92	.00	
Kutz Inc., E. M.	42247	01-437.375	Cam Trailer D Rings	05/14/24	35.24	.00	
Kutz Inc., E. M.	42252	01-437.251	#6 Stock Tarp Parts	05/15/24	216.46	.00	
Total Kutz Inc., E. M.:					644.62	.00	
L/B Water Service Inc							
L/B Water Service Inc	3814355	08-429.240	Manhole Risers	05/09/24	926.67	.00	
L/B Water Service Inc	3816043	06-448.600	South Mall Hydrant	05/15/24	4,660.20	.00	
Total L/B Water Service Inc:					5,586.87	.00	
Lehigh County Authority							
Lehigh County Authority	9359	06-448.367	1 Qtr 2024 Other Water Sales	05/15/24	130,799.31	.00	
Lehigh County Authority	9360	06-448.367	April 2024 Other Water Sales	05/15/24	122,915.02	.00	
Total Lehigh County Authority:					253,714.33	.00	
LORCO Petroleum Co							
LORCO Petroleum Co	1942512-IN	01-430.240	Oil filter Disposal	04/22/24	175.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LORCO Petroleum Co:					175.00	.00	
Losagio, Bryan							
Losagio, Bryan	20240601	01-410.238	Reimb-2024 Clothing Allowance	06/01/24	45.55	.00	
Total Losagio, Bryan:					45.55	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	384152	01-430.240	Black Convex Housing	05/07/24	213.43	.00	
Lowe and Moyer Garage In	384364	01-437.251	Mirror Glass #3	05/13/24	68.99	.00	
Lowe and Moyer Garage In	384611	01-437.251	#4 Fenderlamp Harness	05/21/24	46.41	.00	
Lowe and Moyer Garage In	384641	01-437.251	Fuel Gauge #5	05/20/24	155.57	.00	
Lowe and Moyer Garage In	385153	01-437.251	Trans Filter #3	06/03/24	104.54	.00	
Lowe and Moyer Garage In	CM384152	01-430.240	Black Convex Housing Returned	05/13/24	213.43-	.00	
Total Lowe and Moyer Garage Inc.:					375.51	.00	
M&K Truck Centers							
M&K Truck Centers	20240430	01-437.251	#1 No Start Issue	04/30/24	429.00	.00	
M&K Truck Centers	47398	35-438.700	2025 Mack Dump Truck	05/29/24	94,000.00	94,000.00	05/31/24
M&K Truck Centers	47398	41-439.700	2025 Mack Dump Truck	05/29/24	75,792.00	75,792.00	05/31/24
Total M&K Truck Centers:					170,221.00	169,792.00	
Madle's Hardware							
Madle's Hardware	222625/1	01-430.240	Supplies- Cleaners	05/15/24	28.76	.00	
Total Madle's Hardware:					28.76	.00	
Malden, WG							
Malden, WG	22882	06-448.600	Ater Pump Station Meter and Labor and Installation	05/29/24	6,619.73	.00	
Total Malden, WG:					6,619.73	.00	
Motors Plus Inc.							
Motors Plus Inc.	43400	01-410.251	#205 Replace Condenser Unit/ Oil & Filter Change	05/10/24	1,383.79	.00	
Motors Plus Inc.	43438	01-410.251	Change Oil & Filter #202 Dodge Ram 1500	05/03/24	112.45	.00	
Motors Plus Inc.	43499	01-410.251	Repair AC Condenser # 203	05/17/24	1,035.63	.00	
Motors Plus Inc.	43502	01-410.251	State Inspection #222 2011 F250	05/17/24	21.00	.00	
Total Motors Plus Inc.:					2,552.87	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2324PRJ2115	01-401.162	2024-June-Worker's Compensation Insurance	06/01/24	63.90	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-402.162	2024-June-Worker's Compensation Insurance	06/01/24	46.00	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-407.162	2024-June-Worker's Compensation Insurance	06/01/24	23.00	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-409.162	2024-June-Worker's Compensation Insurance	06/01/24	381.00	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-410.162	2024-June-Worker's Compensation Insurance	06/01/24	9,449.87	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-411.162	2024-June-Worker's Compensation Insurance	06/01/24	17.00	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-414.162	2024-June-Worker's Compensation Insurance	06/01/24	49.00	.00	
MRM Trust Worker's Comp	2324PRJ2115	01-430.162	2024-June-Worker's Compensation Insurance	06/01/24	5,912.70	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MRM Trust Worker's Comp	2324PRJ2115	01-452.162	2024-June-Worker's Compensation Insurance	06/01/24	164.00	.00	
MRM Trust Worker's Comp	2324PRJ2115	06-401.162	2024-June-Worker's Compensation Insurance	06/01/24	6.20	.00	
MRM Trust Worker's Comp	2324PRJ2115	06-430.162	2024-June-Worker's Compensation Insurance	06/01/24	8.40	.00	
MRM Trust Worker's Comp	2324PRJ2115	06-448.162	2024-June-Worker's Compensation Insurance	06/01/24	1,166.33	.00	
MRM Trust Worker's Comp	2324PRJ2115	08-401.162	2024-June-Worker's Compensation Insurance	06/01/24	6.20	.00	
MRM Trust Worker's Comp	2324PRJ2115	08-429.162	2024-June-Worker's Compensation Insurance	06/01/24	1,166.33	.00	
MRM Trust Worker's Comp	2324PRJ2115	08-430.162	2024-June-Worker's Compensation Insurance	06/01/24	8.40	.00	
MRM Trust Worker's Comp	2324PRJ2115	10-426.162	2024-June-Worker's Compensation Insurance	06/01/24	84.53	.00	
Total MRM Trust Worker's Comp Fund:					18,552.86	.00	
Nazareth Ford							
Nazareth Ford	313169	01-437.251	Diagnostic 2017 Ford Police Interceptor	06/03/24	200.00	.00	
Total Nazareth Ford:					200.00	.00	
Nelson Consulting Services, Mike							
Nelson Consulting Service	20240513	08-429.421	DEP Exam- McKelley	05/13/24	990.00	.00	
Total Nelson Consulting Services, Mike:					990.00	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8335817	01-438.245	Road Materials	05/31/24	1,450.31	.00	
Total New Enterprise Stone & Lime Co Inc:					1,450.31	.00	
PA Municipal League							
PA Municipal League	20240630	01-401.420	PELRAS Dues	06/01/24	450.00	.00	
Total PA Municipal League:					450.00	.00	
PenTeleData							
PenTeleData	B4511431	01-401.320	Acct#3042745-Cable modem rental - June 2024	05/24/24	87.95	.00	
Total PenTeleData:					87.95	.00	
Piskel, Jonathan							
Piskel, Jonathan	20240507	01-430.171	Health Reimb 2024	05/07/24	250.00	.00	
Total Piskel, Jonathan:					250.00	.00	
PPL Electric- 97913-22005							
PPL Electric- 97913-22005	20240520	01-451.361	97913-22005	05/20/24	24.93	.00	
Total PPL Electric- 97913-22005:					24.93	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	20240520	35-433.362	05340-01002	05/20/24	32.83	.00	
PPL Electric Utilities-05340	20240520	35-433.362	05340-01002	05/20/24	32.83	.00	
Total PPL Electric Utilities-05340-01002:					65.66	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	20240521	01-451.361	10550-10002	05/21/24	44.45	.00	
Total PPL Electric Utilities-10550-10002:					44.45	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	20240524	08-429.361	20380-10009	05/24/24	25.17	.00	
Total PPL Electric Utilities-20380-10009:					25.17	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	20240524	08-429.361	21780-10003	05/24/24	25.67	.00	
Total PPL Electric Utilities-21780-10003:					25.67	.00	
PPL Electric Utilities-22924-29015							
PPL Electric Utilities-22924	20240517	01-409.361	22924-29015	05/17/24	32.08	.00	
Total PPL Electric Utilities-22924-29015:					32.08	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	20240508	06-448.361	30460-06001	05/08/24	421.85	.00	
Total PPL Electric Utilities-30460-06001:					421.85	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	20240528	08-429.361	31590-08002	05/28/24	25.17	.00	
Total PPL Electric Utilities-31590-08002:					25.17	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	20240522	08-429.361	33760-14008	05/22/24	25.26	.00	
Total PPL Electric Utilities-33760-14008:					25.26	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	20240517	08-429.361	35530-02004	05/17/24	25.17	.00	
Total PPL Electric Utilities-35530-02004:					25.17	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	20240531	08-429.361	39790-24008	05/31/24	151.00	.00	
Total PPL Electric Utilities-39790-24008:					151.00	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	20240517	35-433.362	49130-02001	05/17/24	34.74	.00	
Total PPL Electric Utilities-49130-02001:					34.74	.00	
PPL Electric Utilities-51730-02013							
PPL Electric Utilities-51730	20240517	01-409.361	51730-02013	05/17/24	24.93	.00	
Total PPL Electric Utilities-51730-02013:					24.93	.00	
PPL Electric Utilities-51930-02019							
PPL Electric Utilities-51930	20240517	01-409.361	51930-02019	05/17/24	51.66	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-51930-02019:					51.66	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	20240520	35-433.362	53875-61001	05/20/24	35.53	.00	
Total PPL Electric Utilities-53875-61001:					35.53	.00	
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	20240508	01-451.361	54060-05002	05/08/24	26.12	.00	
Total PPL Electric Utilities-54060-05002:					26.12	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	20240508	08-429.361	56060-06003	05/08/24	25.12	.00	
Total PPL Electric Utilities-56060-06003:					25.12	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	20240517	01-409.361	61089-84010	05/17/24	773.21	.00	
Total PPL Electric Utilities-61089-84010:					773.21	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	20240523	08-429.361	64170-11008	05/23/24	25.25	.00	
Total PPL Electric Utilities-64170-11008:					25.25	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	20240520	01-409.361	68051-53008	05/20/24	101.95	.00	
Total PPL Electric Utilities-68051-53008:					101.95	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	20240517	01-409.361	70730-17005	05/17/24	577.61	.00	
Total PPL Electric Utilities-70730-17005:					577.61	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	20240528	35-433.362	72390-08002	05/28/24	25.06	.00	
Total PPL Electric Utilities-72390-08002:					25.06	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	20240514	03-411.320	82900-03000	05/14/24	447.26	.00	
Total PPL Electric Utilities-82900-03000:					447.26	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	20240522	08-429.361	82960-01000	05/22/24	25.17	.00	
Total PPL Electric Utilities-82960-01000:					25.17	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	20240523	35-433.362	89989-11003	05/23/24	31.53	.00	
Total PPL Electric Utilities-89989-11003:					31.53	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	20240528	01-451.361	92035-05005	05/28/24	53.17	.00	
Total PPL Electric Utilities-92035-05005:					53.17	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	20240517	01-409.361	92051-48008	05/17/24	652.81	.00	
Total PPL Electric Utilities-92051-48008:					652.81	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	20240522	01-451.361	93760-01007	05/22/24	37.04	.00	
Total PPL Electric Utilities-93760-01007:					37.04	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	20240528	35-433.362	95790-09009	05/28/24	25.12	.00	
Total PPL Electric Utilities-95790-09009:					25.12	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	20240520	35-433.362	99940-01007	05/20/24	34.72	.00	
Total PPL Electric Utilities-99940-01007:					34.72	.00	
Purchase Power							
Purchase Power	20240429	01-401.325	Postage supplies	04/29/24	76.14	76.14	04/29/24
Total Purchase Power:					76.14	76.14	
RCN-1950							
RCN-1950	4201-0751950-01	01-401.320	2024-May-Phone/Internet	06/01/24	2,270.61	.00	
Total RCN-1950:					2,270.61	.00	
RCN-555							
RCN-555	077255501-00148	01-401.320	4201-0772555-01	06/01/24	62.55	.00	
Total RCN-555:					62.55	.00	
RCN-880							
RCN-880	076588001-00148	01-401.320	4201-0765880-01	06/01/24	78.69	.00	
Total RCN-880:					78.69	.00	
RCN-882							
RCN-882	076588201-00148	01-401.320	4201-0765882-01	06/01/24	71.68	.00	
Total RCN-882:					71.68	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	20240522	01-409.366	Police Bldg-Acct#0436481543	05/22/24	187.21	.00	
Total ReadyRefresh by Nestle-0436481543:					187.21	.00	
Reliable Sign and Striping							
Reliable Sign and Striping	20240521	01-433.246	Pedestrian Signs/Posts	05/21/24	314.00	.00	
Reliable Sign and Striping	5542	01-433.246	Fairfield Dr Sign	05/21/24	47.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Reliable Sign and Striping:					361.00	.00	
Renegade Solutions LLC							
Renegade Solutions LLC	1105	06-448.600	Pump Control Upgrade	05/29/24	16,000.00	.00	
Total Renegade Solutions LLC:					16,000.00	.00	
Robles, Sonia							
Robles, Sonia	20240528	01-367.500	Cancellation of Linberg Park Rental on 8/17/24	05/28/24	25.00	.00	
Total Robles, Sonia:					25.00	.00	
Schaedler Yesco							
Schaedler Yesco	S7429561.001	41-409.600	EOC Floor Boxes	05/07/24	1,204.30	.00	
Total Schaedler Yesco:					1,204.30	.00	
Schreiter P.L.S., Richard L.							
Schreiter P.L.S., Richard L.	20240424	01-414.220	Plann Comm Mtg-4/24/2024	04/24/24	25.00	.00	
Total Schreiter P.L.S., Richard L.:					25.00	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	2441503	01-409.373	Post Control- Pole Building	01/01/24	52.50	.00	
Seitz Bros Exterminating C	2443977	01-409.373	Monthly Service- Pole Building	01/10/24	52.50	.00	
Seitz Bros Exterminating C	2446742	01-409.373	Pest control- Pole Building	02/14/24	52.50	.00	
Seitz Bros Exterminating C	2449412	01-409.373	Pest control- Pole Building	03/13/24	52.50	.00	
Seitz Bros Exterminating C	2452165	01-409.373	Pest control- Pole Building	04/10/24	52.50	.00	
Seitz Bros Exterminating C	2455147	01-409.373	Pest control- Pole Building	05/08/24	52.50	.00	
Total Seitz Bros Exterminating Co:					315.00	.00	
ServiceMaster by Satisfaction							
ServiceMaster by Satisfacti	21039	01-409.373	Resurface Admin Building	05/21/24	490.00	.00	
ServiceMaster by Satisfacti	21040	01-409.373	Police Station Floors	05/21/24	1,446.00	.00	
Total ServiceMaster by Satisfaction:					1,936.00	.00	
Sharkan Supply							
Sharkan Supply	AI-SO52647	01-436.370	Asphalt/Concrete Combo	05/31/24	528.17	.00	
Total Sharkan Supply:					528.17	.00	
SHI International Corp							
SHI International Corp	B18133055	01-407.319	Phoenix Enterprise Druva Backup	03/28/24	5,294.06	.00	
SHI International Corp	B1835142B	01-407.319	Proofpoint Essentials Spam filter & Mail Archiver annual renewal	05/21/24	3,267.00	.00	
SHI International Corp	B1835142B	06-448.319	Proofpoint Essentials Spam filter & Mail Archiver annual renewal	05/21/24	435.60	.00	
SHI International Corp	B1835142B	08-429.319	Proofpoint Essentials Spam filter & Mail Archiver annual renewal	05/21/24	435.60	.00	
SHI International Corp	B1835142B	10-407.319	Proofpoint Essentials Spam filter & Mail Archiver annual renewal	05/21/24	217.80	.00	
Total SHI International Corp:					9,650.06	.00	
Signal Service Inc.							
Signal Service Inc.	054169	01-433.362	Check Timinf and Operation of Light at South Mall	05/13/24	445.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Signal Service Inc.:					445.00	.00	
Singles, Darrell							
Singles, Darrell	20240522	01-430.192	Clothing Allowance- Gloves	05/22/24	29.99	.00	
Singles, Darrell	20240523	06-448.171	Health Reimb 2024	05/23/24	35.00	.00	
Singles, Darrell	20240523	08-429.171	Health Reimb 2024	05/23/24	35.00	.00	
Total Singles, Darrell:					99.99	.00	
Smith, Christian							
Smith, Christian	20240509	01-430.192	Clothing Reimbursement- Gloves	05/09/24	75.20	.00	
Total Smith, Christian:					75.20	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	20240601	01-406.172	19 of 60 Health Remibursement	06/01/24	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	20240507	01-486.352	Endorsement for Addition of 2024 Lamar Utility Trailer	05/07/24	239.00	.00	
Total Stauffer Insurance, C. M.:					239.00	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	00028843	01-437.375	Spring Guard	01/01/24	26.97	.00	
Staver Hydraulics Co Inc	00030011	01-437.251	Hydraulic Fittings #3	01/01/24	218.47	.00	
Staver Hydraulics Co Inc	00050219	01-437.375	Tilt Valve	05/06/24	102.14	.00	
Staver Hydraulics Co Inc	00050220	01-437.251	Fittings #3	05/06/24	15.46	.00	
Total Staver Hydraulics Co Inc:					363.04	.00	
Stengel Brothers Inc.							
Stengel Brothers Inc.	512230	06-448.251	Alignment/Install Castr & Camber #38	05/15/24	99.70	.00	
Stengel Brothers Inc.	512230	08-429.251	Alignment/Install Castr & Camber #38	05/15/24	99.70	.00	
Stengel Brothers Inc.	512231	06-448.251	Alignment #33	05/15/24	64.98	.00	
Stengel Brothers Inc.	512231	08-429.251	Alignment #33	05/15/24	64.97	.00	
Stengel Brothers Inc.	512464	06-448.251	Install Rear Springs #33	05/21/24	790.58	.00	
Stengel Brothers Inc.	512464	08-429.251	Install Rear Springs #33	05/21/24	790.58	.00	
Total Stengel Brothers Inc.:					1,910.51	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	10211658	01-437.375	Roller Parts	05/13/24	1,698.60	.00	
Total Stephenson Equipment Inc:					1,698.60	.00	
Suburban Propane-2022							
Suburban Propane-2022	92022496210A	01-401.231	unleaded	05/08/24	31.83	.00	
Suburban Propane-2022	92022496210A	01-410.231	unleaded	05/08/24	1,124.92	.00	
Suburban Propane-2022	92022496210A	01-430.231	unleaded	05/08/24	375.42	.00	
Suburban Propane-2022	92022496210A	06-448.231	unleaded	05/08/24	136.52	.00	
Suburban Propane-2022	92022496210A	08-429.231	unleaded	05/08/24	136.52	.00	
Suburban Propane-2022	92022496210A	03-413.231	unleaded	05/08/24	112.17	.00	
Suburban Propane-2022	92022496210A	01-430.231	diesel	05/08/24	2,018.94	.00	
Suburban Propane-2022	92022496210A	06-448.231	diesel	05/08/24	116.04	.00	
Suburban Propane-2022	92022496210A	08-429.231	diesel	05/08/24	116.04	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Suburban Propane-2022	92022496210A	03-413.231	diesel	05/08/24	350.71	.00	
Suburban Propane-2022	92022496211	01-401.231	unleaded	05/15/24	38.87	.00	
Suburban Propane-2022	92022496211	01-410.231	unleaded	05/15/24	1,373.98	.00	
Suburban Propane-2022	92022496211	01-430.231	unleaded	05/15/24	458.54	.00	
Suburban Propane-2022	92022496211	06-448.231	unleaded	05/15/24	166.74	.00	
Suburban Propane-2022	92022496211	08-429.231	unleaded	05/15/24	166.74	.00	
Suburban Propane-2022	92022496211	03-413.231	unleaded	05/15/24	137.00	.00	
Suburban Propane-2022	92022496211	01-430.231	diesel	05/15/24	986.05	.00	
Suburban Propane-2022	92022496211	06-448.231	diesel	05/15/24	56.67	.00	
Suburban Propane-2022	92022496211	08-429.231	diesel	05/15/24	56.67	.00	
Suburban Propane-2022	92022496211	03-413.231	diesel	05/15/24	171.29	.00	
Suburban Propane-2022	92022496213A	01-401.231	unleaded	05/22/24	31.51	.00	
Suburban Propane-2022	92022496213A	01-410.231	unleaded	05/22/24	1,113.74	.00	
Suburban Propane-2022	92022496213A	01-430.231	unleaded	05/22/24	371.69	.00	
Suburban Propane-2022	92022496213A	06-448.231	unleaded	05/22/24	135.16	.00	
Suburban Propane-2022	92022496213A	08-429.231	unleaded	05/22/24	135.16	.00	
Suburban Propane-2022	92022496213A	03-413.231	unleaded	05/22/24	111.05	.00	
Suburban Propane-2022	92022496213A	01-430.231	diesel	05/22/24	973.20	.00	
Suburban Propane-2022	92022496213A	06-448.231	diesel	05/22/24	55.93	.00	
Suburban Propane-2022	92022496213A	08-429.231	diesel	05/22/24	55.93	.00	
Suburban Propane-2022	92022496213A	03-413.231	diesel	05/22/24	169.07	.00	
Total Suburban Propane-2022:					11,284.10	.00	
The Neffs National Bank							
The Neffs National Bank	20240531	41-492.200	G O bond-June 2024 P&I Pmt	05/31/24	18,784.38	18,784.38	06/04/24
The Neffs National Bank	20240531	06-472.204	G O bond-June 2024 P&I Pmt	05/31/24	22,724.59	22,724.59	06/04/24
The Neffs National Bank	20240531	08-472.204	G O bond-June 2024 P&I Pmt	05/31/24	5,364.32	5,364.32	06/04/24
Total The Neffs National Bank:					46,873.29	46,873.29	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202405-1	01-410.420	Background Check Investigation Site Subscription	06/01/24	82.00	.00	
Total TransUnion Risk & Alternative Data Solut:					82.00	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	20240523	01-409.230	411001980316	05/23/24	574.12	.00	
Total UGI Utilities Inc.-0316:					574.12	.00	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	20240521	01-409.230	411001980555	05/21/24	226.01	.00	
Total UGI Utilities Inc.-0555:					226.01	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	20240523	01-409.230	411001979581	05/23/24	30.28	.00	
Total UGI Utilities Inc.-9581:					30.28	.00	
Upper Saucon Animal Hospital							
Upper Saucon Animal Hos	64013	01-410.215	Echo- Vaccinations	05/09/24	261.00	.00	
Upper Saucon Animal Hos	64123	01-410.215	Ryker Exam/Vaccinations/Heartgard/Nexgard	05/15/24	489.00	.00	
Upper Saucon Animal Hos	64123	01-410.215	Ryker Exam/Vaccinations/Heartgard/Nexgard	05/15/24	489.00-	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Upper Saucon Animal Hos	64127	01-410.215	Echo Biopsy/Surgery	05/15/24	1,074.00	.00	
Upper Saucon Animal Hos	64127	01-410.215	Echo Biopsy/Surgery	05/15/24	1,074.00-	.00	
Upper Saucon Animal Hos	64198	01-410.215	Echo Wound Care/RX	05/20/24	105.00	.00	
Upper Saucon Animal Hos	64198	01-410.215	Echo Wound Care/RX	05/20/24	105.00-	.00	
Upper Saucon Animal Hos	64214	01-410.215	Echo Soft Tissue Surgery	05/21/24	300.00	.00	
Upper Saucon Animal Hos	64214	01-410.215	Echo Soft Tissue Surgery	05/21/24	300.00-	.00	
Upper Saucon Animal Hos	64270	01-410.215	Echo Wound Care	05/28/24	166.00	.00	
Upper Saucon Animal Hos	64270	01-410.215	Echo Wound Care	05/28/24	166.00-	.00	
Upper Saucon Animal Hos	CM20160509	01-410.215	01410215	05/09/23	261.00-	.00	
Total Upper Saucon Animal Hospital:					.00	.00	
Vacker Inc.							
Vacker Inc.	3963	41-451.700	New Park Signs	05/31/24	7,670.00	.00	
Total Vacker Inc.:					7,670.00	.00	
Valley Networks Inc							
Valley Networks Inc	6271	01-407.319	Datto Monthly Cloud Backup-May 2024	05/17/24	928.50	.00	
Valley Networks Inc	6271	06-448.319	Datto Monthly Cloud Backup-May 2024	05/17/24	123.80	.00	
Valley Networks Inc	6271	08-429.319	Datto Monthly Cloud Backup-May 2024	05/17/24	123.80	.00	
Valley Networks Inc	6271	10-407.319	Datto Monthly Cloud Backup-May 2024	05/17/24	61.90	.00	
Total Valley Networks Inc:					1,238.00	.00	
Vasilik, Jay							
Vasilik, Jay	20240516	01-410.238	Reimb Sneakers	05/16/24	184.50	.00	
Total Vasilik, Jay:					184.50	.00	
Weinstein Supply Corporation							
Weinstein Supply Corporati	S0333777062.002	01-409.373	Toilet Repairs	05/01/24	166.00	.00	
Weinstein Supply Corporati	SO33525321.001	41-409.600	Water Line Ball Valves	05/17/24	29.97	.00	
Total Weinstein Supply Corporation:					195.97	.00	
Weiss, Holly							
Weiss, Holly	20240424	01-414.220	Comm Meeting- 04/24/2024	04/24/24	25.00	.00	
Total Weiss, Holly:					25.00	.00	
Western Lehigh Landscape							
Western Lehigh Landscape	5193	01-451.371	Topsoil & Bales	05/17/24	624.00	.00	
Total Western Lehigh Landscape:					624.00	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	20240514A	01-414.306	WSFD Inspection Fee	05/14/24	500.00	500.00	05/23/24
Western Salisbury Fire Co	20240514B	43-412.700	Firetruck Repairs	05/14/24	18,656.39	18,656.39	05/24/24
Total Western Salisbury Fire Company:					19,156.39	19,156.39	
WEX Bank							
WEX Bank	97396690	06-448.231	Fuel Purchases	05/31/24	36.00	.00	
WEX Bank	97396690	08-429.231	Fuel Purchases	05/31/24	36.01	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WEX Bank:					72.01	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	99361	01-451.375	Blower Parts	05/20/24	136.23	.00	
Total Whitehall Turf Equipment:					136.23	.00	
Whitetail Disposal							
Whitetail Disposal	1168109A	10-427.300	Removal of Refrigerators	04/30/24	220.00	220.00	05/24/24
Total Whitetail Disposal:					220.00	220.00	
Wilson Products							
Wilson Products	03189162	01-437.251	Acetylene	05/31/14	12.00	.00	
Total Wilson Products:					12.00	.00	
XYCOM							
XYCOM	23121	41-409.700	AV For Police/EOC Training Renovations Down payment	05/28/24	20,805.00	.00	
Total XYCOM:					20,805.00	.00	
Grand Totals:					1,212,114.67	617,697.98	

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:					198,189.10	1,286.91	
Fire Fund							
Total Fire Fund:					2,028.08	.00	
Library Fund							
Total Library Fund:					64.84	.00	
Water Fund							
Total Water Fund:					347,863.41	52,274.88	
Sewer Fund							
Total Sewer Fund:					64,771.91	34,837.82	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					3,784.41	220.00	
Highway Aid Fund							
Total Highway Aid Fund:					94,252.36	94,000.00	
Capital General Fund							
Total Capital General Fund:					191,876.57	125,794.38	
Capital Fire Fund							
Total Capital Fire Fund:					18,656.39	18,656.39	
Capital Sewer Fund							
Total Capital Sewer Fund:					290,627.60	290,627.60	
Grand Totals:					1,212,114.67	617,697.98	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
May 23, 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 pm.

Commissioner Brinton announced that an Executive Session will be held after the approval of the Minutes to discuss a personnel matter. She noted that another Executive Session will be held after the Workshop to discuss a real estate matter.

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

ROLL CALL

Board Members Present:

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

Staff Present:

Cathy Bonaskiewich, Township Manager
Sandy Nicolo, Assistant Township Manager/Community Development Director/MS4 Coordinator
Paul Ziegenfus, Finance Director – EXCUSED
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.

APPROVAL OF THE FINANCIAL REPORTS AND LIST OF BILLS PAYABLE

Commissioner Conn commented that Mr. Ziegenfus's update on the collection of past due utility bills from Portnoff Law Associates was encouraging.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to approve the unaudited Financial Report for April 2024 and the List of Bills Payable for the period 5/4/2024-5/17/2024, broken down as follows:

\$202,838.97 = GENERAL
\$9,079.03 = FIRE
\$0 = LIBRARY
\$16,443.82 = WATER
\$112,368.52 = SEWER
\$167,111.38 = REFUSE & RECYCLING
\$12,260.50 = HIGHWAY AID
\$28,911.82 = CAPITAL GENERAL
\$266.00 = CASH ALLOCATIONS
\$579,280.04 = GRAND TOTAL ALL FUNDS

The Board voted: 5 Ayes; 0 Nays.

MINUTES

May 9, 2024

Commissioner Brinton declared the Minutes from May 9, 2024 accepted as presented.

***The Board convened into Executive Session at 7:03 pm.**

***The Board reconvened at 7:20 pm and made the following motions:**

Motion Authorizing Hiring of Entry-Level Police Officer(s) from Eligibility List.

Motion by Commissioner Conn, seconded by Commissioner Karol, to extend an offer of employment to Zachary Palansky as an entry-level Police Officer.

The Board voted: 5 Ayes; 0 Nays

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to extend an offer of employment to Dakota Baker as an entry-level Police Officer.

The Board voted: 5 Ayes; 0 Nays

Ms. Bonaskiewich clarified that Mr. Palansky and Mr. Baker will be hired as administrative employees while they attend the police academy.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution Conditionally Approving the Preliminary/Final Land Development Plan at 2844 South Pike Avenue.

Mr. Wojciechowski stated that City Line Construction received Zoning Hearing Board variances in June 2022, and one of the conditions was approval of the Land Development Plan. He noted that one of the biggest concerns with the Plan was stormwater control on the site. Mr. Wojciechowski stated that together with LVPC, they have determined that the stormwater is sufficient and meets the requirements of the Township Ordinance.

Mr. Wojciechowski commented that City Line Construction is requesting five waivers and read them for the record.

Motion by Commissioner Patnaik, seconded by Commissioner Karol, adopting Resolution No. 05-2024-1817, conditionally approving the Preliminary/Final Land Development Plan at 2844 South Pike Avenue.

The Board voted: 5 Ayes; 0 Nays

Resolution Renaming Green Acres Park “Frank McCullough Sr. Park”.

Commissioner Brinton stated that in order to honor a life of service to the youth and recreation needs of the Township, the Recreation Advisory Committee has recommended renaming Green Acres Park to Frank McCullough Sr. Park.

Ms. Bonaskiewich noted that a brief ceremony will be held at 10:00 am on Saturday, June 22 to unveil the new park sign.

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, adopting Resolution No. 05-2024-1818, renaming Green Acres Park to “Frank McCullough Sr. Park”.

The Board voted: 5 Ayes; 0 Nays

Resolution Authorizing the Disposition of Public Works Equipment.

Ms. Bonaskiewich commented that this Resolution represents the sale of two mowers. She noted that Moore Township has expressed interested in the 2010 Toro mower in the amount of \$14,000, so the only one that will be listed on the Municibid site is the 2015 Scag Zero-Turn mower.

Commissioner Patnaik inquired if a separate Resolution would be needed for the inter-municipal sale. Attorney Ulrich explained that as long as the Board approves the sales, a second Resolution is not needed.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, adopting Resolution No. 05-2024-1819, authorizing the disposition of Public Works Equipment.

The Board voted: 5 Ayes; 0 Nays

Resolution Authorizing the Sale of 2020 Cam Tilt Trailer to Upper Nazareth Township.

Ms. Bonaskiewich noted that three neighboring municipalities expressed interest in purchasing the trailer at the Township's expected price of \$10,000. She stated that Upper Nazareth Township was the first to inquire about it, and their Board unanimously approved the purchase at their May 15, 2024 public meeting.

Motion by Commissioner Lipkin, seconded by Commissioner Karol, adopting Resolution No. 05-2024-1820, authorizing the sale of the 2020 Cam Tilt Trailer to Upper Nazareth Township.

The Board voted: 5 Ayes; 0 Nays

MOTIONS

Motion Approving Payment from Fire Fund Capital Reserves for Repair of WSFD Apparatus in the amount of \$18,656.39.

Ms. Bonaskiewich noted that unexpected repairs were needed on two pieces of WSFD apparatus, and funding will need to come from the Fire Fund Capital Reserves. She explained that since neither repair had been included in the 2024 budget, and the appropriation of funds had not been previously approved by the Board, formal action is needed.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to approve payment from Fire Fund Capital Reserves for the repair of WSFD apparatus in the amount of \$18,656.39.

The Board voted: 5 Ayes; 0 Nays

Motion Accepting Time Extension to November 27, 2024 for the Preliminary/Final Land Development at 206 East Lynnwood Street.

Attorney Ulrich explained that Seven Development Group has taken over development plans from D.R. Horton and additional time is needed for them to submit a plan.

Motion by Commissioner Lipkin, seconded by Commissioner Karol, to accept the Time Extension to November 27, 2024 for the Preliminary/Final Land Development at 206 East Lynnwood Street (also know as Sheffield Square North).

The Board voted: 5 Ayes; 0 Nays

Motion Approving Delaware Valley Orienteering Association (DVOA) Orienteering Event Request for Franko Park on July 27, 2024.

Ms. Mary Frank was present to address the Board. She gave a brief overview of the association and explained that orienteering is like a treasure hunt on foot where people find locations with compasses that are designated on map. Ms. Frank noted that she will be able to provide a certificate of insurance and waiver of liability.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to approve the Delaware Valley Orienteering Association (DVOA) Orienteering Event Request for Franko Park on July 27, 2024.

The Board voted: 5 Ayes; 0 Nays

Motion Approving Payment #1 (Final), including Change Order #1, to Insituform Technologies for the Sewer Main Lining Project (Contract A) in the amount of \$83,080 and \$3,480.00.

Mr. Wojciechowski stated that the Change Order represents extra lining that was needed in order to make the project work correctly.

Motion by Commissioner Karol, seconded by Commissioner Conn, to approve Payment #1 (Final), including Change Order #1, to Insituform Technologies for the Sewer Main Lining Project (Contract A) in the amount of \$83,080 and \$3,480.00.

The Board voted: 5 Ayes; 0 Nays

Motion Approving Payment #1 (Final), including Change Order #1, to Insituform Technologies for the Manhole Rehabilitation Project (Contract B) in the Amount of \$207,547.60 and \$1,747.60.

Mr. Wojciechowski stated that once the manholes were cleaned out, they recognized there was more work that needed to be done, which resulted in a small overage.

Motion by Commissioner, seconded by Commissioner, to approve Payment #1 (Final), including Change Order #1, to Insituform Technologies for the Manhole Rehabilitation Project (Contract B) in the Amount of \$207,547.60 and \$1,747.60.

The Board voted: 5 Ayes; 0 Nays

COURTESY OF THE FLOOR

Chief Sabo stated that the Coffee with a Cop event that was held on Sunday, May 19 proved successful with many citizens and families stopping by.

Chief Sabo announced that National Night Out will take place on August 6, 2024 at the Salisbury Elementary School.

Mr. Levernier commented that Bracalente started the milling and paving work on Andrea Drive, Mockingbird Court and Windy Hill Road, and they will start Lindberg next week.

Ms. Bonaskiewich announced that settlement on the property at 3015 Barrington Lane that was donated to the Township took place on Thursday, May 16.

ADJOURNMENT

Commissioner Lipkin made a motion to adjourn the meeting. Commissioner Conn seconded the motion. The time was 8:00 pm.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on May 23, 2024.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
June 13, 2024
7:30 p.m.
(approximate time)

Topics of discussion:

- **Review and Discuss Arts Academy Charter School MOU Renewal**