

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

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Notifications:**
  - All public sessions of the Salisbury Township Board of Commissioners regular meeting are electronically monitored (tape recorded) for the purpose of taking the Minutes. Public comment on agenda items will be entertained at the time the item is up for vote, non-agenda related public comments will be entertained after the agenda.
  - Public sessions of the Salisbury Township Board of Commissioners are held in the Board Room at the Township Building, 2900 South Pike Ave., Allentown, PA 18103
  - Public Comment Period Policy—Three (3) Minutes Rule
- 4. Bills Payables – *Period 7/20/24-8/2/24***
- 5. Approval of the Minutes –*July 25, 2024***
- 6. New Business**
  - A. ORDINANCES** (*none*)
  - B. RESOLUTIONS**
    1. Resolution Engaging Tranzon/Sanford Alderfer Realtors for the Sale of 3015 Barrington Lane
  - C. MOTIONS** (*none*)
- 7. Courtesy of the Floor:** (opportunity for public comment on non-agenda items)
- 8. Adjournment**

*\*Executive Session*

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
<b>A.D. Moyer Lumber</b>							
A.D. Moyer Lumber	594746	41-409.600	Framing lumber for Magistrate	07/16/24	466.39	.00	
Total A.D. Moyer Lumber:					466.39	.00	
<b>Allentown Equipment Corp</b>							
Allentown Equipment Corp	8655	01-437.251	#17-Inspection	07/11/24	51.00	.00	
Allentown Equipment Corp	8669	01-437.251	Inspection-2022 Ford F350	07/16/24	51.00	.00	
Allentown Equipment Corp	8682	01-437.251	Inspection/Emission test - 2010 Ford	07/17/24	91.00	.00	
Allentown Equipment Corp	8701	01-437.251	#14-Inspection	07/24/24	96.00	.00	
Total Allentown Equipment Corp:					289.00	.00	
<b>Amazon Business</b>							
Amazon Business	16L7-XPDN-3CLG	01-452.240	Award Ribbons/Prizes for Playground Program	07/26/24	12.99	.00	
Amazon Business	16LC-RMML-47FN	01-451.240	Swing Parts/Toilet Paper for Parks	07/23/24	690.00	.00	
Amazon Business	1LVL-XJ7W-LHWF	01-409.260	Beam Clamp Mount for Unifi AP	07/19/24	89.97	.00	
Amazon Business	1LVL-XJ7W-LHWF	01-409.260	Ubiquiti Mounting Bracket for AP	07/19/24	46.62	.00	
Amazon Business	1XTK-F6MY-4JFQ	01-401.420	Business Prime Membership Renewal	07/22/24	499.00	.00	
Amazon Business	1XXV-JP7Q-CLXV	01-451.240	Chainsaw Holder	07/26/24	119.95	.00	
Total Amazon Business:					1,458.53	.00	
<b>American United Life Insurance Co</b>							
American United Life Insur	07172024	01-401.158	2024-Aug-life/disability ins coverage	07/17/24	96.66	.00	
American United Life Insur	07172024	01-402.158	2024-Aug-life/disability ins coverage	07/17/24	94.69	.00	
American United Life Insur	07172024	01-407.158	2024-Aug-life/disability ins coverage	07/17/24	48.18	.00	
American United Life Insur	07172024	01-409.158	2024-Aug-life/disability ins coverage	07/17/24	44.69	.00	
American United Life Insur	07172024	01-410.158	2024-Aug-life/disability ins coverage	07/17/24	960.59	.00	
American United Life Insur	07172024	01-414.158	2024-Aug-life/disability ins coverage	07/17/24	184.09	.00	
American United Life Insur	07172024	01-430.158	2024-Aug-life/disability ins coverage	07/17/24	996.80	.00	
American United Life Insur	07172024	06-401.158	2024-Aug-life/disability ins coverage	07/17/24	7.23	.00	
American United Life Insur	07172024	06-430.158	2024-Aug-life/disability ins coverage	07/17/24	12.05	.00	
American United Life Insur	07172024	06-448.158	2024-Aug-life/disability ins coverage	07/17/24	143.94	.00	
American United Life Insur	07172024	08-401.158	2024-Aug-life/disability ins coverage	07/17/24	7.23	.00	
American United Life Insur	07172024	08-429.158	2024-Aug-life/disability ins coverage	07/17/24	143.94	.00	
American United Life Insur	07172024	08-430.158	2024-Aug-life/disability ins coverage	07/17/24	12.05	.00	
American United Life Insur	07172024	10-426.158	2024-Aug-life/disability ins coverage	07/17/24	20.15	.00	
Total American United Life Insurance Co:					2,772.29	.00	
<b>Baillie, Genevieve</b>							
Baillie, Genevieve	07192024	01-452.200	Reimb-Mileage for Playground Program- 06/27/24-07/19/24	07/19/24	228.27	.00	
Baillie, Genevieve	07302024	01-452.200	Reimb-Mileage for Playground Program- 07/22/24-07/26/24	07/30/24	82.54	.00	
Total Baillie, Genevieve:					310.81	.00	
<b>Bank of America-1502</b>							
Bank of America-1502	06092024	01-410.375	Best Buy - LPR Router	06/09/24	84.79	84.79	07/03/24
Bank of America-1502	06092024	01-410.421	Leerburg - Police K-9 Decoy Training - Smith	06/09/24	65.00	65.00	07/03/24
Bank of America-1502	06092024	01-410.421	Leerburg - Police K-9 Decoy Training -				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			LoPresti	06/09/24	65.00	65.00	07/03/24
Bank of America-1502	06092024	01-410.215	Eastern PA Veterinary Med Ctr - Emergency Svcs for K-9 Echo	06/09/24	185.93	185.93	07/03/24
Bank of America-1502	06092024	01-410.215	Eastern PA Veterinary Med Ctr - Emergency Recheck for K-9 Echo	06/09/24	85.00	85.00	07/03/24
Bank of America-1502	06092024	01-410.240	Staples - Notepads/Scissors/Packing Tape/Binder Clips	06/09/24	95.22	95.22	07/03/24
Bank of America-1502	06092024	01-409.373	SP Wyze Labs - Camera Fee Monthly License - WSFD	06/09/24	12.68	12.68	07/03/24
Bank of America-1502	06092024	01-410.240	Staples	06/09/24	28.29	28.29	07/03/24
Bank of America-1502	07092024	01-410.240	Staples - Labels/Paper/Rubber bands/Pens/Clips	07/09/24	137.40	137.40	07/19/24
Bank of America-1502	07092024	01-410.260	Ray Allen Manufacturing - Harness	07/09/24	1,206.97	1,206.97	07/19/24
Bank of America-1502	07092024	01-410.420	WYZE - WSFD Cameras	07/09/24	12.68	12.68	07/19/24
Bank of America-1502	07092024	01-410.240	Amazon - Batteries	07/09/24	99.66	99.66	07/19/24
Bank of America-1502	07092024	01-410.240	Staples - Pens/Pads/Hole Punch	07/09/24	68.52	68.52	07/19/24
Total Bank of America-1502:					2,147.14	2,147.14	
<b>Bank of America-1965</b>							
Bank of America-1965	06092024	01-407.261	Staples - 2 Monitors - Casey	06/09/24	221.52	221.52	06/20/24
Bank of America-1965	06092024	01-407.261	Staples - New printer for Squad Room	06/09/24	458.99	458.99	06/20/24
Bank of America-1965	06092024	01-407.261	SHI - Wireless Mouse/Keyboard - Levernier	06/09/24	46.50	46.50	06/20/24
Bank of America-1965	06092024	06-448.261	SHI - Wireless Mouse/Keyboard - Levernier	06/09/24	6.20	6.20	06/20/24
Bank of America-1965	06092024	08-429.261	SHI - Wireless Mouse/Keyboard - Levernier	06/09/24	6.20	6.20	06/20/24
Bank of America-1965	06092024	10-407.261	SHI - Wireless Mouse/Keyboard - Levernier	06/09/24	3.10	3.10	06/20/24
Bank of America-1965	06092024	01-407.261	CDW - USB hub for #206	06/09/24	16.94	16.94	06/20/24
Bank of America-1965	06092024	01-401.240	CDW - Toner for Comm Dev Printer	06/09/24	76.42	76.42	06/20/24
Bank of America-1965	06092024	01-407.261	CDW - Apple Pens & Bluetooth Mouse for Apple Police Grant	06/09/24	264.83	264.83	06/20/24
Bank of America-1965	07092024	01-407.319	Microsoft - Mo License Subscription for Visio - July	07/09/24	5.00	5.00	07/19/24
Bank of America-1965	07092024	01-407.319	Microsoft - Mo License Subscription for Visio - June	07/09/24	5.00	5.00	07/19/24
Bank of America-1965	07092024	01-407.319	Microsoft - Partial renewal (annual) Office 365 - 7 licenses	07/09/24	635.49	635.49	07/19/24
Bank of America-1965	07092024	06-448.319	Microsoft - Partial renewal (annual) Office 365 - 7 licenses	07/09/24	84.73	84.73	07/19/24
Bank of America-1965	07092024	08-429.319	Microsoft - Partial renewal (annual) Office 365 - 7 licenses	07/09/24	84.73	84.73	07/19/24
Bank of America-1965	07092024	10-407.319	Microsoft - Partial renewal (annual) Office 365 - 7 licenses	07/09/24	42.37	42.37	07/19/24
Bank of America-1965	07092024	01-407.319	Microsoft - License - Roof	07/09/24	127.19	127.19	07/19/24
Bank of America-1965	07092024	06-448.319	Microsoft - License - Roof	07/09/24	16.96	16.96	07/19/24
Bank of America-1965	07092024	08-429.319	Microsoft - License - Roof	07/09/24	16.96	16.96	07/19/24
Bank of America-1965	07092024	10-407.319	Microsoft - License - Roof	07/09/24	8.48	8.48	07/19/24
Bank of America-1965	07092024	01-409.260	Ubiquiti - Cameras & Wireless Access Points for WSFD	07/09/24	1,611.00	1,611.00	07/19/24
Total Bank of America-1965:					3,738.61	3,738.61	
<b>Bank of America-8398</b>							
Bank of America-8398	06092024	01-410.421	Hampton Inn - Lodging for Training - Solly	06/09/24	352.98	352.98	07/03/24
Bank of America-8398	06092024	01-410.421	Hampton Inn - Lodging for Training - Smith	06/09/24	352.98	352.98	07/03/24
Bank of America-8398	07092024	01-410.231	Daisy Hill - Fuel	07/09/24	65.26	65.26	07/19/24
Bank of America-8398	07092024	01-410.200	OTC Brands - supplies for NNO	07/09/24	197.13	197.13	07/19/24
Bank of America-8398	07092024	01-410.215	Best Pet Rx - Medication for K-9 Echo	07/09/24	162.90	162.90	07/19/24
Bank of America-8398	07092024	01-410.421	NASRO - SRO Training - Sabulsky	07/09/24	550.00	550.00	07/19/24
Bank of America-8398	07092024	01-410.421	NASRO - SRO Training - Losagio	07/09/24	550.00	550.00	07/19/24
Bank of America-8398	07092024	01-410.318	Evident Inc - Evidence tape	07/09/24	67.00	67.00	07/19/24

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bank of America-8398	07092024	01-410.318	Evident Inc - Evidence tape shipping	07/09/24	20.72	20.72	07/19/24
Total Bank of America-8398:					2,318.97	2,318.97	
<b>Bank of America-8701</b>							
Bank of America-8701	05092024	01-430.421	Azteca - lunch for training	05/09/24	84.94	84.94	06/20/24
Bank of America-8701	05092024	01-437.251	Ebay - #5 Mirror	05/09/24	131.24	131.24	06/20/24
Bank of America-8701	05092024	01-410.251	Ebay - Police Headlights	05/09/24	363.27	363.27	06/20/24
Bank of America-8701	05092024	01-430.421	American Stormwater Institute - MS4 Inspector - Stout	05/09/24	399.00	399.00	06/20/24
Bank of America-8701	05092024	01-437.251	Ebay - Tail light	05/09/24	90.53	90.53	06/20/24
Bank of America-8701	05092024	01-410.251	Ebay - Police Headlight	05/09/24	195.95	195.95	06/20/24
Bank of America-8701	06092024	01-451.240	BJ's - Water/Gatorade/Donuts	06/09/24	213.23	213.23	06/20/24
Bank of America-8701	06092024	01-451.240	Magna-Matic - Blade Sharpening Parts	06/09/24	130.63	130.63	06/20/24
Bank of America-8701	06092024	01-437.375	Ebay - Husqvarna Street Saw	06/09/24	37.09	37.09	06/20/24
Bank of America-8701	06092024	01-480.010	Finance Charge	06/09/24	17.49	17.49	06/20/24
Bank of America-8701	06092024	01-480.010	Late Payment Fee	06/09/24	39.00	39.00	06/20/24
Bank of America-8701	07092024	01-437.375	Etrailer - Hydrastar Electric Over Hydraulic Actuator Adapter Module	07/09/24	244.08	244.08	07/19/24
Bank of America-8701	07092024	01-480.010	Finance Charge	07/09/24	5.25	5.25	07/19/24
Total Bank of America-8701:					1,951.70	1,951.70	
<b>Bank of America-9042</b>							
Bank of America-9042	06092024	01-400.200	Lehigh Valley Iron Pigs Night tickets	06/09/24	1,129.00	1,129.00	06/20/24
Bank of America-9042	06092024	01-400.200	Lehigh Valley Iron Pigs Night tickets	06/09/24	96.00	96.00	06/20/24
Bank of America-9042	06092024	01-406.315	Blue360 Media - PA Law Enf Handbook	06/09/24	550.80	550.80	06/20/24
Bank of America-9042	07092024	01-400.240	Rich-Mar Florist - flowers for Comm Karol	07/09/24	75.99	75.99	07/19/24
Bank of America-9042	07092024	01-401.420	Notary	07/09/24	618.29	618.29	07/19/24
Bank of America-9042	07092024	01-401.420	PAPPA Membership - Wilson	07/09/24	16.00	16.00	07/19/24
Bank of America-9042	07092024	01-401.325	UPS - Returned 3 Books to Blue360 Media	07/09/24	33.51	33.51	07/19/24
Bank of America-9042	07092024	01-400.460	Paypal - PA Municipal Leag Summit - Patnaik	07/09/24	450.00	450.00	07/19/24
Bank of America-9042	07092024	01-400.460	Paypal - PA Municipal Leag Summit - Conn	07/09/24	450.00	450.00	07/19/24
Bank of America-9042	07092024	01-400.460	Paypal - PA Municipal Leag Summit - Conn - Refund	07/09/24	45.00	45.00	07/19/24
Total Bank of America-9042:					3,374.59	3,374.59	
<b>Barbaz, John</b>							
Barbaz, John	06262024	01-414.220	Planning Commission Mtg- 6/6/24	06/26/24	25.00	.00	
Barbaz, John	072424	01-414.220	Planning Commission Mtg- 7/24/24	07/24/24	25.00	.00	
Total Barbaz, John:					50.00	.00	
<b>Biros Utilities Inc</b>							
Biros Utilities Inc	193862	01-451.315	Portable Toilet Rental - Laubach Park - 7/31/24-8/27/24	07/30/24	150.00	.00	
Total Biros Utilities Inc:					150.00	.00	
<b>Brown, James P.</b>							
Brown, James P.	06262024	01-414.220	Planning Commission Mtg-06/26/2024	06/26/24	25.00	.00	
Total Brown, James P.:					25.00	.00	

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<b>Combined Systems Inc</b>							
Combined Systems Inc	27116	01-410.421	Impact Munitions Instructor Training - Ziegler/Zulic	07/25/24	640.00	.00	
Total Combined Systems Inc:					640.00	.00	
<b>Commonwealth of Pennsylvania</b>							
Commonwealth of Pennsylv	1362423	06-448.421	2024-Opr Cert Wtr-PWSID:3390062-Ballek/Dimatteo/Stout/Singles/Martinson	07/01/24	65.00	.00	
Commonwealth of Pennsylv	1366479	08-429.421	2024-Opr Cert Swr-FACID:274582/NPDES:48766/Ballek/Dimatteo/Stout/Singles/Martinson	07/01/24	65.00	.00	
Total Commonwealth of Pennsylvania:					130.00	.00	
<b>Coopersburg Materials</b>							
Coopersburg Materials	25301	06-448.245	25MM-Water Patches	07/13/24	1,409.43	.00	
Coopersburg Materials	25329	06-448.245	9.5MM - water patches	07/20/24	3,382.11	.00	
Coopersburg Materials	25354	08-429.245	9.5MM-Sewer Patches-Iroquois	07/27/24	1,117.53	.00	
Total Coopersburg Materials:					5,909.07	.00	
<b>Core &amp; Main</b>							
Core & Main	U749272	06-448.600	Susquehanna & Trapps Master Meter	07/11/24	9,700.00	.00	
Total Core & Main:					9,700.00	.00	
<b>Cunningham II, Thomas R</b>							
Cunningham II, Thomas R	08012024	01-415.149	EMC Deputy-Aug 2024	07/26/24	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
<b>Davis, James</b>							
Davis, James	08012024	01-415.139	EMC Coordinator- Aug 2024	07/26/24	300.00	.00	
Total Davis, James:					300.00	.00	
<b>Department of Environmental Protection</b>							
Department of Environmen	1371911	08-429.315	3-yr renewal - Client ID 349742/Account ID 929733/Cert No. S23738 - Martinson	07/23/24	60.00	.00	
Total Department of Environmental Protection:					60.00	.00	
<b>Eastern Auto Parts Warehouse</b>							
Eastern Auto Parts Wareho	31V1083142	01-437.251	#16-oil filter/oil	07/22/24	78.29	.00	
Total Eastern Auto Parts Warehouse:					78.29	.00	
<b>Eastern Salisbury Fire Co.</b>							
Eastern Salisbury Fire Co.	07232024	03-411.540	2024 Incentive Program-1st pymt	07/23/24	10,000.00	.00	
Total Eastern Salisbury Fire Co.:					10,000.00	.00	
<b>Easton Block &amp; Supply</b>							
Easton Block & Supply	114-00052954	01-436.370	Concrete block/Wooden pallets - storm sewer repair	07/12/24	535.20	.00	
Total Easton Block & Supply:					535.20	.00	

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<b>Ecco Communications LLC</b>							
Ecco Communications LLC	83288	01-410.375	#252-Labor to modify case & PTT button	07/16/24	25.00	.00	
Total Ecco Communications LLC:					25.00	.00	
<b>Eds Mechanical</b>							
Eds Mechanical	1240801374	01-409.373	Repair to Police A/C Unit	08/01/24	1,318.70	.00	
Total Eds Mechanical:					1,318.70	.00	
<b>Equinox Property Management Inc</b>							
Equinox Property Managm	07232024	01-362.410	Refund of Payment for Canceled Permit from 2022	07/23/24	250.00	.00	
Total Equinox Property Management Inc:					250.00	.00	
<b>Ferguson Waterworks</b>							
Ferguson Waterworks	0700091	01-436.370	Storm Sewer Pipe	07/23/24	421.60	.00	
Ferguson Waterworks	0701091	01-436.370	Storm Sewer Pipe	07/29/24	1,054.00	.00	
Total Ferguson Waterworks:					1,475.60	.00	
<b>Fitzpatrick Lentz &amp; Bubba P.C.</b>							
Fitzpatrick Lentz & Bubba P	115844-00004-688	01-414.314	2024-Zoning Matador LLC	07/11/24	49.50	.00	
Fitzpatrick Lentz & Bubba P	115844-00013-688	01-414.314	Review Zoning Kuhns Appeal #24-0124	07/11/24	231.00	.00	
Total Fitzpatrick Lentz & Bubba P.C.:					280.50	.00	
<b>Frankenfield, Frank</b>							
Frankenfield, Frank	06262024	01-414.220	Planning Commission Meeting-06/26/2024	06/26/24	25.00	.00	
Frankenfield, Frank	072424	01-414.220	Planning Commission Meeting-7/24/2024	07/24/24	25.00	.00	
Total Frankenfield, Frank:					50.00	.00	
<b>G &amp; S Fastening Systems Inc.</b>							
G & S Fastening Systems I	1155134-1	08-429.240	Tool Repair	07/31/24	70.92	.00	
Total G & S Fastening Systems Inc.:					70.92	.00	
<b>G C Electric Company Inc.</b>							
G C Electric Company Inc.	76369	41-409.600	Low voltage wiring - WSFD	05/17/24	5,493.40	.00	
Total G C Electric Company Inc.:					5,493.40	.00	
<b>Gannett Fleming Inc.</b>							
Gannett Fleming Inc.	079440-01-02	06-448.319	GIS Support	06/06/24	166.56	166.56	07/29/24
Gannett Fleming Inc.	079440-01-02	08-429.319	GIS Support	06/06/24	166.57	166.57	07/29/24
Total Gannett Fleming Inc.:					333.13	333.13	
<b>General Code</b>							
General Code	PG000037137	01-401.315	Codified Ordinances Supplement	07/26/24	4,305.00	.00	
Total General Code:					4,305.00	.00	

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<b>Giant Food Stores Inc.</b>							
Giant Food Stores Inc.	471754	01-452.240	Food for Park Day	07/23/24	215.80	.00	
Giant Food Stores Inc.	471756	01-452.240	Ice for park day	07/24/24	24.95	.00	
Total Giant Food Stores Inc.:					240.75	.00	
<b>Hale Trailer Brake &amp; Wheel Inc</b>							
Hale Trailer Brake & Wheel	1184271	01-437.375	Chipper Parts	07/18/24	37.92	.00	
Hale Trailer Brake & Wheel	1884271	01-437.375	Chipper	07/18/24	37.92	.00	
Hale Trailer Brake & Wheel	1885123	01-437.375	Chipper Parts	07/19/24	20.50	.00	
Hale Trailer Brake & Wheel	18885123	01-437.375	Parts for chipper	07/19/24	20.50	.00	
Total Hale Trailer Brake & Wheel Inc:					116.84	.00	
<b>Hassick, Richard</b>							
Hassick, Richard	06262024	01-414.220	Plann Commission Meeting- 06/26/2024	06/26/24	25.00	.00	
Hassick, Richard	072424	01-414.220	Planning Commission Meeting- 07/24/2024	07/24/24	25.00	.00	
Total Hassick, Richard:					50.00	.00	
<b>Jacoby, Patrick</b>							
Jacoby, Patrick	07122024	01-452.200	Reimb-Mileage for playground program-6/17/24-7/12/24	07/12/24	68.34	.00	
Jacoby, Patrick	07262024	01-452.200	Reimb-Mileage for playground program-7/15/24-7/26/24	07/26/24	47.57	.00	
Total Jacoby, Patrick:					115.91	.00	
<b>Keith's Mobile Lock &amp; Door Ser</b>							
Keith's Mobile Lock & Door	24336	01-451.240	Parks Locks	07/19/24	390.12	.00	
Total Keith's Mobile Lock & Door Ser:					390.12	.00	
<b>Kessler Freedman Inc.</b>							
Kessler Freedman Inc.	4544.0824	01-401.312	Aug 2024-Website updates	07/31/24	170.00	.00	
Total Kessler Freedman Inc.:					170.00	.00	
<b>Keystone Consulting Engineers</b>							
Keystone Consulting Engin	198818	01-408.318	Review Plan Submissoin for July Mtg - Girl Scouts	07/16/24	391.50	.00	
Total Keystone Consulting Engineers:					391.50	.00	
<b>Kinley Automotive Group</b>							
Kinley Automotive Group	20240730	41-410.700	2023 Tahoe 4WD Police PPV SUV	07/30/24	139,932.00	139,932.00	07/30/24
Total Kinley Automotive Group:					139,932.00	139,932.00	
<b>Klocek, Jessica</b>							
Klocek, Jessica	072424	01-414.220	Planning Commission Mtg-07/24/2024	07/24/24	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
<b>L/B Water Service Inc</b>							
L/B Water Service Inc	3838339	06-448.600	Delaware Ave Hydrant Repair	07/25/24	934.40	.00	
L/B Water Service Inc	3838340	06-448.600	Delaware Ave Hydrant Repair	07/25/24	4,100.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total L/B Water Service Inc:					5,034.40	.00	
<b>Lawn &amp; Golf Supply Co Inc</b>							
Lawn & Golf Supply Co Inc	80290	41-409.600	Hydro seeder	07/26/24	8,195.00	.00	
Total Lawn & Golf Supply Co Inc:					8,195.00	.00	
<b>Lehigh County Authority</b>							
Lehigh County Authority	07222024	08-429.533	2Q24 Sewer	07/22/24	8,605.65	.00	
Lehigh County Authority	07222024	08-429.533	2Q24 Sewer	07/22/24	4,063.92-	.00	
Lehigh County Authority	07222024	08-429.534	2Q24 Sewer	07/22/24	10,172.42	.00	
Total Lehigh County Authority:					14,714.15	.00	
<b>Lehigh Soils &amp; Wetlands</b>							
Lehigh Soils & Wetlands	07052024	01-414.306	Residential inspections & services- 1/5/24-6/30/24	07/05/24	3,250.00	.00	
Total Lehigh Soils & Wetlands:					3,250.00	.00	
<b>Macmillian Oil Co of Allentown</b>							
Macmillian Oil Co of Allent	132909	01-437.251	diesel exhaust fluid	07/26/24	418.60	.00	
Macmillian Oil Co of Allent	133018	01-437.375	Grease tubes	07/29/24	38.00	.00	
Total Macmillian Oil Co of Allentown:					456.60	.00	
<b>Madle's Hardware</b>							
Madle's Hardware	223544/1	01-437.251	#4-Plugs	07/05/24	13.16	.00	
Madle's Hardware	223771/1	01-430.240	Putty knife/wall scraper	07/19/24	39.96	.00	
Madle's Hardware	223851/1	01-430.240	Staples	07/24/24	16.99	.00	
Madle's Hardware	223889/1	06-448.260	Bonded line	07/26/24	12.99	.00	
Total Madle's Hardware:					83.10	.00	
<b>Mid Penn Bank</b>							
Mid Penn Bank	07192024	01-414.306	Reimb - Inspection Service by Isett for WSFD	07/19/24	500.00	.00	
Total Mid Penn Bank:					500.00	.00	
<b>Monarch Precast Concrete Corp</b>							
Monarch Precast Concrete	0411540-IN	01-436.370	Storm Sewer Repairs	07/29/24	1,540.00	.00	
Monarch Precast Concrete	0411550-IN	01-436.370	Storm Sewer Repairs	07/30/24	3,205.00	.00	
Total Monarch Precast Concrete Corp:					4,745.00	.00	
<b>MRM Trust Worker's Comp Fund</b>							
MRM Trust Worker's Comp	232PRJ2117	01-401.162	2024-Aug-Worker's Compensation Insurance	07/15/24	63.90	.00	
MRM Trust Worker's Comp	232PRJ2117	01-402.162	2024-Aug-Worker's Compensation Insurance	07/15/24	46.00	.00	
MRM Trust Worker's Comp	232PRJ2117	01-407.162	2024-Aug-Worker's Compensation Insurance	07/15/24	23.00	.00	
MRM Trust Worker's Comp	232PRJ2117	01-409.162	2024-Aug-Worker's Compensation Insurance	07/15/24	381.00	.00	
MRM Trust Worker's Comp	232PRJ2117	01-410.162	2024-Aug-Worker's Compensation Insurance	07/15/24	9,450.00	.00	
MRM Trust Worker's Comp	232PRJ2117	01-411.162	2024-Aug-Worker's Compensation Insurance	07/15/24	17.00	.00	
MRM Trust Worker's Comp	232PRJ2117	01-414.162	2024-Aug-Worker's Compensation Insurance	07/15/24	49.00	.00	



Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MRM Trust Worker's Comp	232PRJ2117	01-430.162	2024-Aug-Worker's Compensation Insurance	07/15/24	5,912.70	.00	
MRM Trust Worker's Comp	232PRJ2117	01-452.162	2024-Aug-Worker's Compensation Insurance	07/15/24	164.00	.00	
MRM Trust Worker's Comp	232PRJ2117	06-401.162	2024-Aug-Worker's Compensation Insurance	07/15/24	6.20	.00	
MRM Trust Worker's Comp	232PRJ2117	06-430.162	2024-Aug-Worker's Compensation Insurance	07/15/24	8.40	.00	
MRM Trust Worker's Comp	232PRJ2117	06-448.162	2024-Aug-Worker's Compensation Insurance	07/15/24	1,166.33	.00	
MRM Trust Worker's Comp	232PRJ2117	08-401.162	2024-Aug-Worker's Compensation Insurance	07/15/24	6.20	.00	
MRM Trust Worker's Comp	232PRJ2117	08-429.162	2024-Aug-Worker's Compensation Insurance	07/15/24	1,166.33	.00	
MRM Trust Worker's Comp	232PRJ2117	08-430.162	2024-Aug-Worker's Compensation Insurance	07/15/24	8.40	.00	
MRM Trust Worker's Comp	232PRJ2117	10-426.162	2024-Aug-Worker's Compensation Insurance	07/15/24	84.40	.00	
Total MRM Trust Worker's Comp Fund:					18,552.86	.00	
<b>New Enterprise Stone &amp; Lime Co Inc</b>							
New Enterprise Stone & Li	8318216-2	01-438.245	9.55MM - Andrea Dr	05/09/24	1,260.90-	.00	
New Enterprise Stone & Li	8318216-3	01-438.245	9.55MM - Andrea Dr	05/09/24	1,899.32-	.00	
New Enterprise Stone & Li	8374645	06-448.245	9.55MM Asphalt-water patches	07/17/24	581.06	.00	
New Enterprise Stone & Li	8376041	06-448.245	9.55MM Asphalt-water patches	07/18/24	583.24	.00	
New Enterprise Stone & Li	8377550	06-448.245	9.55MM Asphalt-water patches	07/19/24	908.63	.00	
New Enterprise Stone & Li	8378902	06-448.245	9.55MM Asphalt - water patches - Cedar Ln	07/22/24	436.52	.00	
New Enterprise Stone & Li	8379938	06-448.245	9.55MM Asphalt - water patches - Flexer Ave	07/23/24	1,054.62	.00	
New Enterprise Stone & Li	8383111	08-429.245	9.55MM Asphalt - Sewer Patches - Iroquois	07/26/24	659.50	.00	
Total New Enterprise Stone & Lime Co Inc:					1,063.35	.00	
<b>PASEO</b>							
PASEO	07222024	01-414.421	Sewage Enforcement Officer Training - M Lopez	07/22/24	750.00	.00	
Total PASEO:					750.00	.00	
<b>PENNBOC</b>							
PENNBOC	08012024	01-414.421	Order #14002 - 2024 Pennboc Conference Registration - Lopez	08/01/24	425.00	.00	
Total PENNBOC:					425.00	.00	
<b>PenTeleData</b>							
PenTeleData	B4539857	01-401.320	Acct#3042745-Cable modem rental - Aug 2024	07/24/24	87.95	.00	
Total PenTeleData:					87.95	.00	
<b>Power Pro Equipment</b>							
Power Pro Equipment	3C109960	01-451.375	Ventrac Parts	07/18/24	281.50	.00	
Total Power Pro Equipment:					281.50	.00	
<b>PPL Electric Utilities-05340-01002</b>							
PPL Electric Utilities-05340	07192024	35-433.362	05340-01002	07/19/24	32.55	.00	
Total PPL Electric Utilities-05340-01002:					32.55	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>PPL Electric Utilities-10550-10002</b>							
PPL Electric Utilities-10550	07222024	01-451.361	10550-10002	07/22/24	31.66	.00	
Total PPL Electric Utilities-10550-10002:					31.66	.00	
<b>PPL Electric Utilities-22924-29015</b>							
PPL Electric Utilities-22924	07182024	01-409.361	22924-29015	07/18/24	31.12	.00	
Total PPL Electric Utilities-22924-29015:					31.12	.00	
<b>PPL Electric Utilities-33760-14008</b>							
PPL Electric Utilities-33760	07232024	08-429.361	33760-14008	07/23/24	24.91	.00	
Total PPL Electric Utilities-33760-14008:					24.91	.00	
<b>PPL Electric Utilities-35530-02004</b>							
PPL Electric Utilities-35530	07182024	08-429.361	35530-02004	07/18/24	25.05	.00	
Total PPL Electric Utilities-35530-02004:					25.05	.00	
<b>PPL Electric Utilities-49130-02001</b>							
PPL Electric Utilities-49130	07182024	35-433.362	49130-02001	07/18/24	35.25	.00	
Total PPL Electric Utilities-49130-02001:					35.25	.00	
<b>PPL Electric Utilities-51730-02013</b>							
PPL Electric Utilities-51730	07182024	01-409.361	51730-02013	07/18/24	24.81	.00	
Total PPL Electric Utilities-51730-02013:					24.81	.00	
<b>PPL Electric Utilities-51930-02019</b>							
PPL Electric Utilities-51930	07182024	01-409.361	51930-02019	07/18/24	39.21	.00	
Total PPL Electric Utilities-51930-02019:					39.21	.00	
<b>PPL Electric Utilities-53875-61001</b>							
PPL Electric Utilities-53875	07192024	35-433.362	53875-61001	07/19/24	35.76	.00	
Total PPL Electric Utilities-53875-61001:					35.76	.00	
<b>PPL Electric Utilities-61089-84010</b>							
PPL Electric Utilities-61089	07182024	01-409.361	61089-84010	07/18/24	769.74	.00	
Total PPL Electric Utilities-61089-84010:					769.74	.00	
<b>PPL Electric Utilities-64170-11008</b>							
PPL Electric Utilities-64170	07242024	08-429.361	64170-11008	07/24/24	25.08	.00	
Total PPL Electric Utilities-64170-11008:					25.08	.00	
<b>PPL Electric Utilities-68051-53008</b>							
PPL Electric Utilities-68051	07192024	01-409.361	68051-53008	07/19/24	90.66	.00	
Total PPL Electric Utilities-68051-53008:					90.66	.00	
<b>PPL Electric Utilities-70730-17005</b>							
PPL Electric Utilities-70730	07182024	01-409.361	70730-17005	07/18/24	602.67	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-70730-17005:					602.67	.00	
<b>PPL Electric Utilities-82900-03000</b>							
PPL Electric Utilities-82900	07152024	03-411.320	82900-03000	07/15/24	805.81	.00	
Total PPL Electric Utilities-82900-03000:					805.81	.00	
<b>PPL Electric Utilities-82960-01000</b>							
PPL Electric Utilities-82960	07232024	08-429.361	82960-01000	07/23/24	25.02	.00	
Total PPL Electric Utilities-82960-01000:					25.02	.00	
<b>PPL Electric Utilities-89989-11003</b>							
PPL Electric Utilities-89989	07242024	35-433.362	89989-11003	07/24/24	31.78	.00	
Total PPL Electric Utilities-89989-11003:					31.78	.00	
<b>PPL Electric Utilities-92035-05005</b>							
PPL Electric Utilities-92035	07262024	01-451.361	92035-05005	07/26/24	58.44	.00	
Total PPL Electric Utilities-92035-05005:					58.44	.00	
<b>PPL Electric Utilities-92051-48008</b>							
PPL Electric Utilities-92051	07182024	01-409.361	92051-48008	07/18/24	927.49	.00	
Total PPL Electric Utilities-92051-48008:					927.49	.00	
<b>PPL Electric Utilities-93760-01007</b>							
PPL Electric Utilities-93760	07232024	01-451.361	93760-01007	07/23/24	33.12	.00	
Total PPL Electric Utilities-93760-01007:					33.12	.00	
<b>PPL Electric Utilities-97913-22005</b>							
PPL Electric Utilities-97913	07192024	35-433.362	59610-04003	07/19/24	29.59	.00	
Total PPL Electric Utilities-97913-22005:					29.59	.00	
<b>PPL Electric Utilities-99940-01007</b>							
PPL Electric Utilities-99940	07192024	35-433.362	99940-01007	07/19/24	33.97	.00	
Total PPL Electric Utilities-99940-01007:					33.97	.00	
<b>Pryor Learning Seminars</b>							
Pryor Learning Seminars	320514	01-401.421	Wilson-training rewards renewal-2024	07/23/24	199.00	.00	
Total Pryor Learning Seminars:					199.00	.00	
<b>Purchase Power</b>							
Purchase Power	07182024	01-401.325	Postage meter refill	07/18/24	1,009.75	1,009.75	08/01/24
Total Purchase Power:					1,009.75	1,009.75	
<b>Ralph &amp; Son Inc, V. E.</b>							
Ralph & Son Inc, V. E.	471754	01-410.210	Supplies for EMS/QRS	07/15/24	1,373.32	.00	
Total Ralph & Son Inc, V. E.:					1,373.32	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Rauch, Sierra</b>							
Rauch, Sierra	07262024	01-452.200	Reimb-Mileage for playground program-6/17/24-7/10/24	07/26/24	83.35	.00	
Rauch, Sierra	072624-2	01-452.200	Reimb-Mileage for playground program-7/11/24-7/26/24	07/26/24	47.63	.00	
Total Rauch, Sierra:					130.98	.00	
<b>ReadyRefresh by Nestle-0436481543</b>							
ReadyRefresh by Nestle-0	14G0436481543	01-409.366	Police Bldg-Acct#0436481543	07/20/24	207.99	.00	
Total ReadyRefresh by Nestle-0436481543:					207.99	.00	
<b>Reliable Sign and Striping</b>							
Reliable Sign and Striping	5743	01-433.246	Cross brackets for street signs	07/25/24	593.75	.00	
Reliable Sign and Striping	5744	01-433.246	Signs	07/30/24	769.00	.00	
Total Reliable Sign and Striping:					1,362.75	.00	
<b>Renegade Solutions LLC</b>							
Renegade Solutions LLC	1113	06-448.600	Water Pump Station Controller Upgrades	06/25/24	26,435.00	.00	
Total Renegade Solutions LLC:					26,435.00	.00	
<b>Ringo Hill Farms Eqpmnt Co Inc</b>							
Ringo Hill Farms Eqpmnt C	47697	01-451.375	Grease Cap/Plug - Trailer	07/08/24	16.14	.00	
Ringo Hill Farms Eqpmnt C	47860	01-451.375	Mower Parts	07/25/24	270.50	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					286.64	.00	
<b>Schaedler Yesco</b>							
Schaedler Yesco	S7559045.001	01-409.373	Low Voltage Trims - WSFD	07/18/24	36.65	.00	
Schaedler Yesco	S7559045.002	01-409.373	Low Voltage Trims - WSFD	07/19/24	8.58	.00	
Total Schaedler Yesco:					45.23	.00	
<b>Schreiter P.L.S., Richard L.</b>							
Schreiter P.L.S., Richard L.	072424	01-414.220	Planning Commission Mtg-07/24/2024	07/24/24	25.00	.00	
Total Schreiter P.L.S., Richard L.:					25.00	.00	
<b>SealMaster</b>							
SealMaster	INV2077558	01-438.245	Tack for paving	07/17/24	367.44	.00	
Total SealMaster:					367.44	.00	
<b>Seitz Bros Exterminating Co</b>							
Seitz Bros Exterminating C	2452356	01-409.373	Pest control- ESFD	04/15/24	159.54	.00	
Total Seitz Bros Exterminating Co:					159.54	.00	
<b>Sharkan Supply</b>							
Sharkan Supply	AI-SO-53288	01-451.240	Tools - drill bit/asphalt blade	07/26/24	770.00	.00	
Total Sharkan Supply:					770.00	.00	
<b>SHI International Corp</b>							
SHI International Corp	B18638486	01-407.319	Backup for police body camera server	07/31/24	2,352.90	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SHI International Corp:					2,352.90	.00	
<b>Soberick, Kevin J.</b>							
Soberick, Kevin J.	08012024	01-406.172	21 of 60 Health Rembursement	07/26/24	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
<b>South Whitehall Township</b>							
South Whitehall Township	25634	06-448.369	2Q2024 water/Acct#289	07/18/24	2,683.68	.00	
Total South Whitehall Township:					2,683.68	.00	
<b>Staples Advantage</b>							
Staples Advantage	6006886516	01-409.240	Kitchen supplies/office supplies	07/16/24	223.57	.00	
Staples Advantage	6007123539	01-401.240	Paper	07/20/24	200.30	.00	
Staples Advantage	6007710407	01-401.240	Tape/Pens/Post-its	07/26/24	66.15	.00	
Total Staples Advantage:					490.02	.00	
<b>Stotz/Fatzinger Office Supply</b>							
Stotz/Fatzinger Office Supp	300927	01-402.240	Window Envelopes	07/24/24	208.50	.00	
Stotz/Fatzinger Office Supp	300958	01-401.240	batteries/clips/post-its	07/25/24	52.79	.00	
Total Stotz/Fatzinger Office Supply:					261.29	.00	
<b>Student Transportation of America</b>							
Student Transportation of A	07242024	01-452.240	Bus Transportation for Playground Day - Refund due to delay	07/24/24	100.00-	.00	
Total Student Transportation of America:					100.00-	.00	
<b>Suburban Propane-2022</b>							
Suburban Propane-2022	07162024	01-430.231	diesel	07/16/24	635.32	.00	
Suburban Propane-2022	07162024	06-448.231	diesel	07/16/24	36.52	.00	
Suburban Propane-2022	07162024	08-429.231	diesel	07/16/24	36.51	.00	
Suburban Propane-2022	07162024	03-413.231	diesel	07/16/24	110.36	.00	
Suburban Propane-2022	07172024	01-401.231	unleaded	07/17/24	40.14	.00	
Suburban Propane-2022	07172024	01-410.231	unleaded	07/17/24	1,418.68	.00	
Suburban Propane-2022	07172024	01-430.231	unleaded	07/17/24	473.46	.00	
Suburban Propane-2022	07172024	06-448.231	unleaded	07/17/24	172.17	.00	
Suburban Propane-2022	07172024	08-429.231	unleaded	07/17/24	172.16	.00	
Suburban Propane-2022	07172024	03-413.231	unleaded	07/17/24	141.46	.00	
Suburban Propane-2022	920224962160711	01-401.231	unleaded	07/10/24	29.32	.00	
Suburban Propane-2022	920224962160711	01-410.231	unleaded	07/10/24	1,036.22	.00	
Suburban Propane-2022	920224962160711	01-430.231	unleaded	07/10/24	345.82	.00	
Suburban Propane-2022	920224962160711	06-448.231	unleaded	07/10/24	125.75	.00	
Suburban Propane-2022	920224962160711	08-429.231	unleaded	07/10/24	125.75	.00	
Suburban Propane-2022	920224962160711	03-413.231	unleaded	07/10/24	103.32	.00	
Suburban Propane-2022	920224962160711	01-430.231	diesel	07/10/24	934.47	.00	
Suburban Propane-2022	920224962160711	06-448.231	diesel	07/10/24	53.70	.00	
Suburban Propane-2022	920224962160711	08-429.231	diesel	07/10/24	53.71	.00	
Suburban Propane-2022	920224962160711	03-413.231	diesel	07/10/24	162.33	.00	
Suburban Propane-2022	920224962180703	01-401.231	unleaded	07/02/24	31.03	.00	
Suburban Propane-2022	920224962180703	01-410.231	unleaded	07/02/24	1,096.64	.00	
Suburban Propane-2022	920224962180703	01-430.231	unleaded	07/02/24	365.98	.00	
Suburban Propane-2022	920224962180703	06-448.231	unleaded	07/02/24	133.08	.00	
Suburban Propane-2022	920224962180703	08-429.231	unleaded	07/02/24	133.08	.00	
Suburban Propane-2022	920224962180703	03-413.231	unleaded	07/02/24	109.35	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Suburban Propane-2022	920224962180703	01-430.231	diesel	07/02/24	1,426.61	.00	
Suburban Propane-2022	920224962180703	06-448.231	diesel	07/02/24	81.99	.00	
Suburban Propane-2022	920224962180703	08-429.231	diesel	07/02/24	81.99	.00	
Suburban Propane-2022	920224962180703	03-413.231	diesel	07/02/24	247.82	.00	
Total Suburban Propane-2022:					9,914.74	.00	
<b>Swank Motion Pictures Inc.</b>							
Swank Motion Pictures Inc.	DB 3667921	01-452.240	WS DVD Migration 6/19/24	06/17/24	500.00	.00	
Total Swank Motion Pictures Inc.:					500.00	.00	
<b>Times News</b>							
Times News	100553429-071120	01-414.341	Ad: 07/10/2024-Planning Commission Meeting	07/18/24	256.67	.00	
Total Times News:					256.67	.00	
<b>UGI Utilities Inc - 7302</b>							
UGI Utilities Inc - 7302	06142024	01-409.230	411014787302	06/14/24	16.68	.00	
UGI Utilities Inc - 7302	07152024	01-409.230	411014787302	07/15/24	16.68	.00	
UGI Utilities Inc - 7302	07292024	01-409.230	411014787302	07/29/24	42.30	.00	
Total UGI Utilities Inc - 7302:					75.66	.00	
<b>UGI Utilities Inc.-0316</b>							
UGI Utilities Inc.-0316	07192024	01-409.230	411001980316	07/19/24	31.21	.00	
Total UGI Utilities Inc.-0316:					31.21	.00	
<b>UGI Utilities Inc.-0555</b>							
UGI Utilities Inc.-0555	07182024	01-409.230	411001980555	07/18/24	57.33	.00	
Total UGI Utilities Inc.-0555:					57.33	.00	
<b>UGI Utilities Inc.-6649</b>							
UGI Utilities Inc.-6649	07192024	03-411.320	411000866649-ESFD	07/19/24	35.97	.00	
UGI Utilities Inc.-6649	07192024-2	03-411.320	411000866649-ESFD	07/19/24	196.26-	.00	
Total UGI Utilities Inc.-6649:					160.29-	.00	
<b>UGI Utilities Inc.-9581</b>							
UGI Utilities Inc.-9581	07192024	01-409.230	411001979581	07/19/24	30.24	.00	
Total UGI Utilities Inc.-9581:					30.24	.00	
<b>Upper Saucon Township</b>							
Upper Saucon Township	240723	10-431.303	Fuel usage/repairs	07/23/24	234.05	.00	
Total Upper Saucon Township:					234.05	.00	
<b>V.E. Ralph &amp; Son Inc</b>							
V.E. Ralph & Son Inc	471951	01-410.210	Disp non-woven blanket	07/18/24	161.00	.00	
Total V.E. Ralph & Son Inc:					161.00	.00	
<b>Veritext Mid-Atlantic</b>							
Veritext Mid-Atlantic	7553419	01-414.316	ZHB-7/10/2024	07/21/24	325.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Veritext Mid-Atlantic:					325.00	.00	
<b>Warehouse Battery Outlet Inc</b>							
Warehouse Battery Outlet I	INV760207	01-437.375	Battery for Bomag Roller	06/24/24	36.75	.00	
Total Warehouse Battery Outlet Inc:					36.75	.00	
<b>Weiss, Holly</b>							
Weiss, Holly	06262024	01-414.220	Planning Commission Meeting - 6-26-24	06/26/24	25.00	.00	
Weiss, Holly	072424	01-414.220	Planning Commission Mtg - 7/24/2024	07/24/24	25.00	.00	
Total Weiss, Holly:					50.00	.00	
<b>Western Lehigh Landscape</b>							
Western Lehigh Landscape	5433	01-451.371	1.5 yards black mulch	07/18/24	52.50	.00	
Total Western Lehigh Landscape:					52.50	.00	
<b>Whitehall Turf Equipment</b>							
Whitehall Turf Equipment	104383	01-451.375	Echo Blower Parts	07/30/24	66.91	.00	
Total Whitehall Turf Equipment:					66.91	.00	
<b>Whitetail Disposal</b>							
Whitetail Disposal	1182631	10-427.303	30yd Roll-off Removal	05/15/24	730.00	.00	
Total Whitetail Disposal:					730.00	.00	
<b>Wilson Products</b>							
Wilson Products	03192325	01-437.251	Acetylene	07/31/24	12.00	.00	
Total Wilson Products:					12.00	.00	
<b>Wilson, Shemaine</b>							
Wilson, Shemaine	07142024	01-401.171	2024-Health Reimbursement	07/14/24	250.00	.00	
Total Wilson, Shemaine:					250.00	.00	
Grand Totals:					314,426.86	154,805.89	

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
<b>General Fund</b>							
Total General Fund:					73,981.00	14,271.03	
<b>Fire Fund</b>							
Total Fire Fund:					11,520.16	.00	
<b>Water Fund</b>							
Total Water Fund:					54,508.49	274.45	
<b>Sewer Fund</b>							
Total Sewer Fund:					19,008.97	274.46	
<b>Refuse &amp; Recycling Fund</b>							
Total Refuse & Recycling Fund:					1,122.55	53.95	
<b>Highway Aid Fund</b>							
Total Highway Aid Fund:					198.90	.00	
<b>Capital General Fund</b>							
Total Capital General Fund:					154,086.79	139,932.00	
Grand Totals:					314,426.86	154,805.89	

Date: \_\_\_\_\_

President: \_\_\_\_\_

Board of Commissioners



**TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA  
MINUTES FROM THE BOARD OF COMMISSIONERS  
July 25, 2024  
REGULAR MEETING – 7:00 PM**

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

**PLEDGE OF ALLEGIANCE**

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

**CALL TO ORDER**

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

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 Twp Mgr/Comm. Development Director/MS4 Coordinator – EXCUSED  
Paul Ziegenfus, Finance Director  
James Levernier, Director of Public Works  
Donald Sabo, Chief of Police – EXCUSED  
Christopher Casey, Police Lieutenant  
Kerry Rabold, Planning & Zoning Officer  
Jason Ulrich, Esquire, representative of Gross McGinley, LLP, Township Solicitor  
Charley Myers, representative of Barry Isett & Associates, Township Engineer

**NOTIFICATION**

Ms. Bonaskiewich informed the attendees that all sessions of the Salisbury Township Board of Commissioners regular meetings are recorded electronically for the purpose of taking the Minutes. All public comments on agenda items will be taken prior to the vote. All public comment related to non-agenda items will be taken after the agenda has been satisfied. Ms. Bonaskiewich reminded

everyone of the three-minute rule and asked that anyone who wishes to speak, come to the podium, announce oneself, and sign-in with name and address so as to assist Township administration with follow-ups.

Commissioner Brinton announced that an Executive Session will be held after the meeting to discuss real estate matters.

**APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE**

Commissioner Patnaik inquired about the St. Luke’s Ambulance subscription service. Mr. Ziegenfus stated that the Township participates in the annual fund drive spearheaded by St. Luke’s, and the money that is raised is put towards future QRS needs. Ms. Bonaskiewich noted that the information collected by the Township during the fund drive is sent to St. Luke’s in order for residents to have ambulance service coverage for a year.

**Motion by Commissioner Patnaik, seconded by Commissioner Conn, to approve the unaudited Financial Report for the period ending June 30, 2024 and the List of Bills Payable for the period 7/6/2024-7/19/2024, broken down as follows:**

\$204,850.69 = GENERAL  
\$11,014.51 = FIRE  
\$0 = LIBRARY  
\$24,740.20 = WATER  
\$22,674.22 = SEWER  
\$166,904.35 = REFUSE & RECYCLING  
\$12,018.05 = HIGHWAY AID  
\$18,693.27 = CAPITAL GENERAL  
**\$460,895.29** = GRAND TOTAL ALL FUNDS

**The Board voted:** 5 Ayes; 0 Nays.

**MINUTES**

**July 11, 2024**

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

**NEW BUSINESS**

**ORDINANCES**

**None.**

**RESOLUTIONS**

**Resolution Approving the Girl Scouts of Eastern PA (GSEP) Land Development Plan at 2638 West Rock Road.**

Commissioner Brinton handed the proceedings over to Attorney Ulrich.

Attorney Ulrich stated that the Planning Commission has recommended approval of the Land Development Plan. He introduced Mr. Fornwalt from Keystone Consulting Engineers, the Township Engineer for the project. Mr. Fornwalt confirmed that the project meets all requirements under the Municipal Planning Code, the Township's SALDO, and the Zoning Ordinances.

Attorney Stephanie Kobal from Fitzpatrick, Lentz & Bubba represented the Girl Scouts. She noted that the project's scope has been reduced since the zoning approvals and variances obtained in 2019. She stated that the building footprint is now 3,200 sq ft, the number of trees to be removed has decreased, the total impervious coverage has been reduced from 13,000 sq ft to 9,900 sq ft, and the disturbed area is under an acre.

Attorney Kobal stated that waivers recommended for approval by the Planning Commission in 2020 are now before the Board. She commented that the sewer module from DEP was approved on February 8, 2024. Attorney Kobal also noted that the Lehigh County Conservation District has confirmed in writing that their erosion control plan approval remains valid. She stated that a septic permit was issued on July 18, 2024. Attorney Kobal stated that the Planning Commission has also recommended approval of the preliminary/final plan.

Attorney Ulrich emphasized that since the Engineer has confirmed that the project complies with all relevant regulations, rejecting it could lead to legal issues, including potential lawsuits against the Township.

Mr. Mathew Rotundo of 2405 W. Rock Road mentioned he will be conducting soil and water testing before and after construction and indicated he might pursue legal action if any discrepancies are found.

Ms. Kira Singhaus of 3105 Birchwood Drive asked whether residents had opportunities to prevent the development. Attorney Ulrich explained that there were opportunities for public comment during the Zoning and Planning stages, and residents could have submitted comments to the state DEP regarding the sewer module. He stated that the Township follows legal procedures and cannot halt a project that complies with the law.

Ms. Rachel Smith of 2619 W. Rock Road expressed that while she understands the project has been scaled back and the Girl Scouts have a right to a weather-safe environment, she requested that the construction be mindful of the neighborhood's quiet nature. Attorney Kobal assured that a developer agreement will detail permissible work hours.

Ms. Smith inquired about the construction timeline. Attorney Kobal stated that she could not provide a specific timeline but noted that several steps must occur before construction begins. Attorney Ulrich commented that there would be a way for her to stay informed about the start of construction.

Ms. Smith also asked about lighting. The Engineer for the Girl Scouts stated that the lighting would be shielded and directed downwards. Attorney Ulrich noted that the Township has regulations regarding light spillover.

Ms. Jane Benning of 3111 Douglas Road requested that shields be placed on existing lights affecting her property and emphasized the importance of preserving trees.

Mr. Tim Briody of 2463 W. Rock Road asked if the project would set a precedent for future commercial development in the CR Zoning District. Attorney Ulrich responded that the project complies with zoning and SALDO regulations, and does not set a precedent. Commissioner Lipkin added that there are no other similar lots in the area, so this situation is unique.

Mr. Fornwalt read the waivers into the record.

Mr. Gary Miklus of 2423 W. Rock Road asked about the maximum capacity for campers on the property and requested to see the sewer plan. Attorney Kopal stated that zoning approval includes a limit on the number of campers. Attorney Ulrich commented that he believes the limit is 55 campers at one time and stated that the sewer plan is available through DEP.

Ms. Jackie Straley of 3110 Douglas Road raised concerns about using an irrigation drip system due to a similar camp in Bucks County having problems with it.

With no further public comments, Attorney Ulrich closed the public comment period.

**Motion by Commissioner Lipkin, seconded by Commissioner Conn, adopting Resolution No. 07-2024-1821, approving the Girl Scouts of Eastern PA (GSEP) Land Development Plan at 2638 West Rock Road.**

**The Board voted: 5 Ayes; 0 Nays**

### **MOTIONS**

**Motion Awarding Bid for Louise Lane/Louise Circle Waterline Replacement Project.**

Mr. Meyers stated that the project is funded through a grant, and the apparent low bidder is Wexcon, in the amount of \$407,750. He noted that the amount includes the alternate, which is to mill and overlay the roadway that is disturbed by the waterline. Mr. Meyers commented that he has worked with Wexcon in the past and recommending the Board award the bid to them.

**Motion by Commissioner Patnaik, seconded by Commissioner Karol, to award the bid for Louise Lane/Louise Circle Waterline Replacement Project to Wexcon in the amount of \$407,750.**

**The Board voted: 5 Ayes; 0 Nays**

**Motion Awarding Bid for Sanitary Sewer Rehabilitation Project.**

Mr. Meyers stated that Wexcon was once again the lowest bidder and this is another grant project. He stated that the amount of the project is \$466,000.

**Motion by Commissioner Patnaik, seconded by Commissioner Conn, to award the bid for the Sanitary Sewer Rehabilitation Project to Wexcon in the amount of \$466,000.**

**The Board voted:** 5 Ayes; 0 Nays

**Motion Approving Waiver of Fence Permit Fees for Four (4) Property Owners Abutting Laubach Park.**

Ms. Bonaskiewich explained that after the Township conducted a survey of Laubach Park, it was found that four properties – located at 1404, 1416, 1424 and 1428 Brook Avenue – had encroached into Laubach Park, primarily by rear yard fences. She stated that this Motion would allow the Township to waive the \$50 fee for the zoning permit needed in order to move the fence to the proper place.

Ms. Rabold inquired about waiving the building permit fee that some of the residents are also required to obtain. Ms. Bonaskiewich responded that this Motion only represents a waiver for the fence zoning permits.

Attorney Ulrich stated that if additional waivers are needed, the residents can request them.

**Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, approving waiver of fence zoning permit fees for four (4) property owners abutting Laubach Park.**

**The Board voted:** 4 Ayes; 1 Nays

**COURTESY OF THE FLOOR**

Mr. Jeff Miller of 2460 W. Rock Road expressed concerns about increased traffic and speeding on W. Rock Road during the summer months when Girl Scout camp is in session. Ms. Rabold stated that four years ago, the decision handed down by the Zoning Hearing Board required that they stagger drop-off and pick-up times, give handouts to parents reminding them of local traffic regulations, and have a safety monitor present.

Lieutenant Casey noted that portable speed timing devices can be installed in the area, if needed.

Lieutenant Casey announced that National Night Out will take place on Tuesday, August 6 at Salisbury Elementary School from 6:00 pm – 8:00 pm. He commented that there will be free food, entertainment and a basket raffle.

Mr. Levernier stated that the Department’s paving project was delayed until August 5 because of equipment repairs needed on Bracalente’s milling machine.

Ms. Bonaskiewich stated that she will facilitate another tour through the Barrington Lane property for Commissioners who were unable to go the last time. She also noted that Wells Landscaping will be refreshing the landscaping prior to the sale.

Commissioner Conn thanked the Department of Public Works for their patch work in the area of Iroquois Street.

Ms. Rabold highlighted several upcoming projects in the Township. She stated that the Planning Commission has recommended approval of an 8-unit apartment building at 1350 E Susquehanna Street. Additionally, two larger projects are in the works: the Sheffield Square townhomes at 206 E Lynnwood Street, which are planned to include 82 townhomes to be sold as condos, and the development of the former school district property on E. Emmaus Avenue. She commented that she has been in discussions with the developer, and they intend to build townhomes on the property and use them as rentals. Ms. Rabold stated that they have submitted a sketch plan for approximately 90 rental units, though an official application has yet to be filed.

**ADJOURNMENT**

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Lipkin seconded the motion. The time was 8:21 pm.

Respectfully submitted,

Cathy Bonaskiewich  
Assistant Township Secretary

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

Approved and certified on this date:

\_\_\_\_\_  
Cathy Bonaskiewich

Date: \_\_\_\_\_

SEAL