

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—September 12, 2024
7:00 PM

1. Call to Order

2. Pledge of Allegiance

3. Notifications:

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

4. Financial Report – July 2024 and Bills Payable – Period 8/17/2024-9/6/2024

5. Approval of the Minutes – August 22, 2024

6. New Business

A. ORDINANCES (*none*)

B. RESOLUTIONS

1. Resolution Authorizing the Disposition of Taxidermy Wildlife.

C. MOTIONS

1. Motion Approving St. Thomas More Memorandum of Understanding (MOU).
2. Motion Entering into Three-Year Agreement with Lehigh Valley Humane Society for Animal Control Services.
3. Motion Accepting a Time Extension to 12/01/24 for the Major Subdivision Project at 621 E. Lynnwood Street.
4. Motion Approving Request for Well Isolation Distance Waiver at 175 Mountain Park Road.

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

8. Adjournment

**Executive Session*

2900 South Pike Ave, Allentown, PA 18103

Revised 9/9/24

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
911 Rapid Response							
911 Rapid Response	134823	06-448.375	Strobe Lights for Equipment	06/13/24	947.70	.00	
911 Rapid Response	134823	08-429.375	Strobe Lights for Equipment	06/13/24	947.70	.00	
Total 911 Rapid Response:					1,895.40	.00	
A& H Equipment Company							
A& H Equipment Company	X09296	01-437.375	Repair Street Sweeper	08/16/24	18,937.03	.00	
Total A& H Equipment Company:					18,937.03	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	8776	06-448.251	#38-Inspection	08/13/24	48.00	.00	
Allentown Equipment Corp	8776	08-429.251	#38-Inspection	08/13/24	48.00	.00	
Allentown Equipment Corp	8799	01-437.375	#66-Inspection	08/16/24	76.00	.00	
Total Allentown Equipment Corp:					172.00	.00	
Amazon Business							
Amazon Business	1GRY-CPN4-1D7Y	08-429.240	Laptop Stand	09/02/24	19.95	.00	
Amazon Business	1P4Q-Y7YN-94FM	41-409.600	Low Voltage Box - EOC	08/15/24	46.70	.00	
Amazon Business	1TCJ-N3HM-9CJX	01-451.240	Liners for Park Bathrooms	09/03/24	38.82	.00	
Amazon Business	1V93-WXCR-7QV	06-448.240	Wireless Doorbell	08/15/24	9.94	.00	
Amazon Business	1WYH-3J7K-JJGC	01-430.240	Time Clock Ribbon	08/27/24	23.99	.00	
Total Amazon Business:					139.40	.00	
American United Life Insurance Co							
American United Life Insur	081724	01-401.158	2024-Sept-life/disability ins coverage	08/17/24	96.66	96.66	08/28/24
American United Life Insur	081724	01-402.158	2024-Sept-life/disability ins coverage	08/17/24	94.69	94.69	08/28/24
American United Life Insur	081724	01-407.158	2024-Sept-life/disability ins coverage	08/17/24	48.18	48.18	08/28/24
American United Life Insur	081724	01-409.158	2024-Sept-life/disability ins coverage	08/17/24	44.69	44.69	08/28/24
American United Life Insur	081724	01-410.158	2024-Sept-life/disability ins coverage	08/17/24	923.50	923.50	08/28/24
American United Life Insur	081724	01-414.158	2024-Sept-life/disability ins coverage	08/17/24	184.09	184.09	08/28/24
American United Life Insur	081724	01-430.158	2024-Sept-life/disability ins coverage	08/17/24	956.46	956.46	08/28/24
American United Life Insur	081724	06-401.158	2024-Sept-life/disability ins coverage	08/17/24	7.23	7.23	08/28/24
American United Life Insur	081724	06-430.158	2024-Sept-life/disability ins coverage	08/17/24	12.05	12.05	08/28/24
American United Life Insur	081724	06-448.158	2024-Sept-life/disability ins coverage	08/17/24	143.94	143.94	08/28/24
American United Life Insur	081724	08-401.158	2024-Sept-life/disability ins coverage	08/17/24	7.23	7.23	08/28/24
American United Life Insur	081724	08-429.158	2024-Sept-life/disability ins coverage	08/17/24	143.94	143.94	08/28/24
American United Life Insur	081724	08-430.158	2024-Sept-life/disability ins coverage	08/17/24	12.05	12.05	08/28/24
American United Life Insur	081724	10-426.158	2024-Sept-life/disability ins coverage	08/17/24	20.15	20.15	08/28/24
Total American United Life Insurance Co:					2,694.86	2,694.86	
Backwoods Outdoor Center							
Backwoods Outdoor Cente	51762	01-451.375	Hydraulic Filter for Mower	08/16/24	157.32	.00	
Total Backwoods Outdoor Center:					157.32	.00	
Bank of America-1436							
Bank of America-1436	060924	01-406.315	Identogo - PA Fingerprints for Seasonal Employees	06/09/24	131.25	.00	
Bank of America-1436	060924	01-407.319	Adobe License Renewal (9)	06/09/24	2,924.45	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bank of America-1436	070924	01-400.460	PayPal - PA Municipal League Summit - Brinton	07/09/24	450.00	.00	
Bank of America-1436	070924	01-400.460	PayPal - Refund PA Municipal League Summit	07/09/24	45.00-	.00	
Bank of America-1436	070924	01-415.240	ProPac - 25-person Shelter Kit Pallet Box	07/09/24	2,000.00	.00	
Bank of America-1436	070924	01-415.260	ProPac - 25-person Shelter Kit Pallet Box	07/09/24	587.50	.00	
Bank of America-1436	080924	01-414.421	PSAB Webinar - Lopez	08/09/24	45.00	.00	
Bank of America-1436	080924	01-414.421	PA DEP Training - Lopez	08/09/24	25.00	.00	
Bank of America-1436	080924	01-414.421	Lodging for Training - Lopez	08/09/24	651.80	.00	
Bank of America-1436	080924	01-410.243	Ross - Animal Control Basket Donation for NNO	08/09/24	60.95	.00	
Bank of America-1436	080924	01-401.421	PSTAS Webinar - Casey	08/09/24	40.00	.00	
Total Bank of America-1436:					6,870.95	.00	
Bank of America-1502							
Bank of America-1502	080924	01-410.240	Staples - Paper/Speaker	08/09/24	130.24	130.24	08/26/24
Bank of America-1502	080924	01-410.240	Staples - Pens/Break room supplies	08/09/24	152.49	152.49	08/26/24
Bank of America-1502	080924	01-410.243	Ketcha-all Company - Poles	08/09/24	446.50	446.50	08/26/24
Bank of America-1502	080924	01-410.243	Amazon - Animal Handling Gloves/Leash	08/09/24	125.88	125.88	08/26/24
Bank of America-1502	080924	01-410.260	Amazon - Duty Holster	08/09/24	163.02	163.02	08/26/24
Bank of America-1502	080924	01-410.260	Amazon - Duty Holster	08/09/24	343.20	343.20	08/26/24
Bank of America-1502	080924	01-410.420	WYZE - WSPD Cameras	08/09/24	12.68	12.68	08/26/24
Bank of America-1502	080924	01-410.315	Emmaus Ave Market - Gatorade for Police Incident	08/09/24	24.00	24.00	08/26/24
Bank of America-1502	080924	01-410.315	Emmaus Ave Market - Water for Police Incident	08/09/24	5.99	5.99	08/26/24
Total Bank of America-1502:					1,404.00	1,404.00	
Bank of America-1965							
Bank of America-1965	080924	01-407.261	Staples - spare wireless keyboard	08/09/24	63.59	63.59	08/26/24
Bank of America-1965	080924	01-407.319	Microsoft - Visio Subscription for SJSIS Network Diagram	08/09/24	5.00	5.00	08/26/24
Total Bank of America-1965:					68.59	68.59	
Bank of America-8398							
Bank of America-8398	080924	01-415.421	Lodging/Parking - EMA Training - Cunningham	08/09/24	325.68	325.68	08/26/24
Bank of America-8398	080924	01-410.420	NTOA Membership - Casey	08/09/24	50.00	50.00	08/26/24
Bank of America-8398	080924	01-410.420	PA Crime Prevention Officers' Association - Membership	08/09/24	50.00	50.00	08/26/24
Total Bank of America-8398:					425.68	425.68	
Bank of America-8687							
Bank of America-8687	080924	01-414.421	PA Floodplain Managers Conference - Rabold	08/09/24	160.00	160.00	08/26/24
Bank of America-8687	080924	01-414.318	PA UCC Fee for Bldg Permits	08/09/24	175.50	175.50	08/26/24
Total Bank of America-8687:					335.50	335.50	
Bank of America-9042							
Bank of America-9042	080924	01-401.420	Institute for Public Procurement - Agency Dues - Wilson	08/09/24	295.00	295.00	08/26/24
Bank of America-9042	080924	01-401.420	Morning Call- Qtr Subscription	08/09/24	338.00	338.00	08/26/24
Total Bank of America-9042:					633.00	633.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bar Association of Lehigh County							
Bar Association of Lehigh	5437	01-401.420	Lehigh Law Journal Subscription	08/22/24	175.00	.00	
Total Bar Association of Lehigh County:					175.00	.00	
Bethlehem-010652-01, City of							
Bethlehem-010652-01, City	082324	06-448.363	Acct# 010652-01-Fountain Hill	08/23/24	24.75	.00	
Total Bethlehem-010652-01, City of:					24.75	.00	
Biros Utilities Inc							
Biros Utilities Inc	195212	01-451.315	Laubach Park Portable Toilet - 8/28/24 -9/24/24	08/27/24	150.00	.00	
Total Biros Utilities Inc:					150.00	.00	
Bracalente Construction Inc							
Bracalente Construction In	07272968	01-438.317	2024 Road Milling- Rental Bid	08/14/24	22,512.00	.00	
Bracalente Construction In	07272971	01-438.317	Tack Truck w/ Operator & Tack Material	08/21/24	1,579.75	.00	
Bracalente Construction In	07272973	01-438.245	Tack Truck w/ Operator & Tack Material-Marlow/Maumee	08/26/24	2,045.50	.00	
Bracalente Construction In	07272976	01-438.245	Tack Truck w/ Operator & Tack Material - Byfield/Ueberroth/Fairfax	08/29/24	2,747.00	.00	
Bracalente Construction In	07272979	01-438.245	Tack Truck w/ Operator & Tack Material - Byfield/Ueberroth/Concord	09/03/24	1,729.25	.00	
Total Bracalente Construction Inc:					30,613.50	.00	
Burcarow Entertainment LLC							
Burcarow Entertainment LL	082024	01-452.200	Bal due - 9/14/24 Franko Concert	08/20/24	1,000.00	.00	
Total Burcarow Entertainment LLC:					1,000.00	.00	
Coopersburg Materials							
Coopersburg Materials	25413	06-448.245	19MM - Water Patches	08/10/24	523.45	.00	
Coopersburg Materials	25465	35-438.450	9.5MM	08/17/24	1,509.91	.00	
Coopersburg Materials	25496	35-438.450	9.5MM	08/24/24	20,328.78	.00	
Total Coopersburg Materials:					22,362.14	.00	
Csaszar, Brian							
Csaszar, Brian	090524	01-430.192	2024 Clothing Allowance	09/05/24	93.97	.00	
Total Csaszar, Brian:					93.97	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	090124	01-415.149	EMC Deputy-Sept 2024	09/01/24	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
Curb Appeal Plus LLC							
Curb Appeal Plus LLC	1092	01-413.317	1720 Graham St-Mow	08/22/24	250.00	.00	
Curb Appeal Plus LLC	1092	01-413.317	1736 Lehigh Ave-Mow	08/22/24	200.00	.00	
Curb Appeal Plus LLC	1092	01-413.317	944 E Federal - Mow	08/22/24	350.00	.00	
Curb Appeal Plus LLC	1092	01-413.317	Potomac & E Montgomery - Mow	08/22/24	100.00	.00	
Curb Appeal Plus LLC	1092	01-413.317	825 E Montgomery-Mow	08/22/24	250.00	.00	
Curb Appeal Plus LLC	1092	01-413.317	715 E Federal St-Mow	08/22/24	200.00	.00	
Curb Appeal Plus LLC	1092	01-413.317	1316 E Emmaus Ave - Mow	08/22/24	300.00	.00	
Curb Appeal Plus LLC	1092	01-413.317	1726 Illingsworth-Mow	08/22/24	100.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Curb Appeal Plus LLC	1092	01-413.317	536 E Emmaus Ave - Mow	08/22/24	150.00	.00	
Curb Appeal Plus LLC	1092	01-413.317	1913 Duffield Ct - Mow	08/22/24	150.00	.00	
Total Curb Appeal Plus LLC:					2,050.00	.00	
Dan's Camera City							
Dan's Camera City	0126743	01-410.260	Crime Scene Camera	09/03/24	839.93	.00	
Total Dan's Camera City:					839.93	.00	
Davis, James							
Davis, James	090124	01-415.139	EMC Coordinator- Sept 2024	09/01/24	300.00	.00	
Total Davis, James:					300.00	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV1091263	01-410.251	#205-Headlights	08/15/24	16.29	.00	
Eastern Auto Parts Wareho	3IV1092768	01-410.251	#204-Battery	08/20/24	243.83	.00	
Total Eastern Auto Parts Warehouse:					260.12	.00	
Eastern Time Inc							
Eastern Time Inc	53739AL	03-412.320	Elevator Monitoring - WSFD - 8/1/25-7/31/25	08/27/24	705.00	.00	
Eastern Time Inc	53740AL	03-412.320	ARA Monitoring - WSFD - 8/1/24-7/31/25	08/27/24	265.00	.00	
Eastern Time Inc	53741AL	03-412.320	Fire Alarm Monitoring - WSFD - 8/1/24-7/31/25	08/27/24	705.00	.00	
Total Eastern Time Inc:					1,675.00	.00	
Ecco Communications LLC							
Ecco Communications LLC	83251	01-410.375	#217-Fix Gun Rack	07/09/24	170.00	.00	
Ecco Communications LLC	83253	01-410.260	Car Inverters for Laptop	07/09/24	234.00	.00	
Ecco Communications LLC	83392	01-410.260	Radio Supplies for Pole Bldg	08/09/24	458.00	.00	
Ecco Communications LLC	83395	01-410.260	#206/#213 - Upgrade Lights	09/03/24	1,194.00	.00	
Ecco Communications LLC	83395	01-410.210	#206/#213 - Upgrade Lights	09/03/24	1,194.00	.00	
Ecco Communications LLC	83461	01-410.375	#210-Reset Siren	08/22/24	75.00	.00	
Total Ecco Communications LLC:					3,325.00	.00	
Edwards Business Systems							
Edwards Business System	3660835	01-401.375	DPW Copier Agreement - Sept 2024	09/03/24	12.40	.00	
Total Edwards Business Systems:					12.40	.00	
F.W. Webb Company							
F.W. Webb Company	86946803	41-409.600	Trolley Station-Garage Heaters	08/21/24	5,847.71	.00	
F.W. Webb Company	86947697	01-409.373	Admin Water Leak - Well Tank to Water Softener - Repair	08/16/24	381.44	.00	
F.W. Webb Company	86947697-2	01-409.373	Admin Water Leak - Well Tank to Water Softener - Repair	08/19/24	13.92	.00	
Total F.W. Webb Company:					6,243.07	.00	
Fountain Hill, Borough of							
Fountain Hill, Borough of	FH08/15/2024	08-429.531	1Q2024 sewer transmission & capital charge	08/15/24	1,874.60	.00	
Fountain Hill, Borough of	FH08/15/2024	08-429.536	1Q2024 sewer transmission & capital charge	08/15/24	750.00	.00	
Fountain Hill, Borough of	FH08/15/2024	08-429.531	2Q2024 sewer transmission & capital charge	08/15/24	1,392.30	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Fountain Hill, Borough of	FH08/15/2024	08-429.536	2Q2024 sewer transmission & capital charge	08/15/24	750.00	.00	
Total Fountain Hill, Borough of:					4,766.90	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	11692225-00	41-409.600	Electric to EOC Switches	08/16/24	29.09	.00	
Total Fromm Electric Supply Corp:					29.09	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1158531-1	01-430.240	Shop Supplies-Hext nuts	08/12/24	49.55	.00	
G & S Fastening Systems I	1158717-1	01-430.240	Shop Supplies	08/14/24	55.09	.00	
Total G & S Fastening Systems Inc.:					104.64	.00	
Gargone, Patrick							
Gargone, Patrick	081924	01-430.171	2024 Health Reimb	08/19/24	250.00	.00	
Total Gargone, Patrick:					250.00	.00	
Gatti Morrison Construction Service Inc							
Gatti Morrison Construction	545160	01-446.313	12" Compost Filter Sock	08/27/24	860.00	.00	
Total Gatti Morrison Construction Service Inc:					860.00	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	PSO552715-1	01-437.375	Millhead	08/05/24	358.98	.00	
Groff Tractor & Equipment	PSO553167-1	01-437.375	Sweeper Broom Bracket	08/07/24	14.06	.00	
Total Groff Tractor & Equipment:					373.04	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1904405	01-437.375	Parts for Rogers Trailer	08/19/24	287.45	.00	
Hale Trailer Brake & Wheel	1904744	01-437.375	Parts for Rogers Trailer	08/19/24	71.00	.00	
Hale Trailer Brake & Wheel	1904944	01-437.375	Parts for Rogers Trailer	08/20/24	43.50	.00	
Total Hale Trailer Brake & Wheel Inc:					401.95	.00	
Home Depot Credit Services							
Home Depot Credit Service	081324	01-437.251	#40-Body repairs	08/13/24	62.62	.00	
Home Depot Credit Service	081324	01-451.240	Park Supplies-Spray/Hose	08/13/24	131.88	.00	
Home Depot Credit Service	081324	01-409.260	24" Fan	08/13/24	149.00	.00	
Home Depot Credit Service	081324	01-415.260	Tables-EMA	08/13/24	239.92	.00	
Home Depot Credit Service	081324	01-411.240	Storage Boxes - Fire Inspectors	08/13/24	37.90	.00	
Home Depot Credit Service	081324	01-409.373	Low Voltage Material-WSFD	08/13/24	198.90	.00	
Total Home Depot Credit Services:					820.22	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0191273	01-408.313	Project#00329023.018-Grading Plan-2740 Lanze Ln-6/30/24-8/3/24	08/08/24	582.00	.00	
Isett & Associates, Barry	0191274	01-408.313	Project#00329023.022-Grading Plan-1201A Garden Ave-6/30/24-8/3/24	08/08/24	433.00	.00	
Isett & Associates, Barry	0191275	01-408.313	Project#00329023.028-Grading Plan-2216 N Melrose-6/30/24-8/3/24	08/08/24	233.00	.00	
Isett & Associates, Barry	0191276	01-408.313	Project#00329023.034-Grading Plan-Alder Ln-6/30/24-8/3/24	08/08/24	392.25	.00	
Isett & Associates, Barry	0191277	01-408.313	Project#00329023.041-Grading Plan-2710 Kingsbridge Ln-6/30/24-8/3/24	08/08/24	500.50	.00	
Isett & Associates, Barry	0191480	01-408.313	Project#00329023.044-Grading				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Plan-22550 Lehigh Pkwy N-6/30/24-8/3/24	08/12/24	601.50	.00	
Isett & Associates, Barry	0191481	01-408.313	Project#00329023.047-Grading Plan-Marlow St-6/30/24-8/3/24	08/12/24	375.50	.00	
Isett & Associates, Barry	0191491	01-408.313	Project#00329024.002-2937 S Pike Groundwater Sampling-6/30/24-8/3/24	08/12/24	1,240.25	.00	
Isett & Associates, Barry	0191519	01-408.318	Project#00329024.502-Grading Plan-1401 Maumee Ave-6/30/24-8/3/24	08/12/24	341.75	.00	
Isett & Associates, Barry	0191522	01-408.313	Project#00329024.507-Grading Plan-2105 Sonoma Dr-6/30/24-8/3/24	08/12/24	299.00	.00	
Isett & Associates, Barry	0191523	01-408.318	Project#00329024.511 -2216 Melrose Lane Pool-6/30/24-8/3/24	08/12/24	423.25	.00	
Isett & Associates, Barry	0191529	01-408.313	Project#00329024.512-Grading Plan-1602 Broadway-6/30/24-8/3/24	08/12/24	372.75	.00	
Isett & Associates, Barry	0191530	01-404.318	Project#00329024.551-1201A/1201B Garden Ave Road Opening-6/30/24-8/3/24	08/12/24	548.50	.00	
Isett & Associates, Barry	0191530	01-408.318	Project#00329024.551-1201A/1201B Garden Ave Road Opening-6/30/24-8/3/24	08/12/24	376.50	.00	
Isett & Associates, Barry	0191531	01-408.313	Project#00329024.557-822 Flxer Ave Curb/Sidewalk-6/30/24-8/3/24	08/12/24	271.00	.00	
Isett & Associates, Barry	0191532	01-408.313	Project#00329024.561-Cherokee St Road Opening-6/30/24-8/3/24	08/12/24	244.50	.00	
Isett & Associates, Barry	0191659	01-408.313	Project#00329024.514-Grading-3300 Lehigh St Bank of America-6/30/24-8/3/24	08/13/24	868.00	.00	
Isett & Associates, Barry	0191768	08-429.313	Project#00329024.301-Sewer Rehab-6/30/24-8/3/24	08/14/24	10,050.00	.00	
Isett & Associates, Barry	0191771	06-448.313	Project#00329024.303-Louise Ln Water Service-6/30/24-8/3/24	08/14/24	8,250.00	.00	
Isett & Associates, Barry	0191773	08-429.313	Project#00329023.025-2023 Manhole Inspection-6/30/24-8/3/24	08/14/24	208.25	.00	
Isett & Associates, Barry	0191779	06-448.313	Project#00329024.307-LV Municipal Services-6/30/24-8/3/24	08/14/24	498.00	.00	
Isett & Associates, Barry	0191780	08-429.313	Project#00329024.304-LCA Act537 Plan Svc-6/30/24-8/3/24	08/14/24	924.00	.00	
Isett & Associates, Barry	0191784	08-429.313	Project#00329024.300-Water & Sewer General-6/30/24-8/3/24	08/14/24	1,188.00	.00	
Isett & Associates, Barry	0191795	01-408.318	Project#00329023.005-Sheffield Square-6/30/24-8/3/24	08/14/24	12,064.50	.00	
Isett & Associates, Barry	0191798	01-408.318	Project#00329023.016-Walnut Grove Review-6/30/24-8/3/24	08/14/24	2,838.00	.00	
Isett & Associates, Barry	0191799	01-408.318	Project#00329023.024-1204 Voortman Ave Performance Study-6/30/24-8/3/24	08/14/24	198.00	.00	
Isett & Associates, Barry	0191800	01-408.318	Project#00329024.101-Vistas at South Mtn-6/30/24-8/3/24	08/14/24	753.00	.00	
Isett & Associates, Barry	0191801	01-408.318	Project#00329024.103-Lynnwood Residential-6/30/24-8/3/24	08/14/24	99.00	.00	
Isett & Associates, Barry	0191802	01-408.318	Project#00329024.105-1700 Riverside Dr Sketch Plan Rvw-6/30/24-8/3/24	08/14/24	745.75	.00	
Isett & Associates, Barry	0191828	01-408.318	Project#00329023.007- South Mall Redevelopment Review-6/30/24-8/3/24	08/15/24	66.00	.00	
Isett & Associates, Barry	0191855	01-408.313	Project#00329024.403-MS4 PRP Amendment Services-6/30/24-8/3/24	08/15/24	990.00	.00	
Isett & Associates, Barry	0191967	01-408.313	Project#00329024.001-Laubach Park-6/30/24-8/3/24	08/15/24	133.00	.00	
Isett & Associates, Barry	0191971	01-408.313	Project#00329024.000-General Engineering-6/30/24-8/3/24	08/15/24	825.00	.00	
Isett & Associates, Barry	0191998	01-408.313	Project#00329024.004-Waterline As-Built-WSFD-6/30/24-8/3/24	08/15/24	270.00	.00	
Isett & Associates, Barry	VI-191972	01-414.306	Inspection Services- Commercial	08/15/24	7,281.60	.00	
Isett & Associates, Barry	VI-191972	01-414.306	Inspection Services- Residential	08/15/24	5,635.00	.00	
Total Isett & Associates, Barry:					61,120.35	.00	
Johnson, Kevin							
Johnson, Kevin	090424	01-410.238	Reimb-Light/Jacket	09/04/24	92.67	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Johnson, Kevin:					92.67	.00	
Keith's Mobile Lock & Door Ser							
Keith's Mobile Lock & Door	14369	01-451.240	Parks Lock Repair	07/25/24	113.00	.00	
Total Keith's Mobile Lock & Door Ser:					113.00	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	4544.0924	01-401.312	Sept 2024-Website updates	09/01/24	170.00	.00	
Total Kessler Freedman Inc.:					170.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	199642	01-408.318	Review Plan Submission for July Mtg - Girl Scouts	08/26/24	2,015.50	.00	
Total Keystone Consulting Engineers:					2,015.50	.00	
L&W Supply							
L&W Supply	1011320834-001	41-409.600	Fire Rated Insulated WHT - Magistrate	08/29/24	190.00	.00	
Total L&W Supply:					190.00	.00	
Lehigh County Authority							
Lehigh County Authority	9555	06-448.367	2Q24 - Other Water Sales	08/15/24	139,051.19	.00	
Lehigh County Authority	9556	06-448.367	2024-JUL-Other Water Sales	08/15/24	133,487.32	.00	
Total Lehigh County Authority:					272,538.51	.00	
Losagio, Bryan							
Losagio, Bryan	082824	01-410.238	Reimb-2024 Clothing Allowance	08/28/24	120.00	.00	
Total Losagio, Bryan:					120.00	.00	
Madle's Hardware							
Madle's Hardware	224227/1	01-437.375	Wiring for Parks Trailer	08/15/24	15.71	.00	
Madle's Hardware	224318/1	01-409.240	Keys	08/20/24	9.18	.00	
Madle's Hardware	224369/1	01-451.240	Sprinkers for Parks	08/23/24	133.41	.00	
Total Madle's Hardware:					158.30	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0411673-IN	01-436.370	Storm Sewer Risers	08/16/24	252.00	.00	
Total Monarch Precast Concrete Corp:					252.00	.00	
Monks Security Systems							
Monks Security Systems	20940-23637	01-409.373	Monthly Monitoring for Barrington Ln - Aug 2024	08/01/24	55.00	.00	
Total Monks Security Systems:					55.00	.00	
Mutual Inspection Bureau							
Mutual Inspection Bureau	26873	01-401.315	Property Evaluation for Insurance	09/05/24	268.00	.00	
Total Mutual Inspection Bureau:					268.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
NAPA Auto Parts							
NAPA Auto Parts	226392-1	01-437.375	Alarm	08/01/24	162.66	.00	
NAPA Auto Parts	234258-1	01-437.251	Filters	08/01/24	47.70-	.00	
NAPA Auto Parts	234961-1	01-437.251	Serpentine Belt	08/01/24	104.69	.00	
Total NAPA Auto Parts:					219.65	.00	
Nazareth Ford							
Nazareth Ford	53144	06-448.251	#37-Clock Spring for Horn	08/23/24	64.98	.00	
Total Nazareth Ford:					64.98	.00	
Nelson Wire Rope							
Nelson Wire Rope	342197-2	01-436.370	Lifting Hooks	08/15/24	575.00	.00	
Total Nelson Wire Rope:					575.00	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8381243	35-438.450	9.55MM Asphalt	07/24/24	507.70	.00	
New Enterprise Stone & Li	8411951	35-438.450	9.55MM Asphalt	08/29/24	7,826.12	.00	
Total New Enterprise Stone & Lime Co Inc:					8,333.82	.00	
Patriot Workwear							
Patriot Workwear	41400	01-410.238	Outer Vest Carrier/Clip - Lopresti	08/14/24	313.00	.00	
Patriot Workwear	41402	01-410.238	Light/Shirts - Vasilik/Kress/Baker/Palansky/Alverado	08/14/24	623.00	.00	
Patriot Workwear	41489	01-411.238	Boots - Hart	08/23/24	161.00	.00	
Total Patriot Workwear:					1,097.00	.00	
Patten, Ronald C.							
Patten, Ronald C.	090524	01-410.160	Post retirement health benefit reimbursement-May-Aug 2024	09/05/24	684.00	.00	
Total Patten, Ronald C.:					684.00	.00	
Pennsylvania Steel Company Inc							
Pennsylvania Steel Compa	2661232	01-451.373	Sign for Gate at Franko Drop-off	08/14/24	105.00	.00	
Total Pennsylvania Steel Company Inc:					105.00	.00	
PenTeleData							
PenTeleData	B4558644	01-401.320	Acct#3042745-Cable modem rental - Sept 2024	08/24/24	87.95	.00	
Total PenTeleData:					87.95	.00	
Pitney Bowes Global Financial Services L							
Pitney Bowes Global Finan	3319273051	01-401.375	lease	08/02/24	339.00	.00	
Total Pitney Bowes Global Financial Services L:					339.00	.00	
PNC Bank							
PNC Bank	090524	01-410.160	Police-2024 MMO	09/05/24	497,886.00	.00	
Total PNC Bank:					497,886.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Portnoff Law Associates							
Portnoff Law Associates	2326	01-145100	Utilities-Delinquency Notices & postage	08/19/24	1,404.76	.00	
Total Portnoff Law Associates:					1,404.76	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	081924	35-433.362	05340-01002	08/19/24	32.66	.00	
Total PPL Electric Utilities-05340-01002:					32.66	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	082024	01-451.361	10550-10002	08/20/24	44.50	.00	
Total PPL Electric Utilities-10550-10002:					44.50	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	082324	08-429.361	20380-10009	08/23/24	24.97	.00	
Total PPL Electric Utilities-20380-10009:					24.97	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	082324	08-429.361	21780-10003	08/23/24	25.22	.00	
Total PPL Electric Utilities-21780-10003:					25.22	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	082624	08-429.361	31590-08002	08/26/24	25.04	.00	
Total PPL Electric Utilities-31590-08002:					25.04	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	082124	08-429.361	33760-14008	08/21/24	24.86	.00	
Total PPL Electric Utilities-33760-14008:					24.86	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	081624	08-429.361	35530-02004	08/16/24	24.97	.00	
Total PPL Electric Utilities-35530-02004:					24.97	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	082924	08-429.361	39790-24008	08/29/24	109.02	.00	
Total PPL Electric Utilities-39790-24008:					109.02	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	081624	35-433.362	49130-02001	08/16/24	35.08	.00	
Total PPL Electric Utilities-49130-02001:					35.08	.00	
PPL Electric Utilities-51930-02019							
PPL Electric Utilities-51930	081624	01-409.361	51930-02019	08/16/24	32.33	.00	
Total PPL Electric Utilities-51930-02019:					32.33	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	081924	35-433.362	53875-61001	08/19/24	35.75	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-53875-61001:					35.75	.00	
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	081224	01-451.361	54060-05002	08/12/24	26.02	.00	
Total PPL Electric Utilities-54060-05002:					26.02	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	081624	01-409.361	61089-84010	08/16/24	674.40	.00	
Total PPL Electric Utilities-61089-84010:					674.40	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	082224	08-429.361	64170-11008	08/22/24	25.09	.00	
Total PPL Electric Utilities-64170-11008:					25.09	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	081924	01-409.361	68051-53008	08/19/24	94.95	.00	
Total PPL Electric Utilities-68051-53008:					94.95	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	081624	01-409.361	70730-17005	08/16/24	544.71	.00	
Total PPL Electric Utilities-70730-17005:					544.71	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	082624	35-433.362	72390-08002	08/26/24	24.85	.00	
Total PPL Electric Utilities-72390-08002:					24.85	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	081324	03-411.320	82900-03000	08/13/24	716.66	.00	
Total PPL Electric Utilities-82900-03000:					716.66	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	082124	08-429.361	82960-01000	08/21/24	24.97	.00	
Total PPL Electric Utilities-82960-01000:					24.97	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	082224	35-433.362	89989-11003	08/22/24	31.25	.00	
Total PPL Electric Utilities-89989-11003:					31.25	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	082624	01-451.361	92035-05005	08/26/24	48.55	.00	
Total PPL Electric Utilities-92035-05005:					48.55	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	081624	01-409.361	92051-48008	08/16/24	836.92	.00	
Total PPL Electric Utilities-92051-48008:					836.92	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	082124	01-451.361	93760-01007	08/21/24	31.90	.00	
Total PPL Electric Utilities-93760-01007:					31.90	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	082624	35-433.362	95790-09009	08/26/24	24.92	.00	
Total PPL Electric Utilities-95790-09009:					24.92	.00	
PPL Electric Utilities-97913-22005							
PPL Electric Utilities-97913	081924	35-433.362	59610-04003	08/19/24	24.73	.00	
Total PPL Electric Utilities-97913-22005:					24.73	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	081924	35-433.362	99940-01007	08/19/24	35.31	.00	
Total PPL Electric Utilities-99940-01007:					35.31	.00	
Print-O-Stat Inc.							
Print-O-Stat Inc.	118384	01-401.343	RTK Copies	08/26/24	18.09	.00	
Print-O-Stat Inc.	118849	01-414.342	Digital printing-Southbury Park	08/29/24	6.03	.00	
Total Print-O-Stat Inc.:					24.12	.00	
Protect Alarms							
Protect Alarms	35628	41-409.600	Fire Panel for Trolley Building	08/01/24	6,995.00	.00	
Protect Alarms	70618	01-401.375	Removed Fire Equipment on Site	08/14/24	150.00	.00	
Total Protect Alarms:					7,145.00	.00	
Purchase Power							
Purchase Power	081824	01-401.325	Refill Postage meter	08/18/24	1,000.00	.00	
Total Purchase Power:					1,000.00	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	14H0436481543	01-409.366	Police Bldg-Acct#0436481543	08/16/24	294.79	.00	
Total ReadyRefresh by Nestle-0436481543:					294.79	.00	
ReadyRefresh by Nestle-0441704392							
ReadyRefresh by Nestle-0	14H0441704392	01-409.366	Franko Farm- Acct#0441704392	08/24/24	33.18	.00	
Total ReadyRefresh by Nestle-0441704392:					33.18	.00	
Reliable Sign and Striping							
Reliable Sign and Striping	5786	01-410.200	Police Support Signs (50)	09/06/24	550.00	.00	
Total Reliable Sign and Striping:					550.00	.00	
Rocket Canine							
Rocket Canine	2024-05	01-410.215	Eight (8) Week Patrol & Narcotics Academy - K9 Ryker & K9 Echo	07/22/24	8,000.00	.00	
Total Rocket Canine:					8,000.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Sabulsky, Kyle							
Sabulsky, Kyle	082224	01-410.156	Chip Insurance - 9/2024-11/2024	08/22/24	262.08	.00	
Total Sabulsky, Kyle:					262.08	.00	
Saf-Gard Safety Shoe Company							
Saf-Gard Safety Shoe Com	IN-3616904	01-430.192	Shoes-Robbins	08/11/24	209.99	.00	
Total Saf-Gard Safety Shoe Company:					209.99	.00	
Salisbury Township							
Salisbury Township	081224	03-411.320	3Q2024 ESFCo Utility Invoice	08/12/24	161.77	.00	
Total Salisbury Township:					161.77	.00	
Sands Auto Group							
Sands Auto Group	31331	01-410.251	2019 Ram 1500 - Install SOP Inverter Plug	08/26/24	173.23	.00	
Total Sands Auto Group:					173.23	.00	
Schaedel & Sons, John K.							
Schaedel & Sons, John K.	S7429561.002	41-409.600	Electric Supplies for Police	08/15/24	1,155.00	.00	
Schaedel & Sons, John K.	S7596900.001	41-409.600	Electric Supplies for Police	08/15/24	811.39	.00	
Total Schaedel & Sons, John K.:					1,966.39	.00	
Schmick Inc., Richard R.							
Schmick Inc., Richard R.	23605	01-409.373	Cleaned wash bay @ ESFD	08/19/24	285.00	.00	
Total Schmick Inc., Richard R.:					285.00	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	2461259	01-409.373	Monthly Service- Pole Building	07/10/24	52.50	.00	
Seitz Bros Exterminating C	2464548	01-409.373	Monthly Service- Pole Building	08/14/24	52.50	.00	
Total Seitz Bros Exterminating Co:					105.00	.00	
SHI International Corp							
SHI International Corp	B18750794	01-407.261	HDMI Cables for Magistrate	08/28/24	94.00	.00	
Total SHI International Corp:					94.00	.00	
Signal Service Inc.							
Signal Service Inc.	055453	01-433.362	Traffic signal repair - Fish Hatchery & Cedar Crest	08/15/24	502.50	.00	
Signal Service Inc.	055466	01-433.362	Traffic signal repair - Fish Hatchery Rd	08/15/24	297.50	.00	
Total Signal Service Inc.:					800.00	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	090124	01-406.172	20 of 60 Health Rembursement	09/01/24	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
Staples Advantage							
Staples Advantage	6009400661	01-414.240	Binders	08/16/24	112.45	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Staples Advantage:					112.45	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	199190	01-486.352	Adj.-Add/Remove Vehicles-Police Tahoes	08/21/24	2,739.00	.00	
Total Stauffer Insurance, C. M.:					2,739.00	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	10216426	01-437.375	Paver Screed Heat Element	08/23/24	943.22	.00	
Stephenson Equipment Inc	10216457	01-437.375	Part for Paver	08/26/24	135.47	.00	
Total Stephenson Equipment Inc:					1,078.69	.00	
Suburban Propane-2022							
Suburban Propane-2022	920224962100822	01-430.231	diesel	08/21/24	764.14	.00	
Suburban Propane-2022	920224962100822	06-448.231	diesel	08/21/24	43.92	.00	
Suburban Propane-2022	920224962100822	08-429.231	diesel	08/21/24	43.92	.00	
Suburban Propane-2022	920224962100822	03-413.231	diesel	08/21/24	132.74	.00	
Suburban Propane-2022	920224962100822	01-401.231	unleaded	08/21/24	31.37	.00	
Suburban Propane-2022	920224962100822	01-410.231	unleaded	08/21/24	1,108.82	.00	
Suburban Propane-2022	920224962100822	01-430.231	unleaded	08/21/24	370.05	.00	
Suburban Propane-2022	920224962100822	06-448.231	unleaded	08/21/24	134.56	.00	
Suburban Propane-2022	920224962100822	08-429.231	unleaded	08/21/24	134.56	.00	
Suburban Propane-2022	920224962100822	03-413.231	unleaded	08/21/24	110.56	.00	
Suburban Propane-2022	920224962140725	01-401.231	unleaded	07/24/24	24.47	.00	
Suburban Propane-2022	920224962140725	01-410.231	unleaded	07/24/24	864.78	.00	
Suburban Propane-2022	920224962140725	01-430.231	unleaded	07/24/24	288.61	.00	
Suburban Propane-2022	920224962140725	06-448.231	unleaded	07/24/24	104.95	.00	
Suburban Propane-2022	920224962140725	08-429.231	unleaded	07/24/24	104.96	.00	
Suburban Propane-2022	920224962140725	03-413.231	unleaded	07/24/24	86.21	.00	
Suburban Propane-2022	920224962140725	01-430.231	diesel	07/24/24	1,477.08	.00	
Suburban Propane-2022	920224962140725	06-448.231	diesel	07/24/24	84.89	.00	
Suburban Propane-2022	920224962140725	08-429.231	diesel	07/24/24	84.90	.00	
Suburban Propane-2022	920224962140725	03-413.231	diesel	07/24/24	256.59	.00	
Suburban Propane-2022	920224962160808	01-401.231	unleaded	08/07/24	35.12	.00	
Suburban Propane-2022	920224962160808	01-410.231	unleaded	08/07/24	1,241.40	.00	
Suburban Propane-2022	920224962160808	01-430.231	unleaded	08/07/24	414.30	.00	
Suburban Propane-2022	920224962160808	06-448.231	unleaded	08/07/24	150.66	.00	
Suburban Propane-2022	920224962160808	08-429.231	unleaded	08/07/24	150.65	.00	
Suburban Propane-2022	920224962160808	03-413.231	unleaded	08/07/24	123.78	.00	
Suburban Propane-2022	920224962160808	01-430.231	diesel	08/07/24	938.23	.00	
Suburban Propane-2022	920224962160808	06-448.231	diesel	08/07/24	53.93	.00	
Suburban Propane-2022	920224962160808	08-429.231	diesel	08/07/24	53.92	.00	
Suburban Propane-2022	920224962160808	03-413.231	diesel	08/07/24	162.98	.00	
Suburban Propane-2022	920224962170814	01-401.231	unleaded	08/13/24	28.03	.00	
Suburban Propane-2022	920224962170814	01-410.231	unleaded	08/13/24	990.81	.00	
Suburban Propane-2022	920224962170814	01-430.231	unleaded	08/13/24	330.67	.00	
Suburban Propane-2022	920224962170814	06-448.231	unleaded	08/13/24	120.24	.00	
Suburban Propane-2022	920224962170814	08-429.231	unleaded	08/13/24	120.24	.00	
Suburban Propane-2022	920224962170814	03-413.231	unleaded	08/13/24	98.80	.00	
Suburban Propane-2022	920224962170814	01-430.231	diesel	08/13/24	1,282.22	.00	
Suburban Propane-2022	920224962170814	06-448.231	diesel	08/13/24	73.70	.00	
Suburban Propane-2022	920224962170814	08-429.231	diesel	08/13/24	73.70	.00	
Suburban Propane-2022	920224962170814	03-413.231	diesel	08/13/24	222.74	.00	
Total Suburban Propane-2022:					12,918.20	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Susquehanna Fire Equipment							
Susquehanna Fire Equipm	12483578	08-429.317	Sewer Gas Monitors Calibration	08/15/24	175.00	.00	
Total Susquehanna Fire Equipment:					175.00	.00	
Times News							
Times News	100554785-081520	01-414.341	Ad: 08/14/2024-Planning Commission Meeting	08/15/24	303.47	.00	
Total Times News:					303.47	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	073124	01-430.240	Blade/Shop gas	08/24/24	62.97	.00	
Total Tractor Supply Credit Plan:					62.97	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202408-1	01-410.420	Background Check Investigation Site Subscription	09/01/24	75.00	.00	
Total TransUnion Risk & Alternative Data Solut:					75.00	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	081924	01-409.230	411001980316	08/19/24	30.28	.00	
Total UGI Utilities Inc.-0316:					30.28	.00	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	081624	01-409.230	411001980555	08/16/24	55.59	.00	
Total UGI Utilities Inc.-0555:					55.59	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	081924	01-409.230	411001979581	08/19/24	30.24	.00	
Total UGI Utilities Inc.-9581:					30.24	.00	
Upper Saucon Township							
Upper Saucon Township	240822	10-431.303	Fuel Usage	08/22/24	181.32	.00	
Total Upper Saucon Township:					181.32	.00	
Valley Networks Inc							
Valley Networks Inc	6359	01-407.319	Datto Monthly Cloud Backup-Sept-2024	08/19/24	928.50	.00	
Valley Networks Inc	6359	06-448.319	Datto Monthly Cloud Backup-Sept-2024	08/19/24	123.80	.00	
Valley Networks Inc	6359	08-429.319	Datto Monthly Cloud Backup-Sept-2024	08/19/24	123.80	.00	
Valley Networks Inc	6359	10-407.319	Datto Monthly Cloud Backup-Sept-2024	08/19/24	61.90	.00	
Total Valley Networks Inc:					1,238.00	.00	
Wells Lawn Service							
Wells Lawn Service	41318A	01-409.373	Landscaping for 3015 Barrington Lane	08/23/24	7,800.00	.00	
Total Wells Lawn Service:					7,800.00	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	20240905	03-412.540	Principal & Int Constrction Loan Sept				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			2024- Jan 2025	09/05/24	88,500.00	88,500.00	09/05/24
Total Western Salisbury Fire Company:					88,500.00	88,500.00	
WEX Bank							
WEX Bank	99378354	06-448.231	Fuel Purchases	08/31/24	20.76	.00	
WEX Bank	99378354	01-410.231	Fuel Purchases	08/31/24	55.21-	.00	
Total WEX Bank:					34.45-	.00	
Whitehead Jr, Charles							
Whitehead Jr, Charles	082724	01-410.238	Reimb-Boots	08/27/24	149.95	.00	
Total Whitehead Jr, Charles:					149.95	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	INV530626	01-410.242	Police Firearms (2) - Glock 9mm	08/23/24	713.80	.00	
Witmer Public Safety Grou	SO476792	01-411.240	MSA Meter Service Plan-Gold-Annual subscription	08/29/24	899.00	.00	
Total Witmer Public Safety Group:					1,612.80	.00	
YCG Inc							
YCG Inc	233435	01-410.375	Calibration/Enradd	08/13/24	344.00	.00	
Total YCG Inc:					344.00	.00	
Yeska & Son							
Yeska & Son	D2024080922	08-429.317	Pump Out Wet Wells	08/16/24	720.00	.00	
Total Yeska & Son:					720.00	.00	
ZOLL Medical Corporation							
ZOLL Medical Corporation	4037169	01-410.210	QRS-Electrode Pads	08/27/24	4,780.72	.00	
Total ZOLL Medical Corporation:					4,780.72	.00	
Grand Totals:					1,106,362.35	94,061.63	

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:					663,993.43	5,215.04	
Fire Fund							
Total Fire Fund:					92,247.83	88,500.00	
Water Fund							
Total Water Fund:					283,979.96	163.22	
Sewer Fund							
Total Sewer Fund:					20,385.81	163.22	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					263.37	20.15	
Highway Aid Fund							
Total Highway Aid Fund:					30,417.06	.00	
Capital General Fund							
Total Capital General Fund:					15,074.89	.00	
Grand Totals:					1,106,362.35	94,061.63	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
August 22, 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 Manager/Community Development Director/MS4 Coordinator
Paul Ziegenfus, Finance Director
James Levernier, Director of Public Works
Donald Sabo, Chief of Police
Jason Ulrich, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Stan Wojciechowski, representative of Barry Isett & Associates, Township Engineer

NOTIFICATION

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

announce oneself, and sign-in with name and address so as to assist Township administration with follow-ups.

Chief Sabo recognized Lieutenant Casey for completing a 22-week course through Northwestern University's School of Police Staffing and Command and presented him with a plaque. Lieutenant Casey thanked the Board for their continued support.

APPROVAL OF THE LIST OF BILLS PAYABLE

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to approve the List of Bills Payable for the period 8/3/2024-8/16/2024, broken down as follows:

\$197,965.29 = GENERAL
\$1,824.39 = FIRE
\$68.15 = LIBRARY
\$41,717.64 = WATER
\$293,801.94 = SEWER
\$166,977.33 = REFUSE & RECYCLING
\$12,174.76 = HIGHWAY AID
\$39,624.64 = CAPITAL GENERAL
\$754,154.14 = GRAND TOTAL ALL FUNDS

The Board voted: 5 Ayes; 0 Nays.

Commissioner Brinton announced that an Executive Session will take place after the meeting to discuss legal matters.

MINUTES

August 8, 2024

Commissioner Brinton declared the Minutes from August 8, 2024 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

MOTIONS

Motion Approving Block Party Request for the 900 Block of Belford Road.

Chief Sabo noted that the residents in this area have done a block party in the past, and the Police Department is pleased with their emergency operations plan.

Motion by Commissioner Karol, seconded by Commissioner Lipkin, to approve the Block Party Request for the 900 Block of Belford Road.

The Board voted: 5 Ayes; 0 Nays.

Motion Considering Floodplain Ordinance Appeal at 3517 Regent Court.

Attorney Ulrich opened the hearing.

Mr. Frederick Victor stated that he received a zoning approval notice for the fence in 2022 but was unaware that a building permit was also required. He commented that a structural engineer assessed the fence and confirmed its fitness. Mr. Victor noted that the fence is currently 13 feet from the stream bank, and relocating it to meet the 50-foot setback would result in losing one-third of their backyard.

Ms. Rabold stated that the applicant was informed that a building permit was needed because of the fence's location in the floodplain.

Attorney Ulrich explained that the engineer's report confirms that the fence is structurally sound, which complies with FEMA regulations. However, the fence does not meet the 50-foot setback requirement, so the residents are seeking a variance from that 50-foot setback.

A discussion ensued regarding the type of fence that was installed.

Ms. Rabold stated that a permit cannot be issued without a hold harmless agreement.

Motion by Commissioner Karol, seconded by Commissioner Lipkin, to approve the variance regarding floodplain ordinance appeal at 3517 Regent Court, contingent on the execution of a hold harmless agreement and subject to paying all fees that would have been due to the Township in order to obtain the building permit.

The Board voted: 5 Ayes; 0 Nays.

COURTESY OF THE FLOOR

Commissioner Patnaik thanked the Department of Public Works for their assistance with a flooding incident at a residence.

Commissioner Karol thanked the Department of Public Works for their paving efforts in the second ward.

Commissioner Karol expressed gratitude to the Police Department for their efforts with a recent drug bust.

Commissioner Brinton brought forth concerns from residents in regards to the Township's Tree Ordinance. Mr. Nicolo noted that the Ordinance is based on the requirements from the PA Attorney General. Ms. Bonaskiewich stated that she will provide the tree harvesting documents to the Board and noted that further discussions can take place at a workshop session, if necessary.

Commissioner Conn raised concerns from residents on Cherokee Street about dead Ash trees in the PPL right-of-way. Mr. Nicolo explained that PPL is responsible for the trees, but they will not act until the tree has fallen down. He stated that he will follow-up with the residents, if needed.

Commissioner Lipkin stated that the Environmental Advisory Committee has been meeting without a quorum for several months; therefore, they are looking for more volunteers to attend the meetings. She explained that Board members can be official EAC members because it is an advisory council with no voting authority. Commission Lipkin commented that she plans to join as an official member in order to achieve a quorum. She noted that the EAC meets the third Wednesday of every even month, and there is usually an educational speaker present.

Ms. Bonaskiewich stated that Valley Mountain Bikers are holding an event at Walking Purchase Park on Saturday, August 24.

Mr. Levernier provided the Board with an update on the condition of the Barrington Lane property.

Chief Sabo stated that AM Radio Tribue band will be playing a free concert at Franko Park on Saturday, September 14 from 3:00 pm – 6:30 pm.

Mr. Paul Willistein brought forth concerns about a lack of emergency management procedures at Waldheim Park during public concert events. Ms. Bonaskiewich explained that the Township cannot regulate anything there as it is private property. Attorney Ulrich noted that if the event is outside, it is not subject to building regulations. Chief Sabo commented that the Police Department can offer their guidance on an operations plan for any upcoming events.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Lipkin seconded the motion. The time was 8:03 pm.

Respectfully submitted,

Cathy Bonaskiewich
Assistant Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on August 22, 2024.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

DRAFT