

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—October 24, 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
- An Executive Session will be held at the start of the meeting regarding the sale of real estate & a personnel matter

4. Financial Reports – (Aug. & Sep. 2024) & Bills Payables – Periods 9/21/24-10/4/24; 10/5/24-10/25/24

5. Approval of the Minutes –September 26, 2024

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS

1. Resolution Authorizing the Sale of 3015 Barrington Lane
2. Resolution Amending Zoning Hearing Board and Planning Commission Member Payments
3. Resolution Adopting the Lehigh Valley 2024 Hazard Mitigation Plan Update
4. Resolution Confirming Plot 886 LLC Waiver to Develop at 886 Flexer Avenue and Releasing Plot 886 LLC Letter of Credit

C. MOTIONS

1. Motion Appointing a Sergeant from the Promotional Eligibility List
2. Motion Authorizing Removal of EAC Members Due to Lack of Participation

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

8. Adjournment

**Workshop to follow*

**Executive Session*

Income Statement- Summary by Fund
1/1 - 8/31/2024

	General Fund	Capital Fund-General	Fire Fund	Capital Fund-Fire	Library Fund	Recreation Fund	Water Fund	Sewer Fund	Refuse & Recycling Fund	Highway Aide Fund	Payroll Fund	Combined-All Funds
2024 YTD Revenues	8,243,940	817,610	617,221	195,680	76,042	3,211	1,425,529	1,374,813	1,675,275	455,982	1,071	14,886,372
2024 YTD Expenditures	<u>7,623,334</u>	<u>811,881</u>	<u>418,127</u>	<u>195,680</u>	<u>65</u>	<u>61,232</u>	<u>1,680,870</u>	<u>1,571,218</u>	<u>1,241,089</u>	<u>215,747</u>	<u>-</u>	<u>13,819,242</u>
2024 YTD Surplus (Deficit)	<u>620,606</u>	<u>5,729</u>	<u>199,094</u>	<u>-</u>	<u>75,977</u>	<u>(58,021)</u>	<u>(255,342)</u>	<u>(196,405)</u>	<u>434,186</u>	<u>240,235</u>	<u>1,071</u>	<u>1,067,130</u>
2023 YTD Surplus (Deficit)	<u>(1,266,417)</u>	<u>144,551</u>	<u>138,783</u>	<u>-</u>	<u>31,481</u>	<u>-</u>	<u>(116,994)</u>	<u>(9,443)</u>	<u>184,825</u>	<u>235,475</u>	<u>901</u>	<u>(656,838)</u>
Variance over Prior YTD	1,887,023	(138,822)	60,311	-	44,496	(58,021)	(138,348)	(186,963)	249,361	4,760	170	1,723,968

GENERAL FUND SUMMARY	2024 BOARD APPROVED BUDGET	1/1 - 8/31/2024 ACTUAL	% OF ANNUAL BUDGET
REVENUES:			
OPERATING:			
TAXES	\$ 8,926,404	\$ 7,063,021	79.1%
PERMITS, FEES & INTEREST	1,040,512	640,333	61.5%
OTHER OPERATING REVENUE	165,850	270,999	163.4%
TRANSFERS FROM OTHER FUNDS	426,000	64,277	15.1%
FROM PRIOR-YEAR RESERVES	140,799	-	0.0%
TOTAL OPERATING REVENUE	\$ 10,699,565	\$ 8,038,629	75.1%
NON-OPERATING:			
DEVELOPMENT GRANTS & CONTRIBUTIONS	160,000	167,880	104.9%
PRIOR YEAR EXPENSE REFUNDS	175,000	37,431	21.4%
TOTAL NON-OPERATING REVENUE	\$ 335,000	\$ 205,311	61.3%
TOTAL REVENUES	\$ 11,034,565	\$ 8,243,940	74.7%
EXPENDITURES:			
OPERATING:			
(A) GENERAL GOVERNMENT	\$ 1,678,386	\$ 1,122,438	66.9%
(B) PUBLIC SAFETY	4,885,648	2,919,578	59.8%
(D) PUBLIC WORKS	3,206,489	2,343,853	73.1%
(E) RECREATION	123,818	94,825	76.6%
(F) CONSERVATION OF NATURAL RESOURCES	13,100	12,300	93.9%
(G) CONTRIBUTIONS & MISCELLANEOUS	27,300	53,900	197.4%
(H) INSURANCE & BENEFITS	257,100	258,829	100.7%
(I) TRANSFERS TO OTHER FUNDS	842,724	817,610	97.0%
TOTAL OPERATING EXPENDITURES	\$ 11,034,565	\$ 7,623,334	69.1%
TOTAL EXPENDITURES	\$ 11,034,565	\$ 7,623,334	69.1%
SURPLUS (DEFICIT)	\$ -	\$ 620,606	

GENERAL FUND SUMMARY	1/1 - 8/31/2024 ACTUAL	1/1 - 8/31/2023 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
REVENUES:				
OPERATING:				
TAXES	\$ 7,063,021	\$ 6,263,977	\$ 799,044	12.8%
PERMITS, FEES & INTEREST	640,333	680,005	(39,673)	-5.8%
OTHER OPERATING REVENUE	270,999	416,463	(145,463)	-34.9%
TRANSFERS FROM OTHER FUNDS	64,277	-	64,277	
FROM PRIOR-YEAR RESERVES	-	-	-	0.0%
TOTAL OPERATING REVENUE	\$ 8,038,629	\$ 7,360,445	\$ 678,185	9.2%
NON-OPERATING:				
DEVELOPMENT GRANTS & CONTRIBUTIONS	167,880	151,050	16,830	11.1%
PRIOR YEAR EXPENSE REFUNDS	37,431	76,238	(38,807)	-50.9%
TOTAL NON-OPERATING REVENUE	\$ 205,311	\$ 227,288	\$ (21,977)	-9.7%
TOTAL REVENUES	\$ 8,243,940	\$ 7,587,732	\$ 656,208	8.6%
EXPENDITURES:				
OPERATING:				
(A) GENERAL GOVERNMENT	\$ 1,122,438	\$ 1,124,426	\$ (1,988)	-0.2%
(B) PUBLIC SAFETY	2,919,578	2,507,419	412,159	16.4%
(D) PUBLIC WORKS	2,343,853	1,878,493	465,360	24.8%
(E) RECREATION	94,825	109,321	(14,496)	-13.3%
(F) CONSERVATION OF NATURAL RESOURCES	12,300	13,167	(867)	-6.6%
(G) CONTRIBUTIONS & MISCELLANEOUS	53,900	33,018	20,883	63.2%
(H) INSURANCE & BENEFITS	258,829	243,015	15,814	6.5%
(I) TRANSFERS TO OTHER FUNDS	817,610	2,945,290	(2,127,680)	-72.2%
TOTAL OPERATING EXPENDITURES	\$ 7,623,334	\$ 8,854,149	\$ (1,230,816)	-13.9%
TOTAL EXPENDITURES	\$ 7,623,334	\$ 8,854,149	\$ (1,230,816)	-13.9%
SURPLUS (DEFICIT)	\$ 620,606	\$ (1,266,417)	\$ 1,887,023	-149.0%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	2024 BOARD APPROVED BUDGET	1/1 - 8/31/2024 ACTUAL	% OF BUDGET REC'D
PROPERTY TAXES	\$ 3,950,000	\$ 3,776,501	95.6%
LOCAL ENABLING TAXES	4,390,000	3,286,520	74.9%
STATE-SHARED REVENUE	586,404	-	0.0%
Total Tax Revenue	\$ 8,926,404	\$ 7,063,021	79.1%
BUS LICENSES & PERMITS	220,000	104,612	47.6%
NON-BUS LICENSES & PERMITS	11,700	6,642	56.8%
FINES	67,000	43,378	64.7%
INTEREST	114,000	45,154	39.6%
RENTS & ROYALTIES	41,927	30,922	73.8%
SERVICE FEES	178,000	106,329	59.7%
REVIEW FEES	195,400	122,170	62.5%
PUBLIC SAFETY FEES	203,485	173,900	85.5%
RECREATIONAL USER FEES	9,000	7,225	80.3%
Total Permits, Fees & Interest Revenue	\$ 1,040,512	\$ 640,333	61.5%
FEDERAL GRANTS	2,850	6,060	212.6%
STATE GRANTS	66,000	202,856	307.4%
SNOW REMOVAL	2,700	-	0.0%
SANITATION FEES	1,000	3,816	381.6%
MEMBERSHIP FEES	24,000	21,745	90.6%
MISCELLANEOUS REVENUE	9,300	6,062	65.2%
ASSET DISPOSAL	60,000	30,461	50.8%
Total Other Operating Income	\$ 165,850	\$ 270,999	163.4%
INTERFUND TRANSFERS	426,000	64,277	15.1%
Total Interfund Transfer Revenue	\$ 426,000	\$ 64,277	15.1%
PRIOR YEAR RESERVES	140,799	-	0.0%
Total Prior Year Reserves	\$ 140,799	\$ -	0.0%
CONTRIBUTIONS	160,000	167,880	104.9%
Total Grants & Contribution Revenue	\$ 160,000	\$ 167,880	104.9%
PRIOR YEAR EXPENSE REFUND	175,000	37,431	21.4%
Total Prior Year Expense Refund	\$ 175,000	\$ 37,431	21.4%
Total General Fund Revenues	\$ 11,034,565	\$ 8,243,940	74.7%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	1/1 - 8/31/2024 ACTUAL	1/1 - 8/31/2023 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
PROPERTY TAXES	\$ 3,776,501	\$ 3,188,600	\$ 587,901	18.4%
LOCAL ENABLING TAXES	3,286,520	3,074,511	212,009	6.9%
STATE-SHARED REVENUE	-	866	(866)	-100.0%
Total Tax Revenue	\$ 7,063,021	\$ 6,263,977	\$ 799,044	12.8%
BUS LICENSES & PERMITS	104,612	108,769	(4,157)	-3.8%
NON-BUS LICENSES & PERMITS	6,642	3,205	3,437	107.2%
FINES	43,378	34,515	8,863	25.7%
INTEREST	45,154	65,719	(20,564)	-31.3%
RENTS & ROYALTIES	30,922	30,757	165	0.5%
SERVICE FEES	106,329	195,740	(89,411)	-45.7%
REVIEW FEES	122,170	40,833	81,337	199.2%
PUBLIC SAFETY FEES	173,900	194,867	(20,967)	-10.8%
RECREATIONAL USER FEES	7,225	5,600	1,625	29.0%
Total Permits, Fees & Interest Revenue	\$ 640,333	\$ 680,005	\$ (39,673)	-5.8%
FEDERAL GRANTS	6,060	-	6,060	
STATE GRANTS	202,856	308,574	(105,718)	-34.3%
SNOW REMOVAL	-	-	-	0.0%
SANITATION FEES	3,816	5,879	(2,064)	-35.1%
MEMBERSHIP FEES	21,745	22,435	(690)	-3.1%
MISCELLANEOUS REVENUE	6,062	7,075	(1,013)	-14.3%
ASSET DISPOSAL	30,461	72,500	(42,039)	-58.0%
Total Other Operating Income	\$ 270,999	\$ 416,463	\$ (145,463)	-34.9%
INTERFUND TRANSFERS	64,277	-	64,277	
Total Interfund Transfer Revenue	\$ 64,277	\$ -	\$ 64,277	
PRIOR YEAR RESERVES	-	-	-	0.0%
Total Prior Year Reserves	\$ -	\$ -	\$ -	0.0%
CONTRIBUTIONS	167,880	151,050	16,830	11.1%
Total Grants & Contribution Revenue	\$ 167,880	\$ 151,050	\$ 16,830	11.1%
PRIOR YEAR EXPENSE REFUND	37,431	76,238	(38,807)	-50.9%
Total Prior Year Expense Refund	\$ 37,431	\$ 76,238	\$ (38,807)	-50.9%
Total General Fund Revenues	\$ 8,243,940	\$ 7,587,732	\$ 656,208	8.6%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	2024 BOARD APPROVED BUDGET	1/1 - 8/31/2024 ACTUAL	% OF ANNUAL BUDGET SPENT
LEGISLATIVE	\$ 21,295	\$ 14,714	69.1%
EXECUTIVE	478,642	271,995	56.8%
FINANCIAL ADMINISTRATION	339,730	191,212	56.3%
TAX COLLECTION	66,015	47,810	72.4%
LEGAL SERVICES	72,364	101,239	139.9%
PERSONNEL ADMIN	31,700	13,382	42.2%
INFORMATION TECHNOLOGY	258,379	185,182	71.7%
ENGINEERING SERVICES	160,000	116,038	72.5%
BUILDINGS & PLANT	250,261	180,866	72.3%
POLICE	3,994,555	2,380,991	59.6%
FIRE	216,888	70,290	32.4%
PLANNING & ZONING	659,803	458,470	69.5%
EMERGENCY MANAGEMENT	14,402	9,827	68.2%
PUBLIC WORKS: Highway, Roads & Streets	2,701,289	1,660,277	61.5%
TRAFFIC CONTROL	41,500	20,369	49.1%
STORM SEWERS	20,000	18,606	93.0%
REPAIRS/MAINT OF TOOLS & MACHINERY	80,000	91,802	114.8%
REPAIRS/MAINT OF ROADS	300,000	501,806	167.3%
STORM WATER MANAGEMENT (MS4)	63,700	50,993	80.1%
RECREATION ADMINISTRATION	67,100	49,716	74.1%
PARTICIPANT RECREATION	56,718	45,109	79.5%
CONSERVATION OF NATURAL RESOURCES	13,100	12,300	93.9%
CONTRIBUTIONS/MISCELLANEOUS	27,300	53,900	197.4%
INSURANCE	257,100	258,829	100.7%
INTERFUND OPERATING TRANSFERS	842,724	817,610	97.0%
TOTAL EXPENDITURES	\$ 11,034,565	\$ 7,623,334	69.1%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	1/1 - 8/31/2024 ACTUAL	1/1 - 8/31/2023 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
LEGISLATIVE	\$ 14,714	\$ 13,370	\$ 1,344	10.1%
EXECUTIVE	271,995	287,351	(15,356)	-5.3%
FINANCIAL ADMINISTRATION	191,212	247,877	(56,665)	-22.9%
TAX COLLECTION	47,810	46,950	860	1.8%
LEGAL SERVICES	101,239	66,404	34,835	52.5%
PERSONNEL ADMIN	13,382	19,195	(5,813)	-30.3%
INFORMATION TECHNOLOGY	185,182	176,434	8,748	5.0%
ENGINEERING SERVICES	116,038	75,731	40,307	53.2%
BUILDINGS & PLANT	180,866	191,114	(10,248)	-5.4%
POLICE	2,380,991	2,033,687	347,304	17.1%
FIRE	70,290	66,842	3,448	5.2%
PLANNING & ZONING	458,470	401,452	57,018	14.2%
EMERGENCY MANAGEMENT	9,827	5,439	4,388	80.7%
PUBLIC WORKS: Highway, Roads & Streets	1,660,277	1,707,778	(47,501)	-2.8%
TRAFFIC CONTROL	20,369	23,887	(3,518)	-14.7%
STORM SEWERS	18,606	19,995	(1,388)	-6.9%
REPAIRS/MAINT OF TOOLS & MACHINERY	91,802	67,437	24,366	36.1%
REPAIRS/MAINT OF ROADS	501,806	58,307	443,499	760.6%
STORM WATER MANAGEMENT (MS4)	50,993	1,090	49,903	4580.4%
RECREATION ADMINISTRATION	49,716	64,017	(14,301)	-22.3%
PARTICIPANT RECREATION	45,109	45,304	(195)	-0.4%
CONSERVATION OF NATURAL RESOURCES	12,300	13,167	(867)	-6.6%
CONTRIBUTIONS/MISCELLANEOUS	53,900	33,018	20,883	63.2%
INSURANCE	258,829	243,015	15,814	6.5%
INTERFUND OPERATING TRANSFERS	817,610	2,945,290	(2,127,680)	-72.2%
TOTAL EXPENDITURES	\$ 7,623,334	\$ 8,854,149	\$ (1,230,816)	-13.9%

Income Statement- Summary by Fund
1/1 - 9/30/2024

	General Fund	Capital Fund-General	Fire Fund	Capital Fund-Fire	Library Fund	Recreation Fund	Water Fund	Sewer Fund	Refuse & Recycling Fund	Highway Aide Fund	Payroll Fund	Combined-All Funds
2024 YTD Revenues	9,112,753	839,753	620,901	203,826	76,512	3,679	2,065,976	1,892,323	2,213,977	456,727	1,152	17,487,581
2024 YTD Expenditures	<u>8,943,519</u>	<u>841,898</u>	<u>519,936</u>	<u>203,826</u>	<u>43,065</u>	<u>61,232</u>	<u>1,735,894</u>	<u>1,636,576</u>	<u>1,412,991</u>	<u>290,917</u>	<u>-</u>	<u>15,689,854</u>
2024 YTD Surplus (Deficit)	<u>169,234</u>	<u>(2,145)</u>	<u>100,965</u>	<u>-</u>	<u>33,448</u>	<u>(57,553)</u>	<u>330,082</u>	<u>255,748</u>	<u>800,986</u>	<u>165,811</u>	<u>1,152</u>	<u>1,797,727</u>
2023 YTD Surplus (Deficit)	<u>(1,935,754)</u>	<u>99,111</u>	<u>85,502</u>	<u>-</u>	<u>32,596</u>	<u>-</u>	<u>147,857</u>	<u>377,046</u>	<u>491,717</u>	<u>205,044</u>	<u>1,034</u>	<u>(495,849)</u>
Variance over Prior YTD	2,104,988	(101,256)	15,463	-	852	(57,553)	182,225	(121,298)	309,269	(39,233)	118	2,293,576

GENERAL FUND SUMMARY	2024 BOARD APPROVED BUDGET	1/1 - 9/30/2024 ACTUAL	% OF ANNUAL BUDGET
REVENUES:			
OPERATING:			
TAXES	\$ 8,926,404	\$ 7,885,971	88.3%
PERMITS, FEES & INTEREST	1,040,512	683,480	65.7%
OTHER OPERATING REVENUE	165,850	273,715	165.0%
TRANSFERS FROM OTHER FUNDS	426,000	64,277	15.1%
FROM PRIOR-YEAR RESERVES	140,799	-	0.0%
TOTAL OPERATING REVENUE	\$ 10,699,565	\$ 8,907,443	83.3%
NON-OPERATING:			
DEVELOPMENT GRANTS & CONTRIBUTIONS	160,000	167,880	104.9%
PRIOR YEAR EXPENSE REFUNDS	175,000	37,431	21.4%
TOTAL NON-OPERATING REVENUE	\$ 335,000	\$ 205,311	61.3%
TOTAL REVENUES	\$ 11,034,565	\$ 9,112,753	82.6%
EXPENDITURES:			
OPERATING:			
(A) GENERAL GOVERNMENT	\$ 1,678,386	\$ 1,271,744	75.8%
(B) PUBLIC SAFETY	4,885,648	3,855,923	78.9%
(D) PUBLIC WORKS	3,206,489	2,536,138	79.1%
(E) RECREATION	123,818	101,559	82.0%
(F) CONSERVATION OF NATURAL RESOURCES	13,100	11,715	89.4%
(G) CONTRIBUTIONS & MISCELLANEOUS	27,300	58,009	212.5%
(H) INSURANCE & BENEFITS	257,100	268,677	104.5%
(I) TRANSFERS TO OTHER FUNDS	842,724	839,753	99.6%
TOTAL OPERATING EXPENDITURES	\$ 11,034,565	\$ 8,943,519	81.1%
TOTAL EXPENDITURES	\$ 11,034,565	\$ 8,943,519	81.1%
SURPLUS (DEFICIT)	\$ -	\$ 169,234	

GENERAL FUND SUMMARY	1/1 - 9/30/2024 ACTUAL	1/1 - 9/30/2023 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
REVENUES:				
OPERATING:				
TAXES	\$ 7,885,971	\$ 7,076,967	\$ 809,004	11.4%
PERMITS, FEES & INTEREST	683,480	731,848	(48,368)	-6.6%
OTHER OPERATING REVENUE	273,715	550,196	(276,480)	-50.3%
TRANSFERS FROM OTHER FUNDS	64,277	-	64,277	
FROM PRIOR-YEAR RESERVES	-	-	-	0.0%
TOTAL OPERATING REVENUE	\$ 8,907,443	\$ 8,359,011	\$ 548,432	6.6%
NON-OPERATING:				
DEVELOPMENT GRANTS & CONTRIBUTIONS	167,880	151,050	16,830	11.1%
PRIOR YEAR EXPENSE REFUNDS	37,431	76,238	(38,807)	-50.9%
TOTAL NON-OPERATING REVENUE	\$ 205,311	\$ 227,288	\$ (21,977)	-9.7%
TOTAL REVENUES	\$ 9,112,753	\$ 8,586,298	\$ 526,455	6.1%
EXPENDITURES:				
OPERATING:				
(A) GENERAL GOVERNMENT	\$ 1,271,744	\$ 1,257,186	\$ 14,558	1.2%
(B) PUBLIC SAFETY	3,855,923	3,596,090	259,833	7.2%
(D) PUBLIC WORKS	2,536,138	2,153,515	382,623	17.8%
(E) RECREATION	101,559	114,370	(12,810)	-11.2%
(F) CONSERVATION OF NATURAL RESOURCES	11,715	13,167	(1,452)	-11.0%
(G) CONTRIBUTIONS & MISCELLANEOUS	58,009	33,018	24,992	75.7%
(H) INSURANCE & BENEFITS	268,677	252,398	16,279	6.4%
(I) TRANSFERS TO OTHER FUNDS	839,753	3,102,309	(2,262,556)	-72.9%
TOTAL OPERATING EXPENDITURES	\$ 8,943,519	\$ 10,522,053	\$ (1,578,533)	-15.0%
TOTAL EXPENDITURES	\$ 8,943,519	\$ 10,522,053	\$ (1,578,533)	-15.0%
SURPLUS (DEFICIT)	\$ 169,234	\$ (1,935,754)	\$ 2,104,988	-108.7%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	2024 BOARD APPROVED BUDGET	1/1 - 9/30/2024 ACTUAL	% OF BUDGET REC'D
PROPERTY TAXES	\$ 3,950,000	\$ 3,792,357	96.0%
LOCAL ENABLING TAXES	4,390,000	3,503,148	79.8%
STATE-SHARED REVENUE	586,404	590,466	100.7%
Total Tax Revenue	\$ 8,926,404	\$ 7,885,971	88.3%
BUS LICENSES & PERMITS	220,000	104,612	47.6%
NON-BUS LICENSES & PERMITS	11,700	6,962	59.5%
FINES	67,000	46,626	69.6%
INTEREST	114,000	55,078	48.3%
RENTS & ROYALTIES	41,927	34,437	82.1%
SERVICE FEES	178,000	114,899	64.6%
REVIEW FEES	195,400	129,752	66.4%
PUBLIC SAFETY FEES	203,485	184,264	90.6%
RECREATIONAL USER FEES	9,000	6,850	76.1%
Total Permits, Fees & Interest Revenue	\$ 1,040,512	\$ 683,480	65.7%
FEDERAL GRANTS	2,850	6,060	212.6%
STATE GRANTS	66,000	202,856	307.4%
SNOW REMOVAL	2,700	-	0.0%
SANITATION FEES	1,000	3,816	381.6%
MEMBERSHIP FEES	24,000	22,200	92.5%
MISCELLANEOUS REVENUE	9,300	8,322	89.5%
ASSET DISPOSAL	60,000	30,461	50.8%
Total Other Operating Income	\$ 165,850	\$ 273,715	165.0%
INTERFUND TRANSFERS	426,000	64,277	15.1%
Total Interfund Transfer Revenue	\$ 426,000	\$ 64,277	15.1%
PRIOR YEAR RESERVES	140,799	-	0.0%
Total Prior Year Reserves	\$ 140,799	\$ -	0.0%
CONTRIBUTIONS	160,000	167,880	104.9%
Total Grants & Contribution Revenue	\$ 160,000	\$ 167,880	104.9%
PRIOR YEAR EXPENSE REFUND	175,000	37,431	21.4%
Total Prior Year Expense Refund	\$ 175,000	\$ 37,431	21.4%
Total General Fund Revenues	\$ 11,034,565	\$ 9,112,753	82.6%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	1/1 - 9/30/2024 ACTUAL	1/1 - 9/30/2023 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
PROPERTY TAXES	\$ 3,792,357	\$ 3,229,639	\$ 562,718	17.4%
LOCAL ENABLING TAXES	3,503,148	3,293,095	210,053	6.4%
STATE-SHARED REVENUE	590,466	554,233	36,233	6.5%
Total Tax Revenue	\$ 7,885,971	\$ 7,076,967	\$ 809,004	11.4%
BUS LICENSES & PERMITS	104,612	108,769	(4,157)	-3.8%
NON-BUS LICENSES & PERMITS	6,962	3,370	3,592	106.6%
FINES	46,626	38,449	8,177	21.3%
INTEREST	55,078	74,239	(19,161)	-25.8%
RENTS & ROYALTIES	34,437	34,251	185	0.5%
SERVICE FEES	114,899	208,240	(93,341)	-44.8%
REVIEW FEES	129,752	45,410	84,342	185.7%
PUBLIC SAFETY FEES	184,264	213,245	(28,981)	-13.6%
RECREATIONAL USER FEES	6,850	5,875	975	16.6%
Total Permits, Fees & Interest Revenue	\$ 683,480	\$ 731,848	\$ (48,368)	-6.6%
FEDERAL GRANTS	6,060	-	6,060	
STATE GRANTS	202,856	441,172	(238,316)	-54.0%
SNOW REMOVAL	-	-	-	0.0%
SANITATION FEES	3,816	5,879	(2,064)	-35.1%
MEMBERSHIP FEES	22,200	23,160	(960)	-4.1%
MISCELLANEOUS REVENUE	8,322	7,485	838	11.2%
ASSET DISPOSAL	30,461	72,500	(42,039)	-58.0%
Total Other Operating Income	\$ 273,715	\$ 550,196	\$ (276,480)	-50.3%
INTERFUND TRANSFERS	64,277	-	64,277	
Total Interfund Transfer Revenue	\$ 64,277	\$ -	\$ 64,277	
PRIOR YEAR RESERVES	-	-	-	0.0%
Total Prior Year Reserves	\$ -	\$ -	\$ -	0.0%
CONTRIBUTIONS	167,880	151,050	16,830	11.1%
Total Grants & Contribution Revenue	\$ 167,880	\$ 151,050	\$ 16,830	11.1%
PRIOR YEAR EXPENSE REFUND	37,431	76,238	(38,807)	-50.9%
Total Prior Year Expense Refund	\$ 37,431	\$ 76,238	\$ (38,807)	-50.9%
Total General Fund Revenues	\$ 9,112,753	\$ 8,586,298	\$ 526,455	6.1%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	2024 BOARD APPROVED BUDGET	1/1 - 9/30/2024 ACTUAL	% OF ANNUAL BUDGET SPENT
LEGISLATIVE	\$ 21,295	\$ 16,082	75.5%
EXECUTIVE	478,642	303,444	63.4%
FINANCIAL ADMINISTRATION	339,730	210,281	61.9%
TAX COLLECTION	66,015	53,277	80.7%
LEGAL SERVICES	72,364	109,181	150.9%
PERSONNEL ADMIN	31,700	15,302	48.3%
INFORMATION TECHNOLOGY	258,379	202,238	78.3%
ENGINEERING SERVICES	160,000	156,607	97.9%
BUILDINGS & PLANT	250,261	205,332	82.0%
POLICE	3,994,555	3,160,017	79.1%
FIRE	216,888	178,149	82.1%
PLANNING & ZONING	659,803	506,409	76.8%
EMERGENCY MANAGEMENT	14,402	11,348	78.8%
PUBLIC WORKS: Highway, Roads & Streets	2,701,289	1,830,200	67.8%
TRAFFIC CONTROL	41,500	20,369	49.1%
STORM SEWERS	20,000	16,396	82.0%
REPAIRS/MAINT OF TOOLS & MACHINERY	80,000	96,080	120.1%
REPAIRS/MAINT OF ROADS	300,000	516,790	172.3%
STORM WATER MANAGEMENT (MS4)	63,700	56,303	88.4%
RECREATION ADMINISTRATION	67,100	54,384	81.0%
PARTICIPANT RECREATION	56,718	47,175	83.2%
CONSERVATION OF NATURAL RESOURCES	13,100	11,715	89.4%
CONTRIBUTIONS/MISCELLANEOUS	27,300	58,009	212.5%
INSURANCE	257,100	268,677	104.5%
INTERFUND OPERATING TRANSFERS	842,724	839,753	99.6%
TOTAL EXPENDITURES	\$ 11,034,565	\$ 8,943,519	81.1%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	1/1 - 9/30/2024 ACTUAL	1/1 - 9/30/2023 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
LEGISLATIVE	\$ 16,082	\$ 14,985	\$ 1,097	7.3%
EXECUTIVE	303,444	331,116	(27,672)	-8.4%
FINANCIAL ADMINISTRATION	210,281	276,177	(65,895)	-23.9%
TAX COLLECTION	53,277	55,353	(2,076)	-3.7%
LEGAL SERVICES	109,181	77,243	31,939	41.3%
PERSONNEL ADMIN	15,302	20,345	(5,043)	-24.8%
INFORMATION TECHNOLOGY	202,238	190,596	11,643	6.1%
ENGINEERING SERVICES	156,607	82,700	73,907	89.4%
BUILDINGS & PLANT	205,332	208,674	(3,342)	-1.6%
POLICE	3,160,017	2,931,210	228,808	7.8%
FIRE	178,149	177,884	265	0.1%
PLANNING & ZONING	506,409	480,896	25,512	5.3%
EMERGENCY MANAGEMENT	11,348	6,100	5,248	86.0%
PUBLIC WORKS: Highway, Roads & Streets	1,830,200	1,971,665	(141,465)	-7.2%
TRAFFIC CONTROL	20,369	24,148	(3,778)	-15.6%
STORM SEWERS	16,396	20,517	(4,121)	-20.1%
REPAIRS/MAINT OF TOOLS & MACHINERY	96,080	73,100	22,980	31.4%
REPAIRS/MAINT OF ROADS	516,790	61,708	455,082	737.5%
STORM WATER MANAGEMENT (MS4)	56,303	2,377	53,926	2268.6%
RECREATION ADMINISTRATION	54,384	66,530	(12,146)	-18.3%
PARTICIPANT RECREATION	47,175	47,840	(664)	-1.4%
CONSERVATION OF NATURAL RESOURCES	11,715	13,167	(1,452)	-11.0%
CONTRIBUTIONS/MISCELLANEOUS	58,009	33,018	24,992	75.7%
INSURANCE	268,677	252,398	16,279	6.4%
INTERFUND OPERATING TRANSFERS	839,753	3,102,309	(2,262,556)	-72.9%
TOTAL EXPENDITURES	\$ 8,943,519	\$ 10,522,053	\$ (1,578,533)	-15.0%

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A.D. Moyer Lumber							
A.D. Moyer Lumber	556579	41-409.600	Framing-Magistrate	04/02/24	258.63	.00	
Total A.D. Moyer Lumber:					258.63	.00	
ABE Laboratories LLC							
ABE Laboratories LLC	45704	06-448.316	Water Analysis-Coliform	09/25/24	530.00	.00	
ABE Laboratories LLC	45721	06-448.316	Quarterly Chlorine Analyzer	09/26/24	85.00	.00	
Total ABE Laboratories LLC:					615.00	.00	
American United Life Insurance Co							
American United Life Insur	091724	01-401.158	2024-Oct-life/disability ins coverage	09/17/24	96.66	.00	
American United Life Insur	091724	01-402.158	2024-Oct-life/disability ins coverage	09/17/24	94.69	.00	
American United Life Insur	091724	01-407.158	2024-Oct-life/disability ins coverage	09/17/24	48.18	.00	
American United Life Insur	091724	01-409.158	2024-Oct-life/disability ins coverage	09/17/24	44.69	.00	
American United Life Insur	091724	01-410.158	2024-Oct-life/disability ins coverage	09/17/24	828.55	.00	
American United Life Insur	091724	01-414.158	2024-Oct-life/disability ins coverage	09/17/24	184.09	.00	
American United Life Insur	091724	01-430.158	2024-Oct-life/disability ins coverage	09/17/24	956.46	.00	
American United Life Insur	091724	06-401.158	2024-Oct-life/disability ins coverage	09/17/24	7.23	.00	
American United Life Insur	091724	06-430.158	2024-Oct-life/disability ins coverage	09/17/24	12.05	.00	
American United Life Insur	091724	06-448.158	2024-Oct-life/disability ins coverage	09/17/24	143.94	.00	
American United Life Insur	091724	08-401.158	2024-Oct-life/disability ins coverage	09/17/24	7.23	.00	
American United Life Insur	091724	08-429.158	2024-Oct-life/disability ins coverage	09/17/24	143.94	.00	
American United Life Insur	091724	08-430.158	2024-Oct-life/disability ins coverage	09/17/24	12.05	.00	
American United Life Insur	091724	10-426.158	2024-Oct-life/disability ins coverage	09/17/24	20.15	.00	
Total American United Life Insurance Co:					2,599.91	.00	
Asphalt Maintenance Solutions							
Asphalt Maintenance Soluti	7537	01-438.245	Tack	06/28/24	617.60	.00	
Total Asphalt Maintenance Solutions:					617.60	.00	
ATIS Elevator Inspections Inc							
ATIS Elevator Inspections I	IN349794	01-409.373	2024-May-Semi-Annual-Elevator Inspection-Police Bldg	05/27/24	140.00	.00	
Total ATIS Elevator Inspections Inc:					140.00	.00	
Atlantic Tactical							
Atlantic Tactical	SI-80833226	01-410.242	Rifle	09/10/24	2,173.51	.00	
Total Atlantic Tactical:					2,173.51	.00	
Bank of America-1436							
Bank of America-1436	090924	01-430.421	PSATS - Probable Cause Taining CDL Supervisor- Wilson	09/09/24	75.00	.00	
Bank of America-1436	090924	01-406.315	Identogo - PA Fingerprints	09/09/24	27.20	.00	
Total Bank of America-1436:					102.20	.00	
Bank of America-1502							
Bank of America-1502	090924	01-410.260	Ray Allen Manufacturing - Harness -				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Refund	09/09/24	1,206.97-	.00	
Bank of America-1502	090924	01-410.240	Staples - Pens/Notepads	09/09/24	52.42	.00	
Bank of America-1502	090924	01-410.375	Amazon - Hand Truck Tire	09/09/24	40.25	.00	
Bank of America-1502	090924	01-410.315	Monks Security - PD Alarm Upgrade	09/09/24	630.00	.00	
Bank of America-1502	090924	01-410.420	WYZE - WSFD Cameras	09/09/24	12.68	.00	
Bank of America-1502	090924	01-415.240	Amazon - Oxygen Tank	09/09/24	209.84	.00	
Bank of America-1502	090924	01-410.260	Amazon - Hearing/Eye Protection	09/09/24	584.12	.00	
Bank of America-1502	090924	01-410.240	Staples - Notepads/Clips/Message Pads	09/09/24	63.95	.00	
Bank of America-1502	090924	01-410.240	Staples - Stapler/Scissors/Tape Dispenser	09/09/24	93.30	.00	
Bank of America-1502	090924	01-410.240	Staples - Toner	09/09/24	128.25	.00	
Bank of America-1502	090924	01-410.421	PA EMS Conference - Sabo	09/09/24	10.00	.00	
Bank of America-1502	090924	01-410.421	IACP Conference - Sabo	09/09/24	500.00	.00	
Total Bank of America-1502:					1,117.84	.00	
Bank of America-1965							
Bank of America-1965	090924	01-401.375	Office Depot - Toner	09/09/24	102.28	.00	
Bank of America-1965	090924	01-401.375	Office Depot - Toner	09/09/24	131.96	.00	
Bank of America-1965	090924	01-407.261	CDW - Apple ipad	09/09/24	335.15	.00	
Bank of America-1965	090924	06-448.261	CDW - Apple ipad	09/09/24	167.58	.00	
Bank of America-1965	090924	08-429.261	CDW - Apple ipad	09/09/24	167.57	.00	
Bank of America-1965	090924	01-407.261	CDW - Compulocks ipad	09/09/24	73.80	.00	
Bank of America-1965	090924	06-448.261	CDW - Compulocks ipad	09/09/24	36.90	.00	
Bank of America-1965	090924	08-429.261	CDW - Compulocks ipad	09/09/24	36.90	.00	
Bank of America-1965	090924	06-448.261	CDW - Otterbox Phone Case	09/09/24	16.63	.00	
Bank of America-1965	090924	08-429.261	CDW - Otterbox Phone Case	09/09/24	16.63	.00	
Bank of America-1965	090924	01-407.261	CDW - Battery Backup	09/09/24	75.99	.00	
Bank of America-1965	090924	01-407.319	Microsoft - Mo. Subscription	09/09/24	5.00	.00	
Total Bank of America-1965:					1,166.39	.00	
Bank of America-8398							
Bank of America-8398	090924	01-410.421	Blue to Gold - Training Classes - Solly	09/09/24	395.00	.00	
Total Bank of America-8398:					395.00	.00	
Bank of America-8687							
Bank of America-8687	090924	01-414.421	PSATS - PAAZO Fall Seminar- Rabold	09/09/24	125.00	.00	
Bank of America-8687	090924	01-414.421	PSATS - MS4 Stormwater Conference - Rabold	09/09/24	249.00	.00	
Bank of America-8687	090924	01-414.421	PML - Training - Rabold	09/09/24	80.00	.00	
Total Bank of America-8687:					454.00	.00	
Bank of America-8701							
Bank of America-8701	090924	01-430.421	Penn State Extension- Pesticide Applicator Certification- Smith/Levernier	09/09/24	350.00	.00	
Bank of America-8701	090924	01-430.421	PSATS - Probable Cause Training for CDL Supervisor - Levernier	09/09/24	75.00	.00	
Total Bank of America-8701:					425.00	.00	
Bank of America-9042							
Bank of America-9042	090924	01-401.421	PML-Casey-Training	09/09/24	240.00	.00	
Total Bank of America-9042:					240.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Billitier Electric Inc							
Billitier Electric Inc	M11326	01-409.373	Check Generator	09/24/24	655.98	.00	
Total Billitier Electric Inc:					655.98	.00	
Biros Utilities Inc							
Biros Utilities Inc	196659	01-451.315	Portable Toilet Rental - Laubach - 9/25/24-10/22/24	09/24/24	225.00	.00	
Total Biros Utilities Inc:					225.00	.00	
Boyko's Petroleum Service Inc.							
Boyko's Petroleum Service	45597	01-409.373	Diesel Pump Nozzles	09/19/24	134.00	.00	
Total Boyko's Petroleum Service Inc.:					134.00	.00	
Brinton, Debra							
Brinton, Debra	100324	01-400.200	Reimb-WSFD Basket Donation from Twp	10/03/24	104.13	.00	
Total Brinton, Debra:					104.13	.00	
Coopersburg Materials							
Coopersburg Materials	25606	35-438.600	9.5MM-2024 Paving Project	09/14/24	23,914.80	.00	
Total Coopersburg Materials:					23,914.80	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	092724	01-415.149	EMC Deputy-Oct 2024	09/27/24	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
Davis, James							
Davis, James	092724	01-415.139	EMC Coordinator- Oct 2024	09/27/24	300.00	.00	
Total Davis, James:					300.00	.00	
Deer Country Farm & Lawn Inc							
Deer Country Farm & Lawn	P89558	01-437.375	Broom bucket	07/10/24	972.31	.00	
Total Deer Country Farm & Lawn Inc:					972.31	.00	
Diana's Cafe							
Diana's Cafe	10424	01-364.900	Employee Luncheon	10/04/24	948.00	.00	
Total Diana's Cafe:					948.00	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3CN173825	01-437.375	Core Credit	09/30/24	18.00-	.00	
Eastern Auto Parts Wareho	3IV1073439	01-451.240	Tie Strap-Lindberg Park Volleyball	06/19/24	36.00	.00	
Eastern Auto Parts Wareho	3IV1102708	01-437.375	#25-WIX Cabin air filter	09/20/24	36.98	.00	
Eastern Auto Parts Wareho	3IV1102718	01-437.375	#25-air filter	09/20/24	148.00	.00	
Eastern Auto Parts Wareho	3IV1105247	01-410.251	#210-Headlamps	09/30/24	49.78	.00	
Total Eastern Auto Parts Warehouse:					252.76	.00	
Eastern Salisbury Fire Co.							
Eastern Salisbury Fire Co.	092724	01-465.540	2024 contribution	09/27/24	2,000.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Eastern Salisbury Fire Co.:					2,000.00	.00	
Edwards Business Systems							
Edwards Business System	3674104	01-401.375	DPW Copier Agreement - 10/2/24-11/1/24	10/01/24	12.40	.00	
Edwards Business System	E04307	41-407.261	Police Copier	09/23/24	7,266.64	.00	
Total Edwards Business Systems:					7,279.04	.00	
F.W. Webb Company							
F.W. Webb Company	86779447	01-409.260	Tools-HVAC	09/19/24	21.25	.00	
F.W. Webb Company	86779447-2	01-409.260	Valve Core Removal Tool	09/24/24	119.29	.00	
F.W. Webb Company	87305340	41-409.600	Bathroom Vent Duct	09/18/24	153.47	.00	
F.W. Webb Company	87305340-2	41-409.600	Bath Duct	09/19/24	86.35	.00	
F.W. Webb Company	87305340-3	41-409.600	Bathroom duct - Magistrate	09/20/24	8.52	.00	
F.W. Webb Company	87407132	41-409.600	Sewer Vent Pipe/Metal for Bath Vents	09/19/24	74.37	.00	
F.W. Webb Company	87474858	41-409.600	Fresh Air Duct	09/25/24	28.64	.00	
F.W. Webb Company	87478708	08-429.600	Air Relief Valve Parts-Riverside Pump Station	09/25/24	144.28	.00	
F.W. Webb Company	87481666	08-429.600	Air Relief Valve Parts-Riverside Pump Station	09/25/24	1,072.20	.00	
F.W. Webb Company	87515482	08-429.600	Air Relief Valve-Riverside Pump Station	09/27/24	85.20	.00	
Total F.W. Webb Company:					1,793.57	.00	
Fields Outdoor Adventures							
Fields Outdoor Adventures	2479	01-410.242	Federal HST Premium LE 9mm	10/03/24	2,390.00	.00	
Total Fields Outdoor Adventures:					2,390.00	.00	
Flock Group Inc							
Flock Group Inc	INV-48187	41-410.700	Flock Safety Falcon Camera (6)/Install/Portable Flock Flex Camera	09/24/24	43,900.00	.00	
Total Flock Group Inc:					43,900.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	11695135-00	41-409.600	HVAC/Electric-Magistrate	09/17/24	263.06	.00	
Total Fromm Electric Supply Corp:					263.06	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1159646-1	01-437.375	Paver Repair	09/10/24	36.34	.00	
Total G & S Fastening Systems Inc.:					36.34	.00	
Grainger							
Grainger	9254769012	01-409.373	Locks/Paint	09/19/24	127.42	.00	
Grainger	9255321813	01-409.373	Locks/Paint/Caulk gun	09/19/24	235.46	.00	
Total Grainger:					362.88	.00	
Herbein's Garden Center Inc.							
Herbein's Garden Center In	091024	01-451.371	Grass seed - Lindberg Park Volleyball	09/10/24	260.00	.00	
Total Herbein's Garden Center Inc.:					260.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Home Depot Credit Services							
Home Depot Credit Service	091324	01-451.260	Pole Driver	09/13/24	64.98	.00	
Home Depot Credit Service	091324	41-409.600	Materials for Magistrate	09/13/24	584.51	.00	
Home Depot Credit Service	091324	41-409.600	Materials for Magistrate	09/13/24	53.11-	.00	
Home Depot Credit Service	091324	41-409.600	Fire Blocking Wood for Magistrate	09/13/24	75.68	.00	
Home Depot Credit Service	091324	01-410.260	SRO Supplies	09/13/24	97.00	.00	
Home Depot Credit Service	091324	01-437.375	Leaf Box Repairs	09/13/24	333.82	.00	
Home Depot Credit Service	091324	01-410.260	SRO Supplies	09/13/24	49.98	.00	
Home Depot Credit Service	091324	01-410.240	Drug Bags	09/13/24	59.94	.00	
Home Depot Credit Service	091324	01-409.373	DPW Sink Repair	09/13/24	146.23	.00	
Home Depot Credit Service	091324	08-429.240	Supplies for Lift Station #3	09/13/24	31.92	.00	
Home Depot Credit Service	091324	01-430.240	Supplies	09/13/24	114.42	.00	
Home Depot Credit Service	091324	01-437.375	Tailgate Seal Leaf Trucks	09/13/24	32.95	.00	
Total Home Depot Credit Services:					1,538.32	.00	
Humphrey's Hydraulic Service							
Humphrey's Hydraulic Serv	40507	01-430.240	Repairs to shop jack	05/15/24	750.00	.00	
Total Humphrey's Hydraulic Service:					750.00	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0192397	01-408.313	Project#00329024.002-2937 S Pike-Groundwater Sampling-8/4/24-8/31/24	09/09/24	420.00	.00	
Isett & Associates, Barry	0192606	01-446.313	Project#00329024.400 MS4 Services - 8/4/24-8/31/24	09/11/24	960.00	.00	
Isett & Associates, Barry	0192685	01-408.313	Project#00329023.022-Grading Plan-1201A Garden Ave-8/4/24-8/31/24	09/12/24	396.00	.00	
Isett & Associates, Barry	0192687	01-408.318	Project#00329023.045-2538 S Church St-Grading-8/4/24-8/31/24	09/12/24	459.00	.00	
Isett & Associates, Barry	0192688	01-408.318	Project#00329024.551-1201A/1201B Garden Ave Road Opening-8/4/24-8/31/24	09/12/24	1,931.75	.00	
Isett & Associates, Barry	0192690	01-408.318	Project#00329024.515-2719 Lindberg Ave Grading-8/4/24-8/31/24	09/12/24	855.00	.00	
Isett & Associates, Barry	0192781	06-448.313	Project#00329024.307-LV Municipal Services-8/4/24-8/31/24	09/13/24	264.00	.00	
Isett & Associates, Barry	0192788	08-429.313	Project#00329024.300-Water & Sewer General-8/4/24-8/31/24	09/13/24	276.00	.00	
Isett & Associates, Barry	0192800	08-429.313	Project#00329024.301-Sewer Rehab-8/4/24-8/31/24	09/13/24	1,587.23	.00	
Isett & Associates, Barry	0192805	06-448.313	Project#00329024.303-Louise Ln Water Service-8/4/24-8/31/24	09/13/24	1,782.78	.00	
Isett & Associates, Barry	0192807	08-429.313	Project#00329024.304-LCA Act537 Plan Svc-6/30/24-8/3/24	09/13/24	1,518.00	.00	
Isett & Associates, Barry	0192809	08-429.313	Project#00329024.306-2024 Manhole Rehab-8/4/24-8/31/24	09/13/24	1,585.00	.00	
Isett & Associates, Barry	0192912	01-408.318	Project#00329023.005-Sheffield Square-8/4/24-8/31/24	09/16/24	132.00	.00	
Isett & Associates, Barry	0192913	01-408.318	Project#00329023.007- South Mall Redevelopment Review-8/4/24-8/31/24	09/16/24	1,419.00	.00	
Isett & Associates, Barry	0192914	01-408.313	Project#00329023.011-Police Training Facility-8/4/24-8/31/24	09/16/24	52.50	.00	
Isett & Associates, Barry	0192915	01-408.318	Project#00329023.016-Walnut Grove Review-8/4/24-8/31/24	09/16/24	429.00	.00	
Isett & Associates, Barry	0192916	01-408.318	Project#00329023.024-1204 Voortman Ave Performance Study-8/4/24-8/31/24	09/16/24	277.50	.00	
Isett & Associates, Barry	0192917	01-408.318	Project#00329024.103-Lynnwood Residential-8/4/24-8/31/24	09/16/24	3,222.00	.00	
Isett & Associates, Barry	0192918	01-408.318	Project#00329024.106-Young Lot Consolidation-8/4/24-8/31/24	09/16/24	1,165.25	.00	
Isett & Associates, Barry	0192945	01-408.313	Project#00329024.000-General Municipal Engineering-8/4/24-8/31/24	09/16/24	9,510.00	.00	
Isett & Associates, Barry	10324	01-401.315	Reimb-LSA Northampton-Lehigh Grant Application	10/03/24	100.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Isett & Associates, Barry:					28,342.01	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	4544.1024	01-401.312	Oct 2024-Website updates	09/26/24	170.00	.00	
Total Kessler Freedman Inc.:					170.00	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	42708	01-437.251	Tailgate Cylinder for Dump Truck	09/12/24	382.12	.00	
Total Kutz Inc., E. M.:					382.12	.00	
L/B Water Service Inc							
L/B Water Service Inc	3738149	08-429.240	Return of supplies	09/13/24	85.40-	.00	
Total L/B Water Service Inc:					85.40-	.00	
Lehigh County Authority							
Lehigh County Authority	9597	06-448.367	2024-Aug Water	09/23/24	104,211.24	.00	
Total Lehigh County Authority:					104,211.24	.00	
Lehigh County Clerk of Courts							
Lehigh County Clerk of Co	092624	01-401.420	Register Signature-Notary Commission-Wilson	09/26/24	4.00	4.00	09/27/24
Total Lehigh County Clerk of Courts:					4.00	4.00	
Lehigh County Recorder of Deed							
Lehigh County Recorder of	092624	01-401.420	Notary commission recording fees - Wilson	09/26/24	33.50	33.50	09/27/24
Total Lehigh County Recorder of Deed:					33.50	33.50	
Lehigh Valley Fire Equipment							
Lehigh Valley Fire Equipme	366	06-448.240	Hoses for Intercon	09/19/24	320.00	.00	
Total Lehigh Valley Fire Equipment:					320.00	.00	
Lehigh Valley Humane Society							
Lehigh Valley Humane Soci	2299	01-410.317	4Q2024 animal control services	10/01/24	2,550.00	.00	
Total Lehigh Valley Humane Society:					2,550.00	.00	
Lopresti, Noah							
Lopresti, Noah	091924	01-410.238	Reimb-uniform items	09/19/24	194.84	.00	
Total Lopresti, Noah:					194.84	.00	
Martinson, Karl							
Martinson, Karl	092024	06-448.192	2024-Clothing Allowance	09/20/24	120.00	.00	
Martinson, Karl	092024	08-429.192	2024-Clothing Allowance	09/20/24	119.99	.00	
Total Martinson, Karl:					239.99	.00	
Meier Supply Co Inc							
Meier Supply Co Inc	2883517	41-409.600	Energy Recovery Ventilator-Time Clock/Back Draft Damper	09/26/24	2,031.33	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Meier Supply Co Inc:					2,031.33	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0411896-IN	01-436.370	Inlet risers/M. Top/Bike Grate	09/17/24	1,290.00	.00	
Total Monarch Precast Concrete Corp:					1,290.00	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2425PRJ3962	01-401.162	2024-Nov-Worker's Compensation Insurance	09/13/24	39.28	.00	
MRM Trust Worker's Comp	2425PRJ3962	01-402.162	2024-Nov-Worker's Compensation Insurance	09/13/24	32.46	.00	
MRM Trust Worker's Comp	2425PRJ3962	01-407.162	2024-Nov-Worker's Compensation Insurance	09/13/24	16.94	.00	
MRM Trust Worker's Comp	2425PRJ3962	01-409.162	2024-Nov-Worker's Compensation Insurance	09/13/24	298.35	.00	
MRM Trust Worker's Comp	2425PRJ3962	01-410.162	2024-Nov-Worker's Compensation Insurance	09/13/24	7,446.82	.00	
MRM Trust Worker's Comp	2425PRJ3962	01-411.162	2024-Nov-Worker's Compensation Insurance	09/13/24	13.55	.00	
MRM Trust Worker's Comp	2425PRJ3962	01-414.162	2024-Nov-Worker's Compensation Insurance	09/13/24	53.23	.00	
MRM Trust Worker's Comp	2425PRJ3962	01-430.162	2024-Nov-Worker's Compensation Insurance	09/13/24	4,382.36	.00	
MRM Trust Worker's Comp	2425PRJ3962	01-452.162	2024-Nov-Worker's Compensation Insurance	09/13/24	128.06	.00	
MRM Trust Worker's Comp	2425PRJ3962	06-401.162	2024-Nov-Worker's Compensation Insurance	09/13/24	3.41	.00	
MRM Trust Worker's Comp	2425PRJ3962	06-430.162	2024-Nov-Worker's Compensation Insurance	09/13/24	5.05	.00	
MRM Trust Worker's Comp	2425PRJ3962	06-448.162	2024-Nov-Worker's Compensation Insurance	09/13/24	769.61	.00	
MRM Trust Worker's Comp	2425PRJ3962	08-401.162	2024-Nov-Worker's Compensation Insurance	09/13/24	3.41	.00	
MRM Trust Worker's Comp	2425PRJ3962	08-429.162	2024-Nov-Worker's Compensation Insurance	09/13/24	769.61	.00	
MRM Trust Worker's Comp	2425PRJ3962	08-430.162	2024-Nov-Worker's Compensation Insurance	09/13/24	5.05	.00	
MRM Trust Worker's Comp	2425PRJ3962	10-426.162	2024-Nov-Worker's Compensation Insurance	09/13/24	69.03	.00	
Total MRM Trust Worker's Comp Fund:					14,036.22	.00	
O.R.E.							
O.R.E.	491028-1	08-429.600	Rental for Air Relief Valves	09/26/24	1,737.00	.00	
Total O.R.E.:					1,737.00	.00	
PA Municipal Retirement System							
PA Municipal Retirement S	10124	01-401.160	Non-Uniformed 2024 MMO	10/01/24	83,745.13	83,745.13	10/02/24
PA Municipal Retirement S	10124	01-402.160	Non-Uniformed 2024 MMO	10/01/24	70,214.23	70,214.23	10/02/24
PA Municipal Retirement S	10124	01-409.160	Non-Uniformed 2024 MMO	10/01/24	28,126.48	28,126.48	10/02/24
PA Municipal Retirement S	10124	01-410.160	Non-Uniformed 2024 MMO	10/01/24	31,828.37	31,828.37	10/02/24
PA Municipal Retirement S	10124	01-414.160	Non-Uniformed 2024 MMO	10/01/24	65,709.34	65,709.34	10/02/24
PA Municipal Retirement S	10124	01-430.160	Non-Uniformed 2024 MMO	10/01/24	318,277.90	318,277.90	10/02/24
PA Municipal Retirement S	10124	01-452.160	Non-Uniformed 2024 MMO	10/01/24	6,068.57	6,068.57	10/02/24
PA Municipal Retirement S	10124	06-401.160	Non-Uniformed 2024 MMO	10/01/24	7,800.89	7,800.89	10/02/24
PA Municipal Retirement S	10124	06-430.160	Non-Uniformed 2024 MMO	10/01/24	12,144.43	12,144.43	10/02/24
PA Municipal Retirement S	10124	06-448.160	Non-Uniformed 2024 MMO	10/01/24	85,345.99	85,345.99	10/02/24
PA Municipal Retirement S	10124	08-401.160	Non-Uniformed 2024 MMO	10/01/24	7,800.89	7,800.89	10/02/24
PA Municipal Retirement S	10124	08-429.160	Non-Uniformed 2024 MMO	10/01/24	85,345.99	85,345.99	10/02/24
PA Municipal Retirement S	10124	08-430.160	Non-Uniformed 2024 MMO	10/01/24	12,144.43	12,144.43	10/02/24
PA Municipal Retirement S	10124	10-426.160	Non-Uniformed 2024 MMO	10/01/24	14,072.36	14,072.36	10/02/24

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PA Municipal Retirement System:					828,625.00	828,625.00	
Patriot Workwear							
Patriot Workwear	41670	01-410.238	Pants-Alvarado/Casey	09/25/24	125.00	.00	
Total Patriot Workwear:					125.00	.00	
PenTeleData							
PenTeleData	B4576726	01-401.320	Acct#3042745-Cable modem rental - Oct 2024	09/24/24	87.95	.00	
Total PenTeleData:					87.95	.00	
PPL Electric Utilities - 97913-22005							
PPL Electric Utilities - 9791	091824	01-409.361	97913-2205	09/18/24	29.33	.00	
Total PPL Electric Utilities - 97913-22005:					29.33	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	091824	35-433.362	05340-01002	09/18/24	32.36	.00	
Total PPL Electric Utilities-05340-01002:					32.36	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	091924	01-451.361	10550-10002	09/19/24	44.79	.00	
Total PPL Electric Utilities-10550-10002:					44.79	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	092424	08-429.361	20380-10009	09/24/24	25.04	.00	
Total PPL Electric Utilities-20380-10009:					25.04	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	092424	08-429.361	21780-10003	09/24/24	25.35	.00	
Total PPL Electric Utilities-21780-10003:					25.35	.00	
PPL Electric Utilities-22924-29015							
PPL Electric Utilities-22924	091724	01-409.361	22924-29015	09/17/24	31.32	.00	
Total PPL Electric Utilities-22924-29015:					31.32	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	092524	08-429.361	31590-08002	09/25/24	24.97	.00	
Total PPL Electric Utilities-31590-08002:					24.97	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	092024	08-429.361	33760-14008	09/20/24	24.93	.00	
Total PPL Electric Utilities-33760-14008:					24.93	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	091724	08-429.361	35530-02004	09/17/24	24.97	.00	
Total PPL Electric Utilities-35530-02004:					24.97	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	093024	08-429.361	39790-24008	09/30/24	108.81	.00	
Total PPL Electric Utilities-39790-24008:					108.81	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	091724	35-433.362	49130-02001	09/17/24	35.95	.00	
Total PPL Electric Utilities-49130-02001:					35.95	.00	
PPL Electric Utilities-51730-02013							
PPL Electric Utilities-51730	091724	01-409.361	51730-02013	09/17/24	24.73	.00	
Total PPL Electric Utilities-51730-02013:					24.73	.00	
PPL Electric Utilities-51930-02019							
PPL Electric Utilities-51930	091724	01-409.361	51930-02019	09/17/24	33.85	.00	
Total PPL Electric Utilities-51930-02019:					33.85	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	091824	35-433.362	53875-61001	09/18/24	35.19	.00	
Total PPL Electric Utilities-53875-61001:					35.19	.00	
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	091024	01-451.361	54060-05002	09/10/24	30.23	.00	
Total PPL Electric Utilities-54060-05002:					30.23	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	091724	01-409.361	61089-84010	09/17/24	685.74	.00	
Total PPL Electric Utilities-61089-84010:					685.74	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	092324	08-429.361	64170-11008	09/23/24	25.16	.00	
Total PPL Electric Utilities-64170-11008:					25.16	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	091824	01-409.361	68051-53008	09/18/24	90.58	.00	
Total PPL Electric Utilities-68051-53008:					90.58	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	091724	01-409.361	70730-17005	09/17/24	522.92	.00	
Total PPL Electric Utilities-70730-17005:					522.92	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	092524	35-433.362	72390-08002	09/25/24	24.85	.00	
Total PPL Electric Utilities-72390-08002:					24.85	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	091224	03-411.320	82900-03000	09/12/24	594.80	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-82900-03000:					594.80	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	092024	08-429.361	82960-01000	09/20/24	24.97	.00	
Total PPL Electric Utilities-82960-01000:					24.97	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	092324	35-433.362	89989-11003	09/23/24	31.92	.00	
Total PPL Electric Utilities-89989-11003:					31.92	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	092524	01-451.361	92035-05005	09/25/24	43.19	.00	
Total PPL Electric Utilities-92035-05005:					43.19	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	091724	01-409.361	92051-48008	09/17/24	793.00	.00	
Total PPL Electric Utilities-92051-48008:					793.00	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	092024	01-451.361	93760-01007	09/20/24	39.98	.00	
Total PPL Electric Utilities-93760-01007:					39.98	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	092524	35-433.362	95790-09009	09/25/24	24.85	.00	
Total PPL Electric Utilities-95790-09009:					24.85	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	091824	35-433.362	99940-01007	09/18/24	34.88	.00	
Total PPL Electric Utilities-99940-01007:					34.88	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	14I0436481543	01-409.366	Police Bldg-Acct#0436481543	09/18/24	237.39	.00	
Total ReadyRefresh by Nestle-0436481543:					237.39	.00	
Riley Sales Inc							
Riley Sales Inc	522768	41-409.600	Fresh Air Fire Dampers-Magistrate	09/19/24	53.51	.00	
Riley Sales Inc	522769	41-409.600	Fresh Air Duct Work-Magistrate	09/19/24	558.46	.00	
Riley Sales Inc	522771	41-409.600	Fresh Air Grills/Duct-Magistrate	09/19/24	209.13	.00	
Riley Sales Inc	523198	41-409.600	Fresh Air Duct Grill-Magistrate	09/20/24	46.87	.00	
Total Riley Sales Inc:					867.97	.00	
Sabulsky, Kyle							
Sabulsky, Kyle	10424	01-410.156	Chip Insurance - July/Aug/Dec 2024	10/04/24	262.08	.00	
Total Sabulsky, Kyle:					262.08	.00	
Salisbury Township Employees							
Salisbury Township Employ	20241003	90-229000	DPW Dues	10/03/24	210.00	210.00	10/03/24

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Salisbury Township Employees:					210.00	210.00	
Schaedler Yesco							
Schaedler Yesco	S7630439.001	41-409.600	Low Voltage Wire/Blinds	09/10/24	112.12	.00	
Total Schaedler Yesco:					112.12	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	2467765	01-409.373	Pest control for the pole bldg-Sept 2024	09/18/24	52.50	.00	
Total Seitz Bros Exterminating Co:					52.50	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	24-0663938-001	01-410.251	Tires-Police	09/06/24	2,463.04	.00	
Total Service Tire Truck Centers:					2,463.04	.00	
SHI International Corp							
SHI International Corp	B18865861	01-407.261	Network Rack - Magistrate	09/27/24	590.00	.00	
Total SHI International Corp:					590.00	.00	
Signal Service Inc.							
Signal Service Inc.	055922	01-433.362	Traffic signal repair - S Cedar Crest & LVHN	09/16/24	2,112.50	.00	
Total Signal Service Inc.:					2,112.50	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	092724	01-406.172	21 of 60 Health Rembursement	09/27/24	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
St Luke's Penn Foundation EAP							
St Luke's Penn Foundation	11442	01-406.314	Annual per capita EAP contract-10/1/24 thru 9/30/25	10/01/24	1,728.00	.00	
Total St Luke's Penn Foundation EAP:					1,728.00	.00	
St. Luke's Hospital							
St. Luke's Hospital	175530	01-406.315	Employee testing - Baker/Palansky	09/19/24	264.00	.00	
Total St. Luke's Hospital:					264.00	.00	
Staples Advantage							
Staples Advantage	6011850669	01-402.240	Folders	09/14/24	53.76	.00	
Total Staples Advantage:					53.76	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	200615	01-486.356	2023-Cyber Liability Policy-9/23/2024 thru 9/23/2025	09/16/24	9,847.80	.00	
Stauffer Insurance, C. M.	200615	06-486.356	2023-Cyber Liability Policy-9/23/2024 thru 9/23/2025	09/16/24	547.10	.00	
Stauffer Insurance, C. M.	200615	08-486.356	2023-Cyber Liability Policy-9/23/2024 thru 9/23/2025	09/16/24	547.10	.00	
Total Stauffer Insurance, C. M.:					10,942.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Stephenson Equipment Inc							
Stephenson Equipment Inc	10217961	01-437.375	Paver Screed Parts	09/26/24	495.80	.00	
Total Stephenson Equipment Inc:					495.80	.00	
STOPA							
STOPA	20241003	90-226000	Police Dues	10/03/24	535.00	535.00	10/03/24
Total STOPA:					535.00	535.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	302271	01-403.240	Tax Office-Envelopes	09/23/24	133.00	.00	
Stotz/Fatzinger Office Supp	302364	01-401.240	Seals/Certificates	09/26/24	15.00	.00	
Total Stotz/Fatzinger Office Supply:					148.00	.00	
Stratix Systems Inc							
Stratix Systems Inc	751178	01-401.375	Repair to Admin Copier	09/19/24	146.00	.00	
Total Stratix Systems Inc:					146.00	.00	
Suburban Propane-2022							
Suburban Propane-2022	920224962120925	01-430.231	diesel	09/24/24	436.28	.00	
Suburban Propane-2022	920224962120925	06-448.231	diesel	09/24/24	25.07	.00	
Suburban Propane-2022	920224962120925	08-429.231	diesel	09/24/24	25.08	.00	
Suburban Propane-2022	920224962120925	03-413.231	diesel	09/24/24	75.79	.00	
Suburban Propane-2022	920224962120925	01-401.231	unleaded	09/24/24	24.74	.00	
Suburban Propane-2022	920224962120925	01-410.210	unleaded	09/24/24	874.34	.00	
Suburban Propane-2022	920224962120925	01-430.231	unleaded	09/24/24	291.79	.00	
Suburban Propane-2022	920224962120925	06-448.231	unleaded	09/24/24	106.11	.00	
Suburban Propane-2022	920224962120925	08-429.231	unleaded	09/24/24	106.11	.00	
Suburban Propane-2022	920224962120925	03-413.231	unleaded	09/24/24	87.18	.00	
Suburban Propane-2022	920224962140918	01-401.231	unleaded	09/17/24	24.51	.00	
Suburban Propane-2022	920224962140918	01-410.231	unleaded	09/17/24	866.16	.00	
Suburban Propane-2022	920224962140918	01-430.231	unleaded	09/17/24	289.07	.00	
Suburban Propane-2022	920224962140918	06-448.231	unleaded	09/17/24	105.11	.00	
Suburban Propane-2022	920224962140918	08-429.231	unleaded	09/17/24	105.11	.00	
Suburban Propane-2022	920224962140918	03-413.231	unleaded	09/17/24	86.37	.00	
Suburban Propane-2022	920224962140918	01-430.231	diesel	09/17/24	859.48	.00	
Suburban Propane-2022	920224962140918	06-448.231	diesel	09/17/24	49.40	.00	
Suburban Propane-2022	920224962140918	08-429.231	diesel	09/17/24	49.40	.00	
Suburban Propane-2022	920224962140918	03-413.231	diesel	09/17/24	149.30	.00	
Total Suburban Propane-2022:					4,636.40	.00	
Tactical Night Vision Company							
Tactical Night Vision Comp	SO-000360	01-410.220	MERT Equipment	09/27/24	4,080.00	.00	
Total Tactical Night Vision Company:					4,080.00	.00	
Times News							
Times News	100555665-091220	01-401.341	Ad: 09/11-Planning Commission	09/19/24	331.55	.00	
Times News	100555814-091920	01-401.341	Ad: 09/18-Civil Service Comm	09/19/24	53.23	.00	
Times News	100556236-092620	01-401.341	Ad: 09/25/2024-Barrington Lane Public Auction	09/26/24	241.55	.00	
Total Times News:					626.33	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202409-1	01-410.420	Background Check Investigation Site Subscription	10/01/24	75.00	.00	
Total TransUnion Risk & Alternative Data Solut:					75.00	.00	
UGI Utilities Inc - 5711							
UGI Utilities Inc - 5711	082024	01-409.230	411015015711	08/20/24	108.00	.00	
UGI Utilities Inc - 5711	09122024	01-409.230	411015015711	09/12/24	8.33	.00	
Total UGI Utilities Inc - 5711:					116.33	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	091824	01-409.230	411001980316	09/18/24	48.48	.00	
Total UGI Utilities Inc.-0316:					48.48	.00	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	091724	01-409.230	411001980555	09/17/24	86.10	.00	
Total UGI Utilities Inc.-0555:					86.10	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	091824	01-409.230	411001979581	09/18/24	3.73	.00	
Total UGI Utilities Inc.-9581:					3.73	.00	
Upper Saucon Township							
Upper Saucon Township	241001	10-431.303	Compost site expenses	10/01/24	990.39	.00	
Total Upper Saucon Township:					990.39	.00	
Waitz Corporation							
Waitz Corporation	140394	01-401.240	Nameplate-Yazujian	09/24/24	20.75	.00	
Total Waitz Corporation:					20.75	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	INV762744	06-448.251	#32-Battery	09/24/24	49.95	.00	
Warehouse Battery Outlet I	INV762744	08-429.251	#32-Battery	09/24/24	49.95	.00	
Total Warehouse Battery Outlet Inc:					99.90	.00	
Water Works Metrology LLC							
Water Works Metrology LL	3023331	06-448.240	Freight charge for returned 1' Sensus Touch Plug	08/02/24	7.96	.00	
Total Water Works Metrology LLC:					7.96	.00	
Western Lehigh Services Inc							
Western Lehigh Services In	5648	01-451.371	Topsoil	09/23/24	210.00	.00	
Total Western Lehigh Services Inc:					210.00	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	20240925	01-465.540	Annual 2024 Township Donation	09/25/24	2,000.00	2,000.00	09/25/24
Total Western Salisbury Fire Company:					2,000.00	2,000.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Winzer							
Winzer	084431	01-430.240	Return	04/11/24	328.37-	.00	
Winzer	2466729	01-430.240	Hand Towels/Ear Plug Stations	09/11/24	490.99	.00	
Total Winzer:					162.62	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	INV542884	01-410.375	Meter Repair	09/17/24	1,304.12	.00	
Total Witmer Public Safety Group:					1,304.12	.00	
Zulic, Brian							
Zulic, Brian	10224	01-410.200	Reimb-K-9 Handouts for Community Events	10/02/24	900.00	.00	
Total Zulic, Brian:					900.00	.00	
Grand Totals:					1,123,187.00	831,407.50	

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:					696,154.15	606,007.52	
Fire Fund							
Total Fire Fund:					993.44	.00	
Water Fund							
Total Water Fund:					214,657.43	105,291.31	
Sewer Fund							
Total Sewer Fund:					115,692.07	105,291.31	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					15,151.93	14,072.36	
Highway Aid Fund							
Total Highway Aid Fund:					24,134.80	.00	
Capital General Fund							
Total Capital General Fund:					55,658.18	.00	
Payroll Fund							
Total Payroll Fund:					745.00	745.00	
Grand Totals:					1,123,187.00	831,407.50	

Date: _____

President: _____

Board of Commissioners

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Advanced Rehabilitation Technology							
Advanced Rehabilitation Te	5556	08-429.375	Installation of OBIC Liner System into Manholes	09/30/24	83,250.11	.00	
Total Advanced Rehabilitation Technology:					83,250.11	.00	
AFLAC							
AFLAC	20241003	90-223000	AFLAC Payroll Deductions- Pay Date 10/03/2024	10/03/24	221.75	221.75	10/07/24
AFLAC	20241017	90-223000	Payroll Deductions 10/17/24	10/16/24	221.75	221.75	10/16/24
Total AFLAC:					443.50	443.50	
Allentown Equipment Corp							
Allentown Equipment Corp	8932	01-437.375	#38-Inspection	09/30/24	76.00	.00	
Allentown Equipment Corp	8946	01-437.251	#10 Dump - Inspection	10/02/24	96.00	.00	
Total Allentown Equipment Corp:					172.00	.00	
Amazon Business							
Amazon Business	163C-M6MC-QH1	01-415.240	EMA Cabinet	10/10/24	1,166.72	.00	
Amazon Business	176W-PJHY-G3PX	01-410.240	Key Box for Police	10/09/24	128.40	.00	
Amazon Business	1D6D-63G7-DG11	01-407.261	Patch Paneling for Magistrate Network Rack	10/16/24	93.90	.00	
Amazon Business	1NVG-1JMY-VTXD	01-401.240	K Cups	10/10/24	168.02	.00	
Amazon Business	1W9K-K9NC-1NN	01-401.240	Volunteer - Boxes/Thank you gift/Paper	10/10/24	87.27	.00	
Total Amazon Business:					1,644.31	.00	
AT&T Mobility-229							
AT&T Mobility-229	287303312229X10	03-411.320	2024-Sept- ESFD Phones	09/30/24	75.46	.00	
AT&T Mobility-229	287303312229X10	01-411.320	2024-Sept-Fire Insp- Tablets	09/30/24	75.46	.00	
AT&T Mobility-229	287303312229X10	10-401.320	2024-Sept- Trash Contractor Phone	09/30/24	43.46	.00	
AT&T Mobility-229	287303312229X10	01-414.320	2024-Sept-Community Dev-Phone	09/30/24	168.11	.00	
AT&T Mobility-229	287303312229X10	01-430.320	2024-Dec-DPW-Phones	09/30/24	217.31	.00	
AT&T Mobility-229	287303312229X10	01-402.320	2024-Sept-Finance Dir -Phone/ipad	09/30/24	81.19	.00	
AT&T Mobility-229	287303312229X10	01-407.320	2024-Sept-IT-Phone	09/30/24	43.46	.00	
AT&T Mobility-229	287303312229X10	01-409.320	2024-Sept-Maintenance-Phone	09/30/24	43.46	.00	
AT&T Mobility-229	287303312229X10	01-401.320	2024-Sept-Mgr-Phone/ipad-Commissioner ipad	09/30/24	269.84	.00	
AT&T Mobility-229	287303312229X10	01-452.320	2024-Sept-Rec Dir.-Phone	09/30/24	43.46	.00	
AT&T Mobility-229	287303312229X10	08-429.320	2024-Sept-Sewer Dept Tablet	09/30/24	156.74	.00	
AT&T Mobility-229	287303312229X10	06-448.320	2024-Sept-Water Dept Tablets	09/30/24	156.73	.00	
Total AT&T Mobility-229:					1,374.68	.00	
AT&T Mobility-833							
AT&T Mobility-833	287303254833X10	01-414.320	2024-Sept-Community Dev-Tablets	09/30/24	75.46	.00	
AT&T Mobility-833	287303254833X10	01-415.320	2024-Sept-Emergency Management-Tablets/Phones	09/30/24	162.38	.00	
AT&T Mobility-833	287303254833X10	03-411.320	2024-Sept-ESFD-Tablets	09/30/24	226.38	.00	
AT&T Mobility-833	287303254833X10	01-411.320	2024-Sept-Fire Insp-tablets	09/30/24	113.19	.00	
AT&T Mobility-833	287303254833X10	01-401.320	2024-Sept-Mgr-Tablet	09/30/24	78.62	.00	
AT&T Mobility-833	287303254833X10	01-410.320	2024-Sept-Police Phones/Tablets	09/30/24	1,554.24	.00	
AT&T Mobility-833	287303254833X10	01-452.320	2024-Sept-Rec Dir-Tablet	09/30/24	37.73	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AT&T Mobility-833	287303254833X10	03-412.320	2024-Sept-WSFD-Tablets	09/30/24	226.38	.00	
Total AT&T Mobility-833:					2,474.38	.00	
Bank of America-1502							
Bank of America-1502	040924	01-410.240	Amazon - iPad Supplies	04/09/24	40.96	40.96	05/06/24
Bank of America-1502	040924	01-410.240	Amazon - Typewriter Ribbon	04/09/24	72.00	72.00	05/06/24
Bank of America-1502	040924	01-410.240	Amazon - Static Guard	04/09/24	28.28	28.28	05/06/24
Bank of America-1502	040924	01-410.240	Staples - Post-its/Pens/Clamps/Breakroom Supplies/Filing Supplies	04/09/24	230.94	230.94	05/06/24
Bank of America-1502	040924	01-410.420	NAFI - Membership Renewal - Sabo	04/09/24	65.00	65.00	05/06/24
Bank of America-1502	040924	01-410.251	R&D Honda - Inspection - 2023 Suzuki	04/09/24	35.99	35.99	05/06/24
Bank of America-1502	040924	01-410.420	WYZE - WSFD Cameras	04/09/24	12.68	12.68	05/06/24
Bank of America-1502	040924	01-410.240	Staples - Paper/Folders	04/09/24	123.04	123.04	05/06/24
Bank of America-1502	040924	01-410.260	Harbor Freight - Cases/Bolo Wrap	04/09/24	29.97	29.97	05/06/24
Bank of America-1502	040924	01-410.238	Badge & Wallet - Lieutenant Badge	04/09/24	169.50	169.50	05/06/24
Bank of America-1502	040924	01-410.251	R&D Honda - Inspection - 2023 Suzuki	04/09/24	35.99	35.99	05/06/24
Bank of America-1502	040924	01-410.240	Staples - Shredder	04/09/24	315.34	315.34	05/06/24
Bank of America-1502	050924	01-410.315	EZ Pass	05/09/24	140.00	140.00	05/17/24
Total Bank of America-1502:					1,299.69	1,299.69	
Bank of America-1965							
Bank of America-1965	040924	01-407.261	Ubiquiti - Replacement Camera Equipment for Cardinal Pump House	04/09/24	1,163.00	1,163.00	05/06/24
Bank of America-1965	040924	01-407.261	CDW - Replacement Camera Equipment for Cardinal Pump House	04/09/24	244.99	244.99	05/06/24
Bank of America-1965	040924	01-407.319	Microsoft - Mo License Subscription for Visio - March	04/09/24	5.00	5.00	05/06/24
Bank of America-1965	040924	01-407.319	Microsoft - Mo License Subscription for Visio - April	04/09/24	5.00	5.00	05/06/24
Bank of America-1965	040924	01-407.261	Staples - USB Hub for PD Car #206	04/09/24	18.01	18.01	05/06/24
Bank of America-1965	040924	01-402.260	CDW - Drum Unit for Finance Printer	04/09/24	131.58	131.58	05/06/24
Bank of America-1965	040924	01-407.261	CDW - Bluetooth Keyboard - Hensinger	04/09/24	20.45	20.45	05/06/24
Total Bank of America-1965:					1,588.03	1,588.03	
Bank of America-8398							
Bank of America-8398	040924	01-415.421	Calibre Press - EMA Training - Cunningham	04/09/24	359.00	359.00	04/12/24
Bank of America-8398	040924	01-410.421	Sheetz - Fuel for Training	04/09/24	77.38	77.38	04/12/24
Bank of America-8398	040924	01-410.421	Fairfield Inn - Lodging for FBI Training - Reavis	04/09/24	727.05	727.05	04/12/24
Bank of America-8398	040924	01-410.421	Fairfield Inn - Lodging for FBI Training - Sabulsky	04/09/24	727.05	727.05	04/12/24
Total Bank of America-8398:					1,890.48	1,890.48	
Bank of America-8687							
Bank of America-8687	040924	01-414.421	EventBrite - MS4 Conference - Lopez	04/09/24	50.00	50.00	05/06/24
Bank of America-8687	040924	01-414.421	PSATS - Emergency Management - Rabold	04/09/24	55.00	55.00	05/06/24
Bank of America-8687	040924	01-414.421	PSATS - PAAZO Seminar - Rabold	04/09/24	125.00	125.00	05/06/24
Bank of America-8687	040924	01-414.421	PayPay - SoilsHub LLC - Lopez	04/09/24	550.00	550.00	05/06/24
Bank of America-8687	040924	01-414.421	ASCE - Flood Resistant Design & Construction - Rabold	04/09/24	129.95	129.95	05/06/24
Bank of America-8687	040924	01-414.318	UCC - Qtrly Pmt	04/09/24	117.00	117.00	05/06/24
Bank of America-8687	060924	01-414.421	PSATS training	06/09/24	55.00	55.00	07/05/24

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Bank of America-8687:					1,081.95	1,081.95	
Bank of America-8701							
Bank of America-8701	030924	01-409.373	Blinds To Go- DPW Shop Blinds	03/09/24	1,114.90	1,114.90	03/27/24
Bank of America-8701	040924	01-401.325	UPS Store	04/09/24	20.20	20.20	05/06/24
Total Bank of America-8701:					1,135.10	1,135.10	
Bank of America-8802							
Bank of America-8802	060924	01-452.240	Staples - Printing Park Program Flyers	06/09/24	347.38	347.38	07/05/24
Bank of America-8802	070924	01-452.240	Target - Bracelet Kit for Park Program	07/09/24	63.56	63.56	07/22/24
Total Bank of America-8802:					410.94	410.94	
Bank of America-9042							
Bank of America-9042	040924	01-400.240	Rich-Mar Florist - flowers for Vasilik	04/09/24	109.99	109.99	05/06/24
Bank of America-9042	040924	01-400.240	Rich-Mar Florist - flowers for Ziegenfus	04/09/24	109.99	109.99	05/06/24
Bank of America-9042	040924	01-400.240	Wegmans - Breakfast for Lt Interviews	04/09/24	109.08	109.08	05/06/24
Total Bank of America-9042:					329.06	329.06	
Barbaz, John							
Barbaz, John	092524	01-414.220	Planning Commission Mtg- 9/25/24	09/25/24	25.00	.00	
Total Barbaz, John:					25.00	.00	
Berkheimer Associates							
Berkheimer Associates	238	01-403.453	2024-Sept LST Comm	09/30/24	7.93	.00	
Total Berkheimer Associates:					7.93	.00	
Bethlehem-012968-01, City of							
Bethlehem-012968-01, City	101024	06-448.368	Water for Resale	10/10/24	338.83	.00	
Total Bethlehem-012968-01, City of:					338.83	.00	
Bethlehem-013011-00, City of							
Bethlehem-013011-00, City	101024	06-448.368	Hydrant Rental	10/10/24	880.00	.00	
Total Bethlehem-013011-00, City of:					880.00	.00	
Biros Utilities Inc							
Biros Utilities Inc	197100	01-451.315	Portable Toilet - Franko Park - 10/4/24 -10/31/24	10/04/24	150.00	.00	
Biros Utilities Inc	197101	01-451.315	Portable Toilet - Franko Drop-off Center - 10/4/24-10/31/24	10/04/24	150.00	.00	
Biros Utilities Inc	197102	01-451.315	Portable Toilet - Devonshire Drop-off - 10/4/24-10/31/24	10/04/24	150.00	.00	
Total Biros Utilities Inc:					450.00	.00	
Brown, James P.							
Brown, James P.	092524	01-414.220	Planning Commission Mtg-09/25/24	09/25/24	25.00	.00	
Total Brown, James P.:					25.00	.00	
Builders Door & Hardware Inc							
Builders Door & Hardware I	725148	01-409.373	ESFD-Exit Device Trim	10/10/24	69.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Builders Door & Hardware Inc:					69.00	.00	
Casey, Lisa							
Casey, Lisa	101624	01-400.200	Reimb-Volunteer Dinner-water/sodas/plates/flatware	10/16/24	86.19	.00	
Total Casey, Lisa:					86.19	.00	
CDW Government							
CDW Government	AA7CX1H	01-407.261	Aruba Instant-On Switch	09/20/24	1,673.97	.00	
CDW Government	AA7M27G	01-407.261	Skyhawk Drives for Magistrate	09/24/24	827.16	.00	
Total CDW Government:					2,501.13	.00	
Coopersburg Materials							
Coopersburg Materials	25649	35-438.600	19.0MM - 2024 Paving Project	09/21/24	1,025.99	.00	
Coopersburg Materials	25669	35-438.600	9.5MM-2024 Paving Project	09/30/24	29,516.03	.00	
Total Coopersburg Materials:					30,542.02	.00	
Curb Appeal Plus LLC							
Curb Appeal Plus LLC	1095	01-413.317	1720 Graham St-Mow	10/08/24	200.00	.00	
Curb Appeal Plus LLC	1095	01-413.317	S Fairview & Lehigh Ave - Mow	10/08/24	150.00	.00	
Curb Appeal Plus LLC	1095	01-413.317	Potomac & E Montgomery - Mow	10/08/24	100.00	.00	
Curb Appeal Plus LLC	1095	01-413.317	825 E Montgomery-Mow	10/08/24	200.00	.00	
Curb Appeal Plus LLC	1095	01-413.317	715 E Federal St-Mow	10/08/24	200.00	.00	
Curb Appeal Plus LLC	1095	01-413.317	944 E Federal - Mow	10/08/24	200.00	.00	
Curb Appeal Plus LLC	1095	01-413.317	536 E Emmaus Ave - Mow	10/08/24	150.00	.00	
Curb Appeal Plus LLC	1095	01-413.317	1913 Duffield Ct - Mow	10/08/24	200.00	.00	
Curb Appeal Plus LLC	1095	01-413.317	1336 Garden Ave Lot - clean up	10/08/24	3,500.00	.00	
Total Curb Appeal Plus LLC:					4,900.00	.00	
CY Meter Service							
CY Meter Service	092624	06-448.316	Meter calibrations	09/26/24	1,750.00	.00	
Total CY Meter Service:					1,750.00	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	27318	06-448.325	Postage & Mailing Services for Delinquent Utility Bills- Aug 2024	09/15/24	64.63	.00	
Dallas Data Systems Inc.	27318	08-429.325	Postage & Mailing Services for Delinquent Utility Bills- Aug 2024	09/15/24	64.63	.00	
Dallas Data Systems Inc.	27318	10-401.325	Postage & Mailing Services for Delinquent Utility Bills- Aug 2024	09/15/24	64.63	.00	
Dallas Data Systems Inc.	27318	06-448.342	Postage & Mailing Services for Delinquent Utility Bills- Aug 2024	09/15/24	44.96	.00	
Dallas Data Systems Inc.	27318	08-429.342	Postage & Mailing Services for Delinquent Utility Bills- Aug 2024	09/15/24	44.96	.00	
Dallas Data Systems Inc.	27318	10-401.342	Postage & Mailing Services for Delinquent Utility Bills- Aug 2024	09/15/24	44.96	.00	
Total Dallas Data Systems Inc.:					328.77	.00	
Davison & McCarthy							
Davison & McCarthy	33529	01-404.310	Civil Service Commission Solicitor	10/02/24	112.50	.00	
Total Davison & McCarthy:					112.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Dispatch Answering Service							
Dispatch Answering Servic	000204B203	01-401.320	610-782-5025-Sept 2024	09/24/24	24.95	.00	
Dispatch Answering Servic	000204B203	01-430.320	610-782-5572-Sept-2024	09/24/24	24.95	.00	
Dispatch Answering Servic	000204B203	01-401.320	Answr Service/Pump Stn Alrm-Sept 2024	09/24/24	218.35	.00	
Total Dispatch Answering Service:					268.25	.00	
Eastcom Associates							
Eastcom Associates	48600	06-448.375	Repair Water Locator	10/09/24	106.80	.00	
Eastcom Associates	48601	06-448.375	Repair Water Locator	10/09/24	100.00	.00	
Total Eastcom Associates:					206.80	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV1107475	01-410.251	#208-Oil filter/Headlight restore	10/07/24	59.95	.00	
Total Eastern Auto Parts Warehouse:					59.95	.00	
Ecco Communications LLC							
Ecco Communications LLC	83664	01-410.260	Kenwood Remote Speaker Microphone (2)	10/04/24	196.00	.00	
Total Ecco Communications LLC:					196.00	.00	
Emmaus, Borough of							
Emmaus, Borough of	7271	08-429.532	3Q2024 sewer	10/14/24	5,191.87	.00	
Total Emmaus, Borough of:					5,191.87	.00	
F.W. Webb Company							
F.W. Webb Company	87515866	41-409.600	Fresh Air Duct - Magistrate	09/27/24	42.21	.00	
Total F.W. Webb Company:					42.21	.00	
Four Winds Concrete Inc							
Four Winds Concrete Inc	91280	06-448.317	Flow Fill Concrete for Louise Lane	10/01/24	580.00	.00	
Total Four Winds Concrete Inc:					580.00	.00	
Frankenfield, Frank							
Frankenfield, Frank	092524	01-414.220	Planning Commission Meeting-9/25/24	09/25/24	25.00	.00	
Total Frankenfield, Frank:					25.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	11696711-00	01-409.373	Half Electrical Supplies - Blue Garage - SYA	10/02/24	1,396.37	.00	
Total Fromm Electric Supply Corp:					1,396.37	.00	
G C Electric Company Inc.							
G C Electric Company Inc.	76928	01-409.373	Low voltage wiring - WSFD	08/08/24	5,384.60	.00	
Total G C Electric Company Inc.:					5,384.60	.00	
Gannett Fleming Inc.							
Gannett Fleming Inc.	079440-01-05	06-448.319	GIS Support - 8/24/24-9/27/24	10/04/24	404.51	.00	
Gannett Fleming Inc.	079440-01-05	08-429.319	GIS Support - 8/24/24-9/27/24	10/04/24	404.52	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Gannett Fleming Inc.:					809.03	.00	
Gross McGinley LLP							
Gross McGinley LLP	3215.0001/19	01-404.310	Code Enforcement	10/01/24	156.00	.00	
Gross McGinley LLP	32175.0000/21	01-404.310	Acct# 32175.0000 Sept 2024-Administration	10/01/24	5,274.00	.00	
Gross McGinley LLP	32175.0004/21	01-404.318	Acct# 32175.0004-Sept-2024-Planning Items	10/01/24	1,482.00	.00	
Gross McGinley LLP	32175.0004/21	01-404.310	Acct# 32175.0004-Sept-2024-Planning Items	10/01/24	1,742.00	.00	
Gross McGinley LLP	32175.0005/5	01-404.310	Acct# 32175.0005-Bankruptcy-Sept 2024	10/01/24	138.00	.00	
Gross McGinley LLP	32175.0009/8	01-404.310	Code Enforcement- 3136 Catherine Ave	10/01/24	850.00	.00	
Gross McGinley LLP	32175.0011/7	01-410.318	Police Matters-Sept 2024	10/01/24	19.50	.00	
Total Gross McGinley LLP:					9,661.50	.00	
Grym, Anna							
Grym, Anna	101024	01-362.410	Refund for Pool & Pool Fence Inspections	10/10/24	250.00	.00	
Total Grym, Anna:					250.00	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1936444	01-437.251	#1-Air fittings	10/01/24	12.96	.00	
Hale Trailer Brake & Wheel	1938100	01-437.251	#2-Rear brackets	10/04/24	62.20	.00	
Hale Trailer Brake & Wheel	1939622	01-437.251	#2-Brake repair	10/08/24	659.94	.00	
Total Hale Trailer Brake & Wheel Inc:					735.10	.00	
Hassick, Richard							
Hassick, Richard	092524	01-414.220	Planning Commission Mtg-9/25/24	09/25/24	25.00	.00	
Total Hassick, Richard:					25.00	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	VI-193529	01-414.306	Inspection Services-Commercial	10/09/24	6,060.84	.00	
Isett & Associates, Barry	VI-193529	01-414.306	Inspection Services-Residential	10/09/24	8,125.00	.00	
Total Isett & Associates, Barry:					14,185.84	.00	
Joao & Bradley Construction Co Inc							
Joao & Bradley Constructio	10072024	08-429.600	Emergency Work on Riverside Pump Station - Air Relief Valves	10/07/24	3,758.75	.00	
Joao & Bradley Constructio	10072024	06-448.317	Fire hydrant replacement - Emmaus Ave	10/07/24	8,566.17	.00	
Total Joao & Bradley Construction Co Inc:					12,324.92	.00	
L/B Water Service Inc							
L/B Water Service Inc	3859712	08-429.600	Air Relief Valve - Pumpstation	09/26/24	625.00	.00	
L/B Water Service Inc	3860435	08-429.600	Air Relief Valve - Pumpstation	09/30/24	5,870.00	.00	
L/B Water Service Inc	3862656	06-448.600	New Fire Hydrant - Emmaus Ave	10/07/24	4,420.18	.00	
L/B Water Service Inc	3862661	06-448.600	New Fire Hydrant Valve - Emmaus Ave	10/07/24	1,240.32	.00	
Total L/B Water Service Inc:					12,155.50	.00	
Lehigh Soils & Wetlands							
Lehigh Soils & Wetlands	100424	01-414.306	Residential inspections &				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			services-7/1/24-10/2/24	10/04/24	4,150.00	.00	
Total Lehigh Soils & Wetlands:					4,150.00	.00	
Martinson, Karl							
Martinson, Karl	092624	01-430.192	2024-Clothing Allowance	09/26/24	59.96	.00	
Martinson, Karl	101724	06-448.192	2024-Clothing Allowance	10/17/24	25.02	.00	
Martinson, Karl	101724	08-429.192	2024-Clothing Allowance	10/17/24	25.03	.00	
Total Martinson, Karl:					110.01	.00	
Mission Square							
Mission Square	20241003	90-227000	Mission Square Retirement Contributions 10/03/2024	10/03/24	3,096.21	3,096.21	10/07/24
Total Mission Square:					3,096.21	3,096.21	
MP Outfitters							
MP Outfitters	64035-5	01-410.238	Pants-Frankenfield	10/04/24	59.98	.00	
Total MP Outfitters:					59.98	.00	
Nimeh, Danny							
Nimeh, Danny	100724	99-109000	Refund for overpayment of zoning resubmission	10/07/24	20.00	.00	
Total Nimeh, Danny:					20.00	.00	
PA Chiefs of Police Association							
PA Chiefs of Police Associa	7787	01-406.315	Promotional Interviews for Sergeant on 10/9/24	10/15/24	1,987.44	.00	
Total PA Chiefs of Police Association:					1,987.44	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	190496-0	01-401.156	2024 Nov coverage	10/07/24	4,460.62	.00	
PA Municipal Health Ins Co	190496-0	01-402.156	2024 Nov coverage	10/07/24	2,787.89	.00	
PA Municipal Health Ins Co	190496-0	01-410.156	2024 Nov coverage	10/07/24	42,707.94	.00	
PA Municipal Health Ins Co	190496-0	01-414.156	2024 Nov coverage	10/07/24	6,670.43	.00	
PA Municipal Health Ins Co	190496-0	01-430.156	2024 Nov coverage	10/07/24	36,304.26	.00	
PA Municipal Health Ins Co	190496-0	06-401.156	2024 Nov coverage	10/07/24	418.18	.00	
PA Municipal Health Ins Co	190496-0	06-448.156	2024 Nov coverage	10/07/24	9,506.70	.00	
PA Municipal Health Ins Co	190496-0	08-401.156	2024 Nov coverage	10/07/24	418.18	.00	
PA Municipal Health Ins Co	190496-0	08-429.156	2024 Nov coverage	10/07/24	9,506.70	.00	
PA Municipal Health Ins Co	190496-0	10-426.156	2024 Nov coverage	10/07/24	1,226.69	.00	
Total PA Municipal Health Ins Coop:					114,007.59	.00	
PA Municipal Retirement System							
PA Municipal Retirement S	20241003	90-214000	PMRS Contributions Payroll Date 10/3/2024	10/03/24	1,875.71	1,875.71	10/07/24
PA Municipal Retirement S	20241017	90-214000	PMRS Contributions Payroll Date 10/17/2024	10/16/24	1,897.14	1,897.14	10/16/24
Total PA Municipal Retirement System:					3,772.85	3,772.85	
PA One Call System Inc.							
PA One Call System Inc.	0001071656	01-401.320	2024-Sept-Voice/Fax messages	09/30/24	414.20	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PA One Call System Inc.:					414.20	.00	
Patriot Workwear							
Patriot Workwear	41821	01-411.238	Pant/Shirts - Grow	10/07/24	141.00	.00	
Patriot Workwear	41822	01-411.238	Pant/Shirts - Thomas	10/07/24	313.00	.00	
Total Patriot Workwear:					454.00	.00	
Pitney Bowes Global Financial Services L							
Pitney Bowes Global Finan	3318889407	01-401.375	lease	03/15/24	339.00	339.00	05/17/24
Pitney Bowes Global Finan	3319701708	01-401.375	lease	09/15/24	339.00	.00	
Total Pitney Bowes Global Financial Services L:					678.00	339.00	
Portnoff Law Associates							
Portnoff Law Associates	2254	01-403.454	R.E. Tax-Delinquency Notices & postage	06/18/24	4,585.13	.00	
Total Portnoff Law Associates:					4,585.13	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	10424	08-429.361	08450-07007	10/04/24	24.95	.00	
Total PPL Electric Utilities-08450-07007:					24.95	.00	
PPL Electric Utilities-15450-07020							
PPL Electric Utilities-15450	10424	08-429.361	15450-07020	01/04/24	25.09	.00	
Total PPL Electric Utilities-15450-07020:					25.09	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	10724	06-448.361	30460-06001	10/07/24	408.22	.00	
Total PPL Electric Utilities-30460-06001:					408.22	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	10424	08-429.361	32650-08001	10/04/24	24.95	.00	
Total PPL Electric Utilities-32650-08001:					24.95	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	093024	35-433.362	32810-04003	09/30/24	33.83	.00	
Total PPL Electric Utilities-32810-04003:					33.83	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	10424	08-429.361	42850-08008	10/04/24	24.95	.00	
Total PPL Electric Utilities-42850-08008:					24.95	.00	
PPL Electric Utilities-47020-14000							
PPL Electric Utilities-47020	100124	08-429.361	47020-14000	10/01/24	24.73	.00	
Total PPL Electric Utilities-47020-14000:					24.73	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	092724	08-429.361	49200-35001	09/27/24	25.55	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-49200-35001:					25.55	.00	
PPL Electric Utilities-54260-05026							
PPL Electric Utilities-54260	10724	03-412.320	554260-05026	10/07/24	428.07	.00	
Total PPL Electric Utilities-54260-05026:					428.07	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	093024	35-433.362	58010-04003	09/30/24	34.18	.00	
Total PPL Electric Utilities-58010-04003:					34.18	.00	
PPL Electric Utilities-59410-04007							
PPL Electric Utilities-59410	093024	06-448.361	59410-04007	09/30/24	25.66	.00	
Total PPL Electric Utilities-59410-04007:					25.66	.00	
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	093024	01-451.361	62400-52006	09/30/24	14.00	.00	
Total PPL Electric Utilities-62400-52006:					14.00	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	092730	35-434.361	79000-43000	09/27/24	566.22	.00	
Total PPL Electric Utilities-79000-43000:					566.22	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	092724	35-434.361	79200-43006	09/27/24	11,618.11	.00	
Total PPL Electric Utilities-79200-43006:					11,618.11	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	092724	08-429.361	95425-66011	09/27/24	24.77	.00	
Total PPL Electric Utilities-95425-66011:					24.77	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	093024	35-433.362	96549-22003	09/30/24	32.60	.00	
Total PPL Electric Utilities-96549-22003:					32.60	.00	
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	093024	35-433.362	97159-57000	09/30/24	38.19	.00	
Total PPL Electric Utilities-97159-57000:					38.19	.00	
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	093024	08-429.361	98810-20005	09/30/24	55.04	.00	
Total PPL Electric Utilities-98810-20005:					55.04	.00	
Protect Alarms							
Protect Alarms	37950	01-401.375	DPW-Fire Service Insp. 11/21/2024-11/20/2025	10/01/24	306.00	.00	
Protect Alarms	38081	01-401.375	Basic monitoring fee/PW bldg-11/7/2024-11/06/2025	01/01/24	612.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Protect Alarms:					918.00	.00	
Purchase Power							
Purchase Power	051924	01-401.325	Refill Postage meter	05/19/24	1,048.75	1,048.75	06/13/24
Total Purchase Power:					1,048.75	1,048.75	
Rabold, Kerry							
Rabold, Kerry	100724	01-414.421	Reimb - Mileage/Hotel/Food - Floodplain Conference	10/07/24	538.76	.00	
Total Rabold, Kerry:					538.76	.00	
RCN-1532							
RCN-1532	4201-0791532-01	01-409.320	4201-0791532-01	10/01/24	163.47	.00	
Total RCN-1532:					163.47	.00	
RCN-1950							
RCN-1950	075195001-00150	01-401.320	2024-Oct-Phone/Internet	10/01/24	2,270.61	.00	
Total RCN-1950:					2,270.61	.00	
RCN-1951							
RCN-1951	075195101-00150	03-411.320	Acct#42010751951-01-ESFD-Oct 2024	10/01/24	486.29	.00	
Total RCN-1951:					486.29	.00	
RCN-4367							
RCN-4367	079436701-00150	03-412.320	4201-0794367-01	10/01/24	352.58	.00	
Total RCN-4367:					352.58	.00	
RCN-555							
RCN-555	077255501-00150	01-401.320	4201-0772555-01	10/01/24	77.55	.00	
Total RCN-555:					77.55	.00	
RCN-880							
RCN-880	076588001-00150	01-401.320	4201-0765880-01	10/01/24	93.39	.00	
Total RCN-880:					93.39	.00	
RCN-882							
RCN-882	076588201-00150	01-401.320	4201-0765882-01	10/01/24	84.95	.00	
Total RCN-882:					84.95	.00	
ReadyRefresh by Nestle-0436481527							
ReadyRefresh by Nestle-0	14J0436481527	01-409.366	Admin Bldg- Acct#0436481527	10/08/24	194.63	.00	
Total ReadyRefresh by Nestle-0436481527:					194.63	.00	
ReadyRefresh by Nestle-0436481576							
ReadyRefresh by Nestle-0	14J0436481576	01-409.366	DPW Bldg- Acct#0436481576	10/08/24	110.80	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ReadyRefresh by Nestle-0436481576:					110.80	.00	
ReadyRefresh by Nestle-0441704392							
ReadyRefresh by Nestle-0	1410441704392	01-409.366	Franko Farm- Acct#0441704392	10/02/24	4.23	.00	
Total ReadyRefresh by Nestle-0441704392:					4.23	.00	
Salisbury Township							
Salisbury Township	101024	03-411.320	4Q2024 ESFCo Utility Invoice	10/10/24	146.11	.00	
Salisbury Township	101024-2	03-412.320	4Q2024 WSFD Utility Invoice	10/10/24	1,574.90	.00	
Total Salisbury Township:					1,721.01	.00	
Salisbury Township Employees							
Salisbury Township Employ	20241017	90-229000	DPW Dues Payroll dated 10/17/2024	10/16/24	210.00	210.00	10/16/24
Total Salisbury Township Employees:					210.00	210.00	
Schaedler Yesco							
Schaedler Yesco	S7618446.001	41-409.600	Sensors/Lights for Magistrate	09/26/24	1,556.50	.00	
Schaedler Yesco	S7630940.001	41-409.600	Magistrate Wiring	09/26/24	2,447.85	.00	
Total Schaedler Yesco:					4,004.35	.00	
Schreiter P.L.S., Richard L.							
Schreiter P.L.S., Richard L.	092524	01-414.220	Planning Commission Mtg-09/25/24	09/25/24	35.00	.00	
Total Schreiter P.L.S., Richard L.:					35.00	.00	
Service Electric Cable TV							
Service Electric Cable TV	102324	01-401.320	#0715417274	10/23/24	91.90	.00	
Total Service Electric Cable TV:					91.90	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washe	093024	01-410.315	Police Car Washes-Sept 2024	09/30/24	130.00	.00	
Total Shammy Shine Car Washes:					130.00	.00	
Signal Service Inc.							
Signal Service Inc.	056094	01-433.362	Replace battery backup at S Pike & E Rock	09/20/24	5,688.00	.00	
Total Signal Service Inc.:					5,688.00	.00	
South Whitehall Township							
South Whitehall Township	25915	06-448.369	3Q2024 water/Acct#289	10/04/24	2,907.40	.00	
Total South Whitehall Township:					2,907.40	.00	
STOPA							
STOPA	20241017	90-226000	Police Dues Payroll 10/17/2024	10/16/24	535.00	535.00	10/16/24
Total STOPA:					535.00	535.00	
Suburban Propane-2022							
Suburban Propane-2022	920224962161009	01-401.231	unleaded	10/08/24	25.22	.00	
Suburban Propane-2022	920224962161009	01-410.231	unleaded	10/08/24	891.23	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Suburban Propane-2022	920224962161009	01-430.231	unleaded	10/08/24	297.43	.00	
Suburban Propane-2022	920224962161009	06-448.231	unleaded	10/08/24	108.15	.00	
Suburban Propane-2022	920224962161009	08-429.231	unleaded	10/08/24	108.16	.00	
Suburban Propane-2022	920224962161009	03-413.231	unleaded	10/08/24	88.86	.00	
Suburban Propane-2022	920224962161009	01-430.231	diesel	10/08/24	625.15	.00	
Suburban Propane-2022	920224962161009	06-448.231	diesel	10/08/24	35.93	.00	
Suburban Propane-2022	920224962161009	08-429.231	diesel	10/08/24	35.93	.00	
Suburban Propane-2022	920224962161009	03-413.231	diesel	10/08/24	108.59	.00	
Suburban Propane-2022	920224962191003	01-401.231	unleaded	10/02/24	34.40	.00	
Suburban Propane-2022	920224962191003	01-410.231	unleaded	10/02/24	1,215.95	.00	
Suburban Propane-2022	920224962191003	01-430.231	unleaded	10/02/24	405.80	.00	
Suburban Propane-2022	920224962191003	06-448.231	unleaded	10/02/24	147.56	.00	
Suburban Propane-2022	920224962191003	08-429.231	unleaded	10/02/24	147.56	.00	
Suburban Propane-2022	920224962191003	03-413.231	unleaded	10/02/24	121.25	.00	
Suburban Propane-2022	920224962191003	01-430.231	diesel	10/02/24	1,164.05	.00	
Suburban Propane-2022	920224962191003	06-448.231	diesel	10/02/24	66.90	.00	
Suburban Propane-2022	920224962191003	08-429.231	diesel	10/02/24	66.90	.00	
Suburban Propane-2022	920224962191003	03-413.231	diesel	10/02/24	202.21	.00	
Total Suburban Propane-2022:					5,897.23	.00	
Synergy Insulation							
Synergy Insulation	10032024M	41-409.600	Insulation for Magistrate	10/03/24	5,777.00	.00	
Total Synergy Insulation:					5,777.00	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	200194261	01-437.375	Leaf Boxes	09/12/24	52.69	.00	
Total Tractor Supply Credit Plan:					52.69	.00	
U.S. Department of Agriculture							
U.S. Department of Agricult	3005135434	01-451.371	Goose Mgmnt-3Q24	10/01/24	366.67	.00	
Total U.S. Department of Agriculture:					366.67	.00	
Valley Networks Inc							
Valley Networks Inc	6419	01-407.319	Datto Monthly Cloud Backup-Nov 2024	10/17/24	928.50	.00	
Valley Networks Inc	6419	06-448.319	Datto Monthly Cloud Backup-Nov 2024	10/17/24	123.80	.00	
Valley Networks Inc	6419	08-429.319	Datto Monthly Cloud Backup-Nov 2024	10/17/24	123.80	.00	
Valley Networks Inc	6419	10-407.319	Datto Monthly Cloud Backup-Nov 2024	10/17/24	61.90	.00	
Total Valley Networks Inc:					1,238.00	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	7780955	01-414.316	ZHB-10/9/2024	10/11/24	625.00	.00	
Total Veritext Mid-Atlantic:					625.00	.00	
Verizon-950							
Verizon-950	10224	01-410.320	0563-Monitor Traffic Signals	10/02/24	45.87	.00	
Total Verizon-950:					45.87	.00	
Walck, Tad							
Walck, Tad	101624	01-430.171	2024-Health Reimbursement	10/16/24	249.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Walck, Tad:					249.00	.00	
Watson, Kyle							
Watson, Kyle	101424	01-410.260	Reimb-K9 Bite Bar	10/14/24	93.65	.00	
Total Watson, Kyle:					93.65	.00	
West Truckers Franchise LLC							
West Truckers Franchise L	91280T	06-448.317	Flow Fill Concrete for Louise Lane	10/01/24	362.50	.00	
Total West Truckers Franchise LLC:					362.50	.00	
Whitetail Disposal							
Whitetail Disposal	1300578	10-427.300	Trash & Recycling Services - Sept 2024	09/30/24	163,967.83	.00	
Total Whitetail Disposal:					163,967.83	.00	
Wilson Products							
Wilson Products	0002242221	01-430.240	Gas for Shop Torch	10/06/24	117.83	.00	
Wilson Products	0003196140	01-430.240	Gas for Shop Torch	09/30/24	12.00	.00	
Total Wilson Products:					129.83	.00	
Grand Totals:					549,845.00	17,180.56	

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:					176,814.16	9,123.00	
Fire Fund							
Total Fire Fund:					4,037.08	.00	
Water Fund							
Total Water Fund:					32,789.15	.00	
Sewer Fund							
Total Sewer Fund:					110,028.87	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					165,409.47	.00	
Highway Aid Fund							
Total Highway Aid Fund:					42,865.15	.00	
Capital General Fund							
Total Capital General Fund:					9,823.56	.00	
Payroll Fund							
Total Payroll Fund:					8,057.56	8,057.56	
Cash Allocations							
Total Cash Allocations:					20.00	.00	
Grand Totals:					549,845.00	17,180.56	

Date: _____

President: _____

Board of Commissioners

RESOLUTION NO. 10-2024-1831

A RESOLUTION BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, TO RESCIND RESOLUTIONS 5-88-573 AND 5-88-580 AND ESTABLISH PAYMENT OF EXPENSES FOR THE MEMBERS SERVING ON THE ZONING HEARING BOARD AND PLANNING COMMISSION EFFECTIVE JANUARY 1, 2025

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania and it is hereby resolved by same, to rescind Resolutions 5-88-573 and 5-88-580 and that effective January 1, 2025, the members serving on the Zoning Hearing Board and Planning Commission shall receive payment for expenses as follows:

ZONING HEARING BOARD

Members \$40 per meeting attended
Chairman \$50 per meeting attended

PLANNING COMMISSION

Members \$40 per meeting attended
Secretary \$50 per meeting attended
Chairman \$50 per meeting attended

BE IT FURTHER RESOLVED, that the aforesaid payments shall be made through the Township's Accounts Payable system.

APPROVED AND ADOPTED this 24th day of October, 2024 at a regular public meeting.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

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

Attest:

Cathy Bonaskiewich, Township Secretary

**Township of Salisbury, Lehigh County, Pennsylvania
Resolution No. 10-2024-1832**

**BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF
SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, ADOPTION OF
THE LEHIGH VALLEY 2024 HAZARD MITIGATION PLAN UPDATE**

WHEREAS, the Township of Salisbury, Lehigh County, Pennsylvania is most vulnerable to natural and non-natural hazards which may result in loss of life and property, economic hardship, and threats to public health and safety; and

WHEREAS, Section 322 of the Disaster Mitigation Act of 2000 (DMA 2000) requires state and local governments to develop and submit for approval to the President a mitigation plan that outlines processes for identifying their respective natural hazards, risks, and vulnerabilities; and

WHEREAS, the Township of Salisbury acknowledges the requirements of Section 322 of DMA 2000 to have an approved Hazard Mitigation Plan as a prerequisite to receiving post-disaster Hazard Mitigation Grant Program funds; and

WHEREAS, the Lehigh Valley 2024 Hazard Mitigation Plan has been developed by the Lehigh County Emergency Services and the Northampton County Emergency Management Services in cooperation with other county departments, and officials and citizens of Township of Salisbury; and

WHEREAS, a public involvement process consistent with the requirements of DMA 2000 was conducted to develop the Lehigh Valley 2024 Hazard Mitigation Plan; and

WHEREAS, the Lehigh Valley 2024 Hazard Mitigation Plan recommends mitigation activities that will reduce losses to life and property affected by natural and non-natural hazards that face the County and its municipal governments,

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

- The Lehigh Valley 2024 Hazard Mitigation Plan is hereby adopted as the official Hazard Mitigation Plan of the Township of Salisbury, and
- The respective officials and agencies identified in the implementation strategy of the Lehigh Valley 2024 Hazard Mitigation Plan are hereby directed to implement the recommended activities assigned to them.

APPROVED AND ADOPTED, this _____ day of _____, 2024.

ATTEST:

Township of Salisbury
(Lehigh County, Pennsylvania)

Township Secretary

By _____
President, Board of Commissioners

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
October 24, 2024
7:30 p.m.
(approximate time)

Topics of discussion:

- Review and Discuss Laubach Park development plans
- Review and Discuss Draft 2025 Budget Requests with Police, EMA & IT Departments