

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—November 14, 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
- **Swearing In Ceremony** – new Police Sergeant (*Losagio*) will occur at start of meeting

4. Bills Payables – Period 10/19/24-11/8/24

5. Approval of the Minutes –October 24, 2024

6. New Business

A. ORDINANCES (*none*)

B. RESOLUTIONS

1. Resolution Authorizing the Submission of Statewide Local Share Assessment (LSA) Grant Application for the Purchase of New Radios for Emergency Services Personnel and Authorizing Township Manager & Assistant Manager to Execute Grant Documents and Agreements
2. Resolution Approving Signage Request for Wildland’s Conservancy’s Black River Sanctuary
3. Resolution Adopting the 2024 Salisbury Township Emergency Operations Plan

C. MOTIONS

1. Motion Approving Collective Bargaining Agreement with the Salisbury Township Police Officers Association for Years 2025 through 2028
2. Motion Authorizing Advertisement of the Public Inspection Period for the Proposed 2025 Budget
3. Motion Approving Mailbox Replacement Policy
4. Motion Approving Change Order #1 for the 2024 Sanitary Sewer System Rehabilitation Project for an Increased Cost of \$16,500
5. Motion Accepting Time Extension to May 26, 2025 for the Sheffield Square Land Development at 206 East Lynnwood Street

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

8. Adjournment

**Workshop to follow*

**Executive Session*

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A& H Equipment Company							
A& H Equipment Company	D21136	01-437.375	#23-Sweeper Door	10/24/24	1,303.26	.00	
Total A& H Equipment Company:					1,303.26	.00	
ABE Laboratories LLC							
ABE Laboratories LLC	46818	06-448.316	Coliform/E Coli Sample - Jack Kelly Dr	10/30/24	58.00	.00	
ABE Laboratories LLC	46838	06-448.316	DEP Coliform Analysis	10/30/24	530.00	.00	
ABE Laboratories LLC	46859	06-448.316	Coliform/E Coli Sample - Jack Kelly Dr	10/31/24	58.00	.00	
Total ABE Laboratories LLC:					646.00	.00	
Advanced Rehabilitation Technology							
Advanced Rehabilitation Te	5602	08-429.375	Installation of OBIC Liner System into Manholes	10/25/24	44,714.00	.00	
Total Advanced Rehabilitation Technology:					44,714.00	.00	
AFLAC							
AFLAC	20241031	90-229000	Aflac Payroll Deductions 10/31/2024	10/31/24	135.90	.00	
AFLAC	20241031	90-229000	Aflac Payroll Deductions 10/31/2024	10/31/24	85.85	.00	
Total AFLAC:					221.75	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	8963	01-437.375	#63-Inspection	10/08/24	76.00	.00	
Allentown Equipment Corp	8964	01-437.375	#60-Inspection	10/08/24	76.00	.00	
Allentown Equipment Corp	8972	01-437.375	#62-Inspection	10/10/24	76.00	.00	
Allentown Equipment Corp	8976	01-437.375	#61-Inspection	10/10/24	76.00	.00	
Allentown Equipment Corp	8980	08-429.251	#37-Inspection	10/14/24	25.50	.00	
Allentown Equipment Corp	8980	06-448.251	#37-Inspection	10/14/24	25.50	.00	
Allentown Equipment Corp	8988	06-448.251	#31-Inspection	10/16/24	25.50	.00	
Allentown Equipment Corp	8988	08-429.251	#31-Inspection	10/16/24	25.50	.00	
Allentown Equipment Corp	8991	01-437.251	#11-Inspection	10/18/24	96.00	.00	
Total Allentown Equipment Corp:					502.00	.00	
Amazon Business							
Amazon Business	1LQJ-61CP-CCFQ	01-410.260	Police-Glock Patrol Holsters	10/25/24	4,144.14	.00	
Amazon Business	1P93-KMXR-GK1	01-409.373	3-Button Wired Garage Door Openers	10/21/24	149.50	.00	
Amazon Business	1THK-3GRY-1RY9	01-430.240	Plastic Scrapers	11/04/24	9.34	.00	
Amazon Business	1WH3-M4KJ-MRV	01-430.240	Clipboards	10/17/24	27.77	.00	
Total Amazon Business:					4,330.75	.00	
American United Life Insurance Co							
American United Life Insur	101724	01-401.158	2024-Nov-life/disability ins coverage	10/17/24	96.66	96.66	10/30/24
American United Life Insur	101724	01-402.158	2024-Nov-life/disability ins coverage	10/17/24	94.69	94.69	10/30/24
American United Life Insur	101724	01-407.158	2024-Nov-life/disability ins coverage	10/17/24	48.18	48.18	10/30/24
American United Life Insur	101724	01-409.158	2024-Nov-life/disability ins coverage	10/17/24	44.69	44.69	10/30/24
American United Life Insur	101724	01-410.158	2024-Nov-life/disability ins coverage	10/17/24	912.95	912.95	10/30/24
American United Life Insur	101724	01-414.158	2024-Nov-life/disability ins coverage	10/17/24	184.09	184.09	10/30/24
American United Life Insur	101724	01-430.158	2024-Nov-life/disability ins coverage	10/17/24	956.46	956.46	10/30/24

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
American United Life Insur	101724	06-401.158	2024-Nov-life/disability ins coverage	10/17/24	7.23	7.23	10/30/24
American United Life Insur	101724	06-430.158	2024-Nov-life/disability ins coverage	10/17/24	12.05	12.05	10/30/24
American United Life Insur	101724	06-448.158	2024-Nov-life/disability ins coverage	10/17/24	143.94	143.94	10/30/24
American United Life Insur	101724	08-401.158	2024-Nov-life/disability ins coverage	10/17/24	7.23	7.23	10/30/24
American United Life Insur	101724	06-448.158	2024-Nov-life/disability ins coverage	10/17/24	143.94	143.94	10/30/24
American United Life Insur	101724	08-430.158	2024-Nov-life/disability ins coverage	10/17/24	12.05	12.05	10/30/24
American United Life Insur	101724	10-426.158	2024-Nov-life/disability ins coverage	10/17/24	20.15	20.15	10/30/24
Total American United Life Insurance Co:					2,684.31	2,684.31	
Arnold's Property Service							
Arnold's Property Service	125747	01-451.240	Light Bulbs for Tree Lighting	10/23/24	350.00	.00	
Total Arnold's Property Service:					350.00	.00	
Backwoods Outdoor Center							
Backwoods Outdoor Cente	50081	01-451.375	Mower Parts	09/15/23	102.54	.00	
Backwoods Outdoor Cente	50146	01-451.375	Mower Parts	09/26/23	106.12	.00	
Backwoods Outdoor Cente	50930	01-451.375	Chainsaw Parts	03/28/24	50.13	.00	
Backwoods Outdoor Cente	51392	01-451.375	Mower Parts	06/11/24	312.34	.00	
Total Backwoods Outdoor Center:					571.13	.00	
Bank of America-1502							
Bank of America-1502	10924	01-409.373	Monks Security - Barrington Security	10/09/24	1,280.00	1,280.00	10/17/24
Bank of America-1502	10924	01-410.240	Amazon - Clipboard	10/09/24	25.66	25.66	10/17/24
Bank of America-1502	10924	01-410.260	Amazon - SRO Safe	10/09/24	96.30	96.30	10/17/24
Bank of America-1502	10924	01-410.420	PA Child Abuse Clearance - Sabulsky	10/09/24	13.00	13.00	10/17/24
Bank of America-1502	10924	01-410.240	Staples - Stapler/Pens/DryErase	10/09/24	19.79	19.79	10/17/24
Bank of America-1502	10924	01-410.420	WYZE - WSFD Cameras	10/09/24	12.68	12.68	10/17/24
Bank of America-1502	10924	01-410.315	Lorenzo's - EMA Safety Mtg	10/09/24	72.44	72.44	10/17/24
Bank of America-1502	10924	01-410.260	MTR Superstore - Spit Masks	10/09/24	90.35	90.35	10/17/24
Bank of America-1502	10924	01-410.200	Amazon - Glow Sticks Trick or Treat	10/09/24	332.90	332.90	10/17/24
Bank of America-1502	10924	01-410.260	Amazon - SRO Rifle Safe	10/09/24	129.99	129.99	10/17/24
Total Bank of America-1502:					2,073.11	2,073.11	
Bank of America-1965							
Bank of America-1965	10924	01-407.261	CDW - Thunderbolt Cable - Rabold	10/09/24	25.45	25.45	10/23/24
Bank of America-1965	10924	01-409.260	UI - Additional Camera WSFD	10/09/24	139.00	139.00	10/23/24
Bank of America-1965	10924	01-407.261	CDW - Screen Protector DWP iPad	10/09/24	35.02	35.02	10/23/24
Bank of America-1965	10924	01-401.240	Office Depot - Toner Police	10/09/24	97.49	97.49	10/23/24
Bank of America-1965	10924	01-407.261	CDW - DPW iPad/Mount/Screen Protector	10/09/24	426.46	426.46	10/23/24
Bank of America-1965	10924	01-407.261	CDW - Cables DPW iPad	10/09/24	40.65	40.65	10/23/24
Bank of America-1965	10924	01-407.261	Ubiquiti - NVR Magistrate	10/09/24	625.00	625.00	10/23/24
Bank of America-1965	10924	01-407.261	CDW - UPS Magistrate IT Rack	10/09/24	318.20	318.20	10/23/24
Bank of America-1965	10924	01-407.261	CDW - Magic Keyboard - Casey iPad	10/09/24	322.82	322.82	10/23/24
Bank of America-1965	10924	01-407.319	Microsoft - Visio Subscription for Network Diagram	10/09/24	5.00	5.00	10/23/24
Total Bank of America-1965:					2,035.09	2,035.09	
Bank of America-8398							
Bank of America-8398	10924	01-410.421	FBI Leeda - Reavis	10/09/24	795.00	795.00	10/23/24
Bank of America-8398	10924	01-410.421	FBI Leeda - Sabulsky	10/09/24	795.00	795.00	10/23/24
Bank of America-8398	10924	01-410.238	Badge & Wallet - Belt Clip Badge Holder - Casey	10/09/24	50.88	50.88	10/23/24
Bank of America-8398	10924	01-410.420	IACP - Dues - Casey	10/09/24	95.00	95.00	10/23/24

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bank of America-8398	10924	01-410.315	Redners - EMA Mtg	10/09/24	14.49	14.49	10/23/24
Total Bank of America-8398:					1,750.37	1,750.37	
Bank of America-8687							
Bank of America-8687	10924	01-414.318	UCC-permit fees	10/09/24	193.50	193.50	10/23/24
Total Bank of America-8687:					193.50	193.50	
Bank of America-8701							
Bank of America-8701	10924	01-401.325	UPS Store	10/09/24	12.67	12.67	10/29/24
Bank of America-8701	10924	01-437.251	Boost Auto - Mirrors #19	10/09/24	676.98	676.98	10/29/24
Bank of America-8701	10924	01-437.251	Etrailer - Tail Lights #10	10/09/24	78.62	78.62	10/29/24
Bank of America-8701	10924	01-409.373	Penske Truck - Truck Rental Barrington	10/09/24	320.80	320.80	10/29/24
Total Bank of America-8701:					1,089.07	1,089.07	
Bank of America-9042							
Bank of America-9042	10924	01-401.420	Lehigh Valley Business	10/09/24	8.00	8.00	10/29/24
Bank of America-9042	10924	01-401.420	Lehigh Valley Business	10/09/24	8.00	8.00	10/29/24
Bank of America-9042	10924	01-400.200	Action Party Rentals - Linens Volunteer Dinner	10/09/24	67.87	67.87	10/29/24
Bank of America-9042	10924	01-400.200	Action Party Rentals - Linens Volunteer Dinner	10/09/24	13.58	13.58	10/29/24
Bank of America-9042	10924	01-400.200	Wegmans - Cake Volunteer Dinner	10/09/24	47.00	47.00	10/29/24
Bank of America-9042	10924	01-400.200	Wegmans - Cake Volunteer Dinner	10/09/24	70.00	70.00	10/29/24
Bank of America-9042	10924	01-401.325	Fed Ex Shipping	10/09/24	42.09	42.09	10/29/24
Total Bank of America-9042:					256.54	256.54	
Barco Products							
Barco Products	INVRCO30236	01-451.240	Pet Waste Header Bags	10/21/24	437.02	.00	
Total Barco Products:					437.02	.00	
Berkheimer Associates							
Berkheimer Associates	239	01-403.453	2024-Oct LST Comm	10/31/24	371.66	.00	
Total Berkheimer Associates:					371.66	.00	
Beth-Hanover Supply Co. Inc.							
Beth-Hanover Supply Co. I	418444	01-409.373	Concrete Lintel - 2937 S Pike Buildings	10/29/24	214.41	.00	
Total Beth-Hanover Supply Co. Inc.:					214.41	.00	
Billitier Electric Inc							
Billitier Electric Inc	M11531	01-409.373	Move Sub Panel Power to Generator - DPW	10/18/24	2,135.91	.00	
Billitier Electric Inc	M11538	08-429.373	Outlet - Cardinal Dr Pump Station	10/18/24	664.57	.00	
Total Billitier Electric Inc:					2,800.48	.00	
Biros Utilities Inc							
Biros Utilities Inc	197923	01-451.315	Portable Toilet Rental - Linden Ct - 10/21/24-11/17/24	10/23/24	125.00	.00	
Biros Utilities Inc	197969	01-451.315	Portable Toilet Rental - Laubach Park - 10/23/24-11/19/24	10/23/24	150.00	.00	
Biros Utilities Inc	198361	01-451.315	Portable Toilet Rental - Franko Park - 11/1/24-11/28/24	10/31/24	150.00	.00	
Biros Utilities Inc	198362	01-451.315	Portable Toilet Rental - Franko				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Biros Utilities Inc	198363	01-451.315	Drop-off - 11/1/24-11/28/24	10/31/24	150.00	.00	
			Portable Toilet Rental - Devonshire	10/31/24	150.00	.00	
			Drop-off - 11/1/24-11/28/24				
Total Biros Utilities Inc:					725.00	.00	
Bracalente Construction Inc							
Bracalente Construction In	07273004	01-438.245	Tack Truck w/ Operator & Tack Material	10/23/24	1,378.50	.00	
Total Bracalente Construction Inc:					1,378.50	.00	
Budget Instant Print							
Budget Instant Print	20700	01-410.342	Police-#10-Envelopes/Voluntary Statement Pads/PFA/Solicitation	10/22/24	440.80	.00	
Total Budget Instant Print:					440.80	.00	
Commonwealth of PA							
Commonwealth of PA	110124	01-451.315	2024 Pesticide Business License-BU7123	11/01/24	35.00	.00	
Total Commonwealth of PA:					35.00	.00	
Coopersburg Materials							
Coopersburg Materials	25704	35-438.600	9.5MM-2024 Paving Project	10/05/24	46,085.20	.00	
Coopersburg Materials	25740	35-438.600	9.5MM-2024 Paving Project	10/12/24	32,717.77	.00	
Coopersburg Materials	25740	01-438.245	9.5MM-2024 Paving Project	10/12/24	19,199.13	.00	
Coopersburg Materials	25795	06-448.245	9.5MM-2024 Water Project	10/19/24	281.40	.00	
Coopersburg Materials	25808	01-438.245	9.5MM-2024 Paving Project	10/26/24	7,508.20	.00	
Total Coopersburg Materials:					105,791.70	.00	
Core & Main							
Core & Main	V683861	06-448.600	Master Meter Replacement - Trapps Ln	10/10/24	5,314.88	.00	
Core & Main	V802394	06-448.600	Master Meter Replacement - Trapps Ln	10/17/24	621.20	.00	
Total Core & Main:					5,936.08	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	103124	01-415.149	EMC Deputy - Nov 2024	10/31/24	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
Davis, James							
Davis, James	103124	01-415.139	EMC Coordinator- Nov 2024	10/31/24	300.00	.00	
Total Davis, James:					300.00	.00	
Davison & McCarthy							
Davison & McCarthy	33618	01-404.310	Civil Service Commission Solicitor	11/04/24	1,080.00	.00	
Total Davison & McCarthy:					1,080.00	.00	
Deer Country Farm & Lawn Inc							
Deer Country Farm & Lawn	P96162	01-437.375	Hydraulic Motor/Cap Screw	10/15/24	1,762.08	.00	
Total Deer Country Farm & Lawn Inc:					1,762.08	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DeFiore Jr, Richard							
DeFiore Jr, Richard	11224	01-430.192	2024 Clothing Allowance	11/02/24	363.84	.00	
Total DeFiore Jr, Richard:					363.84	.00	
Dispatch Answering Service							
Dispatch Answering Servic	000204B204	01-430.320	610-782-5572-Oct-2024	10/25/24	24.95	.00	
Dispatch Answering Servic	000204B204	01-401.320	610-782-5025-Oct 2024	10/25/24	24.95	.00	
Dispatch Answering Servic	000204B204	01-401.320	Answr Service/Pump Stn Alrm-Oct 2024	10/25/24	215.45	.00	
Total Dispatch Answering Service:					265.35	.00	
Double M Productions							
Double M Productions	39233	01-410.200	T-shirts - Police Support	10/25/24	1,029.00	.00	
Total Double M Productions:					1,029.00	.00	
Duggan & Marcon Inc							
Duggan & Marcon Inc	24175A01	41-409.600	Supply & Install Dryway & Drop Ceiling-Magistrate	10/08/24	22,150.00	.00	
Total Duggan & Marcon Inc:					22,150.00	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV1110666	01-437.375	Air Filter - Skid Steer	10/16/24	148.29	.00	
Eastern Auto Parts Wareho	3IV1110866	01-437.251	#11-Struts	10/17/24	52.90	.00	
Eastern Auto Parts Wareho	3IV1114065	01-437.375	#20-Battery	10/28/24	182.48	.00	
Total Eastern Auto Parts Warehouse:					383.67	.00	
Ecco Communications LLC							
Ecco Communications LLC	83759	01-410.241	#205-Inverter	10/22/24	39.00	.00	
Ecco Communications LLC	83797	01-410.375	Antennas for Portable Radios	10/29/24	100.00	.00	
Total Ecco Communications LLC:					139.00	.00	
Edwards Business Systems							
Edwards Business System	3682742	01-401.375	Police Copier Maintenance	10/18/24	100.35	.00	
Edwards Business System	3688893	01-401.375	Maintenance Agreement - DPW Copier	11/04/24	12.67	.00	
Total Edwards Business Systems:					113.02	.00	
Evident Inc							
Evident Inc	245489A	01-410.241	Drug Test Kits	10/17/24	82.00	.00	
Total Evident Inc:					82.00	.00	
F.W. Webb Company							
F.W. Webb Company	87654502	01-409.373	Filters - DPW/Police/Eastern	11/01/24	314.27	.00	
F.W. Webb Company	87712959	41-409.600	HVAC Fittings-Magistrate	10/10/24	143.96	.00	
F.W. Webb Company	87987185	41-409.600	Fresh Air Makeup - Magistrate	10/30/24	175.70	.00	
Total F.W. Webb Company:					633.93	.00	
Fitzpatrick Lentz & Bubba P.C.							
Fitzpatrick Lentz & Bubba P	115844-00014-693	01-414.314	Zoning-Appeal Saucon Construction	10/16/24	825.00	.00	
Fitzpatrick Lentz & Bubba P	115844-00015-693	01-414.314	Zoning- Appeal Marantha Broadcasting Co	10/16/24	231.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Fitzpatrick Lentz & Bubba P	115844-00016-693	01-414.314	Zoning-Appeal Saloum	10/16/24	66.00	.00	
Fitzpatrick Lentz & Bubba P	1158444-00007-69	01-414.314	Zoning- Appeal Belles	10/16/24	693.00	.00	
Total Fitzpatrick Lentz & Bubba P.C.:					1,815.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	11696711-01	01-409.373	Blue Garage Electric - Clamps - SYA	10/11/24	6.00	.00	
Fromm Electric Supply Cor	11697552-00	01-409.373	2nd Half - Electrical Supplies - Blue Garage - SYA	10/10/24	3,290.71	.00	
Fromm Electric Supply Cor	11699866-00	01-409.373	Lights for Board Room	11/01/24	51.54	.00	
Fromm Electric Supply Cor	51167520-00	01-409.260	Circuit Tracer Electric	10/11/24	300.00	.00	
Fromm Electric Supply Cor	51167525-00	41-409.600	Connectors-Magistrate	10/11/24	14.67	.00	
Fromm Electric Supply Cor	51167768-00	41-409.600	Finish Electric - Magistrate	10/28/24	245.10	.00	
Total Fromm Electric Supply Corp:					3,908.02	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1160968-1	06-448.240	Trapps Meter Pit	10/16/24	30.66	.00	
Total G & S Fastening Systems Inc.:					30.66	.00	
Gannett Fleming Inc.							
Gannett Fleming Inc.	079440-01-06	06-448.319	GIS Support	10/30/24	428.31	.00	
Gannett Fleming Inc.	079440-01-06	08-429.319	GIS Support	10/30/24	428.31	.00	
Total Gannett Fleming Inc.:					856.62	.00	
Grainger							
Grainger	9301606662	01-451.240	Safety Supplies - Ear Plugs/Glasses/Gloves/Ear Muffs	11/01/24	740.90	.00	
Grainger	9301707411	06-448.240	Safety Supplies - Cleanser/Bee Sting/Ear Muffs/Bandages/Respirator	11/01/24	406.08	.00	
Grainger	9301707411	08-429.240	Safety Supplies - Cleanser/Bee Sting/Ear Muffs/Bandages/Respirator	11/01/24	406.08	.00	
Total Grainger:					1,553.06	.00	
Home Depot Credit Services							
Home Depot Credit Service	101324	41-409.600	Tap-Cons Fasteners-Magistrate	10/13/24	87.41	.00	
Home Depot Credit Service	101324	01-364.900	6ft Tables	10/13/24	599.80	.00	
Home Depot Credit Service	101324	41-409.600	Fire Foam/Bolts-Magistrate	10/13/24	256.84	.00	
Home Depot Credit Service	101324	01-409.373	Parts for Admin Sink Repair	10/13/24	30.20	.00	
Home Depot Credit Service	101324	01-430.240	Paint	10/13/24	89.82	.00	
Home Depot Credit Service	101324	01-436.370	Concrete Mix	10/13/24	448.62	.00	
Total Home Depot Credit Services:					1,512.69	.00	
Hunter Keystone Peterbilt LP							
Hunter Keystone Peterbilt	X202353477:01	01-437.375	#21-Mirror	10/15/24	297.19	.00	
Total Hunter Keystone Peterbilt LP:					297.19	.00	
Hval, Kathy							
Hval, Kathy	11124	01-414.171	2024 Health Reimb	11/01/24	250.00	.00	
Total Hval, Kathy:					250.00	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0188730	01-408.318	Project#00329024.101-Vistas at South Mtn-03/31/24-04/27/24	05/08/24	1,360.25	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Isett & Associates, Barry	0189931	08-429.313	Project#00329023.014-2023 Sanitary Sewer Manhole Rehab-4/28/24-6/1/24	06/13/24	161.75	.00	
Isett & Associates, Barry	0189935	01-408.313	Project#00329023.015-Overhill Rd Water Line Ext-4/28/24-6/1/24	06/13/24	1,806.75	.00	
Isett & Associates, Barry	0189937	08-429.313	Project#00329023.025-2023 Manhole Inspection-4/28/24-6/1/24	06/13/24	2,856.50	.00	
Isett & Associates, Barry	0189941	06-448.313	Project#00329023.026-2023 Water Main Replacement-Edgemont-4/28/24-6/1/24	06/13/24	3,224.00	.00	
Isett & Associates, Barry	0189944	08-429.313	Project#00329024.301-Sewer Rehab-4/28/24-6/1/24	06/13/24	22,350.00	.00	
Isett & Associates, Barry	0190092	06-448.313	Project#00329024.302-Waterline Extension-4/28/24-6/1/24	06/14/24	3,275.00	.00	
Isett & Associates, Barry	0190094	06-448.313	Project#00329024.303-Louise Ln Water Service-4/28/24-6/1/24	06/14/24	9,375.00	.00	
Isett & Associates, Barry	0190095	08-429.313	Project#00329024.304-2024 LCA Act537 Plan-4/28/24-6/1/24	06/14/24	858.00	.00	
Isett & Associates, Barry	0190101	01-446.313	Project#00329024.400 MS4 Services-04/28/24-006/01/24	06/14/24	1,150.00	.00	
Isett & Associates, Barry	0190149	01-408.313	Project#00329024.000-General Municipal Engineering-04/28/24-06/01/24	06/17/24	528.00	.00	
Isett & Associates, Barry	0193051	01-408.313	Project#00329024.557-822 Flexer Curb/Sidewalk Replacement-9/1/24-9/30/24	09/25/24	710.00	.00	
Isett & Associates, Barry	0193178	01-408.313	Project#00329023.018-2740 Lanze Ln Grading-09/01/24-09/28/24	10/03/24	396.00	.00	
Isett & Associates, Barry	0193361	01-408.313	Project#00329023.047-1335 Marlow Grading-09/01/24-09/28/24	10/07/24	662.00	.00	
Isett & Associates, Barry	0193362	01-408.313	Project#00329023.044-2250 Lehigh Pkwy N Grading-09/01/24-09/28/24	10/07/24	650.00	.00	
Isett & Associates, Barry	0193393	01-408.313	Project#00329024.516-1809 Woods Hollow Grading-09/01/24-09/28/24	10/07/24	1,157.25	.00	
Isett & Associates, Barry	0193461	01-408.313	Project#003290223.007-South Mall Redevelop Rvw-09/01/24-09/28/24	10/08/24	739.00	.00	
Isett & Associates, Barry	0193462	01-408.318	Project#00329023.016-Walnut Grove Review-09/01/24-09/28/24	10/08/24	1,353.00	.00	
Isett & Associates, Barry	0193463	01-408.318	Project#00329023.024-1204 Voortman Ave Performance Study-9/1/24-9/28/24	10/08/24	601.00	.00	
Isett & Associates, Barry	0193464	01-408.318	Project#00329024.101-Vistas at South Mtn-09/01/24-09/28/24	10/08/24	7,355.00	.00	
Isett & Associates, Barry	0193465	01-408.318	Project#00329024.103-Lynnwood Residential-09/01/24-09/28/24	10/08/24	407.50	.00	
Isett & Associates, Barry	0193680	01-408.313	Project#00329024.000-General Municipal Engineering-09/01/24-09/28/24	10/10/24	6,378.00	.00	
Isett & Associates, Barry	0193691	01-446.313	Project#00329024.400 MS4 Services - 09/01/24-09/28/24	10/10/24	1,110.00	.00	
Isett & Associates, Barry	0193737	01-408.313	Project#00329023.015-Overhill Rd Water Line Ext-09/01/24-09/28/24	10/10/24	217.50	.00	
Isett & Associates, Barry	0193789	06-448.313	Project#00329024.303-Louise Ln Water Service-9/1/24-9/28/24	10/10/24	264.00	.00	
Isett & Associates, Barry	0193792	08-429.313	Project#00329024.301-Sewer Rehab-9/1/24-9/28/24	10/10/24	297.00	.00	
Isett & Associates, Barry	0193815	08-429.313	Project#00329024.304-2024 LCA Act537 Plan-9/1/24-9/28/24	10/10/24	1,782.00	.00	
Isett & Associates, Barry	0193869	06-448.313	Project#00329024.300-Water and Sewer General-9/1/24-9/28/24	10/10/24	801.25	.00	
Isett & Associates, Barry	0193869	08-429.313	Project#00329024.300-Water and Sewer General-9/1/24-9/28/24	10/10/24	801.25	.00	
Total Isett & Associates, Barry:					72,627.00	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	4544.1124	01-401.312	Nov 2024-Website updates	11/01/24	170.00	.00	
Total Kessler Freedman Inc.:					170.00	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	42931	01-437.251	#12-Hood	10/17/24	129.44	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Kutz Inc., E. M.:					129.44	.00	
L/B Water Service Inc							
L/B Water Service Inc	3865221	06-448.240	Stock Parts - 6" Repair Sleeve	10/14/24	778.74	.00	
L/B Water Service Inc	3865223	06-448.240	Emmaus Ave Fire Hydrant Ext	10/14/24	834.28	.00	
L/B Water Service Inc	3865224	06-448.600	Jack Kelly Service Tee	10/14/24	604.56	.00	
Total L/B Water Service Inc:					2,217.58	.00	
LANCFITA Inc							
LANCFITA Inc	103024	01-411.421	2024 Fire Investigation Seminar-Hart/Watson/Sell	10/30/24	150.00	150.00	10/30/24
Total LANCFITA Inc:					150.00	150.00	
Lansing Building Products Northeast							
Lansing Building Products	82909192-00	41-409.600	Roof Flashing Boot/Sewer Vent - Magistrate	10/10/24	53.21	.00	
Total Lansing Building Products Northeast:					53.21	.00	
Lehigh County Authority							
Lehigh County Authority	9700	06-448.363	3Q24 Hydrant rentals	10/31/24	1,278.98	.00	
Total Lehigh County Authority:					1,278.98	.00	
Losagio, Bryan							
Losagio, Bryan	102824	01-410.238	Reimb-2024 Clothing Allowance	10/28/24	196.04	.00	
Total Losagio, Bryan:					196.04	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	390537	01-437.251	#3-Filter System Breather	10/16/24	111.02	.00	
Total Lowe and Moyer Garage Inc.:					111.02	.00	
Madle's Hardware							
Madle's Hardware	225139/1	01-430.240	O-Rings fpr Gas cans	10/07/24	4.17	.00	
Madle's Hardware	225172/1	06-448.373	Light Bulb	10/09/24	9.99	.00	
Madle's Hardware	225333/1	06-448.240	Landscape Pin	10/18/24	19.99	.00	
Madle's Hardware	225410/1	01-430.240	Supplies - Rope/Spray paint/Marking paint	10/24/24	30.56	.00	
Madle's Hardware	225464/1	01-437.375	#2-Leaf Box Sealant	10/29/24	13.98	.00	
Madle's Hardware	225477/1	01-437.375	#6-Foam Tape	10/30/24	24.17	.00	
Madle's Hardware	225588/1	01-437.375	Gorilla Tape	11/05/24	12.99	.00	
Madle's Hardware	225603/1	01-430.240	Wire Brush/Alum Spray	11/06/24	20.97	.00	
Total Madle's Hardware:					136.82	.00	
Master Supply Line							
Master Supply Line	8-184433	01-430.240	Hand Soap	10/17/24	174.99	.00	
Total Master Supply Line:					174.99	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2425PRJ3963	01-401.162	2024-Dec-Worker's Compensation Insurance	10/15/24	39.28	.00	
MRM Trust Worker's Comp	2425PRJ3963	01-402.162	2024-Dec-Worker's Compensation Insurance	10/15/24	32.46	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MRM Trust Worker's Comp	2425PRJ3963	01-407.162	2024-Dec-Worker's Compensation Insurance	10/15/24	16.94	.00	
MRM Trust Worker's Comp	2425PRJ3963	01-409.162	2024-Dec-Worker's Compensation Insurance	10/15/24	298.35	.00	
MRM Trust Worker's Comp	2425PRJ3963	01-410.162	2024-Dec-Worker's Compensation Insurance	10/15/24	7,446.82	.00	
MRM Trust Worker's Comp	2425PRJ3963	01-411.162	2024-Dec-Worker's Compensation Insurance	10/15/24	13.55	.00	
MRM Trust Worker's Comp	2425PRJ3963	01-414.162	2024-Dec-Worker's Compensation Insurance	10/15/24	53.23	.00	
MRM Trust Worker's Comp	2425PRJ3963	01-430.162	2024-Dec-Worker's Compensation Insurance	10/15/24	4,382.36	.00	
MRM Trust Worker's Comp	2425PRJ3963	01-452.162	2024-Dec-Worker's Compensation Insurance	10/15/24	128.06	.00	
MRM Trust Worker's Comp	2425PRJ3963	06-401.162	2024-Dec-Worker's Compensation Insurance	10/15/24	3.41	.00	
MRM Trust Worker's Comp	2425PRJ3963	06-430.162	2024-Dec-Worker's Compensation Insurance	10/15/24	5.05	.00	
MRM Trust Worker's Comp	2425PRJ3963	06-448.162	2024-Dec-Worker's Compensation Insurance	10/15/24	769.61	.00	
MRM Trust Worker's Comp	2425PRJ3963	08-401.162	2024-Dec-Worker's Compensation Insurance	10/15/24	3.41	.00	
MRM Trust Worker's Comp	2425PRJ3963	08-429.162	2024-Dec-Worker's Compensation Insurance	10/15/24	769.61	.00	
MRM Trust Worker's Comp	2425PRJ3963	08-430.162	2024-Dec-Worker's Compensation Insurance	10/15/24	5.05	.00	
MRM Trust Worker's Comp	2425PRJ3963	10-426.162	2024-Dec-Worker's Compensation Insurance	10/15/24	69.03	.00	
Total MRM Trust Worker's Comp Fund:					14,036.22	.00	
NAPA Auto Parts							
NAPA Auto Parts	281880	01-437.251	Truck Back-up Alarms	09/17/24	83.98	.00	
Total NAPA Auto Parts:					83.98	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8450897	06-448.245	2B Stone	10/16/24	309.42	.00	
New Enterprise Stone & Li	8455890	06-448.245	2A Stone - Jack Kelly Water Project	10/22/24	571.29	.00	
New Enterprise Stone & Li	8456827	06-448.245	2A Stone - Jack Kelly Water Project	10/23/24	698.63	.00	
New Enterprise Stone & Li	8458430	06-448.245	2A Stone - Jack Kelly Water Project	10/24/24	1,445.85	.00	
New Enterprise Stone & Li	8459527	06-448.245	2A Stone - Jack Kelly Water Project	10/25/24	197.80	.00	
New Enterprise Stone & Li	8460607	06-448.245	9.55MM Asphalt - Stone Water Project	10/28/24	253.48	.00	
New Enterprise Stone & Li	8460609	06-448.245	2A-Stone Water Project	10/28/24	1,274.89	.00	
New Enterprise Stone & Li	8461354	06-448.245	25 MM -Water Project Blacktop	10/29/24	944.84	.00	
Total New Enterprise Stone & Lime Co Inc:					5,696.20	.00	
Overhead Door Corporation							
Overhead Door Corporatio	304014071	01-409.373	9/1/2024-8/31/2025 preventative maintenance agreement	09/02/24	450.00	.00	
Total Overhead Door Corporation:					450.00	.00	
PA Chiefs of Police Association							
PA Chiefs of Police Associa	7817	01-406.315	Supervisor Tests	10/31/24	255.00	.00	
Total PA Chiefs of Police Association:					255.00	.00	
PA Municipal Retirement System							
PA Municipal Retirement S	20241031	90-214000	PMRS Contributions Payroll Date 10/31/2024	10/31/24	1,821.79	1,821.79	10/31/24
Total PA Municipal Retirement System:					1,821.79	1,821.79	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PA State Assoc of Boroughs							
PA State Assoc of Borough	101524	01-401.420	2025 Dues-member ID#22764	10/15/24	225.00	.00	
Total PA State Assoc of Boroughs:					225.00	.00	
Patriot Workwear							
Patriot Workwear	41873	01-410.238	Shirt/Pants-Nothstein	10/21/24	342.00	.00	
Patriot Workwear	41874	01-410.238	Pants-Casey	10/21/24	110.00	.00	
Patriot Workwear	41875	01-410.238	Shirt/Patches-Sabulsky	10/21/24	98.00	.00	
Total Patriot Workwear:					550.00	.00	
PenTeleData							
PenTeleData	B4592306	01-401.320	Acct#3042745-Cable modem rental - Nov2024	10/24/24	87.95	.00	
Total PenTeleData:					87.95	.00	
Power Pro Equipment							
Power Pro Equipment	102424	01-451.375	Ventrac Parts	10/24/24	32.38	.00	
Power Pro Equipment	11524	01-451.375	Parts for Ventrac Mower	11/05/24	65.50	.00	
Power Pro Equipment	8C115589	01-451.375	Ventrac Parts	10/24/24	181.22	.00	
Total Power Pro Equipment:					279.10	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	101724	35-433.362	05340-01002	10/17/24	31.91	.00	
Total PPL Electric Utilities-05340-01002:					31.91	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	101824	01-451.361	10550-10002	10/18/24	43.70	.00	
Total PPL Electric Utilities-10550-10002:					43.70	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	102324	08-429.361	20380-10009	10/23/24	24.88	.00	
Total PPL Electric Utilities-20380-10009:					24.88	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	102324	08-429.361	21780-10003	10/23/24	26.10	.00	
Total PPL Electric Utilities-21780-10003:					26.10	.00	
PPL Electric Utilities-22924-29015							
PPL Electric Utilities-22924	101624	01-409.361	22924-29015	10/16/24	31.55	.00	
Total PPL Electric Utilities-22924-29015:					31.55	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	102424	08-429.361	31590-08002	10/24/24	24.88	.00	
Total PPL Electric Utilities-31590-08002:					24.88	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	102924	35-433.362	32810-04003	10/29/24	32.73	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-32810-04003:					32.73	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	102124	08-429.361	33760-14008	10/21/24	25.03	.00	
Total PPL Electric Utilities-33760-14008:					25.03	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	101624	08-429.361	35530-02004	10/16/24	24.91	.00	
Total PPL Electric Utilities-35530-02004:					24.91	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	102924	08-429.361	39790-24008	10/29/24	83.18	.00	
Total PPL Electric Utilities-39790-24008:					83.18	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	101624	35-433.362	49130-02001	10/16/24	36.80	.00	
Total PPL Electric Utilities-49130-02001:					36.80	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	102824	08-429.361	49200-35001	10/28/24	30.95	.00	
Total PPL Electric Utilities-49200-35001:					30.95	.00	
PPL Electric Utilities-51730-02013							
PPL Electric Utilities-51730	101624	01-409.361	51730-02013	10/16/24	24.67	.00	
Total PPL Electric Utilities-51730-02013:					24.67	.00	
PPL Electric Utilities-51930-02019							
PPL Electric Utilities-51930	101624	01-409.361	51930-02019	10/16/24	38.39	.00	
Total PPL Electric Utilities-51930-02019:					38.39	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	101724	35-433.362	53875-61001	10/17/24	34.46	.00	
Total PPL Electric Utilities-53875-61001:					34.46	.00	
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	10924	01-451.361	54060-05002	10/09/24	25.87	.00	
Total PPL Electric Utilities-54060-05002:					25.87	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	102924	35-433.362	58010-04003	10/29/24	32.83	.00	
Total PPL Electric Utilities-58010-04003:					32.83	.00	
PPL Electric Utilities-59410-04007							
PPL Electric Utilities-59410	102924	06-448.361	59410-04007	10/29/24	25.43	.00	
Total PPL Electric Utilities-59410-04007:					25.43	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-59610-04003							
PPL Electric Utilities-59610	102924	35-433.362	59610-04003	10/29/24	34.85	.00	
Total PPL Electric Utilities-59610-04003:					34.85	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	101624	01-409.361	61089-84010	10/16/24	602.19	.00	
Total PPL Electric Utilities-61089-84010:					602.19	.00	
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	102924	01-451.361	62400-52006	10/29/24	13.99	.00	
Total PPL Electric Utilities-62400-52006:					13.99	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	102224	08-429.361	64170-11008	10/22/24	24.96	.00	
Total PPL Electric Utilities-64170-11008:					24.96	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	101724	01-409.361	68051-53008	10/17/24	99.74	.00	
Total PPL Electric Utilities-68051-53008:					99.74	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	101624	01-409.361	70730-17005	10/16/24	472.27	.00	
Total PPL Electric Utilities-70730-17005:					472.27	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	102424	35-433.362	72390-08002	10/24/24	24.83	.00	
Total PPL Electric Utilities-72390-08002:					24.83	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	102824	35-434.361	79000-43000	10/28/24	576.10	.00	
Total PPL Electric Utilities-79000-43000:					576.10	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	102824	35-434.361	79200-43006	10/28/24	11,811.80	.00	
Total PPL Electric Utilities-79200-43006:					11,811.80	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	101124	03-411.320	82900-03000	10/11/24	485.09	.00	
Total PPL Electric Utilities-82900-03000:					485.09	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	102124	08-429.361	82960-01000	10/21/24	24.97	.00	
Total PPL Electric Utilities-82960-01000:					24.97	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	102224	35-433.362	89989-11003	10/22/24	31.09	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-89989-11003:					31.09	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	102424	01-451.361	92035-05005	10/24/24	42.45	.00	
Total PPL Electric Utilities-92035-05005:					42.45	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	101624	01-409.361	92051-48008	10/16/24	640.60	.00	
Total PPL Electric Utilities-92051-48008:					640.60	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	102124	01-451.361	93760-01007	10/21/24	37.22	.00	
Total PPL Electric Utilities-93760-01007:					37.22	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	102824	08-429.361	95425-66011	10/28/24	24.67	.00	
Total PPL Electric Utilities-95425-66011:					24.67	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	102424	35-433.362	95790-09009	10/24/24	24.83	.00	
Total PPL Electric Utilities-95790-09009:					24.83	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	102924	35-433.362	96549-22003	10/29/24	31.50	.00	
Total PPL Electric Utilities-96549-22003:					31.50	.00	
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	102924	35-433.362	97159-57000	10/29/24	36.81	.00	
Total PPL Electric Utilities-97159-57000:					36.81	.00	
PPL Electric Utilities-97913-22005							
PPL Electric Utilities-97913	101724	35-433.362	59610-04003	10/17/24	28.98	.00	
Total PPL Electric Utilities-97913-22005:					28.98	.00	
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	102924	08-429.361	98810-20005	10/29/24	51.77	.00	
Total PPL Electric Utilities-98810-20005:					51.77	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	101724	35-433.362	99940-01007	10/17/24	34.20	.00	
Total PPL Electric Utilities-99940-01007:					34.20	.00	
Rabold, Kerry							
Rabold, Kerry	102124	01-414.342	Reimb-Land Development Prints for LCCD-1525 E Susquehanna St	10/21/24	42.84	.00	
Total Rabold, Kerry:					42.84	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
RCN-1532							
RCN-1532	079153201-00151	01-409.320	4201-0791532-01	11/01/24	162.49	.00	
Total RCN-1532:					162.49	.00	
RCN-1950							
RCN-1950	075195001-00151	01-401.320	2024-Nov-Phone/Internet	11/01/24	2,270.61	.00	
Total RCN-1950:					2,270.61	.00	
RCN-1951							
RCN-1951	075195101-00151	03-411.320	Acct#42010751951-01-ESFD-Nov 2024	11/01/24	486.29	.00	
Total RCN-1951:					486.29	.00	
RCN-4367							
RCN-4367	079436701-00151	03-412.320	4201-0794367-01	11/01/24	623.94	.00	
Total RCN-4367:					623.94	.00	
RCN-555							
RCN-555	077255501-00151	01-401.320	4201-0772555-01	11/01/24	62.55	.00	
Total RCN-555:					62.55	.00	
RCN-880							
RCN-880	076588001-00151	01-401.320	4201-0765880-01	11/01/24	78.39	.00	
Total RCN-880:					78.39	.00	
RCN-882							
RCN-882	076588201-00151	01-401.320	4201-0765882-01	11/01/24	69.95	.00	
Total RCN-882:					69.95	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	14J0436481543	01-409.366	Police Bldg-Acct#0436481543	10/15/24	213.61	.00	
Total ReadyRefresh by Nestle-0436481543:					213.61	.00	
ReadyRefresh by Nestle-0441704392							
ReadyRefresh by Nestle-0	14J0441704392	01-409.366	Franko Farm- Acct#0441704392	10/18/24	33.18	.00	
Total ReadyRefresh by Nestle-0441704392:					33.18	.00	
Reliable Sign and Striping							
Reliable Sign and Striping	5878	01-433.246	Post	10/29/24	225.00	.00	
Reliable Sign and Striping	5958	01-433.246	Street sign	11/04/24	108.00	.00	
Reliable Sign and Striping	5959	01-433.246	Sign	10/29/24	31.00	.00	
Reliable Sign and Striping	5989	01-433.246	Signs	10/31/24	768.00	.00	
Reliable Sign and Striping	5998	01-433.246	Street sign	11/04/24	114.00	.00	
Total Reliable Sign and Striping:					1,246.00	.00	
Sabo, Donald							
Sabo, Donald	102524	01-410.460	Reimb-Meals for IACP Conference	10/25/24	295.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Sabo, Donald:					295.00	.00	
Salisbury Township Employees							
Salisbury Township Employ	20241031	90-229000	DPW Dues 10/31/2024	10/31/24	210.00	210.00	10/31/24
Total Salisbury Township Employees:					210.00	210.00	
Schaedler Yesco							
Schaedler Yesco	S7618446.002	41-409.600	Closet Lights/Controls - Magistrate	10/25/24	119.70	.00	
Schaedler Yesco	S7686616.001	41-409.600	Magistrate - Finish Low-Voltage/High-Voltage	10/21/24	461.77	.00	
Schaedler Yesco	S7686616.002	41-409.600	Electric Finishes - Magistrate	10/25/24	347.90	.00	
Total Schaedler Yesco:					929.37	.00	
SealMaster							
SealMaster	INV2084200	01-433.246	Parking Lot Stops-PD	10/09/24	221.00	.00	
SealMaster	INV2085333	01-438.245	Crack Sealer for Paving Project	10/23/24	4,900.00	.00	
Total SealMaster:					5,121.00	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	2470465	01-409.373	Pest control for the pole bldg-Oct 2024	10/09/24	52.50	.00	
Total Seitz Bros Exterminating Co:					52.50	.00	
Sherwin Williams							
Sherwin Williams	1248-7	41-409.600	Paint-Magistrate	10/11/24	462.00	.00	
Sherwin Williams	1496-2	41-409.600	Paint-Magistrate	10/18/24	2,938.95	.00	
Total Sherwin Williams:					3,400.95	.00	
Signal Service Inc.							
Signal Service Inc.	056438	01-433.362	Add Video Detection at 33rd & Lehigh	10/15/24	5,052.00	.00	
Total Signal Service Inc.:					5,052.00	.00	
Singles, Darrell							
Singles, Darrell	101124	06-448.192	2024-Clothing allowance	10/11/24	42.51	.00	
Singles, Darrell	101124	08-429.192	2024-Clothing allowance	10/11/24	42.52	.00	
Total Singles, Darrell:					85.03	.00	
Smith, Kyle							
Smith, Kyle	091824	01-410.238	Reimb-2024 Uniform Allowance	11/06/24	382.83	.00	
Total Smith, Kyle:					382.83	.00	
St. Luke's Hospital							
St. Luke's Hospital	176343	01-406.315	Employee testing-Robbins	10/16/24	107.00	.00	
Total St. Luke's Hospital:					107.00	.00	
Staples Advantage							
Staples Advantage	6014117911	01-401.240	Paper	10/10/24	105.12	.00	
Staples Advantage	6014117912	01-409.240	Trash bags/towels/hand soap/toilet paper	10/10/24	772.03	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Staples Advantage:					877.15	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	00063241	06-448.251	#34-Fitting	11/05/24	17.65	.00	
Staver Hydraulics Co Inc	00063241	08-429.251	#34-Fitting	11/05/24	17.65	.00	
Total Staver Hydraulics Co Inc:					35.30	.00	
STOPA							
STOPA	20241031	90-226000	Police Dues 10/31/2024	10/31/24	535.00	535.00	10/31/24
Total STOPA:					535.00	535.00	
Suburban Propane-2022							
Suburban Propane-2022	920224962111023	01-401.231	unleaded	10/22/24	17.02	.00	
Suburban Propane-2022	920224962111023	01-410.231	unleaded	10/22/24	601.67	.00	
Suburban Propane-2022	920224962111023	01-430.231	unleaded	10/22/24	200.80	.00	
Suburban Propane-2022	920224962111023	06-448.231	unleaded	10/22/24	73.02	.00	
Suburban Propane-2022	920224962111023	08-429.231	unleaded	10/22/24	73.02	.00	
Suburban Propane-2022	920224962111023	03-413.231	unleaded	10/22/24	59.99	.00	
Suburban Propane-2022	920224962111023	01-430.231	diesel	10/22/24	772.66	.00	
Suburban Propane-2022	920224962111023	06-448.231	diesel	10/22/24	44.41	.00	
Suburban Propane-2022	920224962111023	08-429.231	diesel	10/22/24	44.41	.00	
Suburban Propane-2022	920224962111023	03-413.231	diesel	10/22/24	134.22	.00	
Suburban Propane-2022	920224962111031	01-401.231	unleaded	10/30/24	23.82	.00	
Suburban Propane-2022	920224962111031	01-410.231	unleaded	10/30/24	841.76	.00	
Suburban Propane-2022	920224962111031	01-430.231	unleaded	10/30/24	280.92	.00	
Suburban Propane-2022	920224962111031	06-448.231	unleaded	10/30/24	102.15	.00	
Suburban Propane-2022	920224962111031	08-429.231	unleaded	10/30/24	102.16	.00	
Suburban Propane-2022	920224962111031	03-413.231	unleaded	10/30/24	83.93	.00	
Suburban Propane-2022	920224962111031	01-430.231	diesel	10/30/24	1,812.05	.00	
Suburban Propane-2022	920224962111031	06-448.231	diesel	10/30/24	104.14	.00	
Suburban Propane-2022	920224962111031	08-429.231	diesel	10/30/24	104.15	.00	
Suburban Propane-2022	920224962111031	03-413.231	diesel	10/30/24	314.77	.00	
Suburban Propane-2022	920224962171017	01-401.231	unleaded	10/16/24	23.99	.00	
Suburban Propane-2022	920224962171017	01-410.231	unleaded	10/16/24	847.88	.00	
Suburban Propane-2022	920224962171017	01-430.231	unleaded	10/16/24	282.96	.00	
Suburban Propane-2022	920224962171017	06-448.231	unleaded	10/16/24	102.90	.00	
Suburban Propane-2022	920224962171017	08-429.231	unleaded	10/16/24	102.90	.00	
Suburban Propane-2022	920224962171017	03-413.231	unleaded	10/16/24	84.54	.00	
Suburban Propane-2022	920224962171017	01-430.231	diesel	10/16/24	1,282.36	.00	
Suburban Propane-2022	920224962171017	06-448.231	diesel	10/16/24	73.70	.00	
Suburban Propane-2022	920224962171017	08-429.231	diesel	10/16/24	73.71	.00	
Suburban Propane-2022	920224962171017	03-413.231	diesel	10/16/24	222.76	.00	
Total Suburban Propane-2022:					8,888.77	.00	
Times News							
Times News	100557094-101720	01-401.341	Ad: 10/17/24 Annual Audit & Financial Report	10/17/24	181.35	.00	
Times News	100557264-102420	01-401.341	Ad: 10/23/24-Auction of Twp Equipment	10/24/24	144.75	.00	
Total Times News:					326.10	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	11124	01-437.375	Hydro-seeder Parts	11/01/24	58.96	.00	
Tractor Supply Credit Plan	11124	01-437.375	#11-Trailer Plug	11/01/24	44.99	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Tractor Supply Credit Plan	11124	01-451.375	Smithco-Tire	11/01/24	99.99	.00	
Total Tractor Supply Credit Plan:					203.94	.00	
Trans Edge Truck Center							
Trans Edge Truck Center	92646P1	01-437.251	Coolant	10/28/24	69.72	.00	
Total Trans Edge Truck Center:					69.72	.00	
UGI Utilities Inc - 2269							
UGI Utilities Inc - 2269	101124	03-412.320	411004312269	10/11/24	27.98	27.98	10/30/24
Total UGI Utilities Inc - 2269:					27.98	27.98	
UGI Utilities Inc - 5711							
UGI Utilities Inc - 5711	101124	01-409.230	411015015711	10/11/24	16.80	16.80	10/30/24
Total UGI Utilities Inc - 5711:					16.80	16.80	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	101724	01-409.230	411001980316	10/17/24	79.43	79.43	10/30/24
Total UGI Utilities Inc.-0316:					79.43	79.43	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	101624	01-409.230	411001980555	10/16/24	168.89	168.89	10/30/24
Total UGI Utilities Inc.-0555:					168.89	168.89	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	101724	01-409.230	411001979581	10/17/24	28.99	28.99	10/30/24
Total UGI Utilities Inc.-9581:					28.99	28.99	
Vigilant Solutions LLC							
Vigilant Solutions LLC	59561 RI	01-407.319	Police LPR Renewal for Car Camera #202	09/18/24	516.00	.00	
Total Vigilant Solutions LLC:					516.00	.00	
Waitz Corporation							
Waitz Corporation	140540	01-455.240	Memorial Tree	10/17/24	255.00	.00	
Total Waitz Corporation:					255.00	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	CM5585587	01-410.260	Return	09/26/23	245.58-	.00	
Warehouse Battery Outlet I	INV763490	01-437.251	Battery Tester	10/17/24	309.50	.00	
Warehouse Battery Outlet I	INV763756	01-410.210	AED Batteries	10/28/24	337.50	.00	
Warehouse Battery Outlet I	INV763756	01-410.375	Battery Backup - Repair	10/28/24	37.80	.00	
Warehouse Battery Outlet I	INV763756	01-410.260	LED Lights - all PD officers	10/28/24	494.70	.00	
Total Warehouse Battery Outlet Inc:					933.92	.00	
Western Lehigh Services Inc							
Western Lehigh Services In	5735	01-451.371	Topsoil-Lehigh Ave	10/18/24	980.00	.00	
Total Western Lehigh Services Inc:					980.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WEX Bank							
WEX Bank	100770962	01-410.231	Fuel Purchases	10/31/24	56.02	.00	
WEX Bank	100770962	06-448.231	Fuel Purchases	10/31/24	39.65	.00	
WEX Bank	100770962	08-429.231	Fuel Purchases	10/31/24	39.65	.00	
Total WEX Bank:					135.32	.00	
Wilson Products							
Wilson Products	0003197733	01-437.251	Acetylene	10/31/24	12.00	.00	
Total Wilson Products:					12.00	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	INV561268	01-410.375	MSA Service Repair-Batteries	10/23/24	13.88	.00	
Witmer Public Safety Grou	INV561587	01-433.450	Traffic Cones	10/23/24	2,250.00	.00	
Total Witmer Public Safety Group:					2,263.88	.00	
YCG Inc							
YCG Inc	233741	01-410.375	ENRADD Calibration/Repair	10/18/24	267.00	.00	
YCG Inc	233755	01-410.375	ENRADD repair	10/18/24	339.50	.00	
Total YCG Inc:					606.50	.00	
Zulic, Brian							
Zulic, Brian	20241031	01-410.132	Heart & Lung- 10/15/24-10/26/24	10/31/24	3,399.12	3,399.12	10/30/24
Total Zulic, Brian:					3,399.12	3,399.12	
Grand Totals:					377,345.50	16,519.99	

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:					140,093.78	13,578.63	
Fire Fund							
Total Fire Fund:					2,523.51	27.98	
Water Fund							
Total Water Fund:					35,652.31	307.16	
Sewer Fund							
Total Sewer Fund:					77,134.28	19.28	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					89.18	20.15	
Highway Aid Fund							
Total Highway Aid Fund:					91,606.69	.00	
Capital General Fund							
Total Capital General Fund:					27,457.21	.00	
Payroll Fund							
Total Payroll Fund:					2,788.54	2,566.79	
Grand Totals:					377,345.50	16,519.99	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
October 24, 2024
REGULAR MEETING – 7:00 PM**

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

PLEDGE OF ALLEGIANCE

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

CALL TO ORDER

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

Commissioner Brinton announced that an Executive Session will take place after the Notifications to discuss a personnel and real estate matter. Attorney Ulrich noted that action is expected to be taken on both matters.

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

ROLL CALL

Board Members Present:

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

Staff Present:

Cathy Bonaskiewich, Township Manager
Sandy Nicolo, Assistant Twp Manager/Community Development Director/MS4 Coordinator
Paul Ziegenfus, Finance Director
James Levernier, Director of Public Works
Donald Sabo, Chief of Police
Jason Ulrich, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Bryan Smith, representative of Barry Isett & Associates, Township Engineer
Genny Baillie, Director of Recreation

NOTIFICATION

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

The Board convened into an Executive Session.

The Board reconvened at 7:20 pm.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Motion by Commissioner Karol, seconded by Commissioner Patnaik, to approve the unaudited Financial Reports for the periods of August and September 2024 and the List of Bills Payable for the periods of 9/21/2024-10/4/2024 and 10/5/24-10/18/24, broken down as follows:

9/21/24-10/4/24

\$696,154.15 = GENERAL
\$993.44 = FIRE
\$0 = LIBRARY
\$214,657.43 = WATER
\$115,692.07 = SEWER
\$15,151.93 = REFUSE & RECYCLING
\$24,134.80 = HIGHWAY AID
\$55,658.18 = CAPITAL GENERAL
\$945.00 = PAYROLL
\$1,123,187.00 = GRAND TOTAL ALL FUNDS

10/5/24-10/18/24

\$176,814.16 = GENERAL
\$4,037.08 = FIRE
\$0 = LIBRARY
\$32,789.15 = WATER
\$110,028.87 = SEWER
\$165,409.47 = REFUSE & RECYCLING
\$42,865.15 = HIGHWAY AID
\$9,823.56 = CAPITAL GENERAL
\$8,057.56 = PAYROLL
\$20.00 = CASH ALLOCATIONS
\$549,845.00 = GRAND TOTAL ALL FUNDS

The Board voted: 5 Ayes; 0 Nays.

MINUTES

September 26, 2024

Commissioner Brinton declared the Minutes from September 26, 2024 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution Authorizing the Sale of 3015 Barrington Lane.

Ms. Bonaskiewich noted that the Township’s auction sale of 3015 Barrington Lane concluded on October 16, and the high bid was \$795,008.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to adopt Resolution No. 10-2024-1830, authorizing the sale of 3015 Barrington Lane.

The Board voted: 5 Ayes; 0 Nays.

Commissioner Brinton expressed her appreciation to those who donated the property, as well as to the auctioneers for their efforts.

Resolution Amending Zoning Hearing Board and Planning Commission Member Payments.

Ms. Bonaskiewich explained that the Township is looking to amend the method by which payment is made to the Zoning Hearing Board members, as well as increase the amount paid to both the Zoning Hearing Board members and the Planning Commission members. She noted that effective January 1, 2025, the ZHB will be paid through the Accounts Payable system, instead of payroll, and the per-meeting payment amounts for both ZHB and PC will be \$50 for the Chairman and Secretary and \$40 for other members.

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to adopt Resolution No. 10-2024-1831, amending the Zoning Hearing Board and Planning Commission member payments.

The Board voted: 5 Ayes; 0 Nays.

Resolution Adopting the Lehigh Valley 2024 Hazard Mitigation Plan Update.

Mr. Wyatt Davis, Emergency Management Coordinator, provided the Board with a brief explanation of the plan update.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to adopt Resolution No. 10-2024-1832, adopting the Lehigh Valley 2024 Hazard Mitigation Plan Update.

The Board voted: 5 Ayes; 0 Nays.

Resolution Confirming Plot 886 LLC Waiver to Develop at 886 Flexer Avenue and Releasing Plot 886 LLC Letter of Credit.

Attorney Ulrich explained that the original plan was submitted five years ago but is now being abandoned by the current owners, who have sold the property to new owners. He stated that the new owners have no intention of developing the property according to the previously approved plans by the Planning Commission and Board of Commissioners. As a result, they have requested the release of the Letter of Credit and the formal abandonment of the plan.

Motion by Commissioner Patnaik, seconded by Commissioner Karol, to adopt Resolution No. 10-2024-1833, accepting the abandonment of the Land Development Plan of Plot 886 LLC and releasing the Letter of Credit.

The Board voted: 5 Ayes; 0 Nays.

MOTIONS

Motion Appointing a Sergeant from the Promotional Eligibility List.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to name Bryan Losagio from the Promotional Eligibility List to the rank of Sergeant.

The Board voted: 5 Ayes; 0 Nays.

Motion Authorizing Removal of EAC Members Due to Lack of Participation.

Commissioner Lipkin explained that the EAC has been without quorum since February, which has prevented the Council from holding official meetings. She commented that three members have missed three or more meetings, exceeding the two unexcused absences permitted under the bylaws. Commissioner Lipkin noted that these removals would create the opportunity for the Township to seek available candidates to fill the vacancies for the 3rd, 4th and 5th wards.

Motion by Commissioner Karol, seconded by Commissioner Lipkin, to authorize the removal of Mr. Thomas McCabe, Mr. Sam Sankari and Mr. Ed Olearczyk from the EAC due to lack of participation.

The Board voted: 5 Ayes; 0 Nays.

COURTESY OF THE FLOOR

Mr. Nicolo stated that a complaint form has been created for residents to use when filing complaints in order for the issue to be officially documented. He noted that the form has been reviewed and approved by the solicitor. Attorney Ulrich added that for future hearings and matters that may lead to litigation, it is important to establish a written record.

Commissioner Lipkin inquired about the procedure if the complainant does not want to be identified. Attorney Ulrich noted that they could report it anonymously, but they still have to fill out the report.

Commissioner Patnaik raised a question from a resident who wishes to remove a street tree but does not want to replant it. Mr. Nicolo responded that the resident would need to submit a waiver request, and a fee would apply, as the request must be reviewed by the Planning Commission.

Commissioner Patnaik questioned who is responsible for replacing the street lights in the Township. Mr. Levernier replied that all street lights are maintained by PPL.

Commissioner Patnaik stated that he was contacted by a resident who was upset at the noise caused by airplanes coming from Queen City Airport. Attorney Ulrich stated that the Township has no jurisdiction with respect to air space and that the resident would have to contact the FAA.

Commissioner Brinton announced that while recently attending a Pennsylvania State Association of Township Commissioners' leadership summit, Commissioner Patnaik was presented with the President's Award in recognition of outstanding leadership and dedication to the PSATC.

Commissioner Lipkin noted that the Township is searching for volunteers on the EAC as well as the Recreation Advisory Committee.

Mr. Levernier stated that he was recently notified by the County that the Township was awarded \$250,000 from the LSA grant for the construction of a new salt shed.

Mr. Levernier noted that leaf season begins on October 28, and the website will be updated two to three times a week with the crews' schedule.

Chief Sabo stated that the renovations to the Police Department are about 80% complete, and noted that most of the cost has been covered by grant funding.

Chief Sabo reminded the Board that the Township's Trick-or-Treat night is Friday, October 25 from 6:00 pm – 8:00 pm.

Chief Sabo stated that the continuous 12-hour bicycle race at Dodson Park takes place on Saturday, October 26, and officers will be on hand.

Chief Sabo commented that the radio project is moving forward with Lehigh County, which mandates the implementation of new radios for police, fire, and EMS. He noted that he is working with Barry Isett to seek grant funding for the million-dollar project.

Ms. Maria Diaz inquired about the time it takes for the Plot 886 LLC Letter of Credit to be released. Attorney Ulrich stated that he will send the executed copy of the Resolution to her attorney tomorrow.

Commissioner Brinton announced that an Executive Session will take place after the meeting in regards to a personnel and legal matter.

ADJOURNMENT

Commissioner Karol made a motion to adjourn the meeting. Commissioner Patnaik seconded the motion. The time was 7:51 pm.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on October 24, 2024.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
RESOLUTION NO. 11-2024-1834

**A RESOLUTION AUTHORIZING AND APPROVING THE SUBMISSION OF
A LOCAL SHARE ACCOUNT STATEWIDE GRANT APPLICATION TO
PURCHASE PORTABLE RADIO EQUIPMENT FOR THE TOWNSHIP
POLICE DEPARTMENT AND VOLUNTEER FIRE COMPANIES**

WHEREAS, the Township of Salisbury, Lehigh County, Pennsylvania is mandated to update its radio communications systems in order to allow for interoperability with emergency communications; and

WHEREAS, the Township recognizes the critical importance that emergency responders, called to both day-to-day and large-scale incidents, must be able to communicate with each other regardless of the make or model of equipment; and

WHEREAS, the Township wishes to purchase updated radio and communication technology to allow for compliance with the P25 standards.

BE IT RESOLVED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania that the Township of Salisbury, Lehigh County, Pennsylvania (Applicant) hereby requests a Local Share Account Statewide grant of \$829,666.24 from the Commonwealth Financing Authority to acquire updated radios and communication technology. This investment will significantly enhance coordination among our public safety agencies during emergencies, ultimately saving lives.

BE IT FURTHER RESOLVED, that the Applicant does hereby designate the Township Manager (Cathy Bonaskiewich) and/or Assistant Township Manager (Alessandro Nicolo), as the official(s) authorized to execute all documents and agreements between the Township of Salisbury and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

BE IT FURTHER RESOLVED, that the Township of Salisbury is willing to commit twenty (20%) percent of Township funds towards the total project cost.

DULY ADOPTED this 14th day of November, 2024, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, in a lawful session duly assembled.

ATTEST:

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Cathy Bonaskiewich
Township Secretary

Debra J. Brinton
President, Board of Commissioners

I, Cathy Bonaskiewich, duly qualified Township Secretary of the Township of Salisbury, Lehigh County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Salisbury Township Board of Commissioners at a regular meeting held November 14th, 2024, and said Resolution has been recorded in the minutes of the Salisbury Township Board of Commissioners and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of Salisbury Township, this 14th day of November, 2024.

Cathy Bonaskiewich, Township Secretary
TOWNSHIP OF SALISBURY, LEHIGH County (APPLICANT)

**Township of Salisbury, Lehigh County, Pennsylvania
Resolution No. 11-2024-1835**

**BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF
SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, ADOPTION OF
THE 2024 SALISBURY TOWNSHIP EMERGENCY OPERATIONS
PLAN UPDATE**

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

WHEREAS, the Township's Emergency Management Coordinator has prepared updates to the Salisbury Township Emergency Operations Plan (Plan) with input from various Township departments and submitted said Plan for review and input to the Board of Commissioners of the Township of Salisbury; and

WHEREAS, the Plan recommends responsive activities that will reduce losses to life and property affected by emergency situations that face the Township and its citizens.

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

- The 2024 Salisbury Township Emergency Operations Plan is hereby adopted as the official Emergency Operations Plan of the Township of Salisbury, and
- The respective officials and departments identified within the 2024 Salisbury Township Emergency Operations 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
November 14, 2024
7:30 p.m.
(approximate time)

Topics of discussion:

- Review and Discuss Draft 2025 Budget Requests with Public Works, Fire and Community Development Departments