

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
REORGANIZATION MEETING AGENDA
JANUARY 4, 2016 -- 6:15 PM**

PLEDGE OF ALLEGIANCE

OATH OF OFFICE – The Honorable Michael J. Pochron, District Judge

1. Debra Brinton (Commissioner)
2. Robert Martucci, Jr. (Commissioner)
3. Joanne Ackerman (Commissioner)

ELECTION OF OFFICERS

1. President
2. Vice-President
3. President Pro Tempore

APPOINTMENTS – BY RESOLUTION

1. Township Secretary
2. Assistant Township Secretary
3. Township Treasurer
4. Township Assistant Treasurer
5. Township Solicitor
6. Township Engineer
7. Alternate Township Engineer
8. Sewage Enforcement Officer and Alternates
9. Auditor

APPOINTMENTS – BY MOTION

- 1. Planning Commission (4 year term)**
 - a. Second Ward (*Commissioner Seagreaves to nominate*)
 - b. Third Ward (*Commissioner Brinton to nominate*)
- 2. Zoning Hearing Board (5 year term)**
 - a. First Ward (*Commissioner Martucci to nominate*)
- 3. Civil Service Commission (6 year term)**
 - a. 1 Member (*Commissioner Ackerman to nominate*)
- 4. Vacancy Board (1 year term)**
 - a. 1 Member (*Commissioner Brown to nominate*)
- 5. Environmental Advisory Council (3 year term)**
 - a. First Ward (*Commissioner Martucci to nominate*)
 - b. Fourth Ward unexpired term ending 1/1/2018 (*Commissioner Brown to nominate*)
- 6. Recreation Advisory Committee (5 year term)**
 - a. Third Ward (*Commissioner Brinton to nominate*)
 - b. Fourth Ward (*Commissioner Brown to nominate*)
- 7. Building Code Board of Appeals (5 year term)**
 - a. Third Ward (*Commissioner Brinton to nominate*)
 - b. 1 Vacancy – unexpired term ending 1/1/2019 (*Commissioner Ackerman to nominate*)

NEW BUSINESS

1. MOTION - Approval of the Bills Payable for the period 12/12/2015 through 1/4/2016

**PUBLIC COMMENT
ADJOURNMENT**

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Allied Equipment Sales &	28629	stone delivered for detention pond	01-409.601	12/16/15	137.00	.00	
Allied Equipment Sales &	34437	Rental of skidloader for detention pond	01-409.601	12/16/15	125.00	.00	
Total Allied Equipment Sales & Rentl:					262.00	.00	
American United Life Insur	01012016	2016-Jan life/disability ins coverage	01-487.158	01/01/16	1,707.70	.00	
Total American United Life Insurance Co:					1,707.70	.00	
Applied PC Solutions	7784	repair a notebook	01-415.240	12/17/15	55.00	.00	
Total Applied PC Solutions:					55.00	.00	
Asphalt Maintenance Soluti	2618	joint sealant	01-438.245	12/15/15	2,625.00	.00	
Total Asphalt Maintenance Solutions:					2,625.00	.00	
AT&T Mobility	12042015	2015-Dec wireless charges for 5 tablets	01-415.320	12/04/15	95.85	.00	
Total AT&T Mobility:					95.85	.00	
Atlantic Tactical	SQ-80445999	shield	01-410.260	12/16/15	1,881.60	.00	
Atlantic Tactical	SQ-80446005	Non-Night Vision Weaponsight	01-410.260	12/16/15	2,423.88	.00	
Atlantic Tactical	SQ-80446005	Ammo	01-410.242	12/16/15	874.75	.00	
Atlantic Tactical	SQ-80446007	Rifle	01-410.260	12/16/15	1,696.24	.00	
Total Atlantic Tactical:					6,876.47	.00	
Ballek, Clinton	12052015	2015 clothing allowance	01-430.192	12/05/15	200.00	.00	
Total Ballek, Clinton:					200.00	.00	
Berks County Intermediate	00076684	Postage for Sept 2015 interims	01-403.325	12/07/15	4.41	.00	
Total Berks County Intermediate Unit:					4.41	.00	
Brosious Jr, Richard	01012016	13 of 60 retirement incentive program	01-406.172	01/01/16	450.00	.00	
Total Brosious Jr, Richard:					450.00	.00	
Bummer, Frank	01012016	13 of 60 retirement incentive program	01-406.172	01/01/16	450.00	.00	
Total Bummer, Frank:					450.00	.00	
Burkholders Heating & AC	101354	Munic bldg-gas smell in boiler room-no leak found	01-409.373	12/23/15	236.25	.00	
Total Burkholders Heating & AC Inc:					236.25	.00	
CODY Computer Services	7252	2016-Police-annual support/maintenance for citations and crash reporting	01-407.261	01/01/16	2,000.00	.00	
Total CODY Computer Services Inc:					2,000.00	.00	
D & A Emergency Equipme	23056	EMC-installed LEDS/switches & wiring on trailer	01-415.260	12/17/15	1,904.00	.00	
Total D & A Emergency Equipment Inc:					1,904.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Davison & McCarthy	16276	Reimb inv: Dunkin Donut	01-404.318	11/04/15	132.00	.00	
Total Davison & McCarthy:					132.00	.00	
Dispatch Answering Servic	0000204B98	Answr Service/Pump Stn Alrm-2 of 12 for 2016	01-401.320	01/01/16	212.00	.00	
Dispatch Answering Servic	0000204B98	610-782-5572-2 of 12 for 2016	01-430.320	01/01/16	15.00	.00	
Dispatch Answering Servic	204B96	610-782-5572-1 of 12 for 2016	01-430.320	11/30/15	15.00	.00	
Dispatch Answering Servic	204B96	Answr Service/Pump Stn Alrm-1 of 12 for 2016	01-401.320	11/30/15	251.00	.00	
Total Dispatch Answering Service:					493.00	.00	
Document Systems Ltd.	C47604C	inkjet cartridge	01-401.375	12/29/15	172.14	.00	
Total Document Systems Ltd.:					172.14	.00	
Double M Productions	25435	T shirts for programs	01-410.200	12/12/15	374.20	.00	
Total Double M Productions:					374.20	.00	
Durner Jr, Charles	12182015	2015 Healthcare reimb	01-406.171	12/18/15	150.00	.00	
Total Durner Jr, Charles:					150.00	.00	
Eastern Industries Inc.	6244051	coldpatch	01-438.245	12/04/15	214.24	.00	
Eastern Industries Inc.	6245000	coldpatch	01-438.245	12/07/15	215.32	.00	
Eastern Industries Inc.	6246782	AASHTO #57	01-438.245	12/09/15	167.22	.00	
Eastern Industries Inc.	6250510	coldpatch	01-438.245	12/15/15	249.04	.00	
Total Eastern Industries Inc.:					845.82	.00	
Eastern Salisbury Fire Co.	12222015	2015 Incentive Program-2nd pymt-PO#23311	01-465.500	12/22/15	7,500.00	.00	
Total Eastern Salisbury Fire Co.:					7,500.00	.00	
Ecco Communications LLC	67432	EmC-install GLOBALSTAR phone package	01-415.260	12/17/15	1,226.98	.00	
Total Ecco Communications LLC:					1,226.98	.00	
Elite K-9 Inc.	108326	K-9 stackable kit	01-410.215	12/20/15	824.90	.00	
Total Elite K-9 Inc.:					824.90	.00	
FBI/LEEDA	01012016	2016 Membership-Stiles	01-410.420	01/01/16	50.00	.00	
Total FBI/LEEDA:					50.00	.00	
FIREHOUSE Software	1218628	2016 software WEB hosting-Police/Fire Inspectors	01-407.261	12/11/15	1,799.00	.00	
Total FIREHOUSE Software:					1,799.00	.00	
GFOA-PA	01012016	Bonaskiewich-2016 dues	01-402.420	01/01/16	75.00	.00	
GFOA-PA	01012016	Soriano-2016 dues	01-401.420	01/01/16	75.00	.00	
Total GFOA-PA:					150.00	.00	
Globalstar USA	10000000070	Annual fee for airtime-2016	01-415.260	12/16/15	828.34	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Globalstar USA:					828.34	.00	
Grainger	9913079092	MS4-hip waders	01-436.240	12/09/15	53.20	.00	
Grainger	9913570090	sample bottles for MS4	01-436.240	12/09/15	47.62	.00	
Total Grainger:					100.82	.00	
Hallmark Kennels Operatin	3168	Board Fonzie-11/21-30/2015	01-410.215	11/29/15	200.00	.00	
Total Hallmark Kennels Operating Co:					200.00	.00	
Humphrey's Hydraulic Serv	8190	Cylinder for plow	01-437.375	12/21/15	348.00	.00	
Total Humphrey's Hydraulic Service:					348.00	.00	
HWA Group Inc	4366	detergent	01-430.240	12/23/15	325.00	.00	
HWA Group Inc	4366	hose for power washer	01-437.375	12/23/15	169.00	.00	
Total HWA Group Inc:					494.00	.00	
ICMA Membership Renew	01012016	2016 Membership-#659946	01-401.420	01/01/16	832.00	.00	
Total ICMA Membership Renewal:					832.00	.00	
Keystone Consulting Engin	146438	Reimb inv: DLP	01-408.318	11/12/15	330.76	.00	
Keystone Consulting Engin	146444	Reimb inv: Dunkin Donuts	01-408.318	11/13/15	201.25	.00	
Keystone Consulting Engin	146445	Reimb inv: Greenwood Bldrs	01-408.318	11/13/15	141.75	.00	
Total Keystone Consulting Engineers:					673.76	.00	
Klimowicz, Brian G.	01012016	48 of 60 health reimb	01-406.171	01/01/16	250.00	.00	
Total Klimowicz, Brian G.:					250.00	.00	
Kubat, Gary	09142015	2015 Clothing Allowance	01-430.192	09/14/15	200.00	.00	
Total Kubat, Gary:					200.00	.00	
Kutz Inc., E. M.	12300	curb shoes for snow plows	01-437.375	12/11/15	349.30	.00	
Total Kutz Inc., E. M.:					349.30	.00	
Lawn & Golf Supply Co Inc	2850	Belt for parks sweeper	01-451.375	12/15/15	75.69	.00	
Total Lawn & Golf Supply Co Inc:					75.69	.00	
Lehigh County Pol Chiefs	01012016	2016 Dues-Stiles	01-410.420	01/01/16	25.00	.00	
Total Lehigh County Pol Chiefs Assoc:					25.00	.00	
Lowe and Moyer Garage In	1223382	#3-repair lights/turbo	01-437.251	12/16/15	1,938.10	.00	
Total Lowe and Moyer Garage Inc.:					1,938.10	.00	
Luby, Joseph	01012016	13 of 60 retirement incentive program	01-406.172	01/01/16	450.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Luby, Joseph:					450.00	.00	
Madle's Hardware	12222015	multi outlets for munic bldg	01-409.240	12/22/15	13.98	.00	
Total Madle's Hardware:					13.98	.00	
MailFinance	N5662284	1/04/2016 thru 04/03/2016	01-401.375	12/03/15	420.00	.00	
Total MailFinance:					420.00	.00	
McAuliffe Asphalt Paving	12162015	Topsoil for detention pond	01-409.601	12/16/15	85.00	.00	
Total McAuliffe Asphalt Paving:					85.00	.00	
Monroe Sysms for Busine	7ES16A	calculator-finance office	01-402.260	12/23/15	181.52	.00	
Total Monroe Sysms for Business Inc:					181.52	.00	
Morris, Jay	11122015	2015 Clothing/Boot Allowance	01-430.192	11/12/15	195.95	.00	
Total Morris, Jay:					195.95	.00	
Motors Plus Inc.	31162	#218-oil change/mount & balance snow tires	01-410.251	12/11/15	181.12	.00	
Total Motors Plus Inc.:					181.12	.00	
MP Outfitters	10267-5	bags	01-410.242	12/08/15	52.99	.00	
MP Outfitters	10293-5	shirts/covert button up	01-410.238	12/09/15	395.90	.00	
MP Outfitters	10581-5	pants/belt	01-410.238	12/22/15	63.99	.00	
Total MP Outfitters:					512.88	.00	
Mr. John Inc.	0004987797	1 unit:Franko farm-11/11-12/08/2015	01-451.315	12/10/15	125.00	.00	
Mr. John Inc.	0004987798	Laubach Park-11/11-12/08/2015	01-451.315	12/10/15	125.00	.00	
Mr. John Inc.	0004987799	Lindberg Park-11/11-12/08/2015	01-451.315	12/10/15	125.00	.00	
Total Mr. John Inc.:					375.00	.00	
Nicolo, Alessandro	12142015	2015 Health Reimb	01-406.171	12/14/15	150.00	.00	
Total Nicolo, Alessandro:					150.00	.00	
Orlando Diefenderfer	51197	updated 2016 holiday schedule	01-401.375	12/18/15	64.89	.00	
Total Orlando Diefenderfer:					64.89	.00	
PA Dept of Agriculture/C of	01012016	2016 Pesticide Business License	01-451.315	01/01/16	35.00	.00	
Total PA Dept of Agriculture/C of PA:					35.00	.00	
PA Municipal Health Ins Co	01012016	2016 Jan coverage	01-487.156	01/01/16	73,100.00	.00	
Total PA Municipal Health Ins Coop:					73,100.00	.00	
PA Police Accreditation Co	01012016	2016 membership	01-410.420	01/01/16	35.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total PA Police Accreditation Coalit:					35.00	.00	
PA State Assoc of Borough	01012016	2016 Dues-member ID#22764	01-401.420	01/01/16	225.00	.00	
Total PA State Assoc of Boroughs:					225.00	.00	
PatrolPC	8259227	K-9 - thermal printers for E-ticketing	01-410.215	12/30/15	1,031.00	.00	
PatrolPC	8259227	K-9 - thermal printers for E-ticketing	01-410.260	12/30/15	2,062.00	.00	
Total PatrolPC:					3,093.00	.00	
PCPA	01012016	2016 Membership-Stiles	01-410.420	01/01/16	150.00	.00	
Total PCPA:					150.00	.00	
PENNBCO	01012016	2016-Nicolo membership	01-413.420	01/01/16	50.00	.00	
Total PENNBCO:					50.00	.00	
Permadur Industries Inc/Si	00075077	inspect lift at PW bldg for repairs	01-409.373	12/17/15	1,219.60	.00	
Total Permadur Industries Inc/Sissco:					1,219.60	.00	
Power Hawk Technologies	1229	vehicle harness/cables	01-410.260	12/29/15	326.31	.00	
Total Power Hawk Technologies Inc:					326.31	.00	
PPL Electric Utilities	12142015	54060-05002-Dec 2015	01-451.361	12/14/15	17.36	.00	
PPL Electric Utilities	12222015	61089-84001-Dec 2015	01-409.361	12/22/15	662.13	.00	
PPL Electric Utilities	12222015	70730-17005-Dec 2015	01-409.361	12/22/15	1,022.45	.00	
PPL Electric Utilities	12222015	94340-19001-Dec 2015	01-451.361	12/22/15	164.94	.00	
PPL Electric Utilities	12222015	92051-48008-Dec 2015	01-409.361	12/22/15	839.82	.00	
Total PPL Electric Utilities:					2,706.70	.00	
Protect Alarms	3748	digital video recorder	01-409.600	12/30/15	2,700.00	.00	
Total Protect Alarms:					2,700.00	.00	
PSATC	01012016	2016 Dues	01-400.420	01/01/16	3,188.55	.00	
Total PSATC:					3,188.55	.00	
ReadyRefresh by Nestle	05L043648152	2015-Dec-Acct#0436481527-Admin	01-409.366	12/04/15	26.79	.00	
ReadyRefresh by Nestle	05L043648154	2015-Dec-Acct#0436481543-Police	01-409.366	12/04/15	19.56	.00	
ReadyRefresh by Nestle	05L043648157	2015-Dec-Acct#0436481576-DPW	01-409.366	12/04/15	19.56	.00	
ReadyRefresh by Nestle	05L044170439	2015-Dec-Acct#0441704392-Franko	01-409.366	12/04/15	9.89	.00	
Total ReadyRefresh by Nestle:					75.80	.00	
Rehm Sr., Timothy J.	12152015	Health Reimb-2015	01-406.171	12/15/15	150.00	.00	
Total Rehm Sr., Timothy J.:					150.00	.00	
Rescue Essentials	49771	QRS supplies-bags/tourniquets	01-410.210	11/18/15	518.79	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Rescue Essentials:					518.79	.00	
Seitz Bros Exterminating C	01012016	2016-Admin Bldg	01-401.315	01/01/16	554.38	.00	
Total Seitz Bros Exterminating Co:					554.38	.00	
Service Electric Cable TV	12292015	Prolog Express - Dec 2015	01-410.315	12/29/15	74.99	.00	
Total Service Electric Cable TV:					74.99	.00	
Service Electric Telephone	12152015	Acct#-0000044158-Township phone line-12/2015	01-401.320	12/15/15	531.33	.00	
Service Electric Telephone	12152015	Acct#-0000044158-Minger phone line-12/2015	01-403.240	12/15/15	19.23	.00	
Total Service Electric Telephone Co:					550.56	.00	
Signal Service Inc.	17600	CC&Fish Hatchery-replaced module	01-433.362	11/24/15	261.00	.00	
Total Signal Service Inc.:					261.00	.00	
Sinko, Michael	12112015	2015 Health Reimb	01-406.171	12/11/15	140.30	.00	
Total Sinko, Michael:					140.30	.00	
Soriano, Randy	12142015	2015 Health Reimb	01-406.171	12/14/15	150.00	.00	
Total Soriano, Randy:					150.00	.00	
Staples Advantage	3287604059	K150 Brewer-DPW	01-430.240	12/22/15	159.95	.00	
Staples Advantage	3287604059	paper towels	01-409.240	12/22/15	57.75	.00	
Total Staples Advantage:					217.70	.00	
Starr Uniform Center	101898	Shirt/pants	01-410.238	12/23/15	140.94	.00	
Total Starr Uniform Center:					140.94	.00	
Stauffer Insurance, C. M.	102978	2016-Bond for Bonaskiewich	01-486.355	01/01/16	1,875.00	.00	
Stauffer Insurance, C. M.	102979	2016-Bond for Minger (Treas)	01-486.355	01/01/16	1,275.00	.00	
Stauffer Insurance, C. M.	102980	2016-Bond for Soriano	01-486.355	01/01/16	1,275.00	.00	
Total Stauffer Insurance, C. M.:					4,425.00	.00	
Staver Hydraulics Co Inc	P-44406-0	Hoses for plows	01-437.375	12/16/15	75.04	.00	
Total Staver Hydraulics Co Inc:					75.04	.00	
Stotz/Fatzinger Office Sup	152089	envelopes-Salisbury Township	01-401.342	12/14/15	170.00	.00	
Stotz/Fatzinger Office Sup	152151	Year end forms	01-401.342	12/14/15	132.30	.00	
Stotz/Fatzinger Office Sup	152482	Police-copy paper/clips/binders/tape/folders	01-410.240	12/17/15	293.16	.00	
Stotz/Fatzinger Office Sup	152716	mouse for DPW computer	01-430.240	12/21/15	21.99	.00	
Stotz/Fatzinger Office Sup	152847	paper/pens/markers	01-401.240	12/23/15	59.50	.00	
Stotz/Fatzinger Office Sup	152847	DPW-calc rolls	01-430.240	12/23/15	13.95	.00	
Total Stotz/Fatzinger Office Supply:					690.90	.00	
Stratix Systems Inc	146239	staples refill	01-401.240	12/08/15	47.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Stratix Systems Inc	147185	Maint fee DPW-12/19/2015-03/18/2016	01-401.375	12/15/15	54.67	.00	
Stratix Systems Inc	148096	Mailprotector-Dec 2015	01-407.261	12/21/15	34.32	.00	
Total Stratix Systems Inc:					135.99	.00	
Suburban Propane-2022	802504	diesel	01-410.231	12/16/15	419.11	.00	
Suburban Propane-2022	802504	diesel	01-430.231	12/16/15	434.73	.00	
Suburban Propane-2022	802504	diesel	01-401.231	12/16/15	14.39	.00	
Suburban Propane-2022	903033	unleaded	01-410.231	12/16/15	649.66	.00	
Suburban Propane-2022	903033	unleaded	01-430.231	12/16/15	673.88	.00	
Suburban Propane-2022	903033	unleaded	01-401.231	12/16/15	22.30	.00	
Total Suburban Propane-2022:					2,214.07	.00	
Tapler, Jeffrey	01012016	EMC stipend-Jan 2016	01-415.139	01/01/16	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Times News	100370482-12	Ad:Environmental Advisory Committee Mtg-12/16/2015	01-461.341	12/10/15	28.30	.00	
Times News	100370564-12	Ad: 2016 rates of taxation	01-401.341	12/10/15	76.30	.00	
Total Times News:					104.60	.00	
UGI Utilities Inc.	12212015	504043200800-Dec 2015	01-409.230	12/21/15	556.99	.00	
UGI Utilities Inc.	12212015	504043172815-Dec 2015	01-409.230	12/21/15	590.83	.00	
UGI Utilities Inc.	12212015	504043200901-Dec 2015	01-409.230	12/21/15	849.10	.00	
Total UGI Utilities Inc.:					1,996.92	.00	
Urban Research & Develop	2305-14-13	LindPk MSP Ph2-11/1-12/31/2015	01-451.312	12/18/15	13,390.00	.00	
Urban Research & Develop	2305-15-13	Laubach Park Master Plan-11/1-12/31/2015	01-451.313	12/18/15	5,910.00	.00	
Total Urban Research & Development:					19,300.00	.00	
Urban, Kevin	11302015	2015 clothing allowance	01-430.192	11/30/15	184.10	.00	
Total Urban, Kevin:					184.10	.00	
USI Insurance Services	1763090	Tax collector's bond-2016	01-403.353	12/03/15	398.00	.00	
Total USI Insurance Services:					398.00	.00	
Veritext Mid-Atlantic	PA2502170	ZHB-12/01/2015	01-414.316	12/20/15	276.27	.00	
Total Veritext Mid-Atlantic:					276.27	.00	
Verizon	12032015	610-433-0563-monitor traffic signals CCB-12/2015	01-410.320	12/03/15	38.73	.00	
Total Verizon:					38.73	.00	
Whitehall Turf Equipment	330044	switch for chainsaw/heads for trimmers	01-451.375	12/22/15	87.27	.00	
Total Whitehall Turf Equipment:					87.27	.00	
Total General Fund:					159,370.58	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Fire Fund							
Eastern Salisbury Fire Co.	01012016	Loan #0010949-2013 pumper truck-Prin	03-471.216	01/01/16	6,080.81	.00	
Eastern Salisbury Fire Co.	01012016	Loan #0010949-2013 pumper truck-Interest	03-472.216	01/01/16	1,641.31	.00	
Eastern Salisbury Fire Co.	01012016	2009 Fire Truck loan#10633-princ	03-471.215	01/01/16	9,814.58	.00	
Eastern Salisbury Fire Co.	01012016	2009 Fire Truck loan#10633-interest	03-472.215	01/01/16	1,768.54	.00	
Total Eastern Salisbury Fire Co.:					19,305.24	.00	
PPL Electric Utilities	12222015	82900-03000-Dec 2015	03-411.320	12/22/15	666.98	.00	
Total PPL Electric Utilities:					666.98	.00	
Service Electric Telephone	12152015	Acct#-0000050426-ESFC-12/2015	03-411.320	12/15/15	77.10	.00	
Total Service Electric Telephone Co:					77.10	.00	
Suburban Propane-2022	802504	diesel	03-413.231	12/16/15	94.28	.00	
Suburban Propane-2022	903033	unleaded	03-413.231	12/16/15	146.16	.00	
Total Suburban Propane-2022:					240.44	.00	
UGI Utilities Inc.	12212015	502022721012-ESFC-Dec 2015	03-411.320	12/21/15	330.04	.00	
Total UGI Utilities Inc.:					330.04	.00	
Western Salisbury Fire Co	01012016	2008 Fire truck loan#10521-interest	03-472.214	01/01/16	1,013.51	.00	
Western Salisbury Fire Co	01012016	2005 Fire truck loan#10150-princ	03-471.213	01/01/16	10,631.30	.00	
Western Salisbury Fire Co	01012016	2005 Fire truck loan#10150-interest	03-472.213	01/01/16	951.82	.00	
Western Salisbury Fire Co	01012016	2008 Fire truck loan#10521-princ	03-471.214	01/01/16	6,708.61	.00	
Total Western Salisbury Fire Company:					19,305.24	.00	
Total Fire Fund:					39,925.04	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Water Fund							
American United Life Insur	01012016	2016-Jan life/disability ins coverage	06-487.158	01/01/16	139.00	.00	
Total American United Life Insurance Co:					139.00	.00	
Bethlehem, City of	12112015	2015-NOV-4 resale customers	06-448.368	12/11/15	337.06	.00	
Bethlehem, City of	12112015	2015-NOV-Hydrant rental	06-448.363	12/11/15	880.00	.00	
Total Bethlehem, City of:					1,217.06	.00	
Commonwealth of PA	01012016	2016-fee for NPDES permits-Chapter 92A	06-448.315	01/01/16	500.00	.00	
Total Commonwealth of PA:					500.00	.00	
Dispatch Answering Servic	0000204B98	610-782-5025-2 of 12 for 2016	06-448.320	01/01/16	19.95	.00	
Dispatch Answering Servic	204B96	610-782-5025-1 of 12 for 2016	06-448.320	11/30/15	19.95	.00	
Total Dispatch Answering Service:					39.90	.00	
Five star International LLC	5-253410057	#34-pump assembly	06-448.251	12/07/15	321.86	.00	
Five star International LLC	5-253420037	#34-sensor	06-448.251	12/08/15	35.95	.00	
Five star International LLC	5-253430025	#34-plate assembly bottom cover	06-448.251	12/09/15	31.20	.00	
Five star International LLC	5-253430068	#34-fittings	06-448.251	12/09/15	30.85	.00	
Total Five star International LLC:					419.86	.00	
Kutz Inc., E. M.	12363	returned harness for correct size-balance due	06-448.375	12/17/15	27.22	.00	
Total Kutz Inc., E. M.:					27.22	.00	
PA Municipal Health Ins Co	01012016	2016 Jan coverage	06-487.156	01/01/16	6,961.90	.00	
Total PA Municipal Health Ins Coop:					6,961.90	.00	
PPL Electric Utilities	12102015	30460-06001-Dec 2015	06-448.361	12/10/15	539.08	.00	
Total PPL Electric Utilities:					539.08	.00	
Stratix Systems Inc	148096	Mailprotector-Dec 2015	06-448.261	12/21/15	17.16	.00	
Total Stratix Systems Inc:					17.16	.00	
Suburban Propane-2022	802504	diesel	06-448.231	12/16/15	80.70	.00	
Suburban Propane-2022	903033	unleaded	06-448.231	12/16/15	125.09	.00	
Total Suburban Propane-2022:					205.79	.00	
Verizon	12062015	610-435-4231-Flxr Ave wtr pump stn-12/2015	06-448.320	12/06/15	40.64	.00	
Total Verizon:					40.64	.00	
Total Water Fund:					10,107.61	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Sewer Fund							
American United Life Insur	01012016	2016-Jan life/disability ins coverage	08-487.158	01/01/16	139.00	.00	
Total American United Life Insurance Co:					139.00	.00	
Five star International LLC	5-253410057	#34-pump assembly	08-429.251	12/07/15	321.86	.00	
Five star International LLC	5-253420037	#34-sensor	08-429.251	12/08/15	35.96	.00	
Five star International LLC	5-253430025	#34-plate assembly bottom cover	08-429.251	12/09/15	31.20	.00	
Five star International LLC	5-253430068	#34-fittings	08-429.251	12/09/15	30.85	.00	
Total Five star International LLC:					419.87	.00	
Infrastructure Technologies	14178	agreement for sewer trailer	08-429.317	12/11/15	1,000.00	.00	
Total Infrastructure Technologies LLC:					1,000.00	.00	
Kutz Inc., E. M.	12363	returned harness for correct size-balance due	08-429.375	12/17/15	27.23	.00	
Total Kutz Inc., E. M.:					27.23	.00	
PA Municipal Health Ins Co	01012016	2016 Jan coverage	08-487.156	01/01/16	6,961.90	.00	
Total PA Municipal Health Ins Coop:					6,961.90	.00	
PPL Electric Utilities	12102015	32650-08001-Dec 2015	08-429.361	12/10/15	24.23	.00	
PPL Electric Utilities	12102015	15450-07002-Dec 2015	08-429.361	12/10/15	19.60	.00	
PPL Electric Utilities	12102015	08450-07007-Dec 2015	08-429.361	12/10/15	20.87	.00	
PPL Electric Utilities	12102015	56060-06003-Dec 2015	08-429.361	12/10/15	24.66	.00	
PPL Electric Utilities	12102015	42850-08008-Dec 2015	08-429.361	12/10/15	17.36	.00	
PPL Electric Utilities	12222015	35530-02004-Dec 2015	08-429.361	12/22/15	19.88	.00	
Total PPL Electric Utilities:					126.60	.00	
Stratix Systems Inc	148096	Mailprotector-Dec 2015	08-429.261	12/21/15	17.16	.00	
Total Stratix Systems Inc:					17.16	.00	
Suburban Propane-2022	802504	diesel	08-429.231	12/16/15	80.70	.00	
Suburban Propane-2022	903033	unleaded	08-429.231	12/16/15	125.09	.00	
Total Suburban Propane-2022:					205.79	.00	
Total Sewer Fund:					8,897.55	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Refuse & Recycling Fund							
Fitzgerald & Assoc, T. M.	13779	Recycle containers w/lids	10-427.302	12/16/15	1,378.65	.00	
Total Fitzgerald & Assoc, T. M.:					1,378.65	.00	
Republic Services #282	0282-0005491	2015-Dec service	10-427.300	12/15/15	83,773.50	.00	
Total Republic Services #282:					83,773.50	.00	
Stratix Systems Inc	148096	Mailprotector-Dec 2015	10-407.261	12/21/15	17.16	.00	
Total Stratix Systems Inc:					17.16	.00	
Total Refuse & Recycling Fund:					85,169.31	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Highway Aid Fund							
PPL Electric Utilities	12162015	59610-04003-Dec 2015	35-433.362	12/16/15	32.87	.00	
PPL Electric Utilities	12222015	99940-01007-Dec 2015	35-433.362	12/22/15	26.13	.00	
PPL Electric Utilities	12222015	49130-02001-Dec 2015	35-433.362	12/22/15	33.29	.00	
PPL Electric Utilities	12222015	05340-01002-Dec 2015	35-433.362	12/22/15	26.63	.00	
PPL Electric Utilities	12222015	53875-61001-Dec 2015	35-433.362	12/22/15	25.70	.00	
Total PPL Electric Utilities:					144.62	.00	
Total Highway Aid Fund:					144.62	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Subdivision Escrow Fund							
Almir, Raed	12222015	release of fire escrow monies rec'd Aug 2014	91-100400	12/22/15	35,584.43	.00	
Total Almir, Raed:					35,584.43	.00	
Total Subdivision Escrow Fund:					35,584.43	.00	
Grand Totals:					339,199.14	.00	

Date: _____

President: _____

Board of Commissioners