

**SALISBURY TOWNSHIP**  
**Lehigh County, Pennsylvania**  
**Board of Commissioners Meeting**  
**Regular Meeting Agenda—September 12, 2019**  
**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 Comment Period Policy—Three (3) Minutes Rule
- 4. Bills Payable – *Period 8/17/19 – 9/6/19***
- 5. Approval of the Minutes –*August 22, 2019***
- 6. New Business**
  - A. ORDINANCES**
  - B. RESOLUTIONS**
    1. Resolution to Appoint Chief of Police
    2. Resolution to Appoint Fire Services Director
  - C. MOTIONS**
    1. Motion to Approve Waiver Request for Grading Plan - 2740 Old South Pike Avenue
- 7. Courtesy of the Floor:** (opportunity for public comment on non-agenda items)
- 8. Adjournment**

## Report Criteria:

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

| Vendor Name                                     | Invoice Number | GL Account Number | Description  | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| <b>A &amp; A Auto Parts Stores Inc.</b>         |                |                   |  |              |                    |             |           |
| A & A Auto Parts Stores In                      | 27-311608      | 01-437.251        | Floor mats & Window vents  | 08/01/19     | 193.98             | .00         |           |
| A & A Auto Parts Stores In                      | 287663         | 01-437.251        | Credit-Lund rainguards   | 01/01/19     | 15.00-             | .00         |           |
| Total A & A Auto Parts Stores Inc.:             |                |                   |  |              | 178.98             | .00         |           |
| <b>AACE Security Loss Prevention Specialist</b> |                |                   |  |              |                    |             |           |
| AACE Security Loss Preve                        | 8292019        | 41-409.700        | 25% Down-Admin Bldg Security System                                      | 08/29/19     | 2,500.00           | 2,500.00    | 08/29/19  |
| AACE Security Loss Preve                        | 82920192       | 41-409.700        | Add'l 25% Down-Admin Bldg Security System                                | 08/29/19     | 2,500.00           | .00         |           |
| Total AACE Security Loss Prevention Specialist: |                |                   |  |              | 5,000.00           | 2,500.00    |           |
| <b>Aaron Roche</b>                              |                |                   |  |              |                    |             |           |
| Aaron Roche                                     | 8282019        | 91-248000         | Escrow Release-Sketch  | 08/28/19     | 1,000.00           | .00         |           |
| Aaron Roche                                     | 8282019        | 91-248000         | Escrow Release-Land Development  | 08/28/19     | 2,700.00           | .00         |           |
| Total Aaron Roche:                              |                |                   |  |              | 3,700.00           | .00         |           |
| <b>American United Life Insurance Co</b>        |                |                   |  |              |                    |             |           |
| American United Life Insur                      | 9012019        | 01-487.158        | 2019-Sept life/disability ins coverage                                   | 09/01/19     | 1,588.13           | .00         |           |
| American United Life Insur                      | 9012019        | 06-487.158        | 2019-Sept life/disability ins coverage                                   | 09/01/19     | 235.87             | .00         |           |
| American United Life Insur                      | 9012019        | 08-487.158        | 2019-Sept life/disability ins coverage                                   | 09/01/19     | 235.87             | .00         |           |
| American United Life Insur                      | 9012019        | 10-487.158        | 2019-Sept life/disability ins coverage                                   | 09/01/19     | 46.08              | .00         |           |
| Total American United Life Insurance Co:        |                |                   |  |              | 2,105.95           | .00         |           |
| <b>Amici Jr, Louis</b>                          |                |                   |  |              |                    |             |           |
| Amici Jr, Louis                                 | 8272019        | 01-430.192        | 2019 Health Reimbursement  | 08/27/19     | 100.00             | .00         |           |
| Total Amici Jr, Louis:                          |                |                   |  |              | 100.00             | .00         |           |
| <b>Bank of America</b>                          |                |                   |  |              |                    |             |           |
| Bank of America                                 | 8092019        | 01-402.260        | Table-Finance  | 08/09/19     | 65.00              | 65.00       | 08/29/19  |
| Bank of America                                 | 8092019        | 01-410.315        | Transfer of firearms   | 08/09/19     | 25.00              | 25.00       | 08/29/19  |
| Bank of America                                 | 8092019        | 01-402.421        | Training course: "Pension Administration and Act 205 Overview"-Ziegenfus | 08/09/19     | 25.00              | 25.00       | 08/29/19  |
| Bank of America                                 | 8092019        | 01-414.318        | 2Q19-Permit Fees-DCED/UCC  | 08/09/19     | 562.50             | 562.50      | 08/29/19  |
| Bank of America                                 | 8092019        | 01-414.240        | Staple-free stapler  | 08/09/19     | 9.78               | 9.78        | 08/29/19  |
| Bank of America                                 | 8092019        | 01-402.240        | Staple-free stapler  | 08/09/19     | 9.78               | 9.78        | 08/29/19  |
| Bank of America                                 | 8092019        | 01-401.240        | Staple-free stapler  | 08/09/19     | 39.12              | 39.12       | 08/29/19  |
| Bank of America                                 | 8092019        | 01-401.315        | Gift basket-Stout  | 08/09/19     | 70.60              | 70.60       | 08/29/19  |
| Bank of America                                 | 8092019        | 01-410.421        | School Security Seminar-Soberick/Patten/Sabo/Nothstein/Laky/Kress        | 08/09/19     | 570.00             | 570.00      | 08/29/19  |
| Total Bank of America:                          |                |                   |  |              | 1,376.78           | 1,376.78    |           |
| <b>Bethlehem, City of</b>                       |                |                   |  |              |                    |             |           |
| Bethlehem, City of                              | 3330000089     | 08-429.535        | 2019 annual capital charge-50%-2nd pmt                                   | 09/01/19     | 11,400.50          | .00         |           |
| Bethlehem, City of                              | 8302019        | 06-448.363        | Fountain-5/22/2019-8/20/2019   | 08/30/19     | 24.75              | .00         |           |

| Vendor Name                       | Invoice Number | GL Account Number | Description   | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------|----------------|-------------------|---|--------------|--------------------|-------------|-----------|
| Total Bethlehem, City of:         |                |                   |   |              | 11,425.25          | .00         |           |
| <b>Bratsch, Marlene</b>           |                |                   |   |              |                    |             |           |
| Bratsch, Marlene                  | 82920191       | 91-248000         | Escrow Release-2242 Church Road resubdivision                                     | 08/29/19     | 1,000.00           | .00         |           |
| Total Bratsch, Marlene:           |                |                   |   |              | 1,000.00           | .00         |           |
| <b>Bummer, Frank</b>              |                |                   |   |              |                    |             |           |
| Bummer, Frank                     | 9012019        | 01-406.172        | 57 of 60 retirement incentive program   | 09/01/19     | 450.00             | .00         |           |
| Total Bummer, Frank:              |                |                   |   |              | 450.00             | .00         |           |
| <b>Casey, Lisa</b>                |                |                   |   |              |                    |             |           |
| Casey, Lisa                       | 8272019        | 01-400.200        | Reimb-Mileage/Food/supplies for Volunteer dinner/BOC mtgs/Police Chief interviews | 08/27/19     | 78.66              | .00         |           |
| Total Casey, Lisa:                |                |                   |   |              | 78.66              | .00         |           |
| <b>Coopersburg Materials</b>      |                |                   |   |              |                    |             |           |
| Coopersburg Materials             | 18606          | 01-438.245        | 9.5MM   | 08/09/19     | 492.25             | .00         |           |
| Coopersburg Materials             | 18640          | 01-438.245        | 9.5MM/19MM  | 08/23/19     | 577.50             | .00         |           |
| Total Coopersburg Materials:      |                |                   |   |              | 1,069.75           | .00         |           |
| <b>Core &amp; Main</b>            |                |                   |   |              |                    |             |           |
| Core & Main                       | K889723        | 06-448.240        | Meter chamber/gaskets   | 08/13/19     | 945.92             | .00         |           |
| Core & Main                       | L016736        | 06-448.240        | Clamps  | 08/22/19     | 1,258.90           | .00         |           |
| Total Core & Main:                |                |                   |   |              | 2,204.82           | .00         |           |
| <b>CY Meter Service</b>           |                |                   |   |              |                    |             |           |
| CY Meter Service                  | 8142019        | 06-448.316        | 5 Master water meter calibrations   | 08/14/19     | 1,250.00           | .00         |           |
| Total CY Meter Service:           |                |                   |   |              | 1,250.00           | .00         |           |
| <b>Daigle Law Group LLC</b>       |                |                   |   |              |                    |             |           |
| Daigle Law Group LLC              | 3583           | 01-410.220        | Policy Development for PLEAC  | 08/30/19     | 1,200.00           | .00         |           |
| Total Daigle Law Group LLC:       |                |                   |   |              | 1,200.00           | .00         |           |
| <b>Davison &amp; McCarthy</b>     |                |                   |   |              |                    |             |           |
| Davison & McCarthy                | 23973          | 01-404.310        | 2019-May-1746 Greenwood Rd Minor Subdivision                                      | 06/05/19     | 156.00             | .00         |           |
| Total Davison & McCarthy:         |                |                   |   |              | 156.00             | .00         |           |
| <b>Diana's Cafe</b>               |                |                   |   |              |                    |             |           |
| Diana's Cafe                      | 82720191       | 01-406.240        | Lunch for Police Chief Interviews   | 08/27/19     | 125.00             | .00         |           |
| Total Diana's Cafe:               |                |                   |   |              | 125.00             | .00         |           |
| <b>Dispatch Answering Service</b> |                |                   |   |              |                    |             |           |
| Dispatch Answering Serv           | 204B142        | 06-448.320        | 610-782-5025-Sept 2019  | 08/31/19     | 19.95              | .00         |           |
| Dispatch Answering Serv           | 204B142        | 01-430.320        | 610-782-5572-Sept 2019  | 08/31/19     | 15.00              | .00         |           |
| Dispatch Answering Serv           | 204B142        | 01-401.320        | Answr Service/Pump Strn Alrm-Sept 2019  | 08/31/19     | 210.50             | .00         |           |

| Vendor Name                             | Invoice Number  | GL Account Number | Description                                    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|-----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| Total Dispatch Answering Service:       |                 |                   |  |              | 245.45             | .00         |           |
| <b>Eastern Auto Parts Warehouse</b>     |                 |                   |  |              |                    |             |           |
| Eastern Auto Parts Wareho               | 3IV481877       | 01-437.251        | #11-Oil filter leaf machine                    | 08/20/19     | 17.42              | .00         |           |
| Eastern Auto Parts Wareho               | 3IV482443       | 01-437.375        | Air filters                                    | 08/21/19     | 123.18             | .00         |           |
| Eastern Auto Parts Wareho               | 3IV482897       | 01-437.251        | Oil filters for John Deere                     | 08/22/19     | 17.42              | .00         |           |
| Total Eastern Auto Parts Warehouse:     |                 |                   |  |              | 158.02             | .00         |           |
| <b>Ecco Communications LLC</b>          |                 |                   |  |              |                    |             |           |
| Ecco Communications LLC                 | 75146           | 01-437.251        | Flashlight cable/bracket/fuse tap/connector    | 08/14/19     | 321.95             | .00         |           |
| Ecco Communications LLC                 | 75153           | 01-437.251        | #27-Antenna                                    | 08/15/19     | 36.00              | .00         |           |
| Ecco Communications LLC                 | 75153           | 01-430.240        | Gauge for paver                                | 08/15/19     | 13.70              | .00         |           |
| Ecco Communications LLC                 | 75158           | 01-410.260        | Antenna  | 08/16/19     | 14.00              | .00         |           |
| Ecco Communications LLC                 | 75190           | 01-410.375        | #211-Reprogrammed Kenwood radio                | 08/21/19     | 55.00              | .00         |           |
| Ecco Communications LLC                 | 75212           | 01-410.375        | #206-Repair radio/fuse                         | 08/21/19     | 120.20             | .00         |           |
| Total Ecco Communications LLC:          |                 |                   |  |              | 560.85             | .00         |           |
| <b>Ferguson Waterworks</b>              |                 |                   |  |              |                    |             |           |
| Ferguson Waterworks                     | 0488841         | 01-436.240        | Pipe & Clamps for storm sewer on Montgomery St | 08/26/19     | 104.95             | .00         |           |
| Ferguson Waterworks                     | 476643          | 06-448.317        | Wet tap  | 06/11/19     | 595.00             | .00         |           |
| Total Ferguson Waterworks:              |                 |                   |  |              | 699.95             | .00         |           |
| <b>First Regional Compost Authority</b> |                 |                   |  |              |                    |             |           |
| First Regional Compost Au               | 2019-363        | 10-427.303        | Grass collection-30 yds-8/14/19                | 08/28/19     | 200.00             | .00         |           |
| Total First Regional Compost Authority: |                 |                   |  |              | 200.00             | .00         |           |
| <b>Fred Pryor Seminars</b>              |                 |                   |  |              |                    |             |           |
| Fred Pryor Seminars                     | 034527044-19222 | 01-402.421        | Training rewards 1 year membership-Olsson      | 08/12/19     | 299.00             | .00         |           |
| Total Fred Pryor Seminars:              |                 |                   |  |              | 299.00             | .00         |           |
| <b>Graphic Controls LLC</b>             |                 |                   |  |              |                    |             |           |
| Graphic Controls LLC                    | NQ9946          | 08-429.240        | Sewer charts                                   | 08/19/19     | 1,068.40           | .00         |           |
| Total Graphic Controls LLC:             |                 |                   |  |              | 1,068.40           | .00         |           |
| <b>Graybar</b>                          |                 |                   |  |              |                    |             |           |
| Graybar                                 | 9311805951      | 01-401.240        | Electrical wires for admin bldg                | 08/22/19     | 14.25              | .00         |           |
| Total Graybar:                          |                 |                   |  |              | 14.25              | .00         |           |
| <b>GreatAmerica Financial Svcs</b>      |                 |                   |  |              |                    |             |           |
| GreatAmerica Financial Sv               | 23590438        | 01-407.261        | Datto Siris 3-PD document storage-Aug 2019     | 08/21/19     | 279.20             | 279.20      | 08/29/19  |
| GreatAmerica Financial Sv               | 23590438        | 06-448.261        | Datto Siris 3-PD document storage-Aug 2019     | 08/21/19     | 139.60             | 139.60      | 08/29/19  |
| GreatAmerica Financial Sv               | 23590438        | 08-429.261        | Datto Siris 3-PD document storage-Aug 2019     | 08/21/19     | 139.60             | 139.60      | 08/29/19  |
| GreatAmerica Financial Sv               | 23590438        | 10-407.261        | Datto Siris 3-PD document storage-Aug 2019     | 08/21/19     | 139.60             | 139.60      | 08/29/19  |
| Total GreatAmerica Financial Svcs:      |                 |                   |  |              | 698.00             | 698.00      |           |

| Vendor Name                           | Invoice Number | GL Account Number | Description  | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| <b>Groundhog Lawn &amp; Landscape</b> |                |                   |  |              |                    |             |           |
| Groundhog Lawn & Landsc               | 8272019        | 01-413.317        | 706 Glenwood-Cut down & removed trees & vines on House/removed rotted fence/removed graffiti on house/removed weeds, junk trees & bushes/trimmed overgrown trees | 08/27/19     | 1,800.00           | .00         |           |
| Total Groundhog Lawn & Landscape:     |                |                   |  |              | 1,800.00           | .00         |           |
| <b>Home Depot Credit Services</b>     |                |                   |  |              |                    |             |           |
| Home Depot Credit Service             | 00756          | 06-448.260        | Impact driver  | 08/29/19     | 89.50              | .00         |           |
| Home Depot Credit Service             | 00756          | 08-429.260        | Impact driver  | 08/29/19     | 89.50              | .00         |           |
| Home Depot Credit Service             | 00764          | 06-448.260        | Grinder blades   | 08/29/19     | 99.48              | .00         |           |
| Home Depot Credit Service             | 00764          | 08-429.260        | Grinder blades   | 08/29/19     | 99.49              | .00         |           |
| Home Depot Credit Service             | 00772          | 06-448.260        | Milwaukee grinders   | 08/29/19     | 124.50             | .00         |           |
| Home Depot Credit Service             | 00772          | 08-429.260        | Milwaukee grinders   | 08/29/19     | 124.50             | .00         |           |
| Home Depot Credit Service             | 02269          | 01-430.240        | Hose adapter /foam tape  | 08/23/19     | 20.31              | .00         |           |
| Home Depot Credit Service             | 08249          | 01-430.240        | Propane  | 08/29/19     | 50.85              | .00         |           |
| Home Depot Credit Service             | 10812          | 01-410.260        | Sign & Lights for Pole barn  | 08/26/19     | 196.22             | .00         |           |
| Home Depot Credit Service             | 41851          | 01-437.251        | #27-Boards/hooks   | 08/14/19     | 45.64              | .00         |           |
| Total Home Depot Credit Services:     |                |                   |  |              | 939.99             | .00         |           |
| <b>Johnson, Kevin</b>                 |                |                   |  |              |                    |             |           |
| Johnson, Kevin                        | 8222019        | 01-410.238        | Reimb-Shirts/shorts/shoes/socks  | 08/22/19     | 175.85             | .00         |           |
| Total Johnson, Kevin:                 |                |                   |  |              | 175.85             | .00         |           |
| <b>Kessler Freedman Inc.</b>          |                |                   |  |              |                    |             |           |
| Kessler Freedman Inc.                 | 9012019        | 01-401.312        | Aug 2019-Website updates   | 09/01/19     | 140.00             | .00         |           |
| Total Kessler Freedman Inc.:          |                |                   |  |              | 140.00             | .00         |           |
| <b>Keystone Consulting Engineers</b>  |                |                   |  |              |                    |             |           |
| Keystone Consulting Engin             | 165596         | 01-436.313        | 2019-June & July-Salisbury Township MS4 Program  | 08/13/19     | 2,750.25           | .00         |           |
| Keystone Consulting Engin             | 165597         | 01-408.318        | 2019-June & July-2686 S 4th St Land Development  | 08/13/19     | 685.50             | .00         |           |
| Keystone Consulting Engin             | 165598         | 08-429.607        | 2019-July & Aug-Sanitary Sewer CIPP Lining Project 2018  | 08/13/19     | 292.50             | .00         |           |
| Keystone Consulting Engin             | 165599         | 01-408.318        | 2019-July-LVHN Ed Expansion  | 08/13/19     | 5,254.50           | .00         |           |
| Keystone Consulting Engin             | 165600         | 01-408.318        | 2019-July-1239 Vortman Ave Grading Plan  | 08/13/19     | 612.00             | .00         |           |
| Keystone Consulting Engin             | 165601         | 01-408.313        | 2019-June-General Engineering-Planning Commission  | 08/13/19     | 434.00             | .00         |           |
| Keystone Consulting Engin             | 165602         | 08-429.313        | 2019-July-General Engineering-Sewer Matters  | 08/13/19     | 323.50             | .00         |           |
| Keystone Consulting Engin             | 165603         | 08-429.372        | 2019-July-I&I Removal Program  | 08/13/19     | 1,139.25           | .00         |           |
| Keystone Consulting Engin             | 165604         | 08-429.607        | 2019-July-Sanitary Sewer CIPP Lining Project 2019  | 08/13/19     | 498.88             | .00         |           |
| Keystone Consulting Engin             | 165605         | 01-408.318        | 2019-July-Plot 886 LLC   | 08/13/19     | 6,418.50           | .00         |           |
| Keystone Consulting Engin             | 165606         | 01-408.318        | 2019-June & July-1561 Seidersville Rd Grading plan   | 08/13/19     | 949.38             | .00         |           |
| Keystone Consulting Engin             | 165607         | 01-408.318        | 2019-July-2602 Lindberg Ave Grading Plan   | 08/13/19     | 434.00             | .00         |           |
| Total Keystone Consulting Engineers:  |                |                   |  |              | 19,792.26          | .00         |           |
| <b>King, Gail</b>                     |                |                   |  |              |                    |             |           |
| King, Gail                            | 9012019        | 01-406.172        | 42 of 60 retirement incentive program  | 09/01/19     | 450.00             | .00         |           |
| Total King, Gail:                     |                |                   |  |              | 450.00             | .00         |           |

| Vendor Name                         | Invoice Number | GL Account Number | Description  | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| <b>Kobalt Construction</b>          |                |                   |  |              |                    |             |           |
| Kobalt Construction                 | 8062019        | 01-200202         | Lindberg Ph4 Proj-Final Rehabilitation<br>-Final Payment-Thru 8/06/19-Pmt #9 | 08/06/19     | 58,057.60          | 58,057.60   | 08/27/19  |
| Total Kobalt Construction:          |                |                   |  |              | 58,057.60          | 58,057.60   |           |
| <b>Kubat, Seth</b>                  |                |                   |  |              |                    |             |           |
| Kubat, Seth                         | 5479684        | 01-430.192        | 2019 Clothing Allowance  | 09/03/19     | 215.00             | .00         |           |
| Total Kubat, Seth:                  |                |                   |  |              | 215.00             | .00         |           |
| <b>Laky, Jason</b>                  |                |                   |  |              |                    |             |           |
| Laky, Jason                         | 8212019        | 01-410.421        | Reimb-Lodging & Fuel-Penn State-<br>SRO Conference                           | 08/21/19     | 331.68             | .00         |           |
| Total Laky, Jason:                  |                |                   |  |              | 331.68             | .00         |           |
| <b>Lawson Products</b>              |                |                   |  |              |                    |             |           |
| Lawson Products                     | 9306978502     | 01-430.240        | Drill bits/Nitrile<br>gloves/lubricant/paint/belt loosener/tap               | 08/28/19     | 229.18             | .00         |           |
| Total Lawson Products:              |                |                   |  |              | 229.18             | .00         |           |
| <b>Lehigh County Humane Society</b> |                |                   |  |              |                    |             |           |
| Lehigh County Humane So             | 7012019        | 01-410.317        | 3Q2019 animal control services   | 01/21/19     | 2,500.00           | .00         |           |
| Total Lehigh County Humane Society: |                |                   |  |              | 2,500.00           | .00         |           |
| <b>Luby, Joseph</b>                 |                |                   |  |              |                    |             |           |
| Luby, Joseph                        | 9012019        | 01-406.172        | 57 of 60 retirement incentive program  | 09/01/19     | 450.00             | .00         |           |
| Total Luby, Joseph:                 |                |                   |  |              | 450.00             | .00         |           |
| <b>LYNX Computer Technologies</b>   |                |                   |  |              |                    |             |           |
| LYNX Computer Technolo              | 591909         | 01-407.319        | Office 365 subscription  | 08/22/19     | 7.98               | .00         |           |
| LYNX Computer Technolo              | 591909         | 06-448.319        | Office 365 subscription  | 08/22/19     | 4.00               | .00         |           |
| LYNX Computer Technolo              | 591909         | 08-429.319        | Office 365 subscription  | 08/22/19     | 4.00               | .00         |           |
| LYNX Computer Technolo              | 591909         | 10-407.319        | Office 365 subscription  | 08/22/19     | 4.00               | .00         |           |
| LYNX Computer Technolo              | 591931         | 01-407.319        | LYNXcare Platinum-Sept 2019  | 08/27/19     | 1,678.00           | .00         |           |
| LYNX Computer Technolo              | 591931         | 01-410.319        | LYNXcare Platinum-Sept 2019  | 08/27/19     | 2,310.00           | .00         |           |
| LYNX Computer Technolo              | 591931         | 06-448.319        | LYNXcare Platinum-Sept 2019  | 08/27/19     | 361.00             | .00         |           |
| LYNX Computer Technolo              | 591931         | 08-429.319        | LYNXcare Platinum-Sept 2019  | 08/27/19     | 361.00             | .00         |           |
| LYNX Computer Technolo              | 591931         | 10-407.319        | LYNXcare Platinum-Sept 2019  | 08/27/19     | 130.00             | .00         |           |
| Total LYNX Computer Technologies:   |                |                   |  |              | 4,859.98           | .00         |           |
| <b>Madle's Hardware</b>             |                |                   |  |              |                    |             |           |
| Madle's Hardware                    | 194178/1       | 01-430.240        | Cutoff & Chopsaw wheels  | 08/12/19     | 31.96              | .00         |           |
| Madle's Hardware                    | 194461         | 01-411.240        | Fire Inspector Equipment   | 08/28/19     | 34.48              | .00         |           |
| Madle's Hardware                    | 194461         | 01-409.240        | Switch/wall plate/cover for ESFD Bldg  | 08/28/19     | 5.07               | .00         |           |
| Madle's Hardware                    | 194467/1       | 01-430.240        | keys   | 08/28/19     | 2.99               | .00         |           |
| Madle's Hardware                    | 5073523        | 01-410.240        | keys   | 07/24/19     | 3.99               | .00         |           |
| Total Madle's Hardware:             |                |                   |  |              | 78.49              | .00         |           |
| <b>McElree, Scott</b>               |                |                   |  |              |                    |             |           |
| McElree, Scott                      | 08302019       | 01-406.314        | Police Chief Interviews on 8/27/19   | 08/30/19     | 500.00             | .00         |           |

| Vendor Name                                   | Invoice Number | GL Account Number | Description  | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| Total McElree, Scott:                         |                |                   |  |              | 500.00             | .00         |           |
| <b>Membrino Construction Inc, John G</b>      |                |                   |  |              |                    |             |           |
| Membrino Construction Inc                     | 8052019        | 01-451.601        | Lindberg Park Ph 3-Final Rehab-<br>Plumbing Contract- Final payment-<br>Thru 08/05/2019-Payment #3 | 08/05/19     | 7,602.80           | 7,602.80    | 08/27/19  |
| Total Membrino Construction Inc, John G:      |                |                   |  |              | 7,602.80           | 7,602.80    |           |
| <b>Miller Municipal Supply LLC</b>            |                |                   |  |              |                    |             |           |
| Miller Municipal Supply LL                    | 133496         | 01-433.246        | Street signs-No Buses  | 08/19/19     | 373.00             | .00         |           |
| Miller Municipal Supply LL                    | 133548         | 01-433.246        | Street signs-Hidden driveway   | 08/29/19     | 241.20             | .00         |           |
| Total Miller Municipal Supply LLC:            |                |                   |  |              | 614.20             | .00         |           |
| <b>Motors Plus Inc.</b>                       |                |                   |  |              |                    |             |           |
| Motors Plus Inc.                              | 36082          | 01-410.251        | #216-Front Brakes/Oil change/Top off<br>fluids   | 07/16/19     | 395.22             | .00         |           |
| Motors Plus Inc.                              | 36085          | 01-410.251        | #207-Oil change/top off fluids   | 07/16/19     | 105.45             | .00         |           |
| Motors Plus Inc.                              | 36126          | 01-410.251        | #214-Mount & Balance tires/Oil<br>Change/Top off fluids  | 07/24/19     | 181.45             | .00         |           |
| Motors Plus Inc.                              | 36205          | 01-410.251        | #221-Blower motor & A/C Charge   | 08/12/19     | 299.10             | .00         |           |
| Total Motors Plus Inc.:                       |                |                   |  |              | 981.22             | .00         |           |
| <b>Moyer, Roger J.</b>                        |                |                   |  |              |                    |             |           |
| Moyer, Roger J.                               | 9012019        | 01-406.172        | 42 of 60 retirement incentive program  | 09/01/19     | 450.00             | .00         |           |
| Total Moyer, Roger J.:                        |                |                   |  |              | 450.00             | .00         |           |
| <b>MP Outfitters</b>                          |                |                   |  |              |                    |             |           |
| MP Outfitters                                 | 34812-5        | 01-410.238        | shoes-Losagio  | 08/13/19     | 62.99              | .00         |           |
| MP Outfitters                                 | 34941-5        | 01-410.238        | Light holder-Palansky  | 08/21/19     | 22.99              | .00         |           |
| MP Outfitters                                 | 34982-5        | 01-410.238        | Belt-Laky  | 08/23/19     | 39.99              | .00         |           |
| Total MP Outfitters:                          |                |                   |  |              | 125.97             | .00         |           |
| <b>Mr. John Inc.</b>                          |                |                   |  |              |                    |             |           |
| Mr. John Inc.                                 | 5656288        | 01-451.315        | 1 unit:Franko farm-7/17/19-8/13/19   | 08/14/19     | 157.41             | .00         |           |
| Total Mr. John Inc.:                          |                |                   |  |              | 157.41             | .00         |           |
| <b>Murphy, S. Michael</b>                     |                |                   |  |              |                    |             |           |
| Murphy, S. Michael                            | 8302019        | 01-406.314        | Police Chief Interviews on 8/27/19   | 08/30/19     | 500.00             | .00         |           |
| Total Murphy, S. Michael:                     |                |                   |  |              | 500.00             | .00         |           |
| <b>New Enterprise Stone &amp; Lime Co Inc</b> |                |                   |  |              |                    |             |           |
| New Enterprise Stone & Li                     | 7144589        | 01-438.245        | 9.5MM  | 08/14/19     | 271.00             | .00         |           |
| Total New Enterprise Stone & Lime Co Inc:     |                |                   |  |              | 271.00             | .00         |           |
| <b>Nothstein, Richard B.</b>                  |                |                   |  |              |                    |             |           |
| Nothstein, Richard B.                         | 8212019        | 01-410.238        | reimb-Mag pouch/shirts   | 08/21/19     | 79.29              | .00         |           |
| Total Nothstein, Richard B.:                  |                |                   |  |              | 79.29              | .00         |           |
| <b>PA Municipal Retirement System</b>         |                |                   |  |              |                    |             |           |
| PA Municipal Retirement S                     | 8212019        | 01-487.160        | Non-Uniformed 2019 MMO   | 08/21/19     | 484,821.00         | .00         |           |

| Vendor Name                           | Invoice Number | GL Account Number | Description   | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|-------------------|---|--------------|--------------------|-------------|-----------|
| PA Municipal Retirement S             | 8212019        | 08-487.160        | Non-Uniformed 2019 MMO  | 08/21/19     | 95,087.00          | .00         |           |
| PA Municipal Retirement S             | 8212019        | 06-487.160        | Non-Uniformed 2019 MMO  | 08/21/19     | 95,087.00          | .00         |           |
| PA Municipal Retirement S             | 8212019        | 10-487.160        | Non-Uniformed 2019 MMO  | 08/21/19     | 19,393.00          | .00         |           |
| Total PA Municipal Retirement System: |                |                   |   |              | 694,388.00         | .00         |           |
| <b>PAPCO</b>                          |                |                   |   |              |                    |             |           |
| PAPCO                                 | 2764987        | 01-401.231        | Unleaded Gasoline   | 08/16/19     | 10.41              | .00         |           |
| PAPCO                                 | 2764987        | 01-410.231        | Unleaded Gasoline   | 08/16/19     | 759.44             | .00         |           |
| PAPCO                                 | 2764987        | 01-430.231        | Unleaded Gasoline   | 08/16/19     | 790.00             | .00         |           |
| PAPCO                                 | 2764987        | 06-448.231        | Unleaded Gasoline   | 08/16/19     | 134.31             | .00         |           |
| PAPCO                                 | 2764987        | 08-429.231        | Unleaded Gasoline   | 08/16/19     | 134.31             | .00         |           |
| PAPCO                                 | 2764987        | 03-413.231        | Unleaded Gasoline   | 08/16/19     | 124.21             | .00         |           |
| PAPCO                                 | 2765878        | 01-401.231        | Diesel  | 08/19/19     | 5.03               | .00         |           |
| PAPCO                                 | 2765878        | 01-410.231        | Diesel  | 08/19/19     | 366.81             | .00         |           |
| PAPCO                                 | 2765878        | 01-430.231        | Diesel  | 08/19/19     | 381.57             | .00         |           |
| PAPCO                                 | 2765878        | 06-448.231        | Diesel  | 08/19/19     | 64.87              | .00         |           |
| PAPCO                                 | 2765878        | 08-429.231        | Diesel  | 08/19/19     | 64.87              | .00         |           |
| PAPCO                                 | 2765878        | 03-413.231        | Diesel  | 08/19/19     | 59.99              | .00         |           |
| PAPCO                                 | 2770511        | 01-401.231        | Unleaded Gasoline   | 08/26/19     | 6.52               | .00         |           |
| PAPCO                                 | 2770511        | 01-410.231        | Unleaded Gasoline   | 08/26/19     | 475.75             | .00         |           |
| PAPCO                                 | 2770511        | 01-430.231        | Unleaded Gasoline   | 08/26/19     | 494.89             | .00         |           |
| PAPCO                                 | 2770511        | 06-448.231        | Unleaded Gasoline   | 08/26/19     | 84.14              | .00         |           |
| PAPCO                                 | 2770511        | 08-429.231        | Unleaded Gasoline   | 08/26/19     | 84.14              | .00         |           |
| PAPCO                                 | 2770511        | 03-413.231        | Unleaded Gasoline   | 08/26/19     | 77.81              | .00         |           |
| PAPCO                                 | 2770514        | 01-401.231        | Diesel  | 08/26/19     | 2.31               | .00         |           |
| PAPCO                                 | 2770514        | 01-410.231        | Diesel  | 08/26/19     | 168.61             | .00         |           |
| PAPCO                                 | 2770514        | 01-430.231        | Diesel  | 08/26/19     | 175.38             | .00         |           |
| PAPCO                                 | 2770514        | 06-448.231        | Diesel  | 08/26/19     | 29.82              | .00         |           |
| PAPCO                                 | 2770514        | 08-429.231        | Diesel  | 08/26/19     | 29.82              | .00         |           |
| PAPCO                                 | 2770514        | 03-413.231        | Diesel  | 08/26/19     | 27.58              | .00         |           |
| PAPCO                                 | 66048166       | 01-401.231        | Unleaded Gasoline   | 08/19/19     | 2.64               | .00         |           |
| PAPCO                                 | 66048166       | 01-410.231        | Unleaded Gasoline   | 08/19/19     | 192.93             | .00         |           |
| PAPCO                                 | 66048166       | 01-430.231        | Unleaded Gasoline   | 08/19/19     | 200.70             | .00         |           |
| PAPCO                                 | 66048166       | 06-448.231        | Unleaded Gasoline   | 08/19/19     | 34.12              | .00         |           |
| PAPCO                                 | 66048166       | 08-429.231        | Unleaded Gasoline   | 08/19/19     | 34.12              | .00         |           |
| PAPCO                                 | 66048166       | 03-413.231        | Unleaded Gasoline   | 08/19/19     | 31.55              | .00         |           |
| Total PAPCO:                          |                |                   |   |              | 5,048.65           | .00         |           |
| <b>Patten, Ronald C.</b>              |                |                   |   |              |                    |             |           |
| Patten, Ronald C.                     | 8272019        | 01-410.421        | Reimb-Registration for "Survival 101 Threat Assessment" Conference for safe schools for SRO-Nothstein | 08/27/19     | 245.00             | .00         |           |
| Patten, Ronald C.                     | 8282019        | 01-410.241        | Reimb-Marijuana test kits for SRO's   | 08/28/19     | 110.50             | .00         |           |
| Total Patten, Ronald C.:              |                |                   |   |              | 355.50             | .00         |           |
| <b>PenTeleData</b>                    |                |                   |   |              |                    |             |           |
| PenTeleData                           | B3554108       | 01-401.320        | Acct#3042745-Cable modem rental - Aug 2019  | 08/24/19     | 124.95             | .00         |           |
| PenTeleData                           | B3554787       | 03-411.320        | Cable-Aug 2019  | 08/24/19     | 59.95              | .00         |           |
| Total PenTeleData:                    |                |                   |   |              | 184.90             | .00         |           |
| <b>PPL Electric Utilities</b>         |                |                   |   |              |                    |             |           |
| PPL Electric Utilities                | 8162019        | 03-411.320        | 82900-03000   | 08/16/19     | 695.19             | .00         |           |
| PPL Electric Utilities                | 8222019        | 08-429.361        | 33760-14008   | 08/22/19     | 29.10              | .00         |           |
| PPL Electric Utilities                | 8222019        | 08-429.361        | 64170-11008   | 08/22/19     | 28.99              | .00         |           |



| Vendor Name                   | Invoice Number  | GL Account Number | Description                          | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------|-----------------|-------------------|--------------------------------------|--------------|--------------------|-------------|-----------|
| PPL Electric Utilities        | 8222019         | 01-451.361        | 10550-10002                          | 08/22/19     | 34.97              | .00         |           |
| PPL Electric Utilities        | 8222019         | 08-429.361        | 82960-01000                          | 08/22/19     | 29.48              | .00         |           |
| PPL Electric Utilities        | 8222019         | 01-451.361        | 93760-01007                          | 08/22/19     | 33.72              | .00         |           |
| PPL Electric Utilities        | 8222019         | 35-433.362        | 89989-11003                          | 08/22/19     | 36.41              | .00         |           |
| PPL Electric Utilities        | 8222019         | 35-433.362        | 53875-61001                          | 08/22/19     | 38.06              | .00         |           |
| PPL Electric Utilities        | 8222019         | 35-433.362        | 05340-01002                          | 08/22/19     | 37.56              | .00         |           |
| PPL Electric Utilities        | 8222019         | 35-433.362        | 99940-01007                          | 08/22/19     | 37.76              | .00         |           |
| PPL Electric Utilities        | 8222019         | 08-429.361        | 35530-02004                          | 08/22/19     | 29.29              | .00         |           |
| PPL Electric Utilities        | 8222019         | 35-433.362        | 49130-02001                          | 08/22/19     | 42.67              | .00         |           |
| PPL Electric Utilities        | 8222019         | 01-409.361        | 70730-17005                          | 08/22/19     | 986.94             | .00         |           |
| PPL Electric Utilities        | 8222019         | 01-409.361        | 92051-48008                          | 08/22/19     | 1,439.22           | .00         |           |
| PPL Electric Utilities        | 8222019         | 01-409.361        | 61089-84001                          | 08/22/19     | 557.58             | .00         |           |
| PPL Electric Utilities        | 8262019         | 01-451.361        | 92035-05005                          | 08/26/19     | 37.69              | .00         |           |
| PPL Electric Utilities        | 8262019         | 08-429.361        | 20380-10009                          | 08/26/19     | 29.29              | .00         |           |
| PPL Electric Utilities        | 8262019         | 08-429.361        | 21780-10003                          | 08/26/19     | 29.71              | .00         |           |
| PPL Electric Utilities        | 8292019         | 08-429.361        | 49200-35001                          | 08/29/19     | 29.76              | .00         |           |
| PPL Electric Utilities        | 8292019         | 08-429.361        | 95425-66011                          | 08/29/19     | 29.52              | .00         |           |
| PPL Electric Utilities        | 8292019         | 08-429.361        | 31590-08002                          | 08/29/19     | 59.00              | .00         |           |
| PPL Electric Utilities        | 8292019         | 08-429.361        | 39790-24008                          | 08/29/19     | 188.44             | .00         |           |
| PPL Electric Utilities        | 8292019         | 35-433.362        | 72390-08002                          | 08/29/19     | 57.63              | .00         |           |
| PPL Electric Utilities        | 8292019         | 35-433.362        | 95790-09009                          | 08/29/19     | 57.71              | .00         |           |
| Total PPL Electric Utilities: |                 |                   |                                      |              | 4,575.69           | .00         |           |
| <b>Print-O-Stat Inc.</b>      |                 |                   |                                      |              |                    |             |           |
| Print-O-Stat Inc.             | A0108124        | 01-401.343        | Printing-Right-To-Know requests      | 08/15/19     | 19.32              | .00         |           |
| Total Print-O-Stat Inc.:      |                 |                   |                                      |              | 19.32              | .00         |           |
| <b>PSATS</b>                  |                 |                   |                                      |              |                    |             |           |
| PSATS                         | 8092019         | 01-413.421        | Seminar-Nicolo                       | 08/09/19     | 69.00              | .00         |           |
| Total PSATS:                  |                 |                   |                                      |              | 69.00              | .00         |           |
| <b>RCN</b>                    |                 |                   |                                      |              |                    |             |           |
| RCN                           | 072673601-00117 | 01-410.315        | 2019-Sept-High Speed Internet        | 08/18/19     | 158.00             | 158.00      | 08/29/19  |
| Total RCN:                    |                 |                   |                                      |              | 158.00             | 158.00      |           |
| <b>Republic Services #282</b> |                 |                   |                                      |              |                    |             |           |
| Republic Services #282        | 81520191        | 10-427.300        | 2019-July-service                    | 08/15/19     | 92,366.34          | .00         |           |
| Republic Services #282        | 81520191        | 10-427.303        | 4-recycle rolloff @ drop off centers | 08/15/19     | 1,125.00           | .00         |           |
| Total Republic Services #282: |                 |                   |                                      |              | 93,491.34          | .00         |           |
| <b>Robbins, Matthew</b>       |                 |                   |                                      |              |                    |             |           |
| Robbins, Matthew              | 9042019         | 01-406.171        | 2019 Health Reimbursement            | 09/04/19     | 250.00             | .00         |           |
| Total Robbins, Matthew:       |                 |                   |                                      |              | 250.00             | .00         |           |
| <b>Sabulsky, Thomas</b>       |                 |                   |                                      |              |                    |             |           |
| Sabulsky, Thomas              | 8292019         | 01-410.132        | Heart & Lung-8/11-8/24/2019          | 08/29/19     | 2,388.80           | 2,388.80    | 08/29/19  |
| Total Sabulsky, Thomas:       |                 |                   |                                      |              | 2,388.80           | 2,388.80    |           |
| <b>Sands Ford of Red Hill</b> |                 |                   |                                      |              |                    |             |           |
| Sands Ford of Red Hill        | 99207           | 01-437.251        | #27-Window vent kit                  | 08/14/19     | 49.28              | .00         |           |

| Vendor Name                          | Invoice Number | GL Account Number | Description                                 | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------------------------------|----------------|-------------------|---|--------------|--------------------|-------------|-----------|
| Total Sands Ford of Red Hill:        |                |                   |   |              | 49.28              | .00         |           |
| <b>Service Electric Cable TV</b>     |                |                   |   |              |                    |             |           |
| Service Electric Cable TV            | 8192019        | 01-410.315        | Prolog Express -Aug 2019                    | 08/19/19     | 80.56              | .00         |           |
| Total Service Electric Cable TV:     |                |                   |   |              | 80.56              | .00         |           |
| <b>Service Electric Telephone Co</b> |                |                   |   |              |                    |             |           |
| Service Electric Telephone           | 8152019        | 01-403.240        | Acct#-0000044158-Minger phone line-8/2019   | 08/15/19     | 21.69              | .00         |           |
| Service Electric Telephone           | 8152019        | 01-401.320        | Acct#-0000044158-Township phone line-8/2019 | 08/15/19     | 554.34             | .00         |           |
| Service Electric Telephone           | 8152019        | 03-411.320        | Acct#-0000050426-ESFC-8/2019                | 08/15/19     | 86.76              | .00         |           |
| Total Service Electric Telephone Co: |                |                   |   |              | 662.79             | .00         |           |
| <b>Service Tire Truck Centers</b>    |                |                   |   |              |                    |             |           |
| Service Tire Truck Centers           | 400848-01      | 01-437.251        | #2-Tires                                    | 08/26/19     | 1,446.80           | .00         |           |
| Service Tire Truck Centers           | 405512-01      | 01-437.251        | #12-tires                                   | 08/28/19     | 209.69             | .00         |           |
| Total Service Tire Truck Centers:    |                |                   |   |              | 1,656.49           | .00         |           |
| <b>Signal Service Inc.</b>           |                |                   |   |              |                    |             |           |
| Signal Service Inc.                  | 33075          | 01-433.362        | Preemption Check                            | 08/13/19     | 200.00             | .00         |           |
| Total Signal Service Inc.:           |                |                   |   |              | 200.00             | .00         |           |
| <b>Soriano, Orazio</b>               |                |                   |   |              |                    |             |           |
| Soriano, Orazio                      | 9012019        | 01-406.172        | 30 of 36 Retirement Incentive Program       | 09/01/19     | 760.00             | .00         |           |
| Total Soriano, Orazio:               |                |                   |   |              | 760.00             | .00         |           |
| <b>Staver Hydraulics Co Inc</b>      |                |                   |   |              |                    |             |           |
| Staver Hydraulics Co Inc             | P-38579-0      | 01-437.375        | Hose & cover for loader                     | 08/19/19     | 102.70             | .00         |           |
| Total Staver Hydraulics Co Inc:      |                |                   |   |              | 102.70             | .00         |           |
| <b>Sterner's Company</b>             |                |                   |   |              |                    |             |           |
| Sterner's Company                    | 405808         | 06-448.260        | Honda Generators & Stihl trimmer            | 08/29/19     | 2,200.00           | .00         |           |
| Total Sterner's Company:             |                |                   |   |              | 2,200.00           | .00         |           |
| <b>Takacs Jr., Dennis V.</b>         |                |                   |   |              |                    |             |           |
| Takacs Jr., Dennis V.                | 9012019        | 01-415.149        | EMC Deputy - Sept 2019                      | 09/01/19     | 83.33              | .00         |           |
| Total Takacs Jr., Dennis V.:         |                |                   |   |              | 83.33              | .00         |           |
| <b>Tapler, Jeffrey</b>               |                |                   |   |              |                    |             |           |
| Tapler, Jeffrey                      | 9012019        | 01-415.139        | EMC stipend-Sept 2019                       | 09/01/19     | 250.00             | .00         |           |
| Total Tapler, Jeffrey:               |                |                   |   |              | 250.00             | .00         |           |
| <b>Tom's Auto Tag/Notary Service</b> |                |                   |   |              |                    |             |           |
| Tom's Auto Tag/Notary Ser            | 157            | 01-430.315        | Registration for 3 new leaf vacs            | 07/31/19     | 84.00              | .00         |           |
| Total Tom's Auto Tag/Notary Service: |                |                   |   |              | 84.00              | .00         |           |

| Vendor Name                             | Invoice Number | GL Account Number | Description   | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------|-------------------|---|--------------|--------------------|-------------|-----------|
| Toomey, Mark                            |                |                   |   |              |                    |             |           |
| Toomey, Mark                            | 8302019        | 01-406.314        | Police Chief Interviews on 8/27/19  | 08/30/19     | 500.00             | .00         |           |
| Total Toomey, Mark:                     |                |                   |   |              | 500.00             | .00         |           |
| <b>Tractor Supply Credit Plan</b>       |                |                   |   |              |                    |             |           |
| Tractor Supply Credit Plan              | 928077         | 01-430.240        | #11-lights  | 09/03/19     | 51.98              | .00         |           |
| Total Tractor Supply Credit Plan:       |                |                   |   |              | 51.98              | .00         |           |
| <b>Trius Inc</b>                        |                |                   |   |              |                    |             |           |
| Trius Inc                               | S1058452       | 01-437.375        | #27-Parts for snow plow & salt spreader   | 08/06/19     | 980.00             | .00         |           |
| Trius Inc                               | SI056013       | 01-437.375        | #12-Blade Rack  | 03/07/19     | 220.00             | .00         |           |
| Trius Inc                               | SI058492       | 35-438.700        | Upfit 2019 F550-Dump bed/Plow/Hydraulics/lights   | 08/09/19     | 35,635.00          | .00         |           |
| Total Trius Inc:                        |                |                   |   |              | 36,835.00          | .00         |           |
| <b>UGI Utilities Inc.</b>               |                |                   |   |              |                    |             |           |
| UGI Utilities Inc.                      | 8202019        | 01-409.230        | 411001980555  | 08/20/19     | 47.22              | 47.22       | 08/29/19  |
| UGI Utilities Inc.                      | 8202019        | 01-409.230        | 411001979581  | 08/20/19     | 295.02             | 295.02      | 08/29/19  |
| UGI Utilities Inc.                      | 8202019        | 03-411.320        | 411000866649-ESFC   | 08/20/19     | 24.00              | 24.00       | 08/29/19  |
| UGI Utilities Inc.                      | 8202019        | 01-409.230        | 411001980316  | 08/20/19     | 69.92              | 69.92       | 08/29/19  |
| Total UGI Utilities Inc.:               |                |                   |   |              | 436.16             | 436.16      |           |
| <b>Urban Research &amp; Development</b> |                |                   |   |              |                    |             |           |
| Urban Research & Develop                | 3539 LP        | 01-451.312        | LindPk MSP Ph3 & Ph4-July 2019-Construction drawings/specifications/bid docs/construction observation/grant admin | 08/19/19     | 4,934.00           | .00         |           |
| Total Urban Research & Development:     |                |                   |   |              | 4,934.00           | .00         |           |
| <b>Veritext Mid-Atlantic</b>            |                |                   |   |              |                    |             |           |
| Veritext Mid-Atlantic                   | PA3742589      | 01-414.316        | ZHB-4/18/2019   | 04/18/19     | 764.37             | .00         |           |
| Veritext Mid-Atlantic                   | PA3752428      | 01-414.316        | Hearing Cancellation Fee-4/25/19  | 04/26/19     | 167.42             | .00         |           |
| Veritext Mid-Atlantic                   | PA3776171      | 01-414.316        | ZHB-5/7/2019  | 05/14/19     | 442.12             | .00         |           |
| Veritext Mid-Atlantic                   | PA3791876      | 01-401.315        | BOC Mtg 5/23/19-conditional use hearing-South Mall  | 05/24/19     | 164.87             | .00         |           |
| Veritext Mid-Atlantic                   | PA3815760      | 01-414.316        | ZHB-6/4/2019  | 06/12/19     | 634.65             | .00         |           |
| Veritext Mid-Atlantic                   | PA3826708      | 01-414.316        | ZHB-6/10/2019   | 06/19/19     | 162.40             | .00         |           |
| Veritext Mid-Atlantic                   | PA3855314      | 01-414.316        | ZHB-6/25/2019   | 07/11/19     | 1,393.66           | .00         |           |
| Total Veritext Mid-Atlantic:            |                |                   |   |              | 3,729.49           | .00         |           |
| <b>Verizon</b>                          |                |                   |   |              |                    |             |           |
| Verizon                                 | 8252019        | 01-401.320        | 2019-Aug-Mgr  | 08/25/19     | 55.58              | .00         |           |
| Verizon                                 | 8252019        | 01-430.320        | 2019-Aug-DPW  | 08/25/19     | 55.58              | .00         |           |
| Verizon                                 | 8252019        | 01-409.320        | 2019-Aug-Facility Maintenance   | 08/25/19     | 55.58              | .00         |           |
| Verizon                                 | 8252019        | 01-410.320        | 2019-Aug-Police   | 08/25/19     | 388.37             | .00         |           |
| Verizon                                 | 8252019        | 01-413.320        | 2019-Aug-Code Enf Ofcr  | 08/25/19     | 55.58              | .00         |           |
| Verizon                                 | 8252019        | 01-414.320        | 2019-Aug-P/Z Officer  | 08/25/19     | 55.58              | .00         |           |
| Verizon                                 | 8252019        | 01-415.320        | 2019-Aug-Tapler   | 08/25/19     | 78.03              | .00         |           |
| Verizon                                 | 8252019        | 01-430.320        | 2019-Aug-DPW  | 08/25/19     | 141.91             | .00         |           |
| Verizon                                 | 8252019        | 01-452.320        | 2019-Aug-Rec Dir  | 08/25/19     | 55.58              | .00         |           |
| Verizon                                 | 8252019        | 06-448.320        | 2019-Aug-Water Dept   | 08/25/19     | 66.52              | .00         |           |
| Verizon                                 | 8252019        | 01-410.320        | 2019-Aug-Mgr/Tablet   | 08/25/19     | 10.02              | .00         |           |
| Verizon                                 | 8252019        | 01-452.320        | 2019-Aug-Rec Dir Tablet   | 08/25/19     | 10.02              | .00         |           |

| Vendor Name                           | Invoice Number | GL Account Number | Description                             | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|-------------------|---|--------------|--------------------|-------------|-----------|
| Verizon                               | 8252019        | 01-410.320        | 2019-Aug-Police tablet/air card charges | 08/25/19     | 437.04             | .00         |           |
| Verizon                               | 8252019        | 01-411.320        | 2019-Aug-Fire Inspectors/Tablet         | 08/25/19     | 34.31              | .00         |           |
| Verizon                               | 8252019        | 01-413.320        | 2019-Aug-Code Enf Ofcr Tablet           | 08/25/19     | 10.02              | .00         |           |
| Verizon                               | 8252019        | 03-411.320        | 2019-Aug-ESFC/Tablet                    | 08/25/19     | 108.69             | .00         |           |
| Verizon                               | 8252019        | 03-412.320        | 2019-Aug-WSFC/Tablet                    | 08/25/19     | 181.55             | .00         |           |
| Verizon                               | 9032019        | 08-429.320        | 2019-Aug-868-8310-Cardinal Dr Pump Stn  | 09/03/19     | 37.31              | .00         |           |
| Total Verizon:                        |                |                   |   |              | 1,837.27           | .00         |           |
| <b>Wachs Co, E. H.</b>                |                |                   |   |              |                    |             |           |
| Wachs Co, E. H.                       | 167511         | 06-448.375        | Valve turner switch                     | 08/30/19     | 153.72             | .00         |           |
| Total Wachs Co, E. H.:                |                |                   |   |              | 153.72             | .00         |           |
| <b>Waste Management Inc</b>           |                |                   |   |              |                    |             |           |
| Waste Management Inc                  | M173607        | 10-427.302        | July 2019 Recycling Costs               | 08/16/19     | 8,602.63           | .00         |           |
| Total Waste Management Inc:           |                |                   |   |              | 8,602.63           | .00         |           |
| <b>Watershed Coalition of the L V</b> |                |                   |   |              |                    |             |           |
| Watershed Coalition of the            | 9022019        | 01-413.421        | 2019 LV Watershed Conference-Nicolo     | 09/02/19     | 50.00              | .00         |           |
| Total Watershed Coalition of the L V: |                |                   |   |              | 50.00              | .00         |           |
| <b>Witmer Public Safety Group</b>     |                |                   |   |              |                    |             |           |
| Witmer Public Safety Grou             | 8162019        | 01-411.240        | Heavy duty bracket with straps          | 08/16/19     | 54.00              | .00         |           |
| Total Witmer Public Safety Group:     |                |                   |   |              | 54.00              | .00         |           |
| Grand Totals:                         |                |                   |   |              | 1,000,909.63       | 73,218.14   |           |

## Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

| Vendor Name                        | Invoice Number | Description | GL Acct Number | Invoice Date | Net Invoice Amt | Amount Paid | Date Paid |
|------------------------------------|----------------|-------------|----------------|--------------|-----------------|-------------|-----------|
| <b>General Fund</b>                |                |             |                |              |                 |             |           |
| Total General Fund:                |                |             |                |              | 617,048.79      | 70,275.34   |           |
| <b>Fire Fund</b>                   |                |             |                |              |                 |             |           |
| Total Fire Fund:                   |                |             |                |              | 1,477.28        | 24.00       |           |
| <b>Water Fund</b>                  |                |             |                |              |                 |             |           |
| Total Water Fund:                  |                |             |                |              | 103,002.97      | 139.60      |           |
| <b>Sewer Fund</b>                  |                |             |                |              |                 |             |           |
| Total Sewer Fund:                  |                |             |                |              | 111,731.14      | 139.60      |           |
| <b>Refuse &amp; Recycling Fund</b> |                |             |                |              |                 |             |           |
| Total Refuse & Recycling Fund:     |                |             |                |              | 122,006.65      | 139.60      |           |
| <b>Highway Aid Fund</b>            |                |             |                |              |                 |             |           |
| Total Highway Aid Fund:            |                |             |                |              | 35,942.80       | .00         |           |
| <b>Capital General Fund</b>        |                |             |                |              |                 |             |           |
| Total Capital General Fund:        |                |             |                |              | 5,000.00        | 2,500.00    |           |
| <b>Subdivision Escrow Fund</b>     |                |             |                |              |                 |             |           |
| Total Subdivision Escrow Fund:     |                |             |                |              | 4,700.00        | .00         |           |
| Grand Totals:                      |                |             |                |              | 1,000,909.63    | 73,218.14   |           |

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

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

Board of Commissioners

**TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA  
MINUTES FROM THE BOARD OF COMMISSIONERS  
August 22, 2019  
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 Martucci asked everyone to rise and recite the Pledge of Allegiance.

**CALL TO ORDER**

Commissioner Martucci called the meeting to order at 7:00 p.m.

Commissioner Martucci announced that an Executive Session regarding real estate and legal matters will be held prior to the Workshop.

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

**ROLL CALL**

**Board Members Present:**

Robert Martucci, Jr., President  
Debra Brinton, Vice-President  
James Seagreaves, President Pro-Tempore  
Joanne Ackerman  
Rodney Conn

**Staff Present:**

Cathy Bonaskiewich, Township Manager  
Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator  
Paul Ziegenfus, Finance Director  
John Andreas, Director of Public Works  
Kevin Soberick, Acting Chief of Police  
Cynthia Sopka, Director of Planning & Zoning  
John Ashley, Esquire, representative of Davison & McCarthy, Township Solicitor  
David Tettermer, representative of Keystone Consulting Engineers, Township Engineer

**NOTIFICATION**

Ms. Bonaskiewich informed the attendees that all sessions of the Salisbury Township Board of Commissioners regular meetings are recorded electronically for the purpose of taking the Minutes. All public comments on agenda items will be taken prior to the vote. All public commented 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.

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

**Motion by Commissioner Ackerman, seconded by Commissioner Seagreaves, to approve the unaudited Financial Report for the period ending July 31, 2019, and the list of Bills Payable for the periods 8/3/2019-8/16/2019, broken down as follows:**

\$146,257.56 = GENERAL  
\$1,788.96 = FIRE  
\$17.11 = LIBRARY  
\$14,772.63 = WATER  
\$163,568.57 = SEWER  
\$3,468.72 = REFUSE & RECYCLING  
\$11,564.92 = HIGHWAY AID  
**\$341,438.47** = GRAND TOTAL ALL FUNDS

**Roll Call:**

COMMISSIONER ACKERMAN – YES  
COMMISSIONER SEAGREAVES – YES  
COMMISSIONER BRINTON – YES  
COMMISSIONER CONN – YES  
COMMISSIONER MARTUCCI – YES

**The Motion passed by 5-0.**

**MINUTES**

**August 8, 2019**

Commissioner Martucci declared the Minutes of August 8, 2019 accepted as presented.

**NEW BUSINESS**

**ORDINANCES**

None.

**RESOLUTIONS**

**Resolution in Support of the Use of Radar and LIDAR by Municipal Police.**

Ms. Bonaskiewich explained that there is a House Bill and a Senate Bill sitting with the House Transportation Committee so the Resolution is an attempt to show the Township's support and urge it along.

**Motion by Commissioner Conn, seconded by Commissioner Ackerman, to adopt Resolution No. 08-2019-1645 in support of the use of radar and LIDAR by Municipal Police.**

**Roll Call:**

COMMISSIONER ACKERMAN – YES  
COMMISSIONER SEAGREAVES – YES  
COMMISSIONER BRINTON – YES  
COMMISSIONER CONN – YES  
COMMISSIONER MARTUCCI – YES

**The Motion passed by 5-0.**

**Resolution in Support of Fair Districts PA Legislation.**

Commissioner Brinton made a motion to table the Resolution.

Mr. William Derhammer, resident, inquired as to when the Board will be ready to take action. Commissioner Brinton commented that she believes the Resolution to be political in nature and would prefer not to act on it. She suggested making a referendum on the ballot in the upcoming election. Attorney Ashley stated that he would have to look into what sort of items can be put on a referendum.

Mr. Jeff Gilbert, resident, stated that he believes gerrymandering is a non-partisan topic and Fair Districts is a process that creates more democracy.

The motion to table the Resolution failed due to the lack of a second.

**Motion by Commissioner Ackerman, seconded by Commissioner Seagreaves, to adopt Resolution No. 08-2019-1644, supporting Fair Districts PA Legislation.**

**Roll Call:**

COMMISSIONER ACKERMAN – YES  
COMMISSIONER SEAGREAVES – YES  
COMMISSIONER BRINTON – NO  
COMMISSIONER CONN – NO  
COMMISSIONER MARTUCCI – YES

**The Motion passed by 3-2.**

**Resolution Recognizing Commissioner Robert Martucci's Years of Service to the Township.**



Ms. Bonaskiewich presented Commissioner Martucci with a plaque and thanked him for his 13 years of service as a Board member.

**Motion by Commissioner Ackerman, seconded by Commissioner Brinton, to adopt Resolution No. 08-2019-1646, recognizing Commissioner Robert Martucci's Years of Service to the Township.**

**Roll Call:**

COMMISSIONER ACKERMAN – YES  
COMMISSIONER SEAGREAVES – YES  
COMMISSIONER BRINTON – YES  
COMMISSIONER CONN – YES  
COMMISSIONER MARTUCCI – YES

**The Motion passed by 5-0.**

**MOTIONS**

**Motion to Approve the Fire Brigade Policy.**

Ms. Bonaskiewich explained that the policy is used to establish the protocols for a Township Fire Brigade which will support the services of the volunteer companies during daytime hours.

**Motion by Commissioner Conn, seconded by Commissioner Brinton, to approve the Fire Brigade Policy.**

**Roll Call:**

COMMISSIONER ACKERMAN – YES  
COMMISSIONER SEAGREAVES – YES  
COMMISSIONER BRINTON – YES  
COMMISSIONER CONN – YES  
COMMISSIONER MARTUCCI – YES

**The Motion passed by 5-0.**

**Motion to Approve Payment #9 (final) to Kobalt Construction for Lindberg Park Phase 4 contracted work in the amount of \$58,057.60.**

Ms. Bonaskiewich noted that the payment reflects the release of the retainage held for the Phase 4 work and we will now enter into the maintenance period.

Commissioner Seagreaves inquired if everything is complete. Ms. Bonaskiewich stated that Phase 4 work is completed, but there are still some items remaining in Phase 3 work.

**Motion by Commissioner Ackerman, seconded by Commissioner Seagreaves, to approve Payment #9 (final) to Kobalt Construction for Lindberg Park Phase 4 contracted work in the amount of \$58,057.60.**

**Roll Call:**

COMMISSIONER ACKERMAN – YES  
COMMISSIONER SEAGREAVES – YES  
COMMISSIONER BRINTON – YES  
COMMISSIONER CONN – YES  
COMMISSIONER MARTUCCI – YES

**The Motion passed by 5-0.**

**Motion to Approve Payment #3 (final) to John G. Membrino Construction for Lindberg Park Phase 3 Contracted Work in the amount of \$7,602.80.**

Ms. Bonaskiewich stated that the payment represents the release of the retainage held for Lindberg Park Phase 3 plumbing work.

**Motion by Commissioner Ackerman, seconded by Commissioner Conn, to approve Payment #3 (final) to John G. Membrino Construction for Lindberg Park Phase 3 Contracted Work in the amount of \$7,602.80.**

**Roll Call:**

COMMISSIONER ACKERMAN – YES  
COMMISSIONER SEAGREAVES – YES  
COMMISSIONER BRINTON – YES  
COMMISSIONER CONN – YES  
COMMISSIONER MARTUCCI – YES

**The Motion passed by 5-0.**

### **PRIVILEGE OF THE FLOOR**

Ms. Bonnie Thomasik of 1145 Lehigh Avenue thanked the Police Department for their presence in the area. She inquired about the next steps to make Ueberroth Avenue a one-way street from East Susquehanna Street.

A discussion ensued regarding one-way streets, parking on Ueberroth and making a four-way stop sign at Ueberroth and Lehigh Avenues. Mr. Andreas commented that there was a study done in the past to evaluate the parking on dead-end streets and narrow streets for winter maintenance and emergency response, but it did not generate any specific action because residents need to be able to park close to their homes. Acting Chief Soberick stated that another study would have to be done and certain criteria would have to be met in order to install four-way stop signs, which would change the traffic pattern. He noted that he will look into the matter.

Acting Chief Soberick commented that the Police Department used the remaining Lehigh County Gaming Grant funds for a special traffic enforcement and stopped 113 vehicles, issuing 102 citations.

Mr. Ziegenfus announced that he plans to submit the first draft of the 2020 Budget at the meeting of September 26, 2019.

**ADJOURNMENT**

Commissioner Conn made a motion to adjourn the meeting. Seconded by Commissioner Brinton. The time was 7:37 p.m.

Respectfully submitted,

Cathy Bonaskiewich  
Township Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on August 22, 2019.

Approved and certified on this date:

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

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

SEAL

**RESOLUTION NO. 09-2019-1646**

**A RESOLUTION BY THE BOARD OF COMMISSIONERS  
OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY,  
PENNSYLVANIA, APPOINTING KEVIN SOBERICK AS  
SALISBURY TOWNSHIP CHIEF OF POLICE**

**WHEREAS**, the Board of Commissioners desires to appoint Kevin Soberick as the new Police Chief for Salisbury Township; and

**WHEREAS**, the Board of Commissioners wishes to establish the annual salary of the Police Chief for calendar year 2019.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, and it is hereby resolved by the same that Kevin Soberick be appointed as the Police Chief for Salisbury Township effective September 13, 2019.

**BE IT FURTHER RESOLVED** that Kevin Soberick shall receive salaried compensation in the amount of \$109,000 for calendar year 2019.

**APPROVED AND ADOPTED** this 12th day of September, 2019 at a regular public meeting.

TOWNSHIP OF SALISBURY  
(Lehigh County, Pennsylvania)

---

President, Board of Commissioners

ATTESTED:

---

Cathy Bonaskiewich, Secretary

**RESOLUTION NO. 09-2019-1647**

**A RESOLUTION BY THE BOARD OF COMMISSIONERS  
OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY,  
PENNSYLVANIA, APPOINTING MR. DUSTIN GROW AS  
SALISBURY TOWNSHIP FIRE SERVICES DIRECTOR**

**WHEREAS**, the Board of Commissioners desires to appoint Dustin Grow as the new Fire Services Director for Salisbury Township, on a part-time basis; and

**WHEREAS**, the Board of Commissioners wishes to establish the salary of the Fire Services Director for calendar year 2019.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, and it is hereby resolved by the same that Dustin Grow be appointed as the Fire Services Director for Salisbury Township (Part-Time) effective September 13, 2019.

**BE IT FURTHER RESOLVED** that Dustin Grow shall receive hourly compensation in the amount of \$29.00 per hour worked for calendar year 2019.

**APPROVED AND ADOPTED** this 12th day of September, 2019 at a regular public meeting.

TOWNSHIP OF SALISBURY  
(Lehigh County, Pennsylvania)

---

President, Board of Commissioners

ATTESTED:

---

Cathy Bonaskiewich, Secretary

**SALISBURY TOWNSHIP**  
Lehigh County, Pennsylvania  
**Board of Commissioners Workshop Meeting**  
**September 12, 2019**  
**7:30 p.m.**  
(approximate time)

**Topics of discussion:**

1. Review and discuss DRAFT 2020 MMOs for both Pension Plans
2. Discussion Regarding Architectural Services Proposals received for new Fire Station
3. Proposed Ordinance Amendment regarding Reduction of Speed Limits on Local Roads
4. Proposed Ordinance Amendment regarding Shade Tree Commission