

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—May 27, 2021
7:00 PM

<https://us02web.zoom.us/join/91515921131?pwd=ZUk0LWV0d0p0aU9yUjRvNjR3aDZkdz09>

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Notifications:**
 - All public sessions of the Salisbury Township Board of Commissioners regular meeting are electronically monitored (tape recorded) for the purpose of taking the Minutes. Public comment on agenda items will be entertained at the time the item is up for vote, non-agenda related public comments will be entertained after the agenda.
 - This public session of the Salisbury Township Board of Commissioners will be held in a hybrid virtual using the Zoom meeting platform due to the COVID-19 pandemic and social distancing guidelines.
 - Public Comment Period Policy—Three (3) Minutes Rule
- 4. Financial Report – Apr. 2021 and Bills Payables – pd. 5/8/21–5/21/21**
- 5. Approval of the Minutes – May 13, 2021**
- 6. New Business**
 - A. ORDINANCES** *(none)*
 - B. RESOLUTIONS** *(none)*
 - C. MOTIONS**
 1. Motion to Authorize the Exoneration of Delinquent Taxes for a Parcel Located on Chestnut Hill Road
- 7. Courtesy of the Floor:** (opportunity for public comment on non-agenda items)
- 8. Adjournment**

**Workshop to follow*

**Executive Session*

Income Statement - Summary by Fund
1/1 - 4/30/2021

	General Fund	Capital Fund-General	Fire Fund	Capital Fund-Fire	Library Fund	Water Fund	Sewer Fund	Capital Fund-Sewer	Refuse & Recycling Fund	Debt Service Fund	Highway Aide Fund	Payroll Fund	Combined-All Funds
2021 YTD Revenues	1,319,672	46,514	1,076	85,607	267	552,100	646,000	-	953,653	17,350	442,614	25	4,064,878
2021 YTD Expenditures	<u>2,376,791</u>	<u>43,650</u>	<u>185,018</u>	<u>27,585</u>	<u>-</u>	<u>413,767</u>	<u>255,325</u>	<u>100,000</u>	<u>536,611</u>	<u>17,350</u>	<u>59,061</u>	<u>-</u>	<u>4,015,159</u>
2021 YTD Surplus (Deficit)	<u>(1,057,119)</u>	<u>2,864</u>	<u>(183,942)</u>	<u>58,021</u>	<u>267</u>	<u>138,333</u>	<u>390,675</u>	<u>(100,000)</u>	<u>417,042</u>	<u>-</u>	<u>383,553</u>	<u>25</u>	<u>49,720</u>
2020 YTD Surplus (Deficit)	<u>(615,804)</u>	<u>(115,742)</u>	<u>(108,817)</u>	<u>-</u>	<u>7,594</u>	<u>156,628</u>	<u>275,585</u>	<u>-</u>	<u>258,342</u>	<u>-</u>	<u>392,564</u>	<u>108</u>	<u>250,458</u>
Variance over Prior YTD	(441,315)	118,606	(75,124)	58,021	(7,327)	(18,295)	115,091	(100,000)	158,700	-	(9,012)	(83)	(200,738)

GENERAL FUND SUMMARY	2021 BOARD APPROVED BUDGET	1/1 - 4/30/2021 ACTUAL	% OF ANNUAL BUDGET
REVENUES:			
OPERATING:			
TAXES	\$ 6,727,124	\$ 1,035,467	15.4%
PERMITS, FEES & INTEREST	950,785	279,562	29.4%
OTHER OPERATING REVENUE	185,695	4,643	2.5%
TRANSFERS FROM OTHER FUNDS	505,600	-	0.0%
FROM PRIOR-YEAR RESERVES	-	-	0.0%
TOTAL OPERATING REVENUE	\$ 8,369,204	\$ 1,319,672	15.8%
NON-OPERATING:			
DEVELOPMENT GRANTS & CONTRIBUTIONS	65,000	-	0.0%
PRIOR YEAR EXPENSE REFUNDS	130,000	-	0.0%
TOTAL NON-OPERATING REVENUE	\$ 195,000	\$ -	0.0%
TOTAL REVENUES	\$ 8,564,204	\$ 1,319,672	15.4%
EXPENDITURES:			
OPERATING:			
(A) GENERAL GOVERNMENT	\$ 1,341,316	\$ 404,292	30.1%
(B) PUBLIC SAFETY	3,923,350	1,013,748	25.8%
(D) PUBLIC WORKS	2,671,165	707,001	26.5%
(E) RECREATION	89,058	17,154	19.3%
(F) COMMUNITY DEVELOPMENT	900	413	45.9%
(G) CONTRIBUTIONS & MISCELLANEOUS	24,000	1,478	6.2%
(H) INSURANCE & BENEFITS	190,600	186,190	97.7%
(I) TRANSFERS TO OTHER FUNDS	323,815	46,514	14.4%
TOTAL OPERATING EXPENDITURES	\$ 8,564,204	\$ 2,376,791	27.8%
TOTAL EXPENDITURES	\$ 8,564,204	\$ 2,376,791	27.8%
SURPLUS (DEFICIT)	\$ -	\$ (1,057,119)	

GENERAL FUND SUMMARY	1/1 - 4/30/2021 ACTUAL	1/1 - 4/30/2020 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
REVENUES:				
OPERATING:				
TAXES	\$ 1,035,467	\$ 1,219,248	\$ (183,781)	-15.1%
PERMITS, FEES & INTEREST	279,562	311,606	(32,044)	-10.3%
OTHER OPERATING REVENUE	4,643	96,159	(91,516)	-95.2%
TRANSFERS FROM OTHER FUNDS	-	53,665	(53,665)	0.0%
FROM PRIOR-YEAR RESERVES	-	-	-	0.0%
TOTAL OPERATING REVENUE	\$ 1,319,672	\$ 1,680,678	\$ (361,006)	-21.5%
NON-OPERATING:				
DEVELOPMENT GRANTS & CONTRIBUTIONS	-	65,000	(65,000)	0.0%
PRIOR YEAR EXPENSE REFUNDS	-	2,299	(2,299)	-100.0%
TOTAL NON-OPERATING REVENUE	\$ -	\$ 67,299	\$ (67,299)	-100.0%
TOTAL REVENUES	\$ 1,319,672	\$ 1,747,977	\$ (428,305)	-24.5%
EXPENDITURES:				
OPERATING:				
(A) GENERAL GOVERNMENT	\$ 404,292	\$ 404,854	\$ (562)	-0.1%
(B) PUBLIC SAFETY	1,013,748	1,045,114	(31,366)	-3.0%
(D) PUBLIC WORKS	707,001	681,904	25,098	3.7%
(E) RECREATION	17,154	21,017	(3,863)	-18.4%
(F) COMMUNITY DEVELOPMENT	413	-	413	0.0%
(G) CONTRIBUTIONS & MISCELLANEOUS	1,478	9,839	(8,362)	0.0%
(H) INSURANCE & BENEFITS	186,190	200,407	(14,216)	-7.1%
(I) TRANSFERS TO OTHER FUNDS	46,514	647	45,867	0.0%
TOTAL OPERATING EXPENDITURES	\$ 2,376,791	\$ 2,363,781	\$ 13,010	0.6%
TOTAL EXPENDITURES	\$ 2,376,791	\$ 2,363,781	\$ 13,010	0.6%
SURPLUS (DEFICIT)	\$ (1,057,119)	\$ (615,804)	\$ (441,315)	71.7%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	2021 BOARD APPROVED BUDGET	1/1 - 4/30/2021 ACTUAL	% OF BUDGET REC'D
PROPERTY TAXES	\$ 2,678,200	\$ 8,016	0.3%
LOCAL ENABLING TAXES	3,570,000	1,026,770	28.8%
STATE-SHARED REVENUE	478,924	681	0.1%
Total Tax Revenue	\$ 6,727,124	\$ 1,035,467	15.4%
BUS LICENSES & PERMITS	243,100	89,755	36.9%
NON-BUS LICENSES & PERMITS	5,650	1,135	20.1%
FINES	70,000	16,896	24.1%
INTEREST	28,400	660	2.3%
RENTS & ROYALTIES	56,685	25,754	45.4%
SERVICE FEES	155,200	41,579	26.8%
REVIEW FEES	127,250	43,735	34.4%
PUBLIC SAFETY FEES	261,100	58,923	22.6%
RECREATIONAL USER FEES	3,400	1,125	33.1%
Total Permits, Fees & Interest Revenue	\$ 950,785	\$ 279,562	29.4%
FEDERAL GRANTS	800	-	0.0%
STATE GRANTS	42,000	-	0.0%
IN LIEU OF TAXES	85,000	-	0.0%
SNOW REMOVAL	2,095	-	0.0%
SANITATION FEES	1,000	540	54.0%
MEMBERSHIP FEES	24,000	55	0.2%
MISCELLANEOUS REVENUE	20,800	4,047	19.5%
ASSET DISPOSAL	10,000	-	0.0%
Total Other Operating Income	\$ 185,695	\$ 4,643	2.5%
INTERFUND TRANSFERS	505,600	-	0.0%
Total Interfund Transfer Revenue	\$ 505,600	\$ -	0.0%
PRIOR YEAR RESERVES	-	-	0.0%
Total Prior Year Reserves	\$ -	\$ -	0.0%
CONTRIBUTIONS	65,000	-	0.0%
Total Grants & Contribution Revenue	\$ 65,000	\$ -	0.0%
PRIOR YEAR EXPENSE REFUND	130,000	-	0.0%
Total Prior Year Expense Refund	\$ 130,000	\$ -	0.0%
Total General Fund Revenues	\$ 8,564,204	\$ 1,319,672	15.4%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	1/1 - 4/30/2021 ACTUAL	1/1 - 4/30/2020 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
PROPERTY TAXES	\$ 8,016	\$ 251,760	\$ (243,744)	-96.8%
LOCAL ENABLING TAXES	1,026,770	966,888	59,882	6.2%
STATE-SHARED REVENUE	681	600	81	13.5%
Total Tax Revenue	\$ 1,035,467	\$ 1,219,248	\$ (183,781)	-15.1%
BUS LICENSES & PERMITS	89,755	91,377	(1,622)	-1.8%
NON-BUS LICENSES & PERMITS	1,135	1,848	(713)	-38.6%
FINES	16,896	14,678	2,217	15.1%
INTEREST	660	43,786	(43,126)	-98.5%
RENTS & ROYALTIES	25,754	26,111	(357)	-1.4%
SERVICE FEES	41,579	42,257	(677)	-1.6%
REVIEW FEES	43,735	22,122	21,613	97.7%
PUBLIC SAFETY FEES	58,923	69,027	(10,104)	-14.6%
RECREATIONAL USER FEES	1,125	400	725	181.3%
Total Permits, Fees & Interest Revenue	\$ 279,562	\$ 311,606	\$ (32,044)	-10.3%
FEDERAL GRANTS	-	-	-	0.0%
STATE GRANTS	-	-	-	0.0%
IN LIEU OF TAXES	-	75,000	(75,000)	-100.0%
SNOW REMOVAL	-	-	-	0.0%
SANITATION FEES	540	890	(350)	-39.3%
MEMBERSHIP FEES	55	-	55	0.0%
MISCELLANEOUS REVENUE	4,047	4,219	(171)	-4.1%
ASSET DISPOSAL	-	16,050	(16,050)	-100.0%
Total Other Operating Income	\$ 4,643	\$ 96,159	\$ (91,516)	-95.2%
INTERFUND TRANSFERS	-	53,665	(53,665)	-100.0%
Total Interfund Transfer Revenue	\$ -	\$ 53,665	\$ (53,665)	0.0%
PRIOR YEAR RESERVES	-	-	-	0.0%
Total Prior Year Reserves	\$ -	\$ -	\$ -	0.0%
CONTRIBUTIONS	-	65,000	(65,000)	-100.0%
Total Grants & Contribution Revenue	\$ -	\$ 65,000	\$ (65,000)	0.0%
PRIOR YEAR EXPENSE REFUND	-	2,299	(2,299)	-100.0%
Total Prior Year Expense Refund	\$ -	\$ 2,299	\$ (2,299)	-100.0%
Total General Fund Revenues	\$ 1,319,672	\$ 1,747,977	\$ (428,305)	-24.5%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	2021 BOARD APPROVED BUDGET	1/1 - 4/30/2021 ACTUAL	% OF ANNUAL BUDGET SPENT
LEGISLATIVE	\$ 19,075	\$ 8,213	43.1%
EXECUTIVE	526,838	134,130	25.5%
FINANCIAL ADMINISTRATION	315,541	78,698	24.9%
TAX COLLECTION	61,449	16,723	27.2%
LEGAL SERVICES	90,500	35,139	38.8%
PERSONNEL ADMIN	33,600	12,971	38.6%
INFORMATION TECHNOLOGY	35,400	18,222	51.5%
ENGINEERING SERVICES	85,000	21,364	25.1%
BUILDINGS & PLANT	173,913	78,832	45.3%
POLICE	3,357,523	888,881	26.5%
FIRE	213,855	35,361	16.5%
CODE ENFORCEMENT	119,844	23,678	19.8%
PLANNING & ZONING	222,324	61,659	27.7%
EMERGENCY MANAGEMENT	9,804	4,169	42.5%
PUBLIC WORKS: Highway, Roads & Streets	2,338,865	647,242	27.7%
TRAFFIC CONTROL	11,000	157	1.4%
STORM SEWERS	61,300	7,318	11.9%
REPAIRS/MAINT OF TOOLS & MACHINERY	50,000	49,317	98.6%
REPAIRS/MAINT OF ROADS	210,000	2,968	1.4%
RECREATION ADMINISTRATION	35,640	11,150	31.3%
PARTICIPANT RECREATION	53,418	6,004	11.2%
CONSERVATION OF NATURAL RESOURCES	900	413	45.9%
CONTRIBUTIONS/MISCELLANEOUS	24,000	1,478	6.2%
INSURANCE	190,600	186,190	97.7%
TRANSFER TO RESERVES	31,665	-	0.0%
INTERFUND OPERATING TRANSFERS	292,150	46,514	15.9%
TOTAL EXPENDITURES	\$ 8,564,204	\$ 2,376,791	27.8%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	1/1 - 4/30/2021 ACTUAL	1/1 - 4/30/2020 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
LEGISLATIVE	\$ 8,213	\$ 8,159	\$ 54	0.7%
EXECUTIVE	134,130	147,430	(13,300)	-9.0%
FINANCIAL ADMINISTRATION	78,698	79,194	(496)	-0.6%
TAX COLLECTION	16,723	16,407	317	1.9%
LEGAL SERVICES	35,139	25,152	9,986	39.7%
PERSONNEL ADMIN	12,971	16,156	(3,185)	-19.7%
INFORMATION TECHNOLOGY	18,222	30,848	(12,626)	-40.9%
ENGINEERING SERVICES	21,364	20,215	1,149	5.7%
BUILDINGS & PLANT	78,832	61,293	17,539	28.6%
POLICE	888,881	919,170	(30,289)	-3.3%
FIRE	35,361	31,560	3,801	12.0%
CODE ENFORCEMENT	23,678	29,417	(5,738)	-19.5%
PLANNING & ZONING	61,659	62,620	(962)	-1.5%
EMERGENCY MANAGEMENT	4,169	2,347	1,822	77.6%
PUBLIC WORKS: Highway, Roads & Streets	647,242	646,797	445	0.1%
TRAFFIC CONTROL	157	5,447	(5,290)	-97.1%
STORM SEWERS	7,318	12,553	(5,236)	-41.7%
REPAIRS/MAINT OF TOOLS & MACHINERY	49,317	15,178	34,138	224.9%
REPAIRS/MAINT OF ROADS	2,968	1,928	1,040	53.9%
RECREATION ADMINISTRATION	11,150	13,903	(2,753)	-19.8%
PARTICIPANT RECREATION	6,004	7,113	(1,109)	-15.6%
CONSERVATION OF NATURAL RESOURCES	413	-	413	0.0%
CONTRIBUTIONS/MISCELLANEOUS	1,478	9,839	(8,362)	-85.0%
INSURANCE	186,190	200,407	(14,216)	-7.1%
TRANSFER TO RESERVES	-	-	-	0.0%
INTERFUND OPERATING TRANSFERS	46,514	647	45,867	7094.7%
TOTAL EXPENDITURES	<u>\$ 2,376,791</u>	<u>\$ 2,363,781</u>	<u>\$ 13,010</u>	<u>0.6%</u>

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A & A Auto Parts Stores Inc.							
A & A Auto Parts Stores Inc	355036	01-437.251	#7-Shift handle	05/04/21	54.45	.00	
Total A & A Auto Parts Stores Inc.:					54.45	.00	
Allentown Public Library							
Allentown Public Library	572021	04-456.305	FY-2020-2021-2nd installment	05/07/21	43,000.00	.00	
Total Allentown Public Library:					43,000.00	.00	
Allentown-Bethlehem Goose							
Allentown-Bethlehem Goos	51421	01-401.315	Catering Police luncheon	05/14/21	231.25	231.25	05/18/21
Total Allentown-Bethlehem Goose:					231.25	231.25	
AT&T Mobility							
AT&T Mobility	28730325433X040	01-401.320	2021-Apr-Mgr-Tablet	03/31/21	37.73	.00	
AT&T Mobility	28730325433X040	01-410.320	2021-Apr-Police tablets	03/31/21	1,308.04	.00	
AT&T Mobility	28730325433X040	01-411.320	2021-Apr-Fire inspector tablets	03/31/21	87.79	.00	
AT&T Mobility	28730325433X040	01-413.320	2021-Apr-Code Enforcement-Tablet	03/31/21	37.73	.00	
AT&T Mobility	28730325433X040	01-414.320	2021-Apr-P/Z Off.-Tablet	03/31/21	37.73	.00	
AT&T Mobility	28730325433X040	03-411.320	2021-Apr-ESFD-Tablets	03/31/21	152.17	.00	
AT&T Mobility	28730325433X040	03-412.320	2021-Apr-WSFD-Tablets	03/31/21	264.11	.00	
AT&T Mobility	28730325433X040	01-452.320	2021-Apr-Rec Dir.-Tablet	03/31/21	37.73	.00	
AT&T Mobility	28730325433X040	01-410.320	Credit-Police Tablet Activation fees	03/31/21	2,400.00-	.00	
AT&T Mobility	28730325433X040	03-411.320	Credit-ESFD Tablet activation fee	03/31/21	75.00-	.00	
AT&T Mobility	287303254833X05	01-401.320	2021-May-Mgr-Tablet	04/30/21	37.73	.00	
AT&T Mobility	287303254833X05	01-410.320	2021-May-Police tablets	04/30/21	1,278.24	.00	
AT&T Mobility	287303254833X05	01-411.320	2021-May-Fire inspector tablets	04/30/21	75.46	.00	
AT&T Mobility	287303254833X05	01-413.320	2021-May-Code Enforcement-Tablet	04/30/21	37.73	.00	
AT&T Mobility	287303254833X05	01-414.320	2021-May-P/Z Off.-Tablet	04/30/21	37.73	.00	
AT&T Mobility	287303254833X05	01-452.320	2021-May-Rec Dir.-Tablet	04/30/21	37.73	.00	
AT&T Mobility	287303254833X05	03-411.320	2021-May-ESFD-Tablets	04/30/21	149.67	.00	
AT&T Mobility	287303254833X05	03-412.320	2021-May-WSFD-Tablets	04/30/21	264.11	.00	
AT&T Mobility	287303254833X05	01-410.320	Credit-Police Tablet Activation fees	04/30/21	750.00-	.00	
Total AT&T Mobility:					656.43	.00	
Bank of America							
Bank of America	050921	01-401.421	PSAB Webinar	05/09/21	100.00	.00	
Bank of America	050921	01-410.420	Adobe IL Creative cloud annual subscription	05/09/21	254.27	.00	
Bank of America	050921	01-407.319	Zoom monthly subscription	05/09/21	15.89	.00	
Bank of America	050921	01-414.318	1Q21-UCC DCED-Permit fees	05/09/21	234.00	.00	
Bank of America	050921	01-407.261	Adobe add-on	05/09/21	15.89	.00	
Total Bank of America:					620.05	.00	
Barcodes Inc							
Barcodes Inc	6514574	01-410.261	Barcode printer/thermal printer/USB	01/08/21	559.50	.00	
Total Barcodes Inc:					559.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Best Line Equipment							
Best Line Equipment	P64356	01-451.315	500 cutter rental	05/04/21	189.95	.00	
Total Best Line Equipment:					189.95	.00	
Bethlehem, City of							
Bethlehem, City of	51021	06-448.363	2021-Apr-Hydrant rental	05/10/21	880.00	.00	
Bethlehem, City of	51021	06-448.368	2021-Apr-4 resale customers	05/10/21	368.18	.00	
Bethlehem, City of	51421	08-429.368	1Q2021 Sewer	05/14/21	54,156.47	.00	
Total Bethlehem, City of:					55,404.65	.00	
Cetronia Ambulance Corps Inc							
Cetronia Ambulance Corps	TECC 0521	01-411.421	TECC training	05/13/21	1,250.00	.00	
Total Cetronia Ambulance Corps Inc:					1,250.00	.00	
Davison & McCarthy							
Davison & McCarthy	27658	01-404.310	2021-Apr-General Matters	05/06/21	1,492.03	.00	
Davison & McCarthy	27659	01-414.310	2021-Apr-Amendment to Zoning Ordinance	05/06/21	221.00	.00	
Davison & McCarthy	27660	01-404.310	2021-Apr-Amendment to SALDO	05/06/21	338.00	.00	
Davison & McCarthy	27661	01-404.310	2021-Apr-Bankruptcy of Residents	05/06/21	897.00	.00	
Davison & McCarthy	27662	01-414.310	2021-Apr-Planning Commission	05/06/21	806.00	.00	
Davison & McCarthy	27663	01-404.310	2021-Apr-Traffic Enforcement Agreement	05/06/21	39.00	.00	
Davison & McCarthy	27664	01-404.310	2021-Apr-Board of Commissioners	05/06/21	260.00	.00	
Davison & McCarthy	27665	08-429.310	2021-Apr-Sewer Agreement with Fountain Hill	05/06/21	1,482.00	.00	
Davison & McCarthy	27666	01-404.318	2021-Apr-Plot 886 LLC-Land Development	05/06/21	65.00	.00	
Davison & McCarthy	27667	01-404.318	2021-Apr-2638 W Rock Rd-Girl Scouts of Eastern PA Land Development	05/06/21	1,169.24	.00	
Davison & McCarthy	27668	01-404.318	2021-Apr-820 Public Rd Minor Subdivision	05/06/21	391.50	.00	
Davison & McCarthy	27669	01-408.318	2021-Apr-1453 Lehigh Ave Minor Subdivision	05/06/21	169.00	.00	
Davison & McCarthy	27670	01-404.318	2021-Apr-Parkwood Dr-Land Development	05/06/21	261.60	.00	
Davison & McCarthy	27671	01-404.318	2021-Apr-Fee Dispute-1239 Voortman Ave	05/06/21	2,122.77	.00	
Davison & McCarthy	27672	01-404.318	2021-Apr-839 E Lynnwood St-Minor Subdivision	05/06/21	52.00	.00	
Davison & McCarthy	27673	01-404.318	2021-Apr-Public Utility Connection 407-412 Mountain Blvd	05/06/21	104.00	.00	
Davison & McCarthy	27674	01-404.318	2021-Apr-1204 Voortman Ave Minor Subdivision	05/06/21	663.00	.00	
Davison & McCarthy	27675	01-404.310	2021-Apr-Summary Appeal-Joe Thorpe	05/06/21	159.19	.00	
Davison & McCarthy	27676	01-404.310	2021-Apr-Satisfactions 2021	05/06/21	156.00	.00	
Davison & McCarthy	27677	01-408.313	2021-Apr-2021 Ordinances	05/06/21	338.00	.00	
Davison & McCarthy	27678	01-404.310	2021-Apr-Liens 2021	05/06/21	26.00	.00	
Davison & McCarthy	27679	01-404.310	2021-Apr-Persing-2660 W Rock Road Restrictive Covenant	05/06/21	417.40	.00	
Davison & McCarthy	27680	01-408.318	2021-Apr-Williams-2844 S Pike Ave	05/06/21	559.00	.00	
Total Davison & McCarthy:					12,188.73	.00	
Dickert, Ralph							
Dickert, Ralph	51421	01-430.192	2021-Clothing Allowance	05/14/21	219.97	.00	
Total Dickert, Ralph:					219.97	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
District Court 31-1-08							
District Court 31-1-08	31221	01-404.314	File Civil Complaints- 333 E Emmaus Ave-Thorpe	03/12/21	702.15	702.15	05/18/21
Total District Court 31-1-08:					702.15	702.15	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV687616	01-451.375	Oil filters-mowers	04/29/21	33.47	.00	
Eastern Auto Parts Wareho	3IV687620	01-451.375	Oil filter -mowers	04/29/21	8.97	.00	
Eastern Auto Parts Wareho	3IV687621	01-451.375	Oil filter -mowers	04/29/21	70.39	.00	
Eastern Auto Parts Wareho	3IV687624	01-451.375	Oil filter for Toro Mower	04/29/21	8.97	.00	
Eastern Auto Parts Wareho	3IV691982	01-451.375	V-power spark for SCAG	05/11/21	5.62	.00	
Eastern Auto Parts Wareho	3IV692587	01-437.251	#5-Air filter	05/12/21	68.61	.00	
Eastern Auto Parts Wareho	3IV692587	01-437.251	Oil filter/air filter	05/12/21	120.73	.00	
Eastern Auto Parts Wareho	3IV693921	01-437.375	Oil filter for paver	05/17/21	12.02	.00	
Eastern Auto Parts Wareho	3IV693930	01-437.375	Hydraulic fluid-Paver	05/17/21	60.03	.00	
Total Eastern Auto Parts Warehouse:					388.81	.00	
Ecco Communications LLC							
Ecco Communications LLC	78092	01-411.251	Antenna #59-51	05/05/21	14.00	.00	
Total Ecco Communications LLC:					14.00	.00	
Faust Hauling Inc.							
Faust Hauling Inc.	21-298	01-430.240	10 yds topsoil	04/30/21	290.00	.00	
Total Faust Hauling Inc.:					290.00	.00	
First Regional Compost Authority							
First Regional Compost Au	2021-206	10-427.303	Grass collection-30 yds-4/22/21	05/05/21	105.00	.00	
Total First Regional Compost Authority:					105.00	.00	
Five Star International							
Five Star International	05P233475	01-437.251	#5-sensor	05/04/21	72.49	.00	
Total Five Star International:					72.49	.00	
Gatti Morrison Construction Service Inc							
Gatti Morrison Construction	468641	41-409.600	Expansion joint-Pole Bldg	05/11/21	44.00	.00	
Total Gatti Morrison Construction Service Inc:					44.00	.00	
Gebhardts							
Gebhardts	7450	01-406.240	Clock/Plaque/keyring-Bonaskiewich	05/04/21	152.96	.00	
Total Gebhardts:					152.96	.00	
Herbein's Garden Center Inc.							
Herbein's Garden Center In	41621	01-451.240	50 lb Tri-rye grass	04/16/21	120.00	.00	
Total Herbein's Garden Center Inc.:					120.00	.00	
Humphrey's Hydraulic Service							
Humphrey's Hydraulic Serv	33622	01-437.375	Strobe light	03/15/21	55.00	.00	
Humphrey's Hydraulic Serv	33912	01-437.251	#10-Light adapter/headlight	05/05/21	132.56	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Humphrey's Hydraulic Service:					187.56	.00	
Hunter Keystone Peterbilt LP							
Hunter Keystone Peterbilt	R202012226:01	01-411.251	#59-92-Inspection	04/26/21	138.00	.00	
Total Hunter Keystone Peterbilt LP:					138.00	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	153168	01-413.308	2021-Apr-Residential Plan Reviews	05/05/21	4,132.00	.00	
Isett & Associates, Barry	153168	01-413.308	2021-Apr-Commercial Plan Reviews	05/05/21	4,470.00	.00	
Total Isett & Associates, Barry:					8,602.00	.00	
Jerdon Construction Services							
Jerdon Construction Serv	51021	99-109500	Refund-Overpayment of permit	05/10/21	39.00	.00	
Total Jerdon Construction Services:					39.00	.00	
Jerusalem Western Salisbury Union Church							
Jerusalem Western Salisbu	52021	10-431.303	2021-Lease for Devonshire Drop-off	05/20/21	3,000.00	.00	
Total Jerusalem Western Salisbury Union Church:					3,000.00	.00	
Keycodes Inspection Agency							
Keycodes Inspection Agen	15537	01-413.306	Inspection-4/30/2021-1250 SCCB-LVHN Ph 2 & 3 fitout	05/19/21	500.00	.00	
Total Keycodes Inspection Agency:					500.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	176651	01-408.313	2021-Mar-Planning Commission	04/26/21	4,140.00	.00	
Keystone Consulting Engin	176652	01-408.313	2021-Mar-Laubach Park Drainage	04/26/21	7,301.88	.00	
Keystone Consulting Engin	176654	01-408.318	2021-Mar-1561 Seidersville Rd Grading Plan	04/26/21	345.00	.00	
Keystone Consulting Engin	176656	01-408.318	2021-Mar-820 Public Rd Minor Subdivision	04/26/21	143.75	.00	
Keystone Consulting Engin	176657	01-408.318	2021-Mar-216 E Mountain Rd-Grading Plan	04/26/21	287.50	.00	
Keystone Consulting Engin	176658	01-408.318	2021-Mar-839 E Lynnwood St-Minor Subdivision	04/26/21	115.00	.00	
Keystone Consulting Engin	176659	01-408.318	2021-Mar-1756 Ritter St Grading Plan	04/26/21	172.50	.00	
Keystone Consulting Engin	176660	01-408.318	2021-Mar-1204 Voortman Ave-Minor Subdivision	04/26/21	575.00	.00	
Keystone Consulting Engin	176661	01-408.318	2021-Mar-2893 Weida Lane Sewer Lateral	04/26/21	1,027.75	.00	
Total Keystone Consulting Engineers:					14,108.38	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	33345	01-437.251	#11-Hydraulic Unit/hose/fittings	04/28/21	1,510.47	.00	
Total Kutz Inc., E. M.:					1,510.47	.00	
Lehigh County Authority							
Lehigh County Authority	7000	06-448.363	1Q21 hydrant rentals	04/28/21	1,163.89	.00	
Total Lehigh County Authority:					1,163.89	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	1251106	01-437.251	#5-check engine light	05/05/21	141.44	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Lowe and Moyer Garage In	336491	01-430.240	Hand cleaner	05/04/21	77.20	.00	
Total Lowe and Moyer Garage Inc.:					218.64	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	125482	01-430.240	motor oil	04/30/21	365.00	.00	
Macmillian Oil Co of Allent	125482	06-448.240	motor oil	04/30/21	365.00	.00	
Macmillian Oil Co of Allent	125482	08-429.240	motor oil	04/30/21	365.00	.00	
Macmillian Oil Co of Allent	86240	01-430.240	Digital meter/pump/dolly/Diesel exhaust fluid/pump	04/29/21	741.66	.00	
Macmillian Oil Co of Allent	86240	06-448.240	Digital meter/pump/dolly/Diesel exhaust fluid/pump	04/29/21	741.67	.00	
Macmillian Oil Co of Allent	86240	08-429.240	Digital meter/pump/dolly/Diesel exhaust fluid/pump	04/29/21	741.67	.00	
Total Macmillian Oil Co of Allentown:					3,320.00	.00	
Madle's Hardware							
Madle's Hardware	204329	01-430.240	keys/grind wheel/sawzal blades/simple green cleaner	05/10/21	94.86	.00	
Total Madle's Hardware:					94.86	.00	
Modern Group Ltd.							
Modern Group Ltd.	PSI264345	01-437.375	Chipper blade sharpening	04/20/21	209.00	.00	
Total Modern Group Ltd.:					209.00	.00	
MP Outfitters							
MP Outfitters	44687-5	01-410.238	Belt-Lopresti	04/28/21	40.99	.00	
Total MP Outfitters:					40.99	.00	
NAPA Auto Parts-Emmaus							
NAPA Auto Parts-Emmaus	2100-525032	01-430.240	grinding wheel	05/05/21	122.93	.00	
Total NAPA Auto Parts-Emmaus:					122.93	.00	
National Assoc of Fire Investigators							
National Assoc of Fire Inve	42721	01-410.420	NAFI membership-6/19/2021-6/18/2022-Sabo	04/27/21	65.00	.00	
Total National Assoc of Fire Investigators:					65.00	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7528649	01-438.245	coldpatch	05/03/21	934.26	.00	
New Enterprise Stone & Li	7534912	01-438.245	#1 & #4-Stone	05/10/21	239.74	.00	
Total New Enterprise Stone & Lime Co Inc:					1,174.00	.00	
NFPA							
NFPA	3488475	01-411.421	NFPA Annual Membership	05/04/21	1,575.00	.00	
Total NFPA:					1,575.00	.00	
North American Rescue							
North American Rescue	505663	01-410.210	Rescue task force vests	02/19/21	4,999.84	.00	
Total North American Rescue:					4,999.84	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Nothstein, Richard B.							
Nothstein, Richard B.	41221	01-410.238	Reimb-Bike shorts	04/12/21	59.95	.00	
Nothstein, Richard B.	42321	01-410.238	Reimb-Pants	04/23/21	35.99	.00	
Total Nothstein, Richard B.:					95.94	.00	
PA Municipal League							
PA Municipal League	2234	01-401.420	2021 PELRAS membership	05/05/21	450.00	.00	
Total PA Municipal League:					450.00	.00	
PA One Call System Inc.							
PA One Call System Inc.	4684	01-401.320	2021-Apr-Voice/Fax messages	04/30/21	362.04	.00	
Total PA One Call System Inc.:					362.04	.00	
PAPCO							
PAPCO	3261995	01-430.231	Diesel	04/29/21	1,059.32	.00	
PAPCO	3261995	06-448.231	Diesel	04/29/21	53.80	.00	
PAPCO	3261995	08-429.231	Diesel	04/29/21	53.80	.00	
PAPCO	3261995	03-413.231	Diesel	04/29/21	114.00	.00	
PAPCO	3262005	01-401.231	Unleaded Gasoline	04/29/21	18.92	.00	
PAPCO	3262005	01-410.231	Unleaded Gasoline	04/29/21	720.90	.00	
PAPCO	3262005	01-430.231	Unleaded Gasoline	04/29/21	152.45	.00	
PAPCO	3262005	06-448.231	Unleaded Gasoline	04/29/21	107.54	.00	
PAPCO	3262005	08-429.231	Unleaded Gasoline	04/29/21	107.54	.00	
PAPCO	3262005	03-413.231	Unleaded Gasoline	04/29/21	74.45	.00	
PAPCO	3266606	01-401.231	Unleaded Gasoline	05/05/21	17.15	.00	
PAPCO	3266606	01-410.231	Unleaded Gasoline	05/05/21	653.91	.00	
PAPCO	3266606	01-430.231	Unleaded Gasoline	05/05/21	138.29	.00	
PAPCO	3266606	06-448.231	Unleaded Gasoline	05/05/21	97.55	.00	
PAPCO	3266606	08-429.231	Unleaded Gasoline	05/05/21	97.55	.00	
PAPCO	3266606	03-413.231	Unleaded Gasoline	05/05/21	67.53	.00	
PAPCO	3266607	01-430.231	Diesel	05/05/21	904.68	.00	
PAPCO	3266607	06-448.231	Diesel	05/05/21	45.94	.00	
PAPCO	3266607	08-429.231	Diesel	05/05/21	45.94	.00	
PAPCO	3266607	03-413.231	Diesel	05/05/21	97.36	.00	
Total PAPCO:					4,628.62	.00	
Plasterer Equipment Co Inc.							
Plasterer Equipment Co In	P15928	01-437.375	Seal/O-ring/switch/hydraulic oil	04/30/21	497.69	.00	
Total Plasterer Equipment Co Inc.:					497.69	.00	
PPL Electric Utilities							
PPL Electric Utilities	51221	08-429.361	56060-06003	05/12/21	31.99	.00	
PPL Electric Utilities	51221	01-451.361	54060-05002	05/12/21	34.27	.00	
PPL Electric Utilities	51221	08-429.361	42850-08008	05/12/21	31.61	.00	
PPL Electric Utilities	51221	08-429.361	32650-08001	05/12/21	32.25	.00	
PPL Electric Utilities	51221	06-448.361	30460-06001	05/12/21	448.46	.00	
PPL Electric Utilities	51221	08-429.361	15450-07002	05/12/21	30.97	.00	
PPL Electric Utilities	51221	08-429.361	08450-07007	05/12/21	31.55	.00	
PPL Electric Utilities	5521	35-433.362	58010-04003	05/05/21	39.43	.00	
PPL Electric Utilities	5521	35-433.362	32810-04003	05/05/21	38.42	.00	
PPL Electric Utilities	5521	08-429.361	98810-20005	05/05/21	102.00	.00	
PPL Electric Utilities	5521	35-433.362	59610-04003	05/05/21	41.98	.00	
PPL Electric Utilities	5521	06-448.361	59410-04007	05/05/21	30.59	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities	5521	35-433.362	97159-57000	05/05/21	42.30	.00	
PPL Electric Utilities	5521	35-433.362	96549-22003	05/05/21	37.52	.00	
PPL Electric Utilities	5521	08-429.361	95425-66011	05/05/21	33.32	.00	
PPL Electric Utilities	5521	08-429.361	49200-35001	05/05/21	37.59	.00	
PPL Electric Utilities	5521	08-429.361	47020-14000	05/05/21	30.90	.00	
PPL Electric Utilities	5521	35-434.361	79200-43006	05/05/21	10,637.70	.00	
PPL Electric Utilities	5521	35-434.361	79000-43000	05/05/21	512.62	.00	
PPL Electric Utilities	5521	01-451.361	62400-52006	05/05/21	13.05	.00	
Total PPL Electric Utilities:					12,238.52	.00	
Protect Alarms							
Protect Alarms	26188	01-401.375	2021-Fire service inspection-ESFC	04/22/21	325.00	.00	
Total Protect Alarms:					325.00	.00	
ReadyRefresh by Nestle							
ReadyRefresh by Nestle	11E0436481527	01-409.366	2021-Apr-Acct#0436481527-Admin	05/06/21	78.04	.00	
ReadyRefresh by Nestle	11E0436481543	01-409.366	2021-Apr-Acct#0436481543-Police	05/06/21	66.85	.00	
ReadyRefresh by Nestle	11E04364815476	01-409.366	2021-Apr-Acct#0436481576-DPW	05/06/21	16.17	.00	
ReadyRefresh by Nestle	1E0441704392	01-409.366	2021-Apr-Acct#0441704392-Franko	05/06/21	29.57	.00	
Total ReadyRefresh by Nestle:					190.63	.00	
Ringo Hill Farms Eqpmnt Co Inc							
Ringo Hill Farms Eqpmnt C	38218	01-437.251	#5-License plate bracket	05/12/21	8.00	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					8.00	.00	
Sands Ford of Red Hill							
Sands Ford of Red Hill	81459	01-437.251	#12-End assembly drag/end spindle	05/07/21	240.92	.00	
Total Sands Ford of Red Hill:					240.92	.00	
Selex ES							
Selex ES	41115	01-410.319	Annual support/SW upgrades/hotlists	03/17/21	3,980.00	.00	
Total Selex ES:					3,980.00	.00	
Service Electric Cable TV							
Service Electric Cable TV	50121	01-410.315	Prolog Express -May 2021	05/01/21	82.66	.00	
Total Service Electric Cable TV:					82.66	.00	
Service Electric Telephone Co							
Service Electric Telephone	51521	01-403.240	Acct#-0000044158-Tax collector phone line-5/2021	05/15/21	21.93	.00	
Service Electric Telephone	51521	01-401.320	Acct#-0000044158-Township phone line-5/2021	05/15/21	560.55	.00	
Service Electric Telephone	51521	03-411.320	Acct#-0000050426-ESFC-5/2021	05/15/21	87.75	.00	
Total Service Electric Telephone Co:					670.23	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washes	43021	01-410.315	Police Car Washes-4/1-4/30/21	04/30/21	165.00	.00	
Total Shammy Shine Car Washes:					165.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Shelton Hitch Co Inc							
Shelton Hitch Co Inc	65803	01-437.375	hitch/ball mount/coupler	04/29/21	631.67	.00	
Total Shelton Hitch Co Inc:					631.67	.00	
South Mountain Cycle							
South Mountain Cycle	22000002308113	01-410.205	Roam ET Police bike	04/23/21	1,500.00	.00	
South Mountain Cycle	22000002308113	01-410.200	Roam ET Police bike	04/23/21	500.00	.00	
Total South Mountain Cycle:					2,000.00	.00	
Starr Uniform Center							
Starr Uniform Center	143341	01-410.238	pants-Vasilik	05/04/21	98.49	.00	
Total Starr Uniform Center:					98.49	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	76855	01-437.375	Hydraulic hose	04/28/21	146.95	.00	
Total Staver Hydraulics Co Inc:					146.95	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	266039	01-409.240	Hardroll towels	05/13/21	111.00	.00	
Total Stotz/Fatzinger Office Supply:					111.00	.00	
Sulzer, Alan							
Sulzer, Alan	51221	01-406.315	2021 Health Reimbursement	05/12/21	250.00	.00	
Total Sulzer, Alan:					250.00	.00	
Times News							
Times News	100500009-042821	01-401.341	Ad:ZHB mtg 5/18/21	05/06/21	297.46	.00	
Times News	100500038-042820	01-414.341	Ad: 5/11/21-Planning Commission Meeting	05/06/21	427.06	.00	
Times News	100500624-051220	01-461.341	Ad: EAC Mtg 5/19/21	05/20/21	72.58	.00	
Total Times News:					797.10	.00	
Tom's Auto Tag/Notary Service							
Tom's Auto Tag/Notary Ser	203	01-437.251	License plate replacement	05/04/21	17.00	.00	
Total Tom's Auto Tag/Notary Service:					17.00	.00	
Torco Supply Co.							
Torco Supply Co.	21040004	01-430.240	2021-Annual lease	04/30/21	72.00	.00	
Total Torco Supply Co.:					72.00	.00	
U.S. Postal Service							
U.S. Postal Service	51421	01-401.325	Refill Postage Meter	05/14/21	1,000.00	.00	
Total U.S. Postal Service:					1,000.00	.00	
Valley Networks Inc							
Valley Networks Inc	4870	01-407.319	Managed Network Services-June 2021	05/17/21	1,424.50	.00	
Valley Networks Inc	4870	01-410.319	Managed Network Services-June 2021	05/17/21	3,432.75	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Valley Networks Inc	4870	06-448.319	Managed Network Services-June 2021	05/17/21	326.80	.00	
Valley Networks Inc	4870	08-429.319	Managed Network Services-June 2021	05/17/21	326.80	.00	
Valley Networks Inc	4870	10-407.319	Managed Network Services-June 2021	05/17/21	152.15	.00	
Total Valley Networks Inc:					5,663.00	.00	
Verizon							
Verizon	50521	06-448.320	610-435-4231-Flxr Ave wtr pump stn-5/2021	05/05/21	46.20	.00	
Verizon	5221	01-410.320	610-433-0563-monitor traffic signals CCB-5/2021	05/14/21	38.71	.00	
Total Verizon:					84.91	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	31099	01-437.375	Dirtshoe spring pelican	04/27/21	3.67	.00	
Whitehall Turf Equipment	31099	06-448.375	Dirtshoe spring pelican	04/27/21	3.66	.00	
Whitehall Turf Equipment	31099	08-429.375	Dirtshoe spring pelican	04/27/21	3.66	.00	
Whitehall Turf Equipment	31100	08-429.375	Sewer saw	04/27/21	99.98	.00	
Whitehall Turf Equipment	31827	01-437.375	Coil ignition for string trimmer	05/04/21	10.99	.00	
Whitehall Turf Equipment	31827	06-448.375	Coil ignition for string trimmer	05/04/21	11.00	.00	
Whitehall Turf Equipment	31827	08-429.375	Coil ignition for string trimmer	05/04/21	11.00	.00	
Whitehall Turf Equipment	32477	01-451.375	Scag blade/sensor & spark plug-Turf tiger	05/11/21	190.57	.00	
Whitehall Turf Equipment	32478	01-451.375	Scag mower blades	05/11/21	71.88	.00	
Whitehall Turf Equipment	32819	01-451.240	Idler bearing	05/13/21	19.52	.00	
Whitehall Turf Equipment	33047	01-451.240	Main pipe assembly-Trimmers	05/17/21	24.42	.00	
Total Whitehall Turf Equipment:					450.35	.00	
Wilson Products							
Wilson Products	2165693	01-430.260	Extension cord & helmet for welder	05/06/21	490.00	.00	
Total Wilson Products:					490.00	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	2113083	01-410.242	Tactical Rifle	05/08/21	239.20	.00	
Total Witmer Public Safety Group:					239.20	.00	
Zimmerman, Donald C.							
Zimmerman, Donald C.	5012021	06-448.317	May-2021-Circuit rider coverage	05/01/21	200.00	.00	
Zimmerman, Donald C.	5012021	08-429.317	May-2021-Circuit rider coverage	05/01/21	200.00	.00	
Total Zimmerman, Donald C.:					400.00	.00	
Grand Totals:					193,720.87	933.40	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

- Detail report.
 - Invoice detail records above \$0 included.
 - Paid and unpaid invoices included.
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Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Total General Fund:					71,890.73	933.40	
Fire Fund							
Total Fire Fund:					1,196.15	.00	
Library Fund							
Total Library Fund:					43,000.00	.00	
Water Fund							
Total Water Fund:					4,890.28	.00	
Sewer Fund							
Total Sewer Fund:					58,053.59	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					3,257.15	.00	
Highway Aid Fund							
Total Highway Aid Fund:					11,349.97	.00	
Capital General Fund							
Total Capital General Fund:					44.00	.00	
Cash Allocations							
Total Cash Allocations:					39.00	.00	
Grand Totals:					193,720.87	933.40	

Date: _____

President: _____

Board of Commissioners

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
May 27, 2021
7:30 p.m.
(approximate time)

https://us02web.zoom.us/meeting/register/tZUkd-GrrTMsGdIa_f5I4ryUrQvN_-NXXKIC8

Topics of discussion:

- **Discussion regarding proposed Memorandum of Understanding (MOU) with Kidspace**
- **Continued review and discussion regarding proposed updates to the Township's Tree, Grading, Zoning and SALDO ordinances (as further revised)**