

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—July 13, 2023
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.
- This public session of the Salisbury Township Board of Commissioners will be held in person at 2900 S. Pike Ave., Allentown, PA 18103
- Public Comment Period Policy—Three (3) Minutes Rule
- Executive Session was held at 5:30pm on 07/06/23 regarding a real estate matter

4. Bills Payable – Period 6/17/23 – 7/7/23

5. Approval of the Minutes –June 22, 2023

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS *(none)*

C. MOTIONS

1. Motion to Appoint Keystone Consulting Engineers to Continue Plan Review of the Girl Scouts of Eastern PA (GSEP) Land Development Project at 2638 West Rock Road
2. Motion to Authorize Removal of Brian Smith from the Environmental Advisory Council Due to Lack of Participation

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

8. Adjournment

**Workshop (no items at this time)*

** Executive Session to follow the Meeting regarding a real estate matter*

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-B-E Laboratory							
A-B-E Laboratory	23161	06-448.316	Dep Coliform Bacteria Water Analysis	05/16/23	500.00	.00	
A-B-E Laboratory	30748	06-448.316	Dep Coliform Bacteria Water Analysis	05/18/23	50.00	.00	
A-B-E Laboratory	31761	06-448.316	THM/HA5 Water Analysis	06/15/23	400.00	.00	
A-B-E Laboratory	31848	06-448.316	Quarterly chlorine analyzer	06/19/23	85.00	.00	
Total A-B-E Laboratory:					1,035.00	.00	
Agentis Plumbing							
Agentis Plumbing	122524	01-409.373	Police sewer back-up	06/22/23	919.00	.00	
Total Agentis Plumbing:					919.00	.00	
Aimpoint Inc							
Aimpoint Inc	78536	01-410.242	Torsion Nut Mount	04/10/23	435.50	.00	
Total Aimpoint Inc:					435.50	.00	
Allegra							
Allegra	87364	01-401.342	Township letterhead	06/21/23	545.82	.00	
Total Allegra:					545.82	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	7238	06-448.251	#32-Inspection	06/14/23	24.50	.00	
Allentown Equipment Corp	7238	08-429.251	#32-Inspection	06/14/23	24.50	.00	
Allentown Equipment Corp	7239	01-437.251	#6-Inspection	06/12/23	94.00	.00	
Allentown Equipment Corp	7271	01-437.251	#3-Inspection	06/22/23	94.00	.00	
Allentown Equipment Corp	7273	01-437.251	2023 Dump Truck Inspection	06/21/23	94.00	.00	
Total Allentown Equipment Corp:					331.00	.00	
Alvarado, Stephanie							
Alvarado, Stephanie	62823	01-401.171	2023-Health Reimbursement	06/28/23	250.00	.00	
Total Alvarado, Stephanie:					250.00	.00	
American United Life Insurance Co							
American United Life Insur	6123	01-401.158	2023-May-life/disability ins coverage	06/07/23	94.77	.00	
American United Life Insur	6123	01-402.158	2023-May-life/disability ins coverage	06/07/23	96.36	.00	
American United Life Insur	6123	01-407.158	2023-May-life/disability ins coverage	06/07/23	48.18	.00	
American United Life Insur	6123	01-409.158	2023-May-life/disability ins coverage	06/07/23	43.75	.00	
American United Life Insur	6123	01-410.158	2023-May-life/disability ins coverage	06/07/23	758.86	.00	
American United Life Insur	6123	01-414.158	2023-May-life/disability ins coverage	06/07/23	179.68	.00	
American United Life Insur	6123	01-430.158	2023-May-life/disability ins coverage	06/07/23	869.14	.00	
American United Life Insur	6123	01-401.158	2023-May-life/disability ins coverage	06/07/23	7.23	.00	
American United Life Insur	6123	06-430.158	2023-May-life/disability ins coverage	06/07/23	12.05	.00	
American United Life Insur	6123	06-448.158	2023-May-life/disability ins coverage	06/07/23	169.77	.00	
American United Life Insur	6123	08-401.158	2023-May-life/disability ins coverage	06/07/23	7.23	.00	
American United Life Insur	6123	08-429.158	2023-May-life/disability ins coverage	06/07/23	169.77	.00	
American United Life Insur	6123	08-430.158	2023-May-life/disability ins coverage	06/07/23	12.05	.00	
American United Life Insur	6123	10-426.158	2023-May-life/disability ins coverage	06/07/23	19.85	.00	
American United Life Insur	7123	01-401.158	2023-July-life/disability ins coverage	07/01/23	94.75	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
American United Life Insur	7123	01-402.158	2023-July-life/disability ins coverage	07/01/23	96.36	.00	
American United Life Insur	7123	01-407.158	2023-July-life/disability ins coverage	07/01/23	48.18	.00	
American United Life Insur	7123	01-409.158	2023-July-life/disability ins coverage	07/01/23	43.75	.00	
American United Life Insur	7123	01-410.158	2023-July-life/disability ins coverage	07/01/23	758.86	.00	
American United Life Insur	7123	01-414.158	2023-July-life/disability ins coverage	07/01/23	179.68	.00	
American United Life Insur	7123	01-430.158	2023-July-life/disability ins coverage	07/01/23	869.16	.00	
American United Life Insur	7123	06-401.158	2023-July-life/disability ins coverage	07/01/23	7.23	.00	
American United Life Insur	7123	06-430.158	2023-July-life/disability ins coverage	07/01/23	12.05	.00	
American United Life Insur	7123	06-448.158	2023-July-life/disability ins coverage	07/01/23	169.77	.00	
American United Life Insur	7123	08-401.158	2023-July-life/disability ins coverage	07/01/23	7.23	.00	
American United Life Insur	7123	08-429.158	2023-July-life/disability ins coverage	07/01/23	169.77	.00	
American United Life Insur	7123	08-430.158	2023-July-life/disability ins coverage	07/01/23	12.05	.00	
American United Life Insur	7123	10-426.158	2023-July-life/disability ins coverage	07/01/23	19.85	.00	
Total American United Life Insurance Co:					4,977.38	.00	
BadgeAndWallet.com							
BadgeAndWallet.com	540248	01-415.260	EMA Badges	04/12/23	321.00	.00	
Total BadgeAndWallet.com:					321.00	.00	
Baillie, Genevieve							
Baillie, Genevieve	62823	01-452.200	Reimb-Mileage for Playground Program	06/28/23	170.30	.00	
Total Baillie, Genevieve:					170.30	.00	
Bank of America-1108							
Bank of America-1108	6923	01-410.200	Buttons/bracelet/masks/badges	06/09/23	188.95	.00	
Total Bank of America-1108:					188.95	.00	
Bank of America-1436							
Bank of America-1436	6923	01-406.315	Clearances for Playground program	06/09/23	289.50	.00	
Bank of America-1436	6923	01-409.373	USTIF Capacity fee	06/09/23	962.48	.00	
Bank of America-1436	6923	01-407.261	Adobe Business licenses	06/09/23	2,899.01	.00	
Total Bank of America-1436:					4,150.99	.00	
Bank of America-8701							
Bank of America-8701	6923	01-430.240	Refreshments-DPW Meeting	06/09/23	203.42	.00	
Bank of America-8701	6923	01-455.240	Shade Trees	06/09/23	108.09	.00	
Total Bank of America-8701:					311.51	.00	
Bank of America-9042							
Bank of America-9042	7623	01-401.341	Core marketing	07/06/23	58.00	.00	
Bank of America-9042	7623	01-400.200	Lehigh Valley Iron Pigs Night tickets	07/06/23	1,429.00	.00	
Total Bank of America-9042:					1,487.00	.00	
Bank of America-9240							
Bank of America-9240	6923	01-410.260	Helmets for bikes	06/09/23	1,189.80	.00	
Bank of America-9240	6923	01-410.260	Waterproof utility cases	06/09/23	55.08	.00	
Bank of America-9240	6923	01-410.420	NAFI membership dues	06/09/23	125.00	.00	
Total Bank of America-9240:					1,369.88	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bar Association of Lehigh County							
Bar Association of Lehigh	62123	01-402.420	Subscription Renewal	06/21/23	100.00	.00	
Total Bar Association of Lehigh County:					100.00	.00	
Bazella Group							
Bazella Group	8642	41-409.730	Concrete curbing for Admin Bldg	06/30/23	17,377.00	.00	
Total Bazella Group:					17,377.00	.00	
Berks County Intermediate Unit							
Berks County Intermediate	2300002937	01-403.325	2023 Real estate invoices- Postage	06/09/23	2,673.44	.00	
Berks County Intermediate	2300002937	01-403.454	2023 Real Estate Tax invoices	06/09/23	3,241.79	.00	
Berks County Intermediate	2300002937	03-480.454	2023 Real Estate Tax invoices	06/09/23	452.34	.00	
Berks County Intermediate	2300002937	04-480.454	2023 Real Estate Tax invoices	06/09/23	75.39	.00	
Total Berks County Intermediate Unit:					6,442.96	.00	
Budget Instant Print							
Budget Instant Print	20044	01-410.342	Business cards-Cunningham/Reavis	06/21/23	80.00	.00	
Budget Instant Print	20061	01-410.342	Business cards	06/30/23	280.00	.00	
Total Budget Instant Print:					360.00	.00	
Builders Door & Hardware Inc							
Builders Door & Hardware I	717544	01-451.373	Replacement door/Frame @ Laubach Park	06/28/23	730.36	.00	
Total Builders Door & Hardware Inc:					730.36	.00	
Casilio Concrete							
Casilio Concrete	119457	01-436.370	Bin blocks/Flat tops	05/03/23	384.00	.00	
Casilio Concrete	120807	41-409.600	Concrete for curbing work @ admin bldg	06/28/23	1,041.00	.00	
Casilio Concrete	120815	41-409.600	Concrete for curbing work @ admin bldg	06/28/23	7,288.00	.00	
Total Casilio Concrete:					8,713.00	.00	
Coopersburg Materials							
Coopersburg Materials	23786	06-448.245	19MM/9.5MM	06/10/23	2,166.50	.00	
Coopersburg Materials	23824	01-438.245	9.5MM	06/17/23	205.36	.00	
Total Coopersburg Materials:					2,371.86	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	7123	01-415.149	EMC Deputy-July 2023	07/01/23	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	26539	06-448.325	Postage & Mailing Services for Delinquent Utility Bills-Apr 2023	06/28/23	25.92	.00	
Dallas Data Systems Inc.	26539	08-429.325	Postage & Mailing Services for Delinquent Utility Bills-Apr 2023	06/28/23	22.68	.00	
Dallas Data Systems Inc.	26539	10-401.325	Postage & Mailing Services for Delinquent Utility Bills-Apr 2023	06/28/23	16.20	.00	
Dallas Data Systems Inc.	26539	06-448.342	Postage & Mailing Services for Delinquent Utility Bills-Apr 2023	06/28/23	16.85	.00	
Dallas Data Systems Inc.	26539	08-429.342	Postage & Mailing Services for Delinquent Utility Bills-Apr 2023	06/28/23	14.74	.00	
Dallas Data Systems Inc.	26539	10-401.342	Postage & Mailing Services for				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Delinquent Utility Bills-Apr 2023	06/28/23	10.53	.00	
Dallas Data Systems Inc.	26554	06-448.421	Training Utility Billing	07/06/23	329.67	.00	
Dallas Data Systems Inc.	26554	08-429.421	Training Utility Billing	07/06/23	329.67	.00	
Total Dallas Data Systems Inc.:					766.26	.00	
Davis, James							
Davis, James	7123	01-415.139	EMC Coordinator-July 2023	07/01/23	300.00	.00	
Total Davis, James:					300.00	.00	
Deer Country Farm & Lawn Inc							
Deer Country Farm & Lawn	P63515	01-437.251	Tube for parks	06/27/23	64.00	.00	
Total Deer Country Farm & Lawn Inc:					64.00	.00	
Dispatch Answering Service							
Dispatch Answering Servic	204B188	01-401.320	Answr Service/Pump Stn Alm-June 2023	06/25/23	213.53	.00	
Dispatch Answering Servic	204B188	01-401.320	610-782-5025-June 2023	06/25/23	24.95	.00	
Dispatch Answering Servic	204B188	01-430.320	610-782-5572-June-2023	06/25/23	24.95	.00	
Total Dispatch Answering Service:					263.43	.00	
Durner, Valentine							
Durner, Valentine	7123	01-451.240	Reimb-Flowers for Franko	07/01/23	389.74	.00	
Total Durner, Valentine:					389.74	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3CN148229	01-437.251	Return-Core	04/12/23	18.00-	.00	
Eastern Auto Parts Wareho	3CN150824	01-437.251	Return-Air filters/fuel filters	06/06/23	650.35-	.00	
Eastern Auto Parts Wareho	3IV934999	01-437.375	Battery/core	04/12/23	151.34	.00	
Eastern Auto Parts Wareho	3IV935040	01-437.251	#11-brakes	04/12/23	98.57	.00	
Eastern Auto Parts Wareho	3IV935041	01-437.251	#11-brake rotor/wheel nut/steering tie rod ends	04/12/23	660.36	.00	
Eastern Auto Parts Wareho	3IV935046	01-437.251	#11-Serrated wheel	04/12/23	67.05	.00	
Eastern Auto Parts Wareho	3IV935047	01-437.251	#11-Serrated wheel	04/12/23	67.05	.00	
Eastern Auto Parts Wareho	3IV935048	01-437.251	#11-Serrated wheel	04/12/23	13.41	.00	
Eastern Auto Parts Wareho	3IV935052	01-437.251	#11-Wheel nut	04/12/23	55.33	.00	
Eastern Auto Parts Wareho	3IV935335	01-437.251	#11-Serrated wheel	04/12/23	73.76	.00	
Eastern Auto Parts Wareho	3IV935342	01-437.251	#1-Battery	04/12/23	73.34	.00	
Eastern Auto Parts Wareho	3IV955272	01-437.251	#10 & #12-Filters	06/12/23	152.94	.00	
Eastern Auto Parts Wareho	3IV956162	01-437.251	#17-oil filter/tie rod ends/steering stabilizer/shocks	06/14/23	521.37	.00	
Eastern Auto Parts Wareho	3IV960570	01-437.251	#11-Oil filter	06/28/23	27.32	.00	
Eastern Auto Parts Wareho	3IV960572	01-437.251	#11-pin-on lube filter/Air filter/oil filter	06/28/23	125.92	.00	
Eastern Auto Parts Wareho	3IV960970	01-451.375	10W-30 oil	06/29/23	68.28	.00	
Eastern Auto Parts Wareho	3IV961569	01-437.251	Wiper stick	06/30/23	68.60	.00	
Total Eastern Auto Parts Warehouse:					1,556.29	.00	
Easton Block & Supply							
Easton Block & Supply	114-00039103	08-429.240	Blocks	06/29/23	1,240.80	.00	
Total Easton Block & Supply:					1,240.80	.00	
Ecco Communications LLC							
Ecco Communications LLC	81605	01-410.260	Batteries	06/13/23	230.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Ecco Communications LLC	81632	01-410.251	#202-Remove equipment from truck	06/20/23	415.00	.00	
Ecco Communications LLC	81680	01-410.238	Bluetooth mic	06/26/23	335.00	.00	
Ecco Communications LLC	81686	01-430.240	Flashlights	06/28/23	330.00	.00	
Total Ecco Communications LLC:					1,310.00	.00	
F.W. Webb Company							
F.W. Webb Company	76644042	41-451.600	Water fountain/bottle filler for Devonshire Park	06/20/23	2,175.65	.00	
F.W. Webb Company	81138774	01-451.240	Fittings for parks	06/09/23	68.65	.00	
F.W. Webb Company	81191465	01-409.373	Shop faucet	06/14/23	217.50	.00	
Total F.W. Webb Company:					2,461.80	.00	
Fries Esq., William J.							
Fries Esq., William J.	46708	01-414.314	5/24/23-ZHB-Ritz docket# 23-0012	05/31/23	3.99	.00	
Fries Esq., William J.	46709	01-414.314	5/24/23-Almir-Zoning appeal	05/31/23	13.47	.00	
Fries Esq., William J.	46710	01-414.314	5/24/23-Hunter Homes-Appeal# 22-0400	05/31/23	19.95	.00	
Fries Esq., William J.	46711	01-414.314	5/24/23-Zoning Appeal-Hunter homes	05/31/23	24.95	.00	
Fries Esq., William J.	46712	01-414.314	5/24/23-Greenberg-Zoning Appeal	05/31/23	240.00	.00	
Total Fries Esq., William J.:					302.36	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51160010-00	01-451.373	Connector clamp/screws/nuts	06/06/23	38.36	.00	
Fromm Electric Supply Cor	51160107-00	01-409.240	Electrical boxes	06/12/23	35.66	.00	
Total Fromm Electric Supply Corp:					74.02	.00	
Gatti Morrison Construction Service Inc							
Gatti Morrison Construction	518235	01-451.240	Rolls of plastic	06/28/23	144.00	.00	
Total Gatti Morrison Construction Service Inc:					144.00	.00	
Grainger							
Grainger	9736334021	01-451.240	safety signs	06/12/23	138.24	.00	
Total Grainger:					138.24	.00	
Green Pond Nursery							
Green Pond Nursery	33631	01-451.371	Playground mulch	06/16/23	3,157.00	.00	
Green Pond Nursery	33645	01-451.371	Playground mulch	06/18/23	512.50	.00	
Total Green Pond Nursery:					3,669.50	.00	
Gross McGinley LLP							
Gross McGinley LLP	61234	01-414.310	Acct# 32175.0004-May-2023-Planning Commission Mtg	06/01/23	585.00	.00	
Gross McGinley LLP	61235	01-414.314	Acct# 32175.0003-May 2023-ZHB	06/01/23	507.00	.00	
Total Gross McGinley LLP:					1,092.00	.00	
Herbein's Garden Center Inc.							
Herbein's Garden Center In	61523	01-451.371	Straw bales	06/15/23	86.29	.00	
Herbein's Garden Center In	6723	01-451.371	Tri-rye 50 lb bag	06/07/23	400.00	.00	
Total Herbein's Garden Center Inc.:					486.29	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Holland Pump Company							
Holland Pump Company	00594452	08-429.240	Hydrostatic test pump	06/07/23	175.00	.00	
Holland Pump Company	00594496	06-448.240	Ductile	06/19/23	444.45	.00	
Holland Pump Company	594452	08-429.240	Hydrostatic test pump	06/07/23	175.00	.00	
Total Holland Pump Company:					794.45	.00	
Home Depot Credit Services							
Home Depot Credit Service	93415	01-430.240	Magnets/hook straps/S-hooks	05/15/23	39.62	.00	
Home Depot Credit Service	93415	01-409.373	Drywall screws/corner beads	05/15/23	40.32	.00	
Home Depot Credit Service	93415	01-436.370	Concrete	05/15/23	380.27	.00	
Home Depot Credit Service	93415	01-451.373	Scraper/strainer/brush/caulk/paint for Devonshire Park	05/15/23	336.45	.00	
Home Depot Credit Service	93415	01-430.240	Return-Pallet	05/15/23	25.00-	.00	
Home Depot Credit Service	93415	01-451.373	Devonshire Pavillion post	05/15/23	94.36	.00	
Home Depot Credit Service	93415	41-409.600	Baseboard/roller/paint tray/pol/molding for Admin office	05/15/23	168.71	.00	
Home Depot Credit Service	93415	01-409.373	Outlet wall plates/saw bits/self-leveling underlayment/PVC pipe for Admin office	05/15/23	327.40	.00	
Total Home Depot Credit Services:					1,362.13	.00	
Humphrey's Hydraulic Service							
Humphrey's Hydraulic Serv	38501	01-437.251	#18-Crane tank	06/08/23	117.55	.00	
Total Humphrey's Hydraulic Service:					117.55	.00	
Hydra-Numatic Sales Co.							
Hydra-Numatic Sales Co.	58279	08-429.373	Lift station #3 repair	06/12/23	1,486.05	.00	
Total Hydra-Numatic Sales Co.:					1,486.05	.00	
Interior Workplace Solutions							
Interior Workplace Solution	244118	01-409.373	Office furniture installation	06/29/23	499.80	.00	
Total Interior Workplace Solutions:					499.80	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	178725	01-408.318	Project#00329023.018-2023-May-Lanze Lane	06/08/23	322.00	.00	
Isett & Associates, Barry	178946	01-408.313	Project# 00329023.000-2023-May-General Engineering	06/13/23	390.00	.00	
Isett & Associates, Barry	179156	01-408.318	Project#00329023.014-2023-May & June-2023 Sanitary Sewer Manhole Rehabilitation	06/15/23	3,243.48	.00	
Isett & Associates, Barry	179220	01-408.313	Project#00329023.002-2023-May thru June-Pintor 1537 Roosevelt Ave	06/15/23	32.50	.00	
Isett & Associates, Barry	179223	01-408.313	Project#00329023.008-2023-May & June-2023 Roadway Projects	06/15/23	2,462.00	.00	
Isett & Associates, Barry	179224	01-408.313	Project#00329023.010-2023-May & June-Road Opening Permit Ordinance Revisions	06/15/23	292.50	.00	
Isett & Associates, Barry	179227	01-408.313	Project#00329023.010-2023-Apr thru June-Police Training Facility	06/15/23	10,226.00	.00	
Isett & Associates, Barry	179228	01-408.318	Project#00329023.012-2023-May & June-Street Vacation-Roosevelt	06/15/23	97.50	.00	
Isett & Associates, Barry	179229	01-408.318	Project#00329023.013-2023-May-1436 Seidersville Rd-Grading Plan Rev	06/15/23	118.00	.00	
Isett & Associates, Barry	179230	01-408.318	Project#00329023.016-2023-May & June-Walnut Grove Review	06/15/23	1,397.50	.00	
Isett & Associates, Barry	179243	01-408.318	Project#00329023.020-2023-May-Maintenance Inspections	06/15/23	1,609.50	.00	
Isett & Associates, Barry	179245	01-408.313	Project#00329023.007-2023-May thru June-South Mall Redevelopment				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			review	06/15/23	715.00	.00	
Isett & Associates, Barry	179355	01-408.313	Project#00329023.009-2023-May-GIS Consulting	06/16/23	1,139.00	.00	
Isett & Associates, Barry	179362	01-408.313	Project#00329023.004-2023-May & June-MS4 Services	06/16/23	396.50	.00	
Total Isett & Associates, Barry:					22,441.48	.00	
ITpipes Opco LLC							
ITpipes Opco LLC	B1765	06-448.319	ITPipes mobile subscription	06/21/23	2,250.00	.00	
Total ITpipes Opco LLC:					2,250.00	.00	
Johnson, Kevin							
Johnson, Kevin	7323	01-410.421	Reimb-Fuel for training	07/03/23	39.00	.00	
Johnson, Kevin	73231	01-410.238	Reimb-shirts/socks	07/03/23	54.95	.00	
Total Johnson, Kevin:					93.95	.00	
Keith's Mobile Lock & Door Ser							
Keith's Mobile Lock & Door	23161	01-451.373	Locks for bathrooms @ Lindberg park	05/16/23	903.50	.00	
Total Keith's Mobile Lock & Door Ser:					903.50	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	190802	08-429.313	2023-May-General Engineering-Sewer Matters	06/15/23	1,062.00	.00	
Total Keystone Consulting Engineers:					1,062.00	.00	
Kovatch Ford							
Kovatch Ford	17132	01-410.251	#210-Rear window bars	05/30/23	310.46	.00	
Kovatch Ford	17220	01-410.251	#219-Rear window bars	06/17/23	365.78	.00	
Total Kovatch Ford:					676.24	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	39446	01-437.251	#5-Swing arms	06/08/23	283.50	.00	
Kutz Inc., E. M.	39517	41-439.700	Upfitting for 2022 Chevy 5500	06/21/23	49,449.00	.00	
Total Kutz Inc., E. M.:					49,732.50	.00	
L/B Water Service Inc							
L/B Water Service Inc	3716751	08-429.240	Grace & Exeter sewer repair	06/09/23	351.77	.00	
L/B Water Service Inc	3720114	06-448.240	12" groundline	06/21/23	885.00	.00	
Total L/B Water Service Inc:					1,236.77	.00	
Lehigh Valley Humane Society							
Lehigh Valley Humane Soci	2246	01-410.317	3Q2023 animal control services	07/01/23	2,550.00	.00	
Total Lehigh Valley Humane Society:					2,550.00	.00	
Low and Moyer Garage Inc.							
Low and Moyer Garage In	370994	01-437.251	#4-Inlet catalyst module	06/12/23	853.83	.00	
Low and Moyer Garage In	371029	01-437.251	#4-Sensor exhaust	06/13/23	128.64	.00	
Low and Moyer Garage In	371040	01-437.251	#4-Clamps	06/13/23	28.56	.00	
Low and Moyer Garage In	371156	01-437.251	#3-spring brake/remanufactured shoe kit	06/16/23	648.19	.00	
Low and Moyer Garage In	CM370512A	01-437.251	Return-sensor exhaust	06/13/23	155.65-	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Lowe and Moyer Garage In	CM371156	01-437.251	Return-#3 cores	06/16/23	100.00-	.00	
Total Lowe and Moyer Garage Inc.:					1,403.57	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	116020	01-437.251	Motor oil	06/22/23	662.75	.00	
Total Macmillian Oil Co of Allentown:					662.75	.00	
Madle's Hardware							
Madle's Hardware	217124/1	01-451.240	Nipple	06/14/23	4.59	.00	
Madle's Hardware	217127/1	01-455.240	Shade Trees	06/14/23	15.99	.00	
Madle's Hardware	217172/1	06-448.240	Rope/U-Hooks	06/16/23	62.76	.00	
Madle's Hardware	217395/1	01-451.373	Keys	06/30/23	41.85	.00	
Madle's Hardware	217473/1	01-430.260	Pop-up tents	07/06/23	179.98	.00	
Total Madle's Hardware:					305.17	.00	
Magistrate District Court 31-1-08							
Magistrate District Court 31	7623	01-404.314	Civil Complaint and constable service-366 Stoneridge Rd	07/06/23	236.40	.00	
Total Magistrate District Court 31-1-08:					236.40	.00	
Meier Supply Co Inc							
Meier Supply Co Inc	2681755	41-409.600	Renewable energy recovery ventilator for Admin bldg HVAC	06/26/23	15,147.52	.00	
Total Meier Supply Co Inc:					15,147.52	.00	
Miller Municipal Supply LLC							
Miller Municipal Supply LL	139106	01-433.246	Signs	06/07/23	439.60	.00	
Total Miller Municipal Supply LLC:					439.60	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0408470-IN	01-436.370	M-Top catch basins	06/08/23	215.00	.00	
Total Monarch Precast Concrete Corp:					215.00	.00	
Morris, Jay							
Morris, Jay	7623	01-406.315	2023 Health Reimb	07/06/23	250.00	.00	
Total Morris, Jay:					250.00	.00	
MP Outfitters							
MP Outfitters	57596-5	01-410.238	Alterations-Frankenfield	06/28/23	21.00	.00	
Total MP Outfitters:					21.00	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2223PRJ9252	01-401.162	2023-July-Worker's Compensation Insurance	07/01/23	36.46	.00	
MRM Trust Worker's Comp	2223PRJ9252	01-402.162	2023-July-Worker's Compensation Insurance	07/01/23	49.12	.00	
MRM Trust Worker's Comp	2223PRJ9252	01-407.162	2023-July-Worker's Compensation Insurance	07/01/23	22.73	.00	
MRM Trust Worker's Comp	2223PRJ9252	01-409.162	2023-July-Worker's Compensation Insurance	07/01/23	321.54	.00	
MRM Trust Worker's Comp	2223PRJ9252	01-410.162	2023-July-Worker's Compensation Insurance	07/01/23	8,643.42	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MRM Trust Worker's Comp	2223PRJ9252	01-411.162	2023-July-Worker's Compensation Insurance	07/01/23	18.29	.00	
MRM Trust Worker's Comp	2223PRJ9252	01-414.162	2023-July-Worker's Compensation Insurance	07/01/23	55.21	.00	
MRM Trust Worker's Comp	2223PRJ9252	01-430.162	2023-July-Worker's Compensation Insurance	07/01/23	6,408.06	.00	
MRM Trust Worker's Comp	2223PRJ9252	01-452.162	2023-July-Worker's Compensation Insurance	07/01/23	179.11	.00	
MRM Trust Worker's Comp	2223PRJ9252	06-401.162	2023-July-Worker's Compensation Insurance	07/01/23	6.37	.00	
MRM Trust Worker's Comp	2223PRJ9252	06-430.162	2023-July-Worker's Compensation Insurance	07/01/23	8.56	.00	
MRM Trust Worker's Comp	2223PRJ9252	06-448.162	2023-July-Worker's Compensation Insurance	07/01/23	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJ9252	08-401.162	2023-July-Worker's Compensation Insurance	07/01/23	6.37	.00	
MRM Trust Worker's Comp	2223PRJ9252	08-429.162	2023-July-Worker's Compensation Insurance	07/01/23	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJ9252	08-430.162	2023-July-Worker's Compensation Insurance	07/01/23	8.56	.00	
MRM Trust Worker's Comp	2223PRJ9252	10-426.162	2023-July-Worker's Compensation Insurance	07/01/23	80.21	.00	
Total MRM Trust Worker's Comp Fund:					17,857.21	.00	
Nelson Wire Rope							
Nelson Wire Rope	336655-1	01-409.260	Wire for roof top units-Police bldg	06/22/23	192.13	.00	
Total Nelson Wire Rope:					192.13	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8095569	01-438.245	9.5MM	06/15/23	210.91	.00	
New Enterprise Stone & Li	8100591	08-429.245	25MM Base	06/21/23	253.96	.00	
New Enterprise Stone & Li	8101770	08-429.245	25MM Base	06/22/23	587.32	.00	
New Enterprise Stone & Li	8104879	06-448.245	25MM Base	06/27/23	331.63	.00	
New Enterprise Stone & Li	8105844	06-448.245	25MM Base	06/28/23	473.57	.00	
New Enterprise Stone & Li	8107152	06-448.245	25MM Base	06/29/23	227.49	.00	
Total New Enterprise Stone & Lime Co Inc:					2,084.88	.00	
NFPA							
NFPA	8522177Y	01-411.421	NFPA Annual Membership	06/13/23	175.00	.00	
Total NFPA:					175.00	.00	
NinjaOne LLC							
NinjaOne LLC	INV08666649	01-407.319	Remote Monitoring & Management Tool Subscription-7/1/23 thru 7/1/24	07/01/23	1,205.10	.00	
NinjaOne LLC	INV08666649	06-448.319	Remote Monitoring & Management Tool Subscription-7/1/23 thru 7/1/24	07/01/23	278.10	.00	
NinjaOne LLC	INV08666649	08-429.319	Remote Monitoring & Management Tool Subscription-7/1/23 thru 7/1/24	07/01/23	278.10	.00	
NinjaOne LLC	INV08666649	10-407.319	Remote Monitoring & Management Tool Subscription-7/1/23 thru 7/1/24	07/01/23	92.70	.00	
Total NinjaOne LLC:					1,854.00	.00	
Northwestern University							
Northwestern University	23068	01-410.421	Police Staff & Command courses-9/11/23 thru 2/25/24-Casey	06/08/23	4,200.00	.00	
Total Northwestern University:					4,200.00	.00	
Overhead Door Company, The							
Overhead Door Company,	C23-454	01-409.373	Bay #13-Garage door opener	06/22/23	3,300.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Overhead Door Company, The:					3,300.00	.00	
Patriot Workwear							
Patriot Workwear	38201	01-410.238	Polos-T.Sabulsky	06/16/23	153.00	.00	
Patriot Workwear	38202	01-410.238	Polos-Reavis	06/16/23	153.00	.00	
Total Patriot Workwear:					306.00	.00	
Penn Valley Chemical							
Penn Valley Chemical	S5366418.001	01-409.240	soap for bathrooms	01/02/23	269.58	.00	
Total Penn Valley Chemical:					269.58	.00	
PenTeleData							
PenTeleData	B4330974	01-401.320	Acct#3042745-Cable modem rental - June 2023	06/24/23	87.95	.00	
Total PenTeleData:					87.95	.00	
Power Pro Equipment							
Power Pro Equipment	2C4122601-01	01-451.240	Oil/spacers/bolts	06/01/23	229.84	.00	
Power Pro Equipment	3C108413-01	01-430.260	Cutting wheel	07/07/23	325.99	.00	
Total Power Pro Equipment:					555.83	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	61923	35-433.362	05340-01002	06/19/23	32.94	.00	
Total PPL Electric Utilities-05340-01002:					32.94	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	62023	01-451.361	10550-10002	06/20/23	29.47	.00	
Total PPL Electric Utilities-10550-10002:					29.47	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	62323	08-429.361	20380-10009	06/23/23	25.15	.00	
Total PPL Electric Utilities-20380-10009:					25.15	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	62323	08-429.361	21780-10003	06/23/23	26.33	.00	
Total PPL Electric Utilities-21780-10003:					26.33	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	062623	08-429.361	31590-08002	06/26/23	25.22	.00	
Total PPL Electric Utilities-31590-08002:					25.22	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	62123	08-429.361	33760-14008	06/21/23	25.22	.00	
Total PPL Electric Utilities-33760-14008:					25.22	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	62823	08-429.361	39790-24008	06/28/23	132.44	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-39790-24008:					132.44	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	61623	35-433.362	49130-02001	06/16/23	35.51	.00	
Total PPL Electric Utilities-49130-02001:					35.51	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	62823	08-429.361	49200-35001	06/28/23	25.65	.00	
Total PPL Electric Utilities-49200-35001:					25.65	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	61923	35-433.362	53875-61001	06/19/23	35.88	.00	
Total PPL Electric Utilities-53875-61001:					35.88	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	61623	01-409.361	61089-84010	06/16/23	871.57	.00	
Total PPL Electric Utilities-61089-84010:					871.57	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	62223	08-429.361	64170-11008	06/22/23	25.29	.00	
Total PPL Electric Utilities-64170-11008:					25.29	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	61923	01-409.361	68051-53008	06/19/23	109.72	.00	
Total PPL Electric Utilities-68051-53008:					109.72	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	61623	01-409.361	70730-17005	06/16/23	507.27	.00	
Total PPL Electric Utilities-70730-17005:					507.27	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	62623	35-433.362	72390-08002	06/26/23	25.04	.00	
Total PPL Electric Utilities-72390-08002:					25.04	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	62823	35-434.361	79000-43000	06/28/23	543.78	.00	
Total PPL Electric Utilities-79000-43000:					543.78	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	62823	35-434.361	79200-43006	06/28/23	11,227.71	.00	
Total PPL Electric Utilities-79200-43006:					11,227.71	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	61323	03-411.320	82900-03000	06/13/23	452.33	.00	
Total PPL Electric Utilities-82900-03000:					452.33	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	62123	08-429.361	82960-01000	06/21/23	25.15	.00	
Total PPL Electric Utilities-82960-01000:					25.15	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	62223	35-433.362	89989-11003	06/22/23	31.62	.00	
Total PPL Electric Utilities-89989-11003:					31.62	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	62623	01-451.361	92035-05005	06/26/23	46.59	.00	
Total PPL Electric Utilities-92035-05005:					46.59	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	51723	01-409.361	92051-48008	05/17/23	645.05	.00	
PPL Electric Utilities-92051	61623	01-409.361	92051-48008	06/16/23	759.86	.00	
Total PPL Electric Utilities-92051-48008:					1,404.91	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	62123	01-451.361	93760-01007	06/21/23	33.21	.00	
Total PPL Electric Utilities-93760-01007:					33.21	.00	
PPL Electric Utilities-94381-37000							
PPL Electric Utilities-94381	61623	01-409.361	94381-37000	06/16/23	27.53	.00	
Total PPL Electric Utilities-94381-37000:					27.53	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	62823	08-429.361	95425-66011	06/28/23	24.91	.00	
Total PPL Electric Utilities-95425-66011:					24.91	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	62623	35-433.362	95790-09009	06/26/23	25.04	.00	
Total PPL Electric Utilities-95790-09009:					25.04	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	61923	35-433.362	99940-01007	06/19/23	35.76	.00	
Total PPL Electric Utilities-99940-01007:					35.76	.00	
Protect Alarms							
Protect Alarms	33778	01-401.375	Fire inspection @ Munic bldg-7/21/23-7/20/2024	07/01/23	372.00	.00	
Total Protect Alarms:					372.00	.00	
Quinones, Melissa							
Quinones, Melissa	6823	01-367.500	Refund-Cancelled pavillion reservation	06/08/23	25.00	.00	
Total Quinones, Melissa:					25.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
RCN-1950							
RCN-1950	075195001-00142	01-401.320	4201-0751950-01-July 2023- Phone/Internet	06/30/23	2,243.01	.00	
Total RCN-1950:					2,243.01	.00	
RCN-1951							
RCN-1951	075195101-00142	03-411.320	Acct#42010751951-01-ESFD- July 2023	06/30/23	482.69	.00	
Total RCN-1951:					482.69	.00	
RCN-555							
RCN-555	4201-0772555-01	01-401.320	4201-0772555-01-Black River Rd-July 2023	06/30/23	77.25	.00	
Total RCN-555:					77.25	.00	
RCN-880							
RCN-880	076588001-00142	01-401.320	4201-0765880-01-Cardinal Dr- Pumping station-July 2023	06/30/23	93.09	.00	
Total RCN-880:					93.09	.00	
RCN-882							
RCN-882	076588201-00142	01-401.320	4201-0765882-01-Flexer Ave-July 2023	06/30/23	71.65	.00	
Total RCN-882:					71.65	.00	
Republic Services #282							
Republic Services #282	0282-000902618	10-427.300	2023-June-service	06/15/23	147,637.97	.00	
Republic Services #282	0282-000902618	10-427.303	2-recycle rolloff @ drop off centers	06/15/23	562.50	.00	
Total Republic Services #282:					148,200.47	.00	
RR Donnelley							
RR Donnelley	255827518	01-410.342	Municipal Traffic Citations	06/07/23	42.35	.00	
Total RR Donnelley:					42.35	.00	
S&S Worldwide							
S&S Worldwide	IN101214814	01-452.240	Badminton/tennis rackets for playground program	06/16/23	363.12	.00	
Total S&S Worldwide:					363.12	.00	
Sabo, Donald							
Sabo, Donald	62123	01-410.315	Catering for Arson Training meeting	06/21/23	155.63	.00	
Total Sabo, Donald:					155.63	.00	
Sabulsky, Thomas							
Sabulsky, Thomas	3923	01-410.421	Reimb-Meals for Basic Homicide training course	03/09/23	100.29	.00	
Sabulsky, Thomas	6823	01-410.421	Reimb-Meals for Advanced Homicide training course	06/08/23	134.43	.00	
Total Sabulsky, Thomas:					234.72	.00	
Salisbury Township School Dist							
Salisbury Township School	4283	01-474.430	2023-School Tax-1301 Black River				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Road	07/01/23	1,673.60	.00	
Total Salisbury Township School Dist:					1,673.60	.00	
Schaedler Yesco							
Schaedler Yesco	S6791808.001	01-430.240	Return-GFCI indicator	01/01/23	66.81-	.00	
Schaedler Yesco	S7004179.001	01-430.260	Battery	06/08/23	279.00	.00	
Total Schaedler Yesco:					212.19	.00	
Selex ES							
Selex ES	47389M	01-410.375	Installation of Mobile vehicle registration reader system	02/06/23	5,680.00	.00	
Total Selex ES:					5,680.00	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	23-0219554-001	01-437.251	#5-Tires	05/25/23	1,658.40	.00	
Service Tire Truck Centers	23-0228796-001	01-410.251	Tires	06/20/23	953.60	.00	
Total Service Tire Truck Centers:					2,612.00	.00	
Shorquip Supply Inc							
Shorquip Supply Inc	6623	06-448.600	Road plates/shoring boards	06/06/23	7,815.00	.00	
Total Shorquip Supply Inc:					7,815.00	.00	
Singles, Darrell							
Singles, Darrell	7623	01-430.421	Reimb-Pesticide training course	07/06/23	59.00	.00	
Total Singles, Darrell:					59.00	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	7123	01-406.172	8 of 60 Health Rembursement	07/01/23	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
St. Luke's Hospital							
St. Luke's Hospital	6823	01-406.315	Employee testing	06/08/23	230.00	.00	
Total St. Luke's Hospital:					230.00	.00	
Staples Advantage							
Staples Advantage	3540177263	01-409.240	Trash bags/c-fold towels/multi-fold towels/hand soap/bathroom cleaner/glass cleaner/toilet paper	06/10/23	623.87	.00	
Staples Advantage	3540513127	01-451.240	Toilet paper for parks	06/16/23	209.88	.00	
Staples Advantage	3540851072	01-430.240	Copy paper/post-it notes/toner	06/22/23	314.91	.00	
Staples Advantage	3540851073	01-451.240	Trash bags/toilet paper/cleaner	06/22/23	1,044.44	.00	
Total Staples Advantage:					2,193.10	.00	
Staples Credit Plan							
Staples Credit Plan	62723	01-452.240	Printing for park program	06/27/23	322.74	.00	
Staples Credit Plan	62723	01-410.240	Pens/spoons/toner/pencil sharpener/2-hole punch	06/27/23	190.76	.00	
Staples Credit Plan	62723	01-402.240	Envelopes/posit-it notes/adding machine tape	06/27/23	174.54	.00	
Staples Credit Plan	62723	01-410.240	Labels/markers/highlighter/paper	06/27/23	58.46	.00	
Staples Credit Plan	62723	01-410.240	Paper dividers	06/27/23	122.09	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Staples Credit Plan:					868.59	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	173108	01-486.351	Adj.-Add Land to Commercial Package Policy	05/31/23	792.00	.00	
Stauffer Insurance, C. M.	173108	06-486.351	Adj.-Add Land to Commercial Package Policy	05/31/23	44.00	.00	
Stauffer Insurance, C. M.	173108	08-486.351	Adj.-Add Land to Commercial Package Policy	05/31/23	44.00	.00	
Stauffer Insurance, C. M.	173422	01-486.352	Adj.-Add/Remove Vehicles	06/07/23	3,585.60	.00	
Stauffer Insurance, C. M.	173422	06-486.352	Adj.-Add/Remove Vehicles	06/07/23	199.20	.00	
Stauffer Insurance, C. M.	173422	08-486.352	Adj.-Add/Remove Vehicles	06/07/23	199.20	.00	
Stauffer Insurance, C. M.	173462	01-486.352	Adj.-Add/Remove Vehicles	06/13/23	965.70-	.00	
Stauffer Insurance, C. M.	173462	06-486.352	Adj.-Add/Remove Vehicles	06/13/23	53.65-	.00	
Stauffer Insurance, C. M.	173462	08-486.352	Adj.-Add/Remove Vehicles	06/13/23	53.65-	.00	
Stauffer Insurance, C. M.	175005	01-486.352	Adj.-Add/Remove Vehicles	06/16/23	238.50	.00	
Stauffer Insurance, C. M.	175005	06-486.352	Adj.-Add/Remove Vehicles	06/16/23	13.25	.00	
Stauffer Insurance, C. M.	175005	08-486.352	Adj.-Add/Remove Vehicles	06/16/23	13.25	.00	
Total Stauffer Insurance, C. M.:					4,056.00	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	26720	01-437.251	#3-Pipe	06/16/23	42.06	.00	
Total Staver Hydraulics Co Inc:					42.06	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	290999	01-401.240	Paper clips/envelopes	06/21/23	34.35	.00	
Stotz/Fatzinger Office Supp	291003	01-402.240	#10 Security envelopes	06/21/23	247.00	.00	
Stotz/Fatzinger Office Supp	291190	01-414.240	file folders	06/28/23	111.08	.00	
Total Stotz/Fatzinger Office Supply:					392.43	.00	
Suburban Propane-2022							
Suburban Propane-2022	191782	01-401.231	unleaded	06/12/23	38.59	.00	
Suburban Propane-2022	191782	01-410.231	unleaded	06/12/23	1,216.01	.00	
Suburban Propane-2022	191782	01-430.231	unleaded	06/12/23	355.64	.00	
Suburban Propane-2022	191782	06-448.231	unleaded	06/12/23	149.69	.00	
Suburban Propane-2022	191782	08-429.231	unleaded	06/12/23	149.69	.00	
Suburban Propane-2022	191782	03-413.231	unleaded	06/12/23	121.46	.00	
Suburban Propane-2022	191783	01-430.231	diesel	06/12/23	785.85	.00	
Suburban Propane-2022	191783	06-448.231	diesel	06/12/23	36.95	.00	
Suburban Propane-2022	191783	08-429.231	diesel	06/12/23	36.95	.00	
Suburban Propane-2022	191783	03-413.231	diesel	06/12/23	123.05	.00	
Suburban Propane-2022	191832	01-401.231	unleaded	06/20/23	37.38	.00	
Suburban Propane-2022	191832	01-410.231	unleaded	06/20/23	1,177.70	.00	
Suburban Propane-2022	191832	01-430.231	unleaded	06/20/23	344.44	.00	
Suburban Propane-2022	191832	06-448.231	unleaded	06/20/23	144.97	.00	
Suburban Propane-2022	191832	08-429.231	unleaded	06/20/23	144.97	.00	
Suburban Propane-2022	191832	03-413.231	unleaded	06/20/23	117.63	.00	
Suburban Propane-2022	191833	01-430.231	diesel	06/20/23	1,221.07	.00	
Suburban Propane-2022	191833	06-448.231	diesel	06/20/23	57.42	.00	
Suburban Propane-2022	191833	08-429.231	diesel	06/20/23	57.42	.00	
Suburban Propane-2022	191833	03-413.231	diesel	06/20/23	191.19	.00	
Suburban Propane-2022	191889	01-401.231	unleaded	06/26/23	32.99	.00	
Suburban Propane-2022	191889	01-410.231	unleaded	06/26/23	1,039.47	.00	
Suburban Propane-2022	191889	01-430.231	unleaded	06/26/23	304.01	.00	
Suburban Propane-2022	191889	06-448.231	unleaded	06/26/23	127.96	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Suburban Propane-2022	191889	08-429.231	unleaded	06/26/23	127.96	.00	
Suburban Propane-2022	191889	03-413.231	unleaded	06/26/23	103.83	.00	
Suburban Propane-2022	191890	01-430.231	diesel	06/26/23	642.77	.00	
Suburban Propane-2022	191890	06-448.231	diesel	06/26/23	30.22	.00	
Suburban Propane-2022	191890	08-429.231	diesel	06/26/23	30.22	.00	
Suburban Propane-2022	191890	03-413.231	diesel	06/26/23	100.64	.00	
Total Suburban Propane-2022:					9,048.14	.00	
SWIF							
SWIF	3127	03-486.354	Policy#06283973-Worker's Comp	07/01/23	1,566.00	.00	
Total SWIF:					1,566.00	.00	
Times News							
Times News	100537535-061520	01-414.341	Ad: 6/28/23-Planning Commission Meeting	06/22/23	295.69	.00	
Total Times News:					295.69	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	62923	01-437.251	Truck Parts	06/29/23	45.98	.00	
Tractor Supply Credit Plan	62923	01-430.240	Grease	06/29/23	34.70	.00	
Tractor Supply Credit Plan	62923	01-455.240	Shade trees for Franko	06/29/23	629.72	.00	
Total Tractor Supply Credit Plan:					710.40	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872430-202306-1	01-410.420	Background Check Investigation Site Subscription	07/01/23	110.30	.00	
Total TransUnion Risk & Alternative Data Solut:					110.30	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	62323	01-409.230	411001980316	06/23/23	94.33	.00	
Total UGI Utilities Inc.-0316:					94.33	.00	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	62823	01-409.230	411001980555	06/28/23	85.61	.00	
Total UGI Utilities Inc.-0555:					85.61	.00	
UGI Utilities Inc.-6649							
UGI Utilities Inc.-6649	62323	03-411.320	411000866649-ESFD	06/23/23	48.03	.00	
Total UGI Utilities Inc.-6649:					48.03	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	62323	01-409.230	411001979581	06/23/23	29.48	.00	
Total UGI Utilities Inc.-9581:					29.48	.00	
United Site Services							
United Site Services	0006754704	01-451.315	Franko Park-6/14/23-7/11/23	06/14/23	137.00	.00	
United Site Services	0006754706	01-451.315	Devonshire Park-6/14/23 thru 7/11/23	06/14/23	212.10	.00	
United Site Services	5754705	01-451.315	Franko Park-6/14/23-7/11/23	06/14/23	212.10	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total United Site Services:					561.20	.00	
United States Treasury							
United States Treasury	7623	01-406.315	2023 PCOR Fee	07/06/23	279.00	.00	
Total United States Treasury:					279.00	.00	
Upper Saucon Township							
Upper Saucon Township	230627	10-431.303	Compost site expenses	06/27/23	239.45	.00	
Total Upper Saucon Township:					239.45	.00	
Valley Networks Inc							
Valley Networks Inc	5889	01-407.319	Datto Monthly Cloud Backup-June-2023	06/16/23	747.50	.00	
Valley Networks Inc	5889	06-448.319	Datto Monthly Cloud Backup-June-2023	06/16/23	172.50	.00	
Valley Networks Inc	5889	08-429.319	Datto Monthly Cloud Backup-June-2023	06/16/23	172.50	.00	
Valley Networks Inc	5889	10-407.319	Datto Monthly Cloud Backup-June-2023	06/16/23	57.50	.00	
Total Valley Networks Inc:					1,150.00	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	664886	01-414.316	ZHB-6/14/2023	06/21/23	300.00	.00	
Total Veritext Mid-Atlantic:					300.00	.00	
Western Lehigh Landscape							
Western Lehigh Landscape	3568	01-451.371	Topsoil	06/27/23	696.00	.00	
Total Western Lehigh Landscape:					696.00	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	7523	03-412.540	3Q23-Stipend	07/05/23	11,000.00	.00	
Total Western Salisbury Fire Company:					11,000.00	.00	
WEX Bank							
WEX Bank	90187525	01-401.231	Unleaded	06/30/23	10.67	.00	
WEX Bank	90187525	01-410.231	Unleaded	06/30/23	336.11	.00	
WEX Bank	90187525	01-430.231	Unleaded	06/30/23	98.29	.00	
WEX Bank	90187525	06-448.231	Unleaded	06/30/23	41.38	.00	
WEX Bank	90187525	08-429.231	Unleaded	06/30/23	41.38	.00	
WEX Bank	90187525	03-413.231	Unleaded	06/30/23	33.57	.00	
Total WEX Bank:					561.40	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	31362	01-451.260	Cutter blade	04/29/23	977.95	.00	
Whitehall Turf Equipment	7993	01-451.373	Scag blade	07/03/23	25.20	.00	
Total Whitehall Turf Equipment:					1,003.15	.00	
Whitmoyer Ford Inc							
Whitmoyer Ford Inc	7523	08-429.700	2022-Ford F-350 truck	07/05/23	56,205.28	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Whitmoyer Ford Inc:					56,205.28	.00	
Wilson Products							
Wilson Products	3171664	01-430.240	Acetylene	06/30/23	12.72	.00	
Total Wilson Products:					12.72	.00	
Winzer							
Winzer	1075737	08-429.240	Nuts/washers/heat seal rings/couplings/brake cleaner/orange cleaner	05/22/23	563.12	.00	
Winzer	1104273	01-430.240	WZ Gloss	06/01/23	89.35	.00	
Winzer	1134925	01-430.240	Safety glasses/coolant hose	06/11/23	191.98	.00	
Winzer	759554	01-430.240	Bolts/couplers/plugs/hand towels/ear muffs/ear plug station/gloves	01/26/23	1,371.89	.00	
Winzer	762972	01-430.240	Hand towels/oil	01/27/23	263.82	.00	
Winzer	811187	01-430.240	Heat seal connector	02/15/23	163.10	.00	
Winzer	863793	01-430.240	Labels/O-rings/fittings/chart divider/charts	03/02/23	49.49	.00	
Winzer	874917	01-430.240	Nuts/cable clamps/paint	03/06/23	677.35	.00	
Winzer	878120	01-430.240	Storage bins	03/07/23	184.17	.00	
Winzer	880956	01-430.240	Male Plug L	03/06/23	49.50	.00	
Winzer	914606	01-430.240	Primer	03/06/23	101.82	.00	
Winzer	917957	01-430.240	Heat seal connector	03/21/23	72.09	.00	
Winzer	929820	01-430.240	Gloves	03/24/23	58.25	.00	
Winzer	947034	01-430.240	Screws/fittings/washers/plug/bulbs/LI D chart dividers	03/30/23	56.67	.00	
Winzer	958638	01-430.240	Nuts	04/04/23	26.75	.00	
Winzer	958638	06-448.240	Nuts/washers/heat seal rings/hornet spray/hydraulic hose/pipes/elbows	04/04/23	1,000.00	.00	
Winzer	958638	08-429.240	Nuts/washers/heat seal rings/hornet spray/hydraulic hose/pipes/elbows	04/04/23	436.88	.00	
Total Winzer:					5,356.23	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	INV272123	01-410.242	9MM Luger case	06/12/23	897.44	.00	
Total Witmer Public Safety Group:					897.44	.00	
YCG Inc							
YCG Inc	231076	01-410.375	ENRADD repair	06/22/23	298.25	.00	
Total YCG Inc:					298.25	.00	
Zulic, Brian							
Zulic, Brian	62023	01-410.215	Reimb-K-9 food Miklo	06/20/23	1,158.53	.00	
Total Zulic, Brian:					1,158.53	.00	
Grand Totals:					487,780.07	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
-------------	----------------	-------------------	-------------	--------------	--------------------	-------------	-----------

Report Criteria:

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

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Total General Fund:					133,906.52	.00	
Fire Fund							
Total Fire Fund:					14,792.76	.00	
Library Fund							
Total Library Fund:					75.39	.00	
Water Fund							
Total Water Fund:					19,722.73	.00	
Sewer Fund							
Total Sewer Fund:					65,905.75	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					148,736.76	.00	
Highway Aid Fund							
Total Highway Aid Fund:					11,993.28	.00	
Capital General Fund							
Total Capital General Fund:					92,646.88	.00	
Grand Totals:					487,780.07	.00	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
June 22, 2023
REGULAR MEETING – 7:00 PM**

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

PLEDGE OF ALLEGIANCE

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

CALL TO ORDER

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

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

ROLL CALL

Board Members Present:

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

Staff Present:

Cathy Bonaskiewich, Township Manager
Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator
Paul Ziegenfus, Finance Director
James Levernier, Director of Public Works
Donald Sabo, Chief of Police
Jason Ulrich, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Stan Wojciechowski, representative of Barry Isett & Associates, 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 comment related to non-agenda items will be taken after the agenda has been satisfied. Ms. Bonaskiewich reminded everyone of the three-minute rule and asked that anyone who wishes to speak, come to the podium, announce oneself, and sign-in with name and address so as to assist Township administration with follow-ups.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Motion by Commissioner Patnaik, seconded by Commissioner Karol, to approve the unaudited Financial Report for the period ending May 31, 2023 and the List of Bills Payable for the period 6/3/23–6/16/23, broken down as follows:

\$158,345.80 = GENERAL
\$16,495.41 = FIRE
\$43,000.00 = LIBRARY
\$22,233.95 = WATER
\$196,818.51 = SEWER
\$1,202.77 = REFUSE & RECYCLING
\$12,181.45 = HIGHWAY AID
\$6,938.25 = CAPITAL GENERAL
\$54.50 = CASH ALLOCATIONS
\$457,270.64 = GRAND TOTAL ALL FUNDS

The Board voted: 3 Ayes; 0 Nays.

MINUTES

June 8, 2023

Commissioner Lipkin declared the Minutes from June 8, 2023 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution to Authorize Removal of the Act 319 Designation on McAuliffe Properties Recently Purchased.

Ms. Bonaskiewich explained that three of the eight parcels the Township purchased from the McAuliffe estate were enrolled under the “Clean and Green” program (Act 319), which affords preferential assessment and a tax reduction to property owners. She noted that because the Township is tax exempt, it does not benefit under the Act 319, and places a restriction on any potential future use of the property.

Commissioner Patnaik inquired if the School District and the County would have to go through this same process. Attorney Ulrich stated that once this is removed from Clean and Green, it moves to municipal tax-exempt status so it does not matter.

Motion by Commissioner Karol, seconded by Commissioner Patnaik, to adopt Resolution No. 06-2023-1785.

The Board voted: 3 Ayes; 0 Nays

MOTIONS

Motion to Award the 2023 Sanitary Sewer Manhole Rehab Project to Standard Pipe Services, LLC for the Bid (plus Alternate #1) in the amount of \$285,400.

Mr. Wojciechowski explained that the bid specs were broken into three parts and included some CDBG grant work.

Commissioner Karol inquired if the bid came back within the Budget. Mr. Levernier replied that it did, and he also noted that the work is part of an on-going project. Mr. Ziegenfus commented that about \$50,000 of the cost will be covered by CDBG grant monies.

Motion by Commissioner Karol, seconded by Commissioner Patnaik, to award the 2023 Sanitary Sewer Manhole Rehab Project to Standard Pipe Services, LLC for the Bid (plus Alternate #1) in the amount of \$285,400.

The Board voted: 3 Ayes; 0 Nays

Motion to Authorize Salisbury Township Planning Commission to Act on Franko Park Subdivision and Land Development Projects.

Mr. Wojciechowski explained that in situations like this where the municipality has to obtain an approval, the Municipal Planning Code declares that the Planning Commission becomes the approving authority for the Township.

Attorney Ulrich noted that the Board is essentially authorizing the Planning Commission to follow the MPC.

Motion by Commissioner Patnaik, seconded by Commissioner Karol, to authorize the Salisbury Township Planning Commission to Act on the Franko Park Subdivision and Land Development Projects.

The Board voted: 3 Ayes; 0 Nays

COURTESY OF THE FLOOR

Mr. Kevin Stanley of 2741 Old S. Pike Avenue inquired as to what plans the Township has for the McAuliffe property. Attorney Ulrich stated that there are currently no plans for the property, but removing Act 319 designation allows the Township to develop it going forward. Mr. Stanley questioned if there are no plans, why must the municipality remove the property from the Act 319. Attorney Ulrich replied that because the tax-exempt status for the municipality is superior to that of Clean and Green. Commissioner Karol noted that by removing the acreage from the program now, it will streamline the process for any future building plans.

Mr. Stanley expressed concerns about water run-off from the McAuliffe property that impacts his property. Mr. Nicolo stated that there have already been discussions about alleviating the run-off in that area and noted that it will be addressed sooner rather than later.

Commissioner Lipkin thanked Mr. Nicolo for his efforts with the Environmental Advisory Council. She noted that the EAC might be looking to expand the American Chestnut Tree program and also commented that two residents have offered to clean-up small and medium-sized trash at Walking Purchase Park on a bi-weekly basis.

ADJOURNMENT

Commissioner Karol made a motion to adjourn the meeting. Commissioner Patnaik seconded the motion. The time was 7:32 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on June 22, 2023.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL