



Township of Salisbury

LEHIGH COUNTY, PA

Cathy Bonaskiewich
Township Manager
2900 South Pike Avenue
Allentown, PA 18103
P: 610-797-4000 F: 610-797-5516

April 12, 2019

Ms. Laurie Moyer
Grants and Housing Manager
County of Lehigh
Office of Community Development
17 South 7th St.
Allentown, PA 18101

RE: 2019 CDBG Application – Sanitary Sewer Rehabilitation Project

Dear Ms. Moyer:

Please see the information we have provided below with respect to the required attachments in the Checklist of Required Documents:

- 1. The current and previous fiscal year's budget, including the actual revenues and expenditures for the previous year.**
See attached.
- 2. Audited financial statements for the two (2) previous fiscal years**
See attached.
- 3. The positions of all employees, officers and board members who receive \$50,000.00 or more in annual compensation, including bonuses, from the requesting organization**
See attached.
- 4. The total compensation of the organization's five (5) highest compensated individuals**
Total compensation is \$558,666.41

5. A list of all funding sources and the total amount received from each funding source for the previous year

- DEP 902 Recycling Grant \$221,499 awarded last year, haven't received any funds yet
- PCCD Act 44 grant, last year we received \$10,291
- PA BUPA (Buckle Up PA) Seatbelt Grant (PA Aggressive Driving) \$433.12
- PA DOT Buckle Up PA Highway Safety Network) PA Aggressive Driving \$1,123.68
- DEP 904 Recycling Performance Grant: received \$33,015
- PA Small Water and Sewer grant from DCED awarded \$100,000
- 2018 Lehigh County Gaming Grant: \$113,800
- Office of the Attorney General – Act 44 Project Lifesaver Grant: \$1,800
- PA DUI Association - \$1,467.18
- Department of Justice – Bulletproof Vest Grant \$3,600

Account Inquiry - Detail
 Account: 01-354.120 Gaming Grant: Casino Corr Traf
 Periods: [00/18, 14/18]

Date	Journal	Reference	Description	Debit Amount	Credit Amount	Balance
*			12/31/2017 (14/17) Balance	.00	.00	(56,885.68)
*			01/01/2018 (00/18) Period Totals ***	.00	.00	.00
*						
*			01/31/2018 (01/18) Period Totals ***	.00	.00	.00
*						
*			02/28/2018 (02/18) Period Totals ***	.00	.00	.00
*						
*			03/31/2018 (03/18) Period Totals ***	.00	.00	.00
*						
*			04/30/2018 (04/18) Period Totals ***	.00	.00	.00
*						
*			05/31/2018 (05/18) Period Totals ***	.00	.00	.00
*						
*			06/30/2018 (06/18) Period Totals ***	.00	.00	.00
*						
*			07/31/2018 (07/18) Period Totals ***	.00	.00	.00
*						
08/10/2018*	CR	1104334.0001	General Fund - 2017 Gaming Grant-Vehicle & OT	.00	(46,218.63)	(46,218.63)
*			08/31/2018 (08/18) Period Totals ***	.00	(46,218.63)	(46,218.63)
*						
09/06/2018	JE	6.0002	2016-Gaming Grant-9 E-ticket readers & OT	.00	(4,594.42)	(50,813.05)
*			09/30/2018 (09/18) Period Totals ***	.00	(4,594.42)	(50,813.05)
*						
*			10/31/2018 (10/18) Period Totals ***	.00	.00	(50,813.05)
*						
*			11/30/2018 (11/18) Period Totals ***	.00	.00	(50,813.05)
*						
12/31/2018	JE	24.0002	Lehigh County- 2017 Gaming Grant-Body Cams & LED Signals	.00	(38,550.00)	(89,363.05)
*			12/31/2018 (12/18) Period Totals ***	.00	(38,550.00)	(89,363.05)
*						
*			12/31/2018 (13/18) Period Totals ***	.00	.00	(89,363.05)

Amount type: Actual
 Display: Reference detail

Account Inquiry - Detail
 Account: 01-354.120 Gaming Grant: Casino Corr Traf
 Periods: [00/18, 14/18]

Date	Journal	Reference	Description	Debit Amount	Credit Amount	Balance
*						
*			12/31/2018 (14/18) Period Totals ***	.00	.00	(89,363.05)

Amount type: Actual
 Display: Reference detail

Account Inquiry - Detail
 Account: 01-354.040 Recycling Grant
 Periods: [00/18, 14/18]

4/12/2019
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Date	Journal	Reference	Description	Debit Amount	Credit Amount	Balance
*			12/31/2017 (14/17) Balance	.00	.00	(42,340.00)
*			01/01/2018 (00/18) Period Totals ***	.00	.00	.00
*						
*			01/31/2018 (01/18) Period Totals ***	.00	.00	.00
*						
*			02/28/2018 (02/18) Period Totals ***	.00	.00	.00
*						
*			03/31/2018 (03/18) Period Totals ***	.00	.00	.00
*						
*			04/30/2018 (04/18) Period Totals ***	.00	.00	.00
*						
*			05/31/2018 (05/18) Period Totals ***	.00	.00	.00
*						
*			06/30/2018 (06/18) Period Totals ***	.00	.00	.00
*						
*			07/31/2018 (07/18) Period Totals ***	.00	.00	.00
*						
*			08/31/2018 (08/18) Period Totals ***	.00	.00	.00
*						
*			09/30/2018 (09/18) Period Totals ***	.00	.00	.00
*						
10/02/2018*	CR	1104759.0001	Recycling - FY2016-Recycling Performance Grant	.00	(33,015.00)	(33,015.00)
*			10/31/2018 (10/18) Period Totals ***	.00	(33,015.00)	(33,015.00)
*						
*			11/30/2018 (11/18) Period Totals ***	.00	.00	(33,015.00)
*						
*			12/31/2018 (12/18) Period Totals ***	.00	.00	(33,015.00)
*						
*			12/31/2018 (13/18) Period Totals ***	.00	.00	(33,015.00)
*						
*			12/31/2018 (14/18) Period Totals ***	.00	.00	(33,015.00)

Amount type: Actual
 Display: Reference detail

Account Inquiry - Detail
 Account: 01-354.030 SO/Aggressive Driver Grant
 Periods: [00/18, 14/18]

Date	Journal	Reference	Description	Debit Amount	Credit Amount	Balance
*			12/31/2017 (14/17) Balance	.00	.00	(4,680.35)
*			01/01/2018 (00/18) Period Totals ***	.00	.00	.00
*						
01/04/2018*	CR	1100105.0001	Smooth Operator/Aggressive Dvr - Ad Wave 1 2017/2018	.00	(1,123.68)	(1,123.68)
*			01/31/2018 (01/18) Period Totals ***	.00	(1,123.68)	(1,123.68)
*						
*			02/28/2018 (02/18) Period Totals ***	.00	.00	(1,123.68)
*						
*			03/31/2018 (03/18) Period Totals ***	.00	.00	(1,123.68)
*						
*			04/30/2018 (04/18) Period Totals ***	.00	.00	(1,123.68)
*						
*			05/31/2018 (05/18) Period Totals ***	.00	.00	(1,123.68)
*						
*			06/30/2018 (06/18) Period Totals ***	.00	.00	(1,123.68)
*						
*			07/31/2018 (07/18) Period Totals ***	.00	.00	(1,123.68)
*						
*			08/31/2018 (08/18) Period Totals ***	.00	.00	(1,123.68)
*						
*			09/30/2018 (09/18) Period Totals ***	.00	.00	(1,123.68)
*						
*			10/31/2018 (10/18) Period Totals ***	.00	.00	(1,123.68)
*						
*			11/30/2018 (11/18) Period Totals ***	.00	.00	(1,123.68)
*						
*			12/31/2018 (12/18) Period Totals ***	.00	.00	(1,123.68)
*						
*			12/31/2018 (13/18) Period Totals ***	.00	.00	(1,123.68)
*						
*			12/31/2018 (14/18) Period Totals ***	.00	.00	(1,123.68)

Amount type: Actual
 Display: Reference detail

Account Inquiry - Detail
 Account: 01-354.025 Seatbelt Program Grant
 Periods: [00/18, 14/18]

Date	Journal	Reference	Description	Debit Amount	Credit Amount	Balance
*			12/31/2017 (14/17) Balance	.00	.00	(4,248.40)
*			01/01/2018 (00/18) Period Totals ***	.00	.00	.00
*						
*			01/31/2018 (01/18) Period Totals ***	.00	.00	.00
*						
02/01/2018*	CR	1101106.0001	Seatbelt Program - BUPA-2017-2018	.00	(352.08)	(352.08)
*			02/28/2018 (02/18) Period Totals ***	.00	(352.08)	(352.08)
*						
*			03/31/2018 (03/18) Period Totals ***	.00	.00	(352.08)
*						
*			04/30/2018 (04/18) Period Totals ***	.00	.00	(352.08)
*						
*			05/31/2018 (05/18) Period Totals ***	.00	.00	(352.08)
*						
*			06/30/2018 (06/18) Period Totals ***	.00	.00	(352.08)
*						
*			07/31/2018 (07/18) Period Totals ***	.00	.00	(352.08)
*						
*			08/31/2018 (08/18) Period Totals ***	.00	.00	(352.08)
*						
*			09/30/2018 (09/18) Period Totals ***	.00	.00	(352.08)
*						
*			10/31/2018 (10/18) Period Totals ***	.00	.00	(352.08)
*						
*			11/30/2018 (11/18) Period Totals ***	.00	.00	(352.08)
*						
12/26/2018*	CR	1106133.0001	Seatbelt Program - Teen Mobilization Enforcement 2018	.00	(81.04)	(433.12)
*			12/31/2018 (12/18) Period Totals ***	.00	(81.04)	(433.12)
*						
12/31/2018	JE	9.0002	Accrue BUPA Seat Belt Grant Revenue	.00	(459.84)	(892.96)
*			12/31/2018 (13/18) Period Totals ***	.00	(459.84)	(892.96)

Received

Not Received on 2/1/18

Amount type: Actual
 Display: Reference detail

Account Inquiry - Detail
Account: 01-354.025 Seatbelt Program Grant
Periods: [00/18, 14/18]

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Date	Journal	Reference	Description	Debit Amount	Credit Amount	Balance
*						
*			12/31/2018 (14/18) Period Totals ***	.00	.00	(892.96)

Amount type: Actual
Display: Reference detail

Account Inquiry - Detail
 Account: 01-354.010 Police Dept Grants
 Periods: [00/18, 14/18]

4/12/2019
 Page: 1

#	Date	Journal	Reference	Description	Debit Amount	Credit Amount	Balance
*				12/31/2017 (14/17) Balance	.00	.00	.00
*				01/01/2018 (00/18) Period Totals ***	.00	.00	.00
*							
*				01/31/2018 (01/18) Period Totals ***	.00	.00	.00
*							
02/23/2018*		CR	1101386.0001	Police Grants (Misc) - PCCD Grant-Oct-Dec 2017	.00	(2,783.00)	(2,783.00)
*				02/28/2018 (02/18) Period Totals ***	.00	(2,783.00)	(2,783.00)
*							
*				03/31/2018 (03/18) Period Totals ***	.00	.00	(2,783.00)
*							
*				04/30/2018 (04/18) Period Totals ***	.00	.00	(2,783.00)
*							
05/11/2018*		CR	1102803.0001	Police Grants (Misc) - PCCD Grant-1/1/2018-3/31/2018	.00	(5,708.00)	(8,491.00)
*				05/31/2018 (05/18) Period Totals ***	.00	(5,708.00)	(8,491.00)
*							
*				06/30/2018 (06/18) Period Totals ***	.00	.00	(8,491.00)
*							
*				07/31/2018 (07/18) Period Totals ***	.00	.00	(8,491.00)
*							
08/27/2018*		CR	1104522.0001	Police Grants (Misc) - Act 44 Police Grant Program	.00	(1,800.00)	(10,291.00)
*				08/31/2018 (08/18) Period Totals ***	.00	(1,800.00)	(10,291.00)
*							
*				09/30/2018 (09/18) Period Totals ***	.00	.00	(10,291.00)
*							
*				10/31/2018 (10/18) Period Totals ***	.00	.00	(10,291.00)
*							
*				11/30/2018 (11/18) Period Totals ***	.00	.00	(10,291.00)
*							
*				12/31/2018 (12/18) Period Totals ***	.00	.00	(10,291.00)
*							
*				12/31/2018 (13/18) Period Totals ***	.00	.00	(10,291.00)

Amount type: Actual
 Display: Reference detail

Account Inquiry - Detail
Account: 01-354.010 Police Dept Grants
Periods: [00/18, 14/18]

Date	Journal	Reference	Description	Debit Amount	Credit Amount	Balance
*						
*			12/31/2018 (14/18) Period Totals ***	.00	.00	(10,291.00)

Amount type: Actual
Display: Reference detail