

**SALISBURY TOWNSHIP**  
**Lehigh County, Pennsylvania**  
**Board of Commissioners Meeting**  
**Regular Meeting Agenda—September 24, 2020**  
**7:00 PM**

[https://us02web.zoom.us/meeting/register/tZYtc-qvqTwtE9yy\\_W-2uJRogCiuPAnAE4hw](https://us02web.zoom.us/meeting/register/tZYtc-qvqTwtE9yy_W-2uJRogCiuPAnAE4hw)

**1. Call to Order**

**2. 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 online using the Zoom virtual meeting platform due to the COVID-19 pandemic and social distancing guidelines
- Public Comment Period Policy—Three (3) Minutes Rule

**3. Financial Report – Aug 2020 and Bills Payables – Pd. 9/5/2020-9/18/2020**

**4. Approval of the Minutes – September 10, 2020**

**5. New Business**

**A. ORDINANCES** *(none)*

**B. RESOLUTIONS** *(none)*

**C. MOTIONS**

1. Motion to Certify the 2021 Minimum Municipal Obligation (MMO) for both Police and Non-Uniformed Defined-Benefit Pension Plans

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

**7. Adjournment**

*\* Workshop to follow*

*\*Executive Session*

## Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>All Traffic Solutions</b>							
All Traffic Solutions	SIN026568	41-410.700	12B Speed display with bracket/Violation alert/solar battery kit	09/10/20	3,520.00	.00	
Total All Traffic Solutions:					3,520.00	.00	
<b>AT&amp;T Mobility</b>							
AT&T Mobility	287252716350X09	01-410.315	2020-Sept wireless charges for 5 tablets	09/04/20	113.50	.00	
Total AT&T Mobility:					113.50	.00	
<b>Bank of America</b>							
Bank of America	9092020	01-401.240	Acct#9042-Notarial Journal	09/09/20	28.85	.00	
Bank of America	9092020	01-401.315	Acct#9042-Refreshments for meeting	09/09/20	48.90	.00	
Bank of America	9092020	01-410.261	Acct# 0740-Adobe licenses fee	09/09/20	242.80	.00	
Bank of America	9092020	01-414.315	Acct#8687-Requested search to locate property owner	09/09/20	6.00	.00	
Bank of America	9092020	01-409.373	Acct#8687-Portable PA System	09/09/20	1,508.96	.00	
Total Bank of America:					1,835.51	.00	
<b>Berkheimer Associates</b>							
Berkheimer Associates	8312020	01-403.453	2020-Aug-LST Comm	09/09/20	2,180.80	.00	
Total Berkheimer Associates:					2,180.80	.00	
<b>Bethlehem, City of</b>							
Bethlehem, City of	8312020	06-448.368	2020-Aug-4 resale customers	08/31/20	339.13	.00	
Bethlehem, City of	8312020	06-448.363	2020-Aug-Hydrant rental	08/31/20	880.00	.00	
Total Bethlehem, City of:					1,219.13	.00	
<b>Casey, Christopher</b>							
Casey, Christopher	9152020	01-410.238	Reimb-Shirts/tie	09/15/20	147.99	.00	
Total Casey, Christopher:					147.99	.00	
<b>Center for Education &amp; Employment Law</b>							
Center for Education & Em	8132020	01-410.420	1 yr Subscription to School Safety & Security Alert	08/13/20	149.00	.00	
Total Center for Education & Employment Law:					149.00	.00	
<b>Coopersburg Materials</b>							
Coopersburg Materials	19360	01-438.245	19MM/9.5MM	08/31/20	7,405.80	.00	
Total Coopersburg Materials:					7,405.80	.00	
<b>CY Meter Service</b>							
CY Meter Service	932020	06-448.316	5 Master water meter calibrations	09/03/20	1,250.00	.00	
Total CY Meter Service:					1,250.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Davison &amp; McCarthy</b>							
Davison & McCarthy	26329	01-404.310	2020-Aug-General Matters	09/03/20	2,852.04	.00	
Davison & McCarthy	26331	01-404.310	2020-Aug-Amendment to SALDO	09/03/20	104.00	.00	
Davison & McCarthy	26332	01-404.310	2020-Aug-Bankruptcy of Residents	09/03/20	143.00	.00	
Davison & McCarthy	26334	01-404.310	2020-Aug-Board of Commissioners	09/03/20	897.00	.00	
Davison & McCarthy	26336	08-429.310	2020-Aug-Sewer Agreement with Fountain Hill	09/03/20	5,408.15	.00	
Davison & McCarthy	26340	01-404.310	2020-Aug-Liens-2020	09/03/20	463.30	.00	
Davison & McCarthy	26342	01-404.310	2020-Aug-Satisfactions-2020	09/03/20	468.00	.00	
Davison & McCarthy	26343	01-404.310	2020-Aug-Daniel Nigro-Summary Appeal	09/03/20	130.00	.00	
Davison & McCarthy	26347	01-404.310	2020-Aug-Traffic Light Request by LVHN	09/03/20	51.47	.00	
Davison & McCarthy	26349	01-404.310	2020-Aug-Civil Service Appeals	09/03/20	339.64	.00	
Davison & McCarthy	26351	01-404.310	2020-Aug-Wetzel-Knox Box	09/03/20	65.00	.00	
Davison & McCarthy	26352	01-404.310	2020-Aug-Right-to-Know Request-Police Dept	09/03/20	39.00	.00	
Davison & McCarthy	26354	01-404.310	2020-Aug-Rosewood Subdivision Boundry Dispute	09/03/20	481.00	.00	
Davison & McCarthy	26355	01-404.310	2020-Aug-Fee Dispute-1239 Voortman Ave	09/03/20	39.00	.00	
Total Davison & McCarthy:					11,480.60	.00	
<b>Document Systems Ltd.</b>							
Document Systems Ltd.	H54437M	01-401.375	Maintenance contract-5/23/20-5/22/21	05/01/20	300.00	.00	
Total Document Systems Ltd.:					300.00	.00	
<b>Eastern Auto Parts Warehouse</b>							
Eastern Auto Parts Wareho	3IV608744	06-448.251	#31-Rear brake pads	09/04/20	34.51	.00	
Eastern Auto Parts Wareho	3IV608744	08-429.251	#31-Rear brake pads	09/04/20	34.51	.00	
Eastern Auto Parts Wareho	3IV608939	01-437.251	Bumper clip	09/04/20	12.67	.00	
Eastern Auto Parts Wareho	3IV609231	01-437.251	#16-Sealed beams	09/08/20	20.12	.00	
Total Eastern Auto Parts Warehouse:					101.81	.00	
<b>Ecco Communications LLC</b>							
Ecco Communications LLC	76909	41-410.700	#203-Kenwood radio/vehicle charger/rear light flasher/brackets	09/11/20	1,638.40	.00	
Ecco Communications LLC	76994	01-410.241	Antenna/mic/reset frequency on portable radio	09/04/20	149.70	.00	
Total Ecco Communications LLC:					1,788.10	.00	
<b>ELM</b>							
ELM	2942020	01-431.303	Aug 2020-Tub Grinding Usage	09/04/20	2,857.39	.00	
Total ELM:					2,857.39	.00	
<b>First Regional Compost Authority</b>							
First Regional Compost Au	2020-349	10-427.303	Grass collection-20 yds-08/19/20 & 8/27/20	09/01/20	198.00	.00	
Total First Regional Compost Authority:					198.00	.00	
<b>Frontline Graphix Inc</b>							
Frontline Graphix Inc	2016-6969	41-410.700	#205-Re-Striping	09/15/20	1,500.00	.00	
Total Frontline Graphix Inc:					1,500.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Fuel System Services LLC							
Fuel System Services LLC	18137	01-409.373	Replace milfare tag reader	09/14/20	1,438.00	.00	
Total Fuel System Services LLC:					1,438.00	.00	
<b>Graybar</b>							
Graybar	9317661307	01-409.240	Light ballasts	09/04/20	25.28	.00	
Total Graybar:					25.28	.00	
<b>Home Depot Credit Services</b>							
Home Depot Credit Service	46736	01-430.260	Shovels/Landscape rakes	09/10/20	222.30	.00	
Home Depot Credit Service	46736	01-430.240	Filters/pallet of concrete	09/10/20	153.08	.00	
Home Depot Credit Service	62667	08-429.373	4x4x8 post	09/15/20	18.57	.00	
Home Depot Credit Service	70546	08-429.373	Staples/screws	09/17/20	7.76	.00	
Home Depot Credit Service	83087	08-429.373	Safety Hasp	09/17/20	8.68	.00	
Home Depot Credit Service	98201	01-410.240	Drug bags for Police	09/14/20	17.97	.00	
Home Depot Credit Service	98201	01-409.240	Vacuum breaker repair kit for DPW toilet	09/14/20	4.46	.00	
Total Home Depot Credit Services:					432.82	.00	
<b>Humphrey's Hydraulic Service</b>							
Humphrey's Hydraulic Serv	31921	01-430.240	paver hydro oil	08/20/20	52.00	.00	
Total Humphrey's Hydraulic Service:					52.00	.00	
<b>Interstate Battery of Allentwn</b>							
Interstate Battery of Allent	80087521	01-437.251	Battery	01/01/20	44.95	.00	
Total Interstate Battery of Allentwn:					44.95	.00	
<b>Isett &amp; Associates, Barry</b>							
Isett & Associates, Barry	CDM-014-181	01-413.307	2020-July-Residential Inspections	07/31/20	165.00	.00	
Isett & Associates, Barry	CDM-014-181	01-413.308	2020-July-Residential Plan Reviews	07/31/20	3,690.00	.00	
Isett & Associates, Barry	CDM-014-181	01-413.308	2020-July-Commercial Plan Reviews	07/31/20	5,978.00	.00	
Isett & Associates, Barry	CDM-014-181	01-413.306	2020-July-Commercial Inspections	07/31/20	75.00	.00	
Total Isett & Associates, Barry:					9,908.00	.00	
<b>Johnson, Kevin</b>							
Johnson, Kevin	8302020	01-410.421	Reimb-Tolls/meals/fuel for Lock-up training course	08/30/20	177.81	.00	
Total Johnson, Kevin:					177.81	.00	
<b>Kessler Freedman Inc.</b>							
Kessler Freedman Inc.	09012020	01-401.312	Aug 2020-Website updates	09/01/20	150.00	.00	
Total Kessler Freedman Inc.:					150.00	.00	
<b>Keycodes Inspection Agency</b>							
Keycodes Inspection Agen	15174	01-413.306	Inspection-8/31/2020-1250 SCCB-LVHN Ph 2 & 3 fitout	09/02/20	500.00	.00	
Total Keycodes Inspection Agency:					500.00	.00	
<b>Keystone Consulting Engineers</b>							
Keystone Consulting Engin	171969	01-436.313	2020-Aug-MS4 Program	09/11/20	1,868.63	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Keystone Consulting Engin	171975	01-436.313	2020-Aug-MS4 Construction Projects	09/11/20	250.88	.00	
Total Keystone Consulting Engineers:					2,119.51	.00	
<b>Kutz Inc., E. M.</b>							
Kutz Inc., E. M.	312042	01-437.251	Pigtails/Oval park/clearance/turn light	07/29/20	87.48	.00	
Total Kutz Inc., E. M.:					87.48	.00	
<b>Lehigh County Authority</b>							
Lehigh County Authority	6456	06-448.367	2020-July water	08/31/20	82,748.70	.00	
Lehigh County Authority	6457	06-448.367	2020-2nd quarter reconciliation-water	08/31/20	130,912.07	.00	
Total Lehigh County Authority:					213,660.77	.00	
<b>Losagio, Bryan</b>							
Losagio, Bryan	8242020	01-410.238	Reimb-Cloth masks	08/24/20	42.40	.00	
Losagio, Bryan	9152020	01-410.238	reimb-shirts	09/15/20	22.92	.00	
Total Losagio, Bryan:					65.32	.00	
<b>Macmillian Oil Co of Allentown</b>							
Macmillian Oil Co of Allent	76740	01-430.240	55 gal drum of Diesel exhaust fluid/5 gal 85W/140 gear oil	08/20/20	178.00	.00	
Total Macmillian Oil Co of Allentown:					178.00	.00	
<b>Miller Municipal Supply LLC</b>							
Miller Municipal Supply LL	135076	01-433.246	Signs-School zone/speed/road	08/31/20	588.80	.00	
Total Miller Municipal Supply LLC:					588.80	.00	
<b>Monarch Precast Concrete Corp</b>							
Monarch Precast Concrete	4000471	01-436.370	Bike grate	08/21/20	385.00	.00	
Monarch Precast Concrete	400537	01-436.370	High Steel Riser	08/28/20	250.00	.00	
Total Monarch Precast Concrete Corp:					635.00	.00	
<b>Morning Call, The</b>							
Morning Call, The	024661708000	01-406.341	Ad: Public Works Positions	08/31/20	599.00	.00	
Total Morning Call, The:					599.00	.00	
<b>MP Outfitters</b>							
MP Outfitters	40863-5	01-411.238	Boots-Griffin	09/03/20	129.99	.00	
MP Outfitters	40921-5	01-410.238	Jacket/socks/shirts-Frankenfield	09/09/20	218.47	.00	
Total MP Outfitters:					348.46	.00	
<b>Nothstein, Richard B.</b>							
Nothstein, Richard B.	9142020	01-410.238	Reimb-Shoes/shorts/handle bar phone mount	09/14/20	142.84	.00	
Total Nothstein, Richard B.:					142.84	.00	
<b>PA Municipal Health Ins Coop</b>							
PA Municipal Health Ins Co	38889	01-401.156	2020 Oct coverage	09/08/20	7,750.71	.00	
PA Municipal Health Ins Co	38889	01-402.156	2020 Oct coverage	09/08/20	2,664.45	.00	
PA Municipal Health Ins Co	38889	01-410.156	2020 Oct coverage	09/08/20	40,690.02	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PA Municipal Health Ins Co	38889	01-430.156	2020 Oct coverage	09/08/20	39,815.72	.00	
PA Municipal Health Ins Co	38889	06-430.156	2020 Oct coverage	09/08/20	532.89	.00	
PA Municipal Health Ins Co	38889	06-448.156	2020 Oct coverage	09/08/20	5,772.98	.00	
PA Municipal Health Ins Co	38889	08-429.156	2020 Oct coverage	09/08/20	5,772.98	.00	
PA Municipal Health Ins Co	38889	08-430.156	2020 Oct coverage	09/08/20	532.89	.00	
PA Municipal Health Ins Co	38889	10-426.156	2020 Oct coverage	09/08/20	1,154.60	.00	
Total PA Municipal Health Ins Coop:					104,687.24	.00	
<b>PA One Call System Inc.</b>							
PA One Call System Inc.	872226	01-401.320	2020-Sept-Voice/Fax messages	08/31/20	485.07	.00	
Total PA One Call System Inc.:					485.07	.00	
<b>PAPCO</b>							
PAPCO	3058751	01-401.231	Unleaded Gasoline	08/26/20	13.38	.00	
PAPCO	3058751	01-410.231	Unleaded Gasoline	08/26/20	609.33	.00	
PAPCO	3058751	01-430.231	Unleaded Gasoline	08/26/20	125.75	.00	
PAPCO	3058751	06-448.231	Unleaded Gasoline	08/26/20	82.76	.00	
PAPCO	3058751	08-429.231	Unleaded Gasoline	08/26/20	82.76	.00	
PAPCO	3058751	03-413.231	Unleaded Gasoline	08/26/20	42.02	.00	
PAPCO	3058754	01-410.231	Diesel	08/26/20	.35	.00	
PAPCO	3058754	01-430.231	Diesel	08/26/20	196.96	.00	
PAPCO	3058754	06-448.231	Diesel	08/26/20	5.27	.00	
PAPCO	3058754	08-429.231	Diesel	08/26/20	5.27	.00	
PAPCO	3058754	03-413.231	Diesel	08/26/20	34.99	.00	
PAPCO	3064109	01-410.231	Diesel	09/03/20	1.20	.00	
PAPCO	3064109	01-430.231	Diesel	09/03/20	669.75	.00	
PAPCO	3064109	06-448.231	Diesel	09/03/20	17.92	.00	
PAPCO	3064109	08-429.231	Diesel	09/03/20	17.93	.00	
PAPCO	3064109	03-413.231	Diesel	09/03/20	119.00	.00	
PAPCO	3064127	01-401.231	Unleaded Gasoline	09/03/20	15.00	.00	
PAPCO	3064127	01-410.231	Unleaded Gasoline	09/03/20	683.40	.00	
PAPCO	3064127	01-430.231	Unleaded Gasoline	09/03/20	141.04	.00	
PAPCO	3064127	06-448.231	Unleaded Gasoline	09/03/20	92.82	.00	
PAPCO	3064127	08-429.231	Unleaded Gasoline	09/03/20	92.82	.00	
PAPCO	3064127	03-413.231	Unleaded Gasoline	09/03/20	47.12	.00	
Total PAPCO:					3,096.84	.00	
<b>PAPPA</b>							
PAPPA	9172020	01-401.420	2020 Dues-Wilson	09/17/20	15.00	.00	
Total PAPPA:					15.00	.00	
<b>Plasterer Equipment Co Inc.</b>							
Plasterer Equipment Co In	P96287	01-430.240	Hydro oil for backhoe	07/24/20	161.35	.00	
Plasterer Equipment Co In	P96388	01-437.375	Blower motor Resister for 310SG	07/29/20	90.83	.00	
Plasterer Equipment Co In	P96929	01-430.240	Hy-gard oil	08/17/20	154.34	.00	
Plasterer Equipment Co In	P96929	01-437.375	Oil filters/O-rings-310 SG	08/17/20	92.98	.00	
Plasterer Equipment Co In	P96993	01-437.375	Rear bucket teeth for 310SG	08/19/20	69.84	.00	
Plasterer Equipment Co In	P97199	01-437.375	Tee fitting/o-rings/attenuator/elbow fittings for 270 skid steer	08/26/20	371.49	.00	
Total Plasterer Equipment Co Inc.:					940.83	.00	
<b>PPL Electric Utilities</b>							
PPL Electric Utilities	9022020	08-429.361	47020-14000	09/02/20	28.20	.00	
PPL Electric Utilities	9022020	01-451.361	62400-52006	09/02/20	12.16	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities	9022020	35-433.362	58010-04003	09/02/20	38.29	.00	
PPL Electric Utilities	9022020	06-448.361	59410-04007	09/02/20	28.05	.00	
PPL Electric Utilities	9022020	35-433.362	59610-04003	09/02/20	41.40	.00	
PPL Electric Utilities	9022020	08-429.361	95425-66011	09/02/20	27.82	.00	
PPL Electric Utilities	9022020	08-429.361	98810-20005	09/02/20	121.50	.00	
PPL Electric Utilities	9022020	35-433.362	32810-04003	09/02/20	37.42	.00	
PPL Electric Utilities	9022020	08-429.361	49200-35001	09/02/20	28.00	.00	
PPL Electric Utilities	9022020	35-433.362	96549-22003	09/02/20	36.73	.00	
PPL Electric Utilities	9022020	35-433.362	97159-57000	09/02/20	41.72	.00	
PPL Electric Utilities	9082020	08-429.361	08450-07007	09/08/20	27.89	.00	
PPL Electric Utilities	9082020	08-429.361	15450-07002	09/08/20	27.82	.00	
PPL Electric Utilities	9082020	08-429.361	32650-08001	09/08/20	27.99	.00	
PPL Electric Utilities	9082020	08-429.361	42850-08008	09/08/20	27.82	.00	
PPL Electric Utilities	9092020	06-448.361	30460-06001	09/09/20	480.41	.00	
PPL Electric Utilities	9092020	08-429.361	56060-06003	09/09/20	27.99	.00	
PPL Electric Utilities	9092020	01-451.361	54060-05002	09/09/20	27.25	.00	
Total PPL Electric Utilities:					1,088.46	.00	
<b>PSATS</b>							
PSATS	9152020	01-414.421	PAAZO Fall Semester (9/16/2020 & 9/30/2020)	09/15/20	198.00	.00	
Total PSATS:					198.00	.00	
<b>Quadient Leasing USA Inc</b>							
Quadient Leasing USA Inc	N8465594	01-401.375	7/04/2020 thru 10/03/2020 lease	09/02/20	420.00	.00	
Total Quadient Leasing USA Inc:					420.00	.00	
<b>Rehm Sr., Timothy J.</b>							
Rehm Sr., Timothy J.	9162020	01-406.171	2020 Health Reimbursement	09/16/20	250.00	.00	
Total Rehm Sr., Timothy J.:					250.00	.00	
<b>Seitz Bros Exterminating Co</b>							
Seitz Bros Exterminating C	2319441	01-451.315	Pest control-Franko Park property-June 2020	06/04/20	50.00	.00	
Seitz Bros Exterminating C	2322234	01-451.315	Pest control-Franko Park property-July 2020	07/08/20	50.00	.00	
Total Seitz Bros Exterminating Co:					100.00	.00	
<b>Service Electric Cable TV</b>							
Service Electric Cable TV	9012020	01-410.315	Prolog Express -Sept 2020	09/01/20	81.09	.00	
Total Service Electric Cable TV:					81.09	.00	
<b>Service Electric Telephone Co</b>							
Service Electric Telephone	9152020	03-411.320	Acct#-0000050426-ESFC-9/2020	09/15/20	85.39	.00	
Service Electric Telephone	9152020	01-401.320	Acct#-0000044158-Township phone line-9/2020	09/15/20	554.90	.00	
Service Electric Telephone	9152020	01-403.240	Acct#-0000044158-Minger phone line-9/2020	09/15/20	21.34	.00	
Total Service Electric Telephone Co:					661.63	.00	
<b>Service Tire Truck Centers</b>							
Service Tire Truck Centers	743317-01	06-448.251	#31-Tires	09/08/20	567.87	.00	
Service Tire Truck Centers	743317-01	08-429.251	#31-Tires	09/08/20	567.87	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Service Tire Truck Centers:					1,135.74	.00	
<b>Shammy Shine Car Washes</b>							
Shammy Shine Car Washes	8312020	01-410.315	Police Car Washes-8/1-8/31/20	08/31/20	100.00	.00	
Total Shammy Shine Car Washes:					100.00	.00	
<b>Staples Advantage</b>							
Staples Advantage	3456165706	01-409.240	Trash bags/multi-fold towels/Urinal blocks	09/09/20	156.92	.00	
Total Staples Advantage:					156.92	.00	
<b>Stotz/Fatzinger Office Supply</b>							
Stotz/Fatzinger Office Supp	256413	01-402.240	A/P Check Stock	09/08/20	279.00	.00	
Stotz/Fatzinger Office Supp	256654	01-401.240	#10 Envelopes	09/14/20	360.00	.00	
Stotz/Fatzinger Office Supp	256707	01-401.240	Envelopes/correction tape/USB drive/notebook	09/14/20	66.63	.00	
Total Stotz/Fatzinger Office Supply:					705.63	.00	
<b>SWIF</b>							
SWIF	9012020	03-486.354	Worker's Comp Insurance for Volunteer fire companies	09/01/20	1,382.00	.00	
Total SWIF:					1,382.00	.00	
<b>Times News</b>							
Times News	100487555-082620	01-401.341	Ad: 9/8/20-Planning Commission Meeting	08/26/20	280.80	.00	
Times News	100488296-090920	01-401.341	Ad:EAC Mtg 9/16/20	09/09/20	85.20	.00	
Total Times News:					366.00	.00	
<b>Tractor Supply Credit Plan</b>							
Tractor Supply Credit Plan	34597	01-430.240	Air chuck w/clip	08/11/20	28.97	.00	
Tractor Supply Credit Plan	34597	01-430.240	bolts	08/11/20	7.80	.00	
Total Tractor Supply Credit Plan:					36.77	.00	
<b>Verizon</b>							
Verizon	09052020	06-448.320	610-435-4231-Flxr Ave wtr pump strn-9/2020	09/05/20	44.17	.00	
Verizon	09052020	01-410.320	610-433-0563-monitor traffic signals CCB-09/2020	09/05/20	37.50	.00	
Total Verizon:					81.67	.00	
<b>Warehouse Battery Outlet Inc</b>							
Warehouse Battery Outlet I	458429	01-415.240	Battery for EMA vehicle	06/29/20	879.60	.00	
Total Warehouse Battery Outlet Inc:					879.60	.00	
<b>Waste Management Inc</b>							
Waste Management Inc	M193899	10-427.302	July 2020 Recycling Costs	08/17/20	12,866.49	.00	
Total Waste Management Inc:					12,866.49	.00	
<b>Weinstein Supply Corporation</b>							
Weinstein Supply Corporati	S025869425-001	08-429.240	floor drain	09/08/20	30.80	.00	



Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Weinstein Supply Corporation:					30.80	.00	
<b>Whitehall Turf Equipment</b>							
Whitehall Turf Equipment	17051	01-451.375	Scag mower blades	09/14/20	101.40	.00	
Total Whitehall Turf Equipment:					101.40	.00	
<b>Whitehead Jr, Charles</b>							
Whitehead Jr, Charles	9142020	01-410.238	reimb-Shirts	09/14/20	102.00	.00	
Total Whitehead Jr, Charles:					102.00	.00	
<b>Ziegler, Curtis</b>							
Ziegler, Curtis	8272020	01-410.238	Reimb-magazine pouch/belt attachment/Rifle Sling	08/27/20	106.25	.00	
Total Ziegler, Curtis:					106.25	.00	
<b>Zimmerman, Donald C.</b>							
Zimmerman, Donald C.	942020	01-406.171	2020 Health Reimb	09/04/20	250.00	.00	
Total Zimmerman, Donald C.:					250.00	.00	
Grand Totals:					397,527.10	.00	

Report Criteria:

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

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>General Fund</b>							
Total General Fund:					138,027.96	.00	
<b>Fire Fund</b>							
Total Fire Fund:					1,710.52	.00	
<b>Water Fund</b>							
Total Water Fund:					223,789.55	.00	
<b>Sewer Fund</b>							
Total Sewer Fund:					12,926.02	.00	
<b>Refuse &amp; Recycling Fund</b>							
Total Refuse & Recycling Fund:					14,219.09	.00	
<b>Highway Aid Fund</b>							
Total Highway Aid Fund:					195.56	.00	
<b>Capital General Fund</b>							
Total Capital General Fund:					6,658.40	.00	
Grand Totals:					397,527.10	.00	

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

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

Board of Commissioners

**TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA  
MINUTES FROM THE BOARD OF COMMISSIONERS  
September 10, 2020  
REGULAR MEETING – 7:00 PM**

*\*SPECIAL NOTIFICATION - This public meeting of the Salisbury Township Board of Commissioners was held online using the Zoom virtual meeting platform due to the COVID-19 pandemic and social distancing guidelines.*

**CALL TO ORDER**

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

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

**ROLL CALL**

**Board Members Present:**

Debra Brinton, President  
Rodney Conn, Vice-President  
James Seagreaves, President Pro-Tempore  
Heather Lipkin  
Alok Patnaik

**Staff Present:**

Cathy Bonaskiewich, Township Manager  
Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator  
Kerry Raybold, Planning and Zoning Officer  
Dustin Grow, Fire Services Director  
Paul Ziegenfus, Finance Director  
John Andreas, Director of Public Works  
Kevin Soberick, Chief of Police – EXCUSED  
Ronald Patten, Police Sergeant  
John Ashley, Esquire, representative of Davison & McCarthy, Township Solicitor – EXCUSED  
David Tetterer, representative of Keystone Consulting Engineers, Township Engineer  
Genny Baillie, Recreation Director

**NOTIFICATION**

Ms. Bonaskiewich welcomed the attendees to the regular meeting of the Board of Commissioners for September 10, 2020. She noted that the meeting is being held online using the Zoom virtual meeting platform due to the current COVID-19 conditions and with respect to social distancing and public gathering guidelines. Ms. Bonaskiewich commented that the meeting is being recorded electronically for the purpose of taking the Minutes and asked that attendees keep themselves muted to keep background noise to a minimum. She stated that if anyone would like to comment

on a particular agenda item or during courtesy of the floor, he/she should unmute his/herself and use the hand raise button. All public comments on agenda items will be taken prior to the vote and all public comments related to non-agenda items will be taken after the agenda has been satisfied. Ms. Bonaskiewich requested speakers to please announce his/her name and address for the purpose of taking down the Minutes.

**APPROVAL OF THE LIST OF BILLS PAYABLE**

**Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to approve the list of Bills Payable for the period 8/22/2020-9/4/2020, broken down as follows:**

\$488,373.46 = GENERAL  
\$2,123.07 = FIRE  
\$0 = LIBRARY  
\$4,387.76 = WATER  
\$19,786.56 = SEWER  
\$95,714.37 = REFUSE & RECYCLING  
\$10,640.20 = HIGHWAY AID  
\$51,076.87 = CAPITAL SEWER  
**\$672,102.29** = GRAND TOTAL ALL FUNDS

**Roll Call:**

COMMISSIONER PATNAIK – YES  
COMMISSIONER LIPKIN – YES  
COMMISSIONER SEAGREAVES – YES  
COMMISSIONER CONN – YES  
COMMISSIONER BRINTON – YES

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

**MINUTES**

**August 13, 2020 and August 27, 2020**

Ms. Brinton declared the Minutes from August 13, 2020 and August 27, 2020 accepted as presented.

**NEW BUSINESS**

**ORDINANCES**

None.

**RESOLUTIONS**

None.

## MOTIONS

None.

## PRIVILEGE OF THE FLOOR

Commissioner Patnaik brought forth a request from residents to upgrade Green Acres Park to include a pickle ball court. Commissioner Brinton commented that unless it is a minor expense, which may be the case with a pickle ball court, she would like to put money towards parks on the East side of the Township.

Ms. Baillie thanked the Board for their support in suspending field permits due to the current COVID-19 restrictions.

Ms. Bonaskiewich stated that the Township has been receiving inquiries regarding Trick-or-Trick Night, typically slated for the last Friday in October. She noted that her opinion is to have Trick-or-Treat Night and those who feel comfortable in participating, can do so. It was the consensus of the Board to hold Trick-or-Treat Night on October 30, 2020 from 6:00 pm – 8:00 pm.

Commissioner Brinton thanked Mr. Grow for his Fire Services report.

## ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Seconded by Commissioner Lipkin. The time was 7:14 p.m.

Respectfully submitted,

Cathy Bonaskiewich  
Township Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on September 10, 2020.

Approved and certified on this date:

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

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

SEAL

**SALISBURY TOWNSHIP**  
Lehigh County, Pennsylvania  
**Board of Commissioners Workshop Meeting**  
**September 24, 2020**  
**7:30 p.m.**  
(approximate time)

[https://us02web.zoom.us/meeting/register/tZYtc-qvqTwtE9yy\\_W-2uJRogCiuPAnAE4hw](https://us02web.zoom.us/meeting/register/tZYtc-qvqTwtE9yy_W-2uJRogCiuPAnAE4hw)

**Topics of discussion:**

- Discussion regarding modifications to the 2021 Drop-off site schedule