

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—November 12, 2020
7:00 PM

https://us02web.zoom.us/meeting/register/tZAofuugqTgoHNKnzoaamS_YDvwz6ji-AhEt

- 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 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
- 4. Bills Payables – Pd. 10/17/2020-11/6/2020**
- 5. Approval of the Minutes –Oct. 22, 2020**
- 6. New Business**
 - A. ORDINANCES** *(none)*
 - B. RESOLUTIONS**
 1. Resolution to Grant Conditional Preliminary/Final Approval of the 3401 Lehigh Street Land Development Plan
 - C. MOTIONS**
 1. Motion for Appointment of Environmental Advisory Council--2nd Ward Vacancy
 2. Motion to Approve Payment #1 to Insituform Technologies for the 2020 Sanitary Sewer Rehab Cured-In-Place Pipe Lining (CIPPL) Contract in the amount of \$147,284.01
 3. Motion to Advertise the Public Inspection Period for the Proposed 2021 Budget
- 7. Courtesy of the Floor:** (opportunity for public comment on non-agenda items)
- 8. 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
A-B-E Laboratory							
A-B-E Laboratory	8069	06-448.316	2020-Nov water analysis	10/19/20	340.00	.00	
Total A-B-E Laboratory:					340.00	.00	
Allied Control Services							
Allied Control Services	314863	08-429.317	Sanitary Sewer Meter & Chart Recorder at MS#6	09/25/20	8,930.00	.00	
Total Allied Control Services:					8,930.00	.00	
Amazon Business							
Amazon Business	1RJV-71YF-FVWM	01-409.240	Tablecloth clips	10/31/20	56.96	.00	
Total Amazon Business:					56.96	.00	
American United Life Insurance Co							
American United Life Insur	11012020	01-401.158	2020-Nov- life/disability ins coverage	11/01/20	154.30	.00	
American United Life Insur	11012020	01-402.158	2020-Nov- life/disability ins coverage	11/01/20	99.70	.00	
American United Life Insur	11012020	01-409.158	2020-Nov- life/disability ins coverage	11/01/20	42.24	.00	
American United Life Insur	11012020	01-410.158	2020-Nov- life/disability ins coverage	11/01/20	792.58	.00	
American United Life Insur	11012020	01-414.158	2020-Nov- life/disability ins coverage	11/01/20	49.85	.00	
American United Life Insur	11012020	01-430.158	2020-Nov- life/disability ins coverage	11/01/20	913.96	.00	
American United Life Insur	11012020	06-401.158	2020-Nov- life/disability ins coverage	11/01/20	9.97	.00	
American United Life Insur	11012020	06-430.156	2020-Nov- life/disability ins coverage	11/01/20	9.97	.00	
American United Life Insur	11012020	06-448.158	2020-Nov- life/disability ins coverage	11/01/20	122.10	.00	
American United Life Insur	11012020	08-401.158	2020-Nov- life/disability ins coverage	11/01/20	9.97	.00	
American United Life Insur	11012020	08-429.158	2020-Nov- life/disability ins coverage	11/01/20	122.10	.00	
American United Life Insur	11012020	08-430.158	2020-Nov- life/disability ins coverage	11/01/20	9.97	.00	
American United Life Insur	11012020	10-426.158	2020-Nov- life/disability ins coverage	11/01/20	29.19	.00	
Total American United Life Insurance Co:					2,365.90	.00	
AT&T Mobility							
AT&T Mobility	100420	01-410.315	2020-Oct wireless charges for 5 tablets	10/04/20	113.50	113.50	10/26/20
Total AT&T Mobility:					113.50	113.50	
Bank of America							
Bank of America	110520	01-414.318	1Q20 thru 3Q20-UCC DCED-Permit fees	11/05/20	814.50	.00	
Bank of America	110520	01-414.420	PA BCCO Fees	11/05/20	6.00	.00	
Bank of America	110520	01-409.373	Portable PA System	11/05/20	271.80	.00	
Bank of America	110520	01-409.373	Return-Portable PA System	11/05/20	223.04	.00	
Bank of America	110520	01-401.315	Tickets for LVPC's 7th Annual GALA-Lipkin & Patnaik	11/05/20	35.10	.00	
Total Bank of America:					904.36	.00	
Bechtelsville Asphalt							
Bechtelsville Asphalt	11959	01-438.245	9.5mm	10/09/20	2,087.51	.00	
Total Bechtelsville Asphalt:					2,087.51	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Beck, Charles							
Beck, Charles	10132020	01-414.220	Planning Commission Mtg-10/13/2020	10/13/20	30.00	.00	
Beck, Charles	102020	01-414.220	Planning Commission Mtg-10/20/2020	10/20/20	30.00	.00	
Total Beck, Charles:					60.00	.00	
Bethlehem, City of							
Bethlehem, City of	10102020	06-448.363	2020-Sept-Hydrant rental	10/10/20	880.00	.00	
Bethlehem, City of	10102020	06-448.368	2020-Sept-4 resale customers	10/10/20	335.91	.00	
Total Bethlehem, City of:					1,215.91	.00	
Budget Instant Print							
Budget Instant Print	16164	01-410.342	#10-Envelopes	10/20/20	97.50	.00	
Total Budget Instant Print:					97.50	.00	
Burkholders Heating & AC Inc							
Burkholders Heating & AC I	29004	01-409.373	A/C repair-Police station	05/21/20	212.00	.00	
Burkholders Heating & AC I	38947	01-409.373	Heater repair-Police bldg	10/30/20	159.00	.00	
Total Burkholders Heating & AC Inc:					371.00	.00	
Commonwealth of PA							
Commonwealth of PA	11062020	01-451.315	Pesticide Applicator Certificate-Levernier	11/06/20	10.00	.00	
Total Commonwealth of PA:					10.00	.00	
Coopersburg Materials							
Coopersburg Materials	19527	01-438.245	19MM	10/09/20	239.04	.00	
Coopersburg Materials	19562	01-438.245	9.5MM	10/16/20	8,422.44	.00	
Total Coopersburg Materials:					8,661.48	.00	
Curb Appeal Detail LLC							
Curb Appeal Detail LLC	181-102220	08-429.315	Clean & Sanitize 10 Police Vehicles	10/22/20	400.00	.00	
Total Curb Appeal Detail LLC:					400.00	.00	
Curb Appeal Plus LLC							
Curb Appeal Plus LLC	9182020	01-413.317	1503 E. Emmaus Ave-Mow & Trim	09/18/20	165.00	.00	
Curb Appeal Plus LLC	9182020	01-413.317	1410 Van Vetchen-Mow & Trim/pick-up branches & trash	09/18/20	485.00	.00	
Curb Appeal Plus LLC	9182020	01-413.317	1117 Salisbury Rd-Mow & Trim/Clean up debris	09/18/20	150.00	.00	
Curb Appeal Plus LLC	9182020	01-413.317	2360 Lehigh Parkway-Mow & Trim/weed whack/pick up branches & debris	09/18/20	725.00	.00	
Curb Appeal Plus LLC	9182020	01-413.317	1811 Nottingham Rd-Mow & Trim/Clean up debris	09/18/20	300.00	.00	
Total Curb Appeal Plus LLC:					1,825.00	.00	
D S Correll Company Inc							
D S Correll Company Inc	10162020	01-362.410	Refund-Overpayment-Fire Sprinkler Permit	10/16/20	304.50	.00	
Total D S Correll Company Inc:					304.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Daigle Law Group LLC							
Daigle Law Group LLC	3794	01-410.220	Policy Development for PLEAC	05/26/20	1,960.00	.00	
Total Daigle Law Group LLC:					1,960.00	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	25202	06-448.325	Postage & Mailing Services for Delinquent Utility Bills-Sept 2020	10/15/20	935.40	.00	
Dallas Data Systems Inc.	25202	08-429.325	Postage & Mailing Services for Delinquent Utility Bills-Sept 2020	10/15/20	818.48	.00	
Dallas Data Systems Inc.	25202	10-401.325	Postage & Mailing Services for Delinquent Utility Bills-Sept 2020	10/15/20	584.62	.00	
Dallas Data Systems Inc.	25202	06-448.342	Postage & Mailing Services for Delinquent Utility Bills-Sept 2020	10/15/20	448.99	.00	
Dallas Data Systems Inc.	25202	08-429.342	Postage & Mailing Services for Delinquent Utility Bills-Sept 2020	10/15/20	392.87	.00	
Dallas Data Systems Inc.	25202	10-401.342	Postage & Mailing Services for Delinquent Utility Bills-Sept 2020	10/15/20	280.62	.00	
Total Dallas Data Systems Inc.:					3,460.98	.00	
Dispatch Answering Service							
Dispatch Answering Serv	204B156	06-448.320	610-782-5025-Oct 2020	10/30/20	19.95	.00	
Dispatch Answering Serv	204B156	01-430.320	610-782-5572-Oct 2020	10/30/20	15.00	.00	
Dispatch Answering Serv	204B156	01-401.320	Answr Service/Pump Stn Alrm-Oct 2020	10/30/20	453.70	.00	
Total Dispatch Answering Service:					488.65	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV536486	01-437.251	Brake Pads	01/24/20	52.76	.00	
Eastern Auto Parts Wareho	3IV619573	01-430.240	Wiper blades	10/05/20	69.90	.00	
Total Eastern Auto Parts Warehouse:					122.66	.00	
Ecco Communications LLC							
Ecco Communications LLC	77182	06-448.240	Portable radio batteries	10/14/20	94.50	.00	
Ecco Communications LLC	77182	08-429.240	Portable radio batteries	10/14/20	94.50	.00	
Total Ecco Communications LLC:					189.00	.00	
Evident Inc							
Evident Inc	163210A	01-410.241	Gunpowder particle test/Marijuana Tests	10/13/20	59.11	.00	
Total Evident Inc:					59.11	.00	
Five Star International							
Five Star International	05S550567	01-437.251	#2-ECM repair	05/28/20	1,834.34	.00	
Total Five Star International:					1,834.34	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	11541370	41-410.700	Pole building electric	10/07/20	37.57	.00	
Fromm Electric Supply Cor	51144130	01-409.240	Electrical supplies for Pole Bldg	10/06/20	28.81	.00	
Fromm Electric Supply Cor	51144153	01-409.240	Electrical supplies for Pole Bldg	10/07/20	39.64	.00	
Total Fromm Electric Supply Corp:					106.02	.00	
Frontline Graphix Inc							
Frontline Graphix Inc	2016-0997	01-410.251	#217-Re-do PS graphics	10/30/20	775.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Frontline Graphix Inc:					775.00	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1106021-1	01-451.260	Security Hex Bits	09/23/20	10.04	.00	
Total G & S Fastening Systems Inc.:					10.04	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	227662	01-437.375	4" LED light for paving trailer	08/20/20	18.78	.00	
Hale Trailer Brake & Wheel	231269	01-437.251	#4-Slack adjuster/brake drums/shoes/brake kit	08/28/20	786.72	.00	
Total Hale Trailer Brake & Wheel Inc:					805.50	.00	
Hanover Engineering Assoc Inc.							
Hanover Engineering Asso	168774	01-408.318	Plotting plans for Mercendes-Benz & Porshe Land Development	10/16/20	1,661.26	.00	
Total Hanover Engineering Assoc Inc.:					1,661.26	.00	
Hassick, Richard							
Hassick, Richard	10132020	01-414.220	Planning Commission Mtg-10/13/2020	10/13/20	25.00	.00	
Hassick, Richard	102020	01-414.220	Planning Commission Mtg-10/20/2020	10/20/20	25.00	.00	
Total Hassick, Richard:					50.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	14296	01-437.375	#11-parts	11/02/20	46.98	.00	
Home Depot Credit Service	14296	01-430.260	Leaf rakes	11/02/20	299.40	.00	
Total Home Depot Credit Services:					346.38	.00	
Humphrey's Hydraulic Service							
Humphrey's Hydraulic Serv	32289	01-437.251	#12-LED Strobe light	10/30/20	80.00	.00	
Total Humphrey's Hydraulic Service:					80.00	.00	
International Code Council							
International Code Council	3290176	01-413.420	2021 Membership (#5139574)-Nicolo	10/15/20	145.00	.00	
Total International Code Council:					145.00	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	CDM-014-183	01-413.307	Residential inspections	10/14/20	3,395.00	.00	
Isett & Associates, Barry	CDM-014-183	01-413.308	Commercial Inspections	10/14/20	1,790.00	.00	
Total Isett & Associates, Barry:					5,185.00	.00	
Johnson, Kevin							
Johnson, Kevin	10142020	01-410.238	Reimb-pants/boots/pocket light/socks/hat	10/14/20	266.36	.00	
Total Johnson, Kevin:					266.36	.00	
Kaman Industrial Technologies							
Kaman Industrial Technolo	D552866	01-437.375	#11-Bearing cup & cone	10/06/20	209.90	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Kaman Industrial Technologies:					209.90	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	102020	01-401.312	Oct 2020-Website updates	10/31/20	150.00	.00	
Total Kessler Freedman Inc.:					150.00	.00	
Keycodes Inspection Agency							
Keycodes Inspection Agen	15208	01-413.306	Inspection-8/31/2020-1250 SCCB-LVHN Ph 2 & 3 fitout	10/08/20	1,000.00	.00	
Total Keycodes Inspection Agency:					1,000.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	172562	01-408.318	2020-Sept-Girl Scout Properties	10/16/20	7,402.00	.00	
Keystone Consulting Engin	172563	01-408.318	2020-Sept-Weil St Subdivision	10/16/20	446.00	.00	
Keystone Consulting Engin	172564	01-408.318	2020-Sept-407 Mountain Blvd Sewer Extension	10/16/20	275.75	.00	
Keystone Consulting Engin	172565	48-429.607	2020-Sept-2019 Sanitary Sewer CIPP Lining Project	10/16/20	284.64	.00	
Keystone Consulting Engin	172566	01-408.318	2020-Sept-Plot 886 LLC	10/16/20	334.50	.00	
Keystone Consulting Engin	172567	01-436.313	2020-Sept-MS4 Construction Projects	10/16/20	3,086.50	.00	
Keystone Consulting Engin	172568	01-408.313	2020-Sept-Planning Commission	10/16/20	1,059.25	.00	
Keystone Consulting Engin	172569	08-429.313	2020-Sept-Sewer matters	10/16/20	1,105.25	.00	
Keystone Consulting Engin	172570	48-429.607	2020-Sept-2020 Sanitary Sewer CIPP Lining Project	10/16/20	11,958.39	.00	
Keystone Consulting Engin	172571	01-408.318	2020-Sept-Eisenhower Ave Street Vacation	10/16/20	390.25	.00	
Keystone Consulting Engin	172572	01-408.318	2020-Sept-820 Public Rd Minor Subdivision	10/16/20	2,676.00	.00	
Keystone Consulting Engin	172573	01-408.318	2020-Sept-Parkwood Office Bldg Land Development	10/16/20	4,638.38	.00	
Keystone Consulting Engin	172574	48-429.372	2020-Sept-I&I Removal Program	10/16/20	2,652.38	.00	
Keystone Consulting Engin	172575	08-429.313	2020-Sept-Sanitary Smoke Testing Project	10/16/20	4,635.98	.00	
Keystone Consulting Engin	172576	01-408.318	2020-Sept-839 E Lynnwood St Minor Subdivision	10/16/20	223.00	.00	
Keystone Consulting Engin	172577	01-408.318	2020-Sept-2660 W. Rock Rd Minor Subdivision	10/16/20	501.75	.00	
Keystone Consulting Engin	172578	01-408.318	2020-Sept-1436 Black River Rd Minor Subdivision	10/16/20	557.50	.00	
Total Keystone Consulting Engineers:					42,227.52	.00	
Kijak, Mark							
Kijak, Mark	10132020	01-414.220	Planning Commission Mtg-10/13/2020	10/13/20	25.00	.00	
Kijak, Mark	102020	01-414.220	Planning Commission Mtg-10/20/2020	10/20/20	25.00	.00	
Total Kijak, Mark:					50.00	.00	
King, Gail							
King, Gail	11012020	01-406.172	56 of 60 retirement incentive program	11/01/20	450.00	.00	
Total King, Gail:					450.00	.00	
Klocek, Jessica							
Klocek, Jessica	10132020	01-414.220	Planning Commission Mtg-10/13/2020	10/13/20	25.00	.00	
Klocek, Jessica	102020	01-414.220	Planning Commission Mtg-10/20/2020	10/20/20	25.00	.00	
Total Klocek, Jessica:					50.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Kovatch Ford							
Kovatch Ford	11562	41-410.700	#217-Installation of camera system	10/30/20	350.00	.00	
Total Kovatch Ford:					350.00	.00	
Kubat, Gary							
Kubat, Gary	11042020	01-430.192	2020 Clothing Allowance	11/04/20	297.95	.00	
Total Kubat, Gary:					297.95	.00	
Lehigh County Authority							
Lehigh County Authority	6558	06-448.363	3Q20 hydrant rentals	10/23/20	1,095.26	.00	
Total Lehigh County Authority:					1,095.26	.00	
Low and Moyer Garage Inc.							
Low and Moyer Garage In	328339	01-437.375	#11-Steering gear box	10/22/20	1,218.79	.00	
Low and Moyer Garage In	CM328339	01-437.375	Returned Core	10/22/20	475.00-	.00	
Total Low and Moyer Garage Inc.:					743.79	.00	
LYNX Computer Technologies							
LYNX Computer Technolog	617057	01-407.319	LYNXcare Platinum-Nov 2020	10/19/20	1,753.76	.00	
LYNX Computer Technolog	617057	01-410.319	LYNXcare Platinum-Nov 2020	10/19/20	2,415.00	.00	
LYNX Computer Technolog	617057	06-448.319	LYNXcare Platinum-Nov 2020	10/19/20	377.58	.00	
LYNX Computer Technolog	617057	08-429.319	LYNXcare Platinum-Nov 2020	10/19/20	377.58	.00	
LYNX Computer Technolog	617057	10-407.319	LYNXcare Platinum-Nov 2020	10/19/20	136.08	.00	
Total LYNX Computer Technologies:					5,060.00	.00	
M & J Outdoor Services LLP							
M & J Outdoor Services LL	1663	01-410.240	PPE/Sprayers	10/16/20	1,500.00	.00	
Total M & J Outdoor Services LLP:					1,500.00	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	78899	01-430.240	Windshield washer fluid/15W-40 Oil	10/14/20	70.00	.00	
Macmillian Oil Co of Allent	78899	06-448.240	Windshield washer fluid/15W-40 Oil	10/14/20	70.00	.00	
Macmillian Oil Co of Allent	78899	08-429.240	Windshield washer fluid/15W-40 Oil	10/14/20	70.00	.00	
Total Macmillian Oil Co of Allentown:					210.00	.00	
Madle's Hardware							
Madle's Hardware	200824	01-451.240	key	09/23/20	5.79	.00	
Madle's Hardware	201104	01-430.240	mice bait	10/12/20	27.98	.00	
Madle's Hardware	201383	01-430.240	Extension cord	10/30/20	46.99	.00	
Total Madle's Hardware:					80.76	.00	
Miller, Glenn							
Miller, Glenn	102020	01-414.220	Planning Commission Mtg-10/20/2020	10/20/20	25.00	.00	
Total Miller, Glenn:					25.00	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0400901	08-429.240	Risers for Manhole's-Cypress ave	10/02/20	510.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Monarch Precast Concrete Corp:					510.00	.00	
Motors Plus Inc.							
Motors Plus Inc.	38017	01-410.251	#211-motor mount/axles shaft assembly/bent exhaust pipe/canister purge solenoid	10/12/20	1,247.23	.00	
Motors Plus Inc.	38071	01-410.251	#219-Oil change/top off fluids/rear brakes & rotors/radiator hose	10/22/20	509.31	.00	
Total Motors Plus Inc.:					1,756.54	.00	
Moyer, Roger J.							
Moyer, Roger J.	11012020	01-406.172	56 of 60 retirement incentive program	11/01/20	450.00	.00	
Total Moyer, Roger J.:					450.00	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2021PRJ4796	01-401.162	November 2020-Worker's Compensation Insurance	10/15/20	56.50	.00	
MRM Trust Worker's Comp	2021PRJ4796	01-402.162	November 2020-Worker's Compensation Insurance	10/15/20	41.32	.00	
MRM Trust Worker's Comp	2021PRJ4796	01-409.162	November 2020-Worker's Compensation Insurance	10/15/20	338.42	.00	
MRM Trust Worker's Comp	2021PRJ4796	01-410.162	November 2020-Worker's Compensation Insurance	10/15/20	6,938.63	.00	
MRM Trust Worker's Comp	2021PRJ4796	01-411.162	November 2020-Worker's Compensation Insurance	10/15/20	11.13	.00	
MRM Trust Worker's Comp	2021PRJ4796	01-413.162	November 2020-Worker's Compensation Insurance	10/15/20	2.87	.00	
MRM Trust Worker's Comp	2021PRJ4796	01-414.162	November 2020-Worker's Compensation Insurance	10/15/20	23.16	.00	
MRM Trust Worker's Comp	2021PRJ4796	01-430.162	November 2020-Worker's Compensation Insurance	10/15/20	5,210.36	.00	
MRM Trust Worker's Comp	2021PRJ4796	01-452.162	November 2020-Worker's Compensation Insurance	10/15/20	173.27	.00	
MRM Trust Worker's Comp	2021PRJ4796	06-401.162	November 2020-Worker's Compensation Insurance	10/15/20	5.60	.00	
MRM Trust Worker's Comp	2021PRJ4796	06-430.162	November 2020-Worker's Compensation Insurance	10/15/20	6.93	.00	
MRM Trust Worker's Comp	2021PRJ4796	06-448.162	November 2020-Worker's Compensation Insurance	10/15/20	1,008.63	.00	
MRM Trust Worker's Comp	2021PRJ4796	08-401.162	November 2020-Worker's Compensation Insurance	10/15/20	5.60	.00	
MRM Trust Worker's Comp	2021PRJ4796	08-429.162	November 2020-Worker's Compensation Insurance	10/15/20	1,008.63	.00	
MRM Trust Worker's Comp	2021PRJ4796	08-430.162	November 2020-Worker's Compensation Insurance	10/15/20	6.93	.00	
MRM Trust Worker's Comp	2021PRJ4796	10-426.162	November 2020-Worker's Compensation Insurance	10/15/20	62.13	.00	
Total MRM Trust Worker's Comp Fund:					14,900.11	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7417981	01-438.245	9.5MM	10/05/20	2,645.60	.00	
New Enterprise Stone & Li	7428535	01-438.245	9.5MM	10/19/20	360.60	.00	
New Enterprise Stone & Li	7430072	01-438.245	9.5MM	10/20/20	302.30	.00	
Total New Enterprise Stone & Lime Co Inc:					3,308.50	.00	
Nicolo, Alessandro							
Nicolo, Alessandro	1122020	01-406.171	2020 Health Reimb	11/02/20	250.00	.00	
Total Nicolo, Alessandro:					250.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Nothstein, Richard B.							
Nothstein, Richard B.	100920	01-410.315	Reimb-Clearances	10/09/20	58.85	.00	
Total Nothstein, Richard B.:					58.85	.00	
ODB Company							
ODB Company	7253470	01-437.375	Key 68HP-5/8' sq x 3/8'-Leaf Machine	10/08/20	27.08	.00	
Total ODB Company:					27.08	.00	
Overhead Door Corporation							
Overhead Door Corporatio	304009291	01-409.373	9/1/2020-8/31/2021 preventative maintenance agreement	09/03/20	380.00	.00	
Total Overhead Door Corporation:					380.00	.00	
PA Turnpike							
PA Turnpike	10232020	01-410.251	Tolls-restriping	10/23/20	3.90	.00	
PA Turnpike	10232020	01-410.251	Tolls-restriping	10/23/20	3.90	.00	
PA Turnpike	10232020	01-410.251	Tolls-restriping	10/23/20	5.30	.00	
Total PA Turnpike:					13.10	.00	
PA Unemploymnt Compenstn Fund							
PA Unemploymnt Compens	101020	01-487.162	PA UC benefits-Carvalho-2Q20-5/16/20-6/27/20	10/10/20	3,906.00	3,906.00	10/26/20
PA Unemploymnt Compens	101020	01-487.162	PA UC benefits-Carvalho-3Q20-7/4/20-9/26/20	10/10/20	7,254.00	7,254.00	10/26/20
Total PA Unemploymnt Compenstn Fund:					11,160.00	11,160.00	
PAPCO							
PAPCO	3092811	01-401.231	Unleaded Gasoline	10/08/20	17.76	.00	
PAPCO	3092811	01-410.231	Unleaded Gasoline	10/08/20	809.07	.00	
PAPCO	3092811	01-430.231	Unleaded Gasoline	10/08/20	166.98	.00	
PAPCO	3092811	06-448.231	Unleaded Gasoline	10/08/20	109.90	.00	
PAPCO	3092811	08-429.231	Unleaded Gasoline	10/08/20	109.90	.00	
PAPCO	3092811	03-413.231	Unleaded Gasoline	10/08/20	55.79	.00	
PAPCO	3092812	01-410.231	Diesel	10/08/20	1.11	.00	
PAPCO	3092812	01-430.231	Diesel	10/08/20	620.23	.00	
PAPCO	3092812	06-448.231	Diesel	10/08/20	16.60	.00	
PAPCO	3092812	08-429.231	Diesel	10/08/20	16.60	.00	
PAPCO	3092812	03-413.231	Diesel	10/08/20	110.20	.00	
PAPCO	3096108	01-401.231	Unleaded Gasoline	10/14/20	10.68	.00	
PAPCO	3096108	01-410.231	Unleaded Gasoline	10/14/20	486.60	.00	
PAPCO	3096108	01-430.231	Unleaded Gasoline	10/14/20	100.43	.00	
PAPCO	3096108	06-448.231	Unleaded Gasoline	10/14/20	66.10	.00	
PAPCO	3096108	08-429.231	Unleaded Gasoline	10/14/20	66.10	.00	
PAPCO	3096108	03-413.231	Unleaded Gasoline	10/14/20	33.55	.00	
PAPCO	3096109	01-410.231	Diesel	10/14/20	1.12	.00	
PAPCO	3096109	01-430.231	Diesel	10/14/20	627.90	.00	
PAPCO	3096109	06-448.231	Diesel	10/14/20	16.81	.00	
PAPCO	3096109	08-429.231	Diesel	10/14/20	16.81	.00	
PAPCO	3096109	03-413.231	Diesel	10/14/20	111.56	.00	
Total PAPCO:					3,571.80	.00	
Patriot Workwear							
Patriot Workwear	30739	01-411.238	Shirts-Merl	10/21/20	98.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Patriot Workwear	30740	01-411.238	Shirts-Hart	10/21/20	204.00	.00	
Patriot Workwear	30741	01-411.238	Shirts-Thomas	10/21/20	204.00	.00	
Patriot Workwear	30742	01-411.238	Shirts-Griffin	10/21/20	410.00	.00	
Patriot Workwear	30743	01-411.238	Shirts-Grow	10/21/20	88.00	.00	
Patriot Workwear	30826	01-411.238	Pants-Grow	10/29/20	69.00	.00	
Total Patriot Workwear:					1,073.00	.00	
PenTeleData							
PenTeleData	B3770039	01-401.320	Acct#3042745-Cable modem rental - Oct 2020	10/24/20	124.95	.00	
PenTeleData	B3772293	03-411.320	Cable-Oct 2020	10/24/20	59.95	.00	
Total PenTeleData:					184.90	.00	
Plasterer Equipment Co Inc.							
Plasterer Equipment Co In	P97797	01-437.375	Milling machine	09/16/20	283.17	.00	
Total Plasterer Equipment Co Inc.:					283.17	.00	
Power DMS							
Power DMS	0420	01-410.319	Power DMS Accreditation & Policy/Training/Software Annual Renewal	10/21/20	4,505.70	.00	
Total Power DMS:					4,505.70	.00	
PPL Electric Utilities							
PPL Electric Utilities	10132020	01-409.361	61089-84001	10/13/20	327.76	.00	
PPL Electric Utilities	10132020	01-409.361	61089-84010	10/13/20	121.36	.00	
PPL Electric Utilities	10132020	03-411.320	82900-03000	10/13/20	245.96	.00	
PPL Electric Utilities	10132020	01-409.361	70730-17005	10/13/20	876.62	.00	
PPL Electric Utilities	10132020	01-409.361	92051-48008	10/13/20	892.95	.00	
PPL Electric Utilities	10132020	35-433.362	49130-02001	10/13/20	43.52	.00	
PPL Electric Utilities	10132020	08-429.361	35530-02004	10/13/20	28.48	.00	
PPL Electric Utilities	10132020	01-451.361	10550-10002	10/13/20	33.04	.00	
PPL Electric Utilities	10132020	01-451.361	93760-01007	10/13/20	27.03	.00	
PPL Electric Utilities	10132020	08-429.361	82960-01000	10/13/20	29.46	.00	
PPL Electric Utilities	10132020	08-429.361	33760-14008	10/13/20	29.18	.00	
PPL Electric Utilities	10132020	35-433.362	99940-01007	10/13/20	36.06	.00	
PPL Electric Utilities	10132020	35-433.362	05340-01002	10/13/20	35.94	.00	
PPL Electric Utilities	10132020	35-433.362	53875-61001	10/13/20	38.54	.00	
PPL Electric Utilities	10272020	08-429.361	21780-10003	10/27/20	29.07	.00	
PPL Electric Utilities	10272020	08-429.361	20380-10009	10/27/20	28.18	.00	
PPL Electric Utilities	10272020	01-451.361	92035-05005	10/27/20	27.06	.00	
PPL Electric Utilities	10272020	35-433.362	89989-11003	10/27/20	34.37	.00	
PPL Electric Utilities	10272020	08-429.361	64170-11008	10/27/20	30.13	.00	
PPL Electric Utilities	10272020	08-429.361	95425-66011	10/27/20	29.81	.00	
PPL Electric Utilities	10272020	08-429.361	49200-35001	10/27/20	33.78	.00	
PPL Electric Utilities	10272020	35-433.362	95790-09009	10/27/20	27.14	.00	
PPL Electric Utilities	10272020	35-433.362	72390-08002	10/27/20	27.14	.00	
PPL Electric Utilities	10272020	08-429.361	39790-24008	10/27/20	183.82	.00	
PPL Electric Utilities	10272020	08-429.361	31590-08002	10/27/20	29.50	.00	
Total PPL Electric Utilities:					3,245.90	.00	
Print-O-Stat Inc.							
Print-O-Stat Inc.	A0112753	01-401.315	Design of Seal for Board Room	10/15/20	464.13	.00	
Print-O-Stat Inc.	A0112754	01-401.342	Community Development Letters	10/15/20	785.40	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Print-O-Stat Inc.	A0112960	01-414.342	Digital prints for Yeker Farms	10/29/20	15.18	.00	
Total Print-O-Stat Inc.:					1,264.71	.00	
Protect Alarms							
Protect Alarms	23988	01-401.375	DPW-Fire Service Insp. 11/21/2020-11/20/2021	11/01/20	306.00	.00	
Total Protect Alarms:					306.00	.00	
PSATC							
PSATC	10192020	01-400.420	2021 Dues	10/19/20	3,279.80	.00	
Total PSATC:					3,279.80	.00	
RCN							
RCN	10172020	01-410.315	2020-Nov-High Speed Internet	10/17/20	158.00	.00	
Total RCN:					158.00	.00	
Reavis, Diano							
Reavis, Diano	11012020	01-410.238	Reimb-shirt/boots	11/01/20	141.54	.00	
Total Reavis, Diano:					141.54	.00	
Republic Services #282							
Republic Services #282	0282-000797253	10-427.300	2020-Oct-service	10/15/20	95,108.51	.00	
Republic Services #282	0282-000797253	10-427.303	3-recycle rolloff @ drop off centers	10/15/20	843.75	.00	
Total Republic Services #282:					95,952.26	.00	
Rich Consulting LLC							
Rich Consulting LLC	550	01-410.421	Excel class-Whitehead	10/16/20	445.00	.00	
Total Rich Consulting LLC:					445.00	.00	
Schreiter P.L.S., Richard L.							
Schreiter P.L.S., Richard L.	10132020	01-414.220	Planning Commission Mtg-10/13/2020	10/13/20	25.00	.00	
Schreiter P.L.S., Richard L.	102020	01-414.220	Planning Commission Mtg-10/20/2020	10/20/20	25.00	.00	
Total Schreiter P.L.S., Richard L.:					50.00	.00	
SealMaster							
SealMaster	205933	01-437.375	spray nozzles for paver	10/22/20	127.00	.00	
Total SealMaster:					127.00	.00	
Service Electric Telephone Co							
Service Electric Telephone	10152020	03-411.320	Acct#-0000050426-ESFC-10/2020	10/15/20	86.68	.00	
Service Electric Telephone	10152020	01-403.240	Acct#-0000044158-Minger phone line-10/2020	10/15/20	21.67	.00	
Service Electric Telephone	10152020	01-401.320	Acct#-0000044158-Township phone line-10/2020	10/15/20	557.25	.00	
Total Service Electric Telephone Co:					665.60	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	759923-01	01-437.251	#5-tires	09/22/20	1,240.82	.00	
Service Tire Truck Centers	771503-01	01-437.251	#7-Tire/valve stem/wheel	10/01/20	386.55	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Service Tire Truck Centers	771503-01	06-448.251	#35-tires	10/01/20	660.00	.00	
Service Tire Truck Centers	771503-01	08-429.251	#35-tires	10/01/20	660.00	.00	
Service Tire Truck Centers	775676-01	06-448.251	#35-mount/stem/cap/disposal	10/06/20	63.90	.00	
Service Tire Truck Centers	775676-01	08-429.251	#35-mount/stem/cap/disposal	10/06/20	63.90	.00	
Service Tire Truck Centers	792706-01	01-410.251	8 tires for stock	10/23/20	1,032.00	.00	
Total Service Tire Truck Centers:					4,107.17	.00	
Singley, Patricia							
Singley, Patricia	10272020	10-364.400	Returned Freon Sticker	10/27/20	20.00	.00	
Total Singley, Patricia:					20.00	.00	
Sinko, Michael							
Sinko, Michael	10282020	01-409.192	2020-Boot/Clothing Allowance	10/28/20	300.00	.00	
Total Sinko, Michael:					300.00	.00	
Staples Credit Plan							
Staples Credit Plan	102820	01-410.240	Self seal envelopes/metallic paper/folders/pens/hand sanitizer	10/28/20	71.46	.00	
Staples Credit Plan	102820	01-410.240	High speed HDMI cable	10/28/20	20.24	.00	
Staples Credit Plan	102820	01-407.261	HDMI display	10/28/20	13.99	.00	
Staples Credit Plan	102820	01-402.240	3-hole copy paper	10/28/20	21.58	.00	
Total Staples Credit Plan:					127.27	.00	
Starr Uniform Center							
Starr Uniform Center	139687	01-410.238	Armor skin-Frankenfield	10/01/20	93.49	.00	
Total Starr Uniform Center:					93.49	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	117632	01-486.352	Refund-Adj-Add/Remove Vehicles	09/11/20	3,398.40-	.00	
Stauffer Insurance, C. M.	117632	06-486.352	Refund-Adj-Add/Remove Vehicles	09/11/20	188.80-	.00	
Stauffer Insurance, C. M.	117632	08-486.352	Refund-Adj-Add/Remove Vehicles	09/11/20	188.80-	.00	
Stauffer Insurance, C. M.	117830	01-486.352	Adj.-Add/Remove Vehicles	09/22/20	1,259.10	.00	
Stauffer Insurance, C. M.	117830	06-486.352	Adj.-Add/Remove Vehicles	09/22/20	69.95	.00	
Stauffer Insurance, C. M.	117830	08-486.352	Adj.-Add/Remove Vehicles	09/22/20	69.95	.00	
Stauffer Insurance, C. M.	117841	01-486.352	Adj.-Add/Remove Vehicles	10/01/20	1,984.50	.00	
Stauffer Insurance, C. M.	117841	06-486.352	Adj.-Add/Remove Vehicles	10/01/20	110.25	.00	
Stauffer Insurance, C. M.	117841	08-486.352	Adj.-Add/Remove Vehicles	10/01/20	110.25	.00	
Stauffer Insurance, C. M.	117847	01-486.352	Adj.-Add/Remove Equipment	10/02/20	141.30	.00	
Stauffer Insurance, C. M.	117847	06-486.352	Adj.-Add/Remove Equipment	10/02/20	7.85	.00	
Stauffer Insurance, C. M.	117847	08-486.352	Adj.-Add/Remove Equipment	10/02/20	7.85	.00	
Stauffer Insurance, C. M.	117853	01-486.352	Adj.-Add/Remove Vehicles	10/05/20	1,467.90	.00	
Stauffer Insurance, C. M.	117853	06-486.352	Adj.-Add/Remove Vehicles	10/05/20	81.55	.00	
Stauffer Insurance, C. M.	117853	08-486.352	Adj.-Add/Remove Vehicles	10/05/20	81.55	.00	
Stauffer Insurance, C. M.	118061	01-486.352	Adj.-Add/Remove Vehicles	10/16/20	53.10	.00	
Stauffer Insurance, C. M.	118061	06-486.352	Adj.-Add/Remove Vehicles	10/16/20	2.95	.00	
Stauffer Insurance, C. M.	118061	08-486.352	Adj.-Add/Remove Vehicles	10/16/20	2.95	.00	
Total Stauffer Insurance, C. M.:					1,675.00	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	10911CM	01-402.240	Return-Planner	10/02/20	21.03-	.00	
Stotz/Fatzinger Office Supp	258242	01-402.240	Stamps	10/26/20	87.80	.00	
Stotz/Fatzinger Office Supp	258245	01-401.240	binders/pens/copy paper/plasticware	10/20/20	259.03	.00	
Stotz/Fatzinger Office Supp	258269	01-409.240	folders/steno book/mechanical pencil	10/20/20	20.37	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Stotz/Fatzinger Office Supply:					346.17	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	11012020	01-415.149	EMC Deputy - Nov 2020	11/01/20	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
Tapler, Jeffrey							
Tapler, Jeffrey	11012020	01-415.139	EMC stipend-Nov 2020	11/01/20	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Times News							
Times News	I00490010-100720	01-401.341	Ad: 10/20/20-Planning Commission Meeting	10/15/20	348.00	.00	
Times News	I00490440-101420	01-401.341	Ad:ZHB mtg 11/4/20	10/14/20	482.40	.00	
Times News	I00490591-102120	01-401.341	Ad: EAC Mtg 10/21/20	10/21/20	75.60	.00	
Times News	I00491050-102820	01-401.341	Ad: 10/28-10/29/20-Auction of Vehicles	10/29/20	70.80	.00	
Total Times News:					976.80	.00	
Torco Supply Co.							
Torco Supply Co.	TC58485	01-430.240	Oxygen tank fill	10/09/20	40.00	.00	
Total Torco Supply Co.:					40.00	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	52444	01-430.240	Square	10/08/20	12.99	.00	
Tractor Supply Credit Plan	52444	01-430.240	Coupler/flap discs/plug/hose	10/08/20	32.96	.00	
Tractor Supply Credit Plan	52444	01-430.240	bushing/clevis pin/hitch pin/End weld	10/08/20	20.26	.00	
Total Tractor Supply Credit Plan:					66.21	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202010-1	01-410.420	Background Check Investigation Site Subscription	11/01/20	179.24	.00	
Total TransUnion Risk & Alternative Data Solut:					179.24	.00	
UGI Utilities Inc.							
UGI Utilities Inc.	10272020	01-409.230	411001980555	10/27/20	59.21	59.21	10/28/20
UGI Utilities Inc.	10272020	01-409.230	411001979581	10/27/20	392.79	392.79	10/28/20
UGI Utilities Inc.	10272020	01-409.230	411001980316	10/27/20	94.44	94.44	10/28/20
UGI Utilities Inc.	10272020	03-411.320	411000866649-ESFC	10/27/20	36.18	36.18	10/28/20
Total UGI Utilities Inc.:					582.62	582.62	
United Site Services							
United Site Services	6027367	01-451.315	Franko Park-10/07/20-11/03/2020	10/07/20	170.97	.00	
United Site Services	6027368	01-451.315	Laubach Park-10/07/20-11/03/2020	10/07/20	170.97	.00	
United Site Services	6027369	01-451.315	Lindberg Park-10/07/20-11/03/2020	10/07/20	218.41	.00	
Total United Site Services:					560.35	.00	
Upper Saucon Township							
Upper Saucon Township	201027	10-431.303	Compost site expenses	10/27/20	603.42	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Upper Saucon Township:					603.42	.00	
V.E. Ralph & Son Inc							
V.E. Ralph & Son Inc	407862	01-410.210	Masks/sanitizer wipes	10/19/20	337.80	.00	
Total V.E. Ralph & Son Inc:					337.80	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	4605086	01-414.316	ZHB-10/26/2020	10/26/20	542.60	.00	
Total Veritext Mid-Atlantic:					542.60	.00	
Verizon							
Verizon	10242020	08-429.320	2020-Oct-868-8310-Cardinal Dr Pump Stn	10/24/20	38.57	.00	
Verizon	10252020	01-401.320	2020-Oct-Mgr	10/25/20	51.74	.00	
Verizon	10252020	01-402.320	2020-Oct-Finance Director	10/25/20	51.74	.00	
Verizon	10252020	01-409.320	2020-Oct-Facility Maintenance	10/25/20	51.74	.00	
Verizon	10252020	01-410.320	2020-Oct-Police	10/25/20	461.84	.00	
Verizon	10252020	01-413.320	2020-Oct-Code Enf Ofcr	10/25/20	51.74	.00	
Verizon	10252020	01-414.320	2020-Oct-P/Z Officer	10/25/20	89.59	.00	
Verizon	10252020	01-415.320	2020-Oct-Tapler	10/25/20	77.86	.00	
Verizon	10252020	01-430.320	2020-Oct-DPW	10/25/20	138.70	.00	
Verizon	10252020	01-452.320	2020-Oct-Rec Dir	10/25/20	51.74	.00	
Verizon	10252020	06-448.320	2020-Oct-Water Dept	10/25/20	66.80	.00	
Verizon	10252020	01-401.320	2020-Oct-Mgr/Tablet	10/25/20	10.02	.00	
Verizon	10252020	01-452.320	2020-Oct-Rec Dir Tablet	10/25/20	10.02	.00	
Verizon	10252020	01-410.320	2020-Oct-Police tablet/air card charges	10/25/20	496.91	.00	
Verizon	10252020	01-411.320	2020-Oct-Fire Inspectors/Tablet	10/25/20	64.37	.00	
Verizon	10252020	01-413.320	2020-Oct-Code Enf Ofcr Tablet	10/25/20	10.02	.00	
Verizon	10252020	03-411.320	2020-Oct-ESFC/Tablet	10/25/20	108.69	.00	
Verizon	10252020	03-412.320	2020-Oct-WSFC/Tablet	10/25/20	191.55	.00	
Total Verizon:					2,023.64	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	469162	01-410.241	Streamlight Stinger LED	10/21/20	135.57	.00	
Warehouse Battery Outlet I	469508	01-410.241	Radar sign battery	10/26/20	66.81	.00	
Total Warehouse Battery Outlet Inc:					202.38	.00	
Waste Management Inc							
Waste Management Inc	M196458	10-427.302	Sept 2020 Recycling Costs	10/16/20	11,858.51	.00	
Total Waste Management Inc:					11,858.51	.00	
Whitehead Jr, Charles							
Whitehead Jr, Charles	10122020	01-410.421	Reimb-meals-Accelerometer training	10/12/20	40.00	.00	
Total Whitehead Jr, Charles:					40.00	.00	
Wilson Products							
Wilson Products	2152900	01-430.240	Plasma cutter/argon/electrodes/Hazmat	10/14/20	196.61	.00	
Total Wilson Products:					196.61	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Wilson, Shemaine							
Wilson, Shemaine	11062020	01-406.171	2020-Health Reimbursement	11/06/20	24.88	.00	
Total Wilson, Shemaine:					24.88	.00	
Ziegler, Curtis							
Ziegler, Curtis	102220	01-410.238	Reimb-Belt	10/22/20	76.95	.00	
Total Ziegler, Curtis:					76.95	.00	
Zimmerman, Donald C.							
Zimmerman, Donald C.	102220	01-430.192	2020 Clothing Allowance	10/22/20	189.08	189.08	10/22/20
Total Zimmerman, Donald C.:					189.08	189.08	
Zulic, Brian							
Zulic, Brian	103020	01-410.215	Reimb-K-9 food	11/05/20	330.79	.00	
Total Zulic, Brian:					330.79	.00	
Grand Totals:					272,691.97	12,045.20	

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:					119,749.79	12,009.02	
Fire Fund							
Total Fire Fund:					1,040.11	36.18	
Water Fund							
Total Water Fund:					6,844.65	.00	
Sewer Fund							
Total Sewer Fund:					20,004.90	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					109,526.83	.00	
Highway Aid Fund							
Total Highway Aid Fund:					242.71	.00	
Capital General Fund							
Total Capital General Fund:					387.57	.00	
Capital Sewer Fund							
Total Capital Sewer Fund:					14,895.41	.00	
Grand Totals:					272,691.97	12,045.20	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
October 22, 2020
REGULAR MEETING – 7:00 PM**

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

PLEDGE OF ALLEGIANCE

CALL TO ORDER

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

Commissioner Brinton announced that an Executive Session will be held after the Workshop to discuss legal matters.

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
Paul Ziegenfus, Finance Director
John Andreas, Director of Public Works
Kevin Soberick, Chief of Police
Dustin Grow, Fire Services Director
Genny Baillie, Recreation Director
John Ashley, Esquire, representative of Davison & McCarthy, Township Solicitor
David Tettermer, representative of Keystone Consulting Engineers, Township Engineer

NOTIFICATION

Ms. Bonaskiewich welcomed the attendees to the regular meeting of the Board of Commissioners for October 22, 2020. She noted that the meeting is being held in a hybrid setting 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 FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Motion by Commissioner Patnaik, seconded by Commissioner Seagreaves, to approve the list of Bills Payable for the period 10/3/2020-10/16/2020, broken down as follows:

\$186,055.03 = GENERAL
\$3,331.83 = FIRE
\$0 = LIBRARY
\$7,591.88 = WATER
\$17,050.54 = SEWER
\$1,364.65 = REFUSE & RECYCLING
\$10,809.03 = HIGHWAY AID
\$5,245.00 = CAPITAL GENERAL
\$11,725.90 = CAPITAL SEWER
\$243,173.86 = 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

October 8, 2020.

Commissioner Brinton declared the Minutes from October 8, 2020 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

MOTIONS

Motion to Accept Todd Laudenschlager's Resignation from the Zoning Hearing Board.

Ms. Bonaskiewich stated that Mr. Laudenschlager has served on the Zoning Hearing Board since January 2010. She noted that the vacancy is posted on the Township's website as his unexpired term needs to be filled.

Motion by Commissioner Lipkin, seconded by Commissioner Conn, to accept Todd Laudenschlager's resignation from the Zoning Hearing Board.

Roll Call:

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

The Motion passed by 5-0.

Motion to Accept Sandra Eckhart's Resignation from the Environmental Advisory Council.

Ms. Bonaskiewich noted that Ms. Eckhart joined the EAC in October of 2018 by filling an unexpired term, and she was recently reappointed in January. Her vacancy will also be posted on the Township's website in order to look for a replacement.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to accept Sandra Eckhart's resignation from the Environmental Advisory Council.

Roll Call:

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

The Motion passed by 5-0.

PRIVILEGE OF THE FLOOR

Chief Soberick thanked the Department Public Works for their help with various signage around the Township. He also noted that the Police Department is going to begin enforcement with ATV's and dirt bikes along Pumphouse Road.

Commissioner Lipkin reminded everyone that November 3rd is Election Day and asked everyone to get out and vote.

Commissioner Conn thanked Mr. Andreas for his help with an easement area.

Commissioner Brinton thanked the Department of Public Works for their resurfacing work on E. Wayne Avenue and Cypress Avenue.

Mr. Grow provided the Board with updates from both Fire Departments.

Ms. Bonaskiewich noted that the second Regular Meeting of the Board of Commissioners falls on Thanksgiving Day so it will be moved to Tuesday, November 24th. She stated that going forward, since the second meeting always falls on Thanksgiving, the Township will plan to always have the second meeting on the Tuesday prior to the holiday and it will be advertised accordingly.

Ms. Bonaskiewich stated that in November of 2021, the first Regular Meeting of the Board of Commissioners falls on Veterans Day (November 11, 2021) and the building will be closed. She noted that the meeting will have to be held on Wednesday, November 10, 2021 instead.

Ms. Bonaskiewich provided the Board with an update from Lehigh County regarding polling locations.

Ms. Bonaskiewich stated that she received a request from Cedar Crest Bible Fellowship Church, as well other schools in the Township, for leniency with their April sewer bill since they had no staff or students present in the buildings. She explained that the schools are billed one (1) unit of sewer for every 24 persons. Ms. Bonaskiewich further noted that the Township Ordinance states that schools are billed based on enrollees, not attendees. She also commented that there was no leniency for anyone except to allow residents a full 30 days to pay the April before any penalties were assigned. It was the consensus of the Board that because the Ordinance states that billing is based on enrollees, no accommodations will be made.

ADJOURNMENT

Commissioner Lipkin made a motion to adjourn the meeting. Seconded by Commissioner Patnaik. The time was 7:29 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on October 22, 2020.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

DRAFT

PUBLIC NOTICE
SALISBURY TOWNSHIP, LEHIGH COUNTY, PA
BOARD OF COMMISSIONERS PUBLIC MEETING
THURSDAY NOVEMBER 12, 2020 at 7:00PM

The Salisbury Township Board of Commissioners will hold a public meeting on Thursday, November 12, 2020 at 7:00 PM in the Township Municipal Building located at 2900 South Pike Avenue, Allentown PA 18103 and remotely through the Zoom platform. The meeting will be to consider the following application:

3401 LEHIGH STREET – PRELIMINARY LAND DEVELOPMENT

Preliminary site plan and request for waivers for the land development at 3401 Lehigh Street. Project proposes to construct several additions to existing commercial building and reconfigure parking lot.

All applicants are required to attend via Zoom. All interested parties wishing to participate must do so through the Zoom platform. Pre-registration is required and can be accessed through the Township website at:

<https://www.salisburytownshippa.org/event/board-of-commissioners-meeting-117/>.

As per the provisions of PA Act 15, enacted April 20, 2020, any interested parties who wish to submit comments prior to the meeting, may submit such by sending an email to info@salisburytownshippa.org with "BOC 11-12-2020" in the subject heading or by sending U.S. mail to Salisbury Township, Attn: BOC 11-12-2020, 2900 South Pike Avenue, Allentown, PA 18103. All comments must be received by 4:30PM on Wednesday November 11, 2020.

Requests for more information, or to review any files in advance, should be directed to Kerry Rabold, Planning & Zoning Officer, at krabold@salisburytownshippa.org or (484) 661-5825.

ADV: 10/28/2020 & 11/4/2020 (Salisbury Press)

RESOLUTION NO. 11-2020-1688

**BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY,
LEHIGH COUNTY, PENNSYLVANIA, APPROVING THE MERCEDES-BENZ
AND PORSCHE OF THE LEHIGH VALLEY PRELIMINARY/
FINAL LAND DEVELOPMENT PLAN**

WHEREAS, the Applicant submitted for approval a Preliminary/Final Land Development Plan for Mercedes-Benz and Porsche of the Lehigh Valley at 3401 Lehigh Street; and

WHEREAS, on September 8, 2020 the Salisbury Township Planning Commission reviewed the Land Development Plan and by a vote of 5-0 recommended approval of the same; and

WHEREAS, on November 12, 2020 the Salisbury Township Board of Commissioners reviewed the aforementioned Plan; and

WHEREAS, on November 12, 2020 the Salisbury Board of Commissioners approved the Preliminary/Final Land Development Plan subject to the following conditions:

1. The Applicant shall comply with the requirements and comments of the Township's Alternate Engineer as outlined in her letter dated November 6, 2020; in particular:
 - Under Part B "Subdivision and Land Development Ordinance (Chapter 22)" Subsections 2, 4, 6, 8, 9;
 - With regard to Comment B.1 – Applicant has requested a waiver, which if granted will allow the Plan to move forward as a "Preliminary/Final" Plan.
2. Plan will be signed and sealed by a professional surveyor.
3. The Applicant shall comply with any and all federal, state, and local permits and/or approvals applicable to the site.
4. The Applicant is granted the following waivers and/or deferrals from the specific requirements with regard to the following:

- A. Waiver to Section 22-302.1.C which would require separate Preliminary Plan and Final Plan submissions, with the request that was granted to allow the Plan to move forward as a preliminary/final submission.
 - B. Waiver to Section 22-503.4.C which would require the showing of existing man-made features within 100 feet of the site. Since there are no site improvements proposed near any property boundaries, with the exception of striping the parking lot, the Applicant was granted a waiver from showing these features within 100 feet of the property site.
 - C. Waiver to Section 22-503.6.B(8) showing contours on adjacent land within 500 feet of the tract, but the Applicant was granted a waiver being that there are no site improvements proposed near any boundaries and therefore there would be no need to provide said contours.
- 5. The Applicant has located the prior well on the former Wicks Lumber Company site and it is sealed and located in the Borough of Emmaus under the existing Honda Store, 685 State Avenue.
 - 6. In order to comply with Section 22-503.4.D(4), the parking area with all necessary dimensional and number of parking spaces are to be provided on the Plan. Applicant will record both Sheets 2 and 3 of the Plan to address these concerns.
 - 7. Applicant has provided a letter from the Borough of Emmaus that its municipal water service will provide water to the property.

8. In order to address Section 22-503.5.D(16) which would require the showing of required and proposed parking spaces and the method of computation, Applicant will record Sheets 2 and 3 which has the data.
9. Applicant will, to comply with Zoning Ordinance Section 27-603.1.D, provide two pavement marking arrows for the one-way traffic direction to be shown on the Plan along the building frontage.
10. With regard to the Zoning Ordinance requirements at Sections 27-603.2, 27-603.3.B and 27-603.4.A, regarding various information required for the parking, Applicant will record Sheets 2 and 3 of their Plan which address all of these requirements.
11. Applicant has shown fire lanes on the Plan which comply with Zoning Ordinance Section 27-605.2.
12. Applicant will only show the sight distance triangles on the Development Plan as to comply with PennDOT regulations, since Lehigh Street is a state highway.
13. Applicant has identified prior variances, including ones that are no longer necessary, which include specifics pertaining to relief amounts or limitations by a note on the Plan.
14. With regard to the active well on the property, that water will not be connected/comingled with the municipal water service. The Applicant shall keep this well separate from the municipal water system.
15. The easement for the water line shall be recorded within 10 days of Plan approval.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners to grant approval of the Preliminary/Final Land Development Plan for Mercedes-Benz and Porsche of the Lehigh Valley at 3401 Lehigh Street, subject to the conditions set forth above.

In addition, Applicant shall be responsible for all reasonable costs incurred by the Township, including all reasonable legal and engineering fees incurred by the Township in conjunction with this Plan approval process.

APPROVED AND ADOPTED this 12th day of November, 2020 at a regular public meeting in the Township of Salisbury, Lehigh County, Pennsylvania.

ATTESTED:

**TOWNSHIP OF SALISBURY
(LEHIGH COUNTY, PENNSYLVANIA)**

Cathy Bonaskiewich, Township Secretary

By: _____
Debra Brinton, President
Board of Commissioners

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
November 12, 2020
7:30 p.m.
(approximate time)

https://us02web.zoom.us/meeting/register/tZAofuugqTgoHNKnzoaamS_YDvwz6ji-AhEt

Topics of discussion:

- Continuing Discussion on the Proposed 2021 Budget – Police & Public Works