

**SALISBURY TOWNSHIP**  
**Lehigh County, Pennsylvania**  
**Board of Commissioners Meeting**  
**Regular Meeting Agenda—January 14, 2021**  
**7:00 PM**

<https://us02web.zoom.us/meeting/register/tZMudu-hqTgiGtaO5INEFsIjWIE1t7sQcMyP>

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Notifications:**

- All public sessions of the Salisbury Township Board of Commissioners regular meeting are electronically monitored (tape recorded) for the purpose of taking the Minutes. Public comment on agenda items will be entertained at the time the item is up for vote, non-agenda related public comments will be entertained after the agenda.
- This public session of the Salisbury Township Board of Commissioners will be held in a hybrid-virtual manner using the Zoom online meeting platform due to the COVID-19 pandemic and social distancing guidelines.
- Public Comment Period Policy—Three (3) Minutes Rule

4. **Bills Payable** – *Period 12/19/2020-1/8/2021*  
5. **Approval of the Minutes** – *December 22, 2020*

## 6. New Business

## A. ORDINANCES

- ## 1. Public Hearing and Ordinance to Approve Vacation of a portion of Eisenhower Avenue

## B. RESOLUTIONS

1. Resolution to Grant Conditional Preliminary/Final Approval of the 2460 Parkwood Drive Preliminary/Final Land Development Plan
2. Resolution to Appoint Ms. Tamara Kulik Smarch as Township Treasurer

### C. MOTIONS

1. Motion to Ratify the Non-Uniformed Defined Contribution Pension Plan Funding Amount for Year-End 2020
2. Motion - Appointments to various Boards and Commissions
  - **Planning Commission (4 year term)**  
-Fourth Ward (*Commissioner Conn to nominate*)
  - **Zoning Hearing Board (5 year term)**  
-First Ward (*Commissioner Lipkin to nominate*)
  - **Recreation Advisory Committee (5 year term)**  
-Second Ward (*Commissioner Seagreaves to nominate*)  
-Fourth Ward (*Commissioner Conn to nominate*)
  - **Vacancy Board (1 year term)**  
-1 Member (*Commissioner Brinton to nominate*)
  - **Building Code Board of Appeals (5 year term)**  
-First Ward (*Commissioner Lipkin to nominate*)

2900 South Pike Ave, Allentown, PA 18103

➤ **Environmental Advisory Council (3 year term)**

-Fourth Ward (*Commissioner Conn to nominate*)

-Fifth Ward (*Commissioner Patnaik to nominate*)

3. Presentation of 2019 Audit by Kirk, Summa & Co, LLC

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

**8. Adjournment**

## 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>A &amp; A Auto Parts Stores Inc.</b>  |                 |                   |   |              |                    |             |           |
| A & A Auto Parts Stores Inc              | 345450          | 01-437.251        | #6-Charge tube pipe from intercooler    | 12/07/20     | 332.99             | .00         |           |
| A & A Auto Parts Stores Inc              | 346628          | 01-437.251        | #6-4-ply silicone hose                  | 12/23/20     | 51.99              | .00         |           |
| Total A & A Auto Parts Stores Inc.:      |                 |                   |   |              | 384.98             | .00         |           |
| <b>A-B-E Laboratory</b>                  |                 |                   |   |              |                    |             |           |
| A-B-E Laboratory                         | 9474            | 06-448.316        | 2020-Dec water analysis                 | 12/23/20     | 340.00             | .00         |           |
| Total A-B-E Laboratory:                  |                 |                   |   |              | 340.00             | .00         |           |
| <b>Allegra</b>                           |                 |                   |   |              |                    |             |           |
| Allegra                                  | 74731           | 01-401.212        | 2021 Township Calendar                  | 01/01/21     | 5,197.96           | .00         |           |
| Total Allegra:                           |                 |                   |   |              | 5,197.96           | .00         |           |
| <b>Amazon Business</b>                   |                 |                   |   |              |                    |             |           |
| Amazon Business                          | 1CRF-GHRX-1JF6  | 01-430.240        | Iphone case                             | 12/27/20     | 62.76              | .00         |           |
| Amazon Business                          | 1GX1-GC31-917X  | 01-402.240        | Monthly planner refill                  | 12/15/20     | 28.55              | .00         |           |
| Amazon Business                          | 1KGW-77N6-3YN   | 01-430.240        | Electrical connectors for shop          | 12/27/20     | 121.89             | .00         |           |
| Amazon Business                          | 1LN1-CDKF-RMJY  | 01-430.240        | Iphone case belt clip                   | 12/20/20     | 68.07              | .00         |           |
| Total Amazon Business:                   |                 |                   |   |              | 281.27             | .00         |           |
| <b>American United Life Insurance Co</b> |                 |                   |   |              |                    |             |           |
| American United Life Insur               | 01012021        | 01-401.158        | 2021-Jan life/disability ins coverage   | 01/08/21     | 154.30             | .00         |           |
| American United Life Insur               | 01012021        | 01-402.158        | 2021-Jan life/disability ins coverage   | 01/08/21     | 99.70              | .00         |           |
| American United Life Insur               | 01012021        | 01-409.158        | 2021-Jan life/disability ins coverage   | 01/08/21     | 42.24              | .00         |           |
| American United Life Insur               | 01012021        | 01-410.158        | 2021-Jan life/disability ins coverage   | 01/08/21     | 640.55             | .00         |           |
| American United Life Insur               | 01012021        | 01-430.158        | 2021-Jan life/disability ins coverage   | 01/08/21     | 541.47             | .00         |           |
| American United Life Insur               | 01012021        | 06-401.158        | 2021-Jan life/disability ins coverage   | 01/08/21     | 9.97               | .00         |           |
| American United Life Insur               | 01012021        | 06-430.158        | 2021-Jan life/disability ins coverage   | 01/08/21     | 9.97               | .00         |           |
| American United Life Insur               | 01012021        | 06-448.158        | 2021-Jan life/disability ins coverage   | 01/08/21     | 122.10             | .00         |           |
| American United Life Insur               | 01012021        | 08-401.158        | 2021-Jan life/disability ins coverage   | 01/08/21     | 9.97               | .00         |           |
| American United Life Insur               | 01012021        | 08-429.158        | 2021-Jan life/disability ins coverage   | 01/08/21     | 122.10             | .00         |           |
| American United Life Insur               | 01012021        | 08-430.158        | 2021-Jan life/disability ins coverage   | 01/08/21     | 9.97               | .00         |           |
| American United Life Insur               | 01012021        | 10-426.158        | 2021-Jan life/disability ins coverage   | 01/08/21     | 29.18              | .00         |           |
| Total American United Life Insurance Co: |                 |                   |   |              | 1,791.52           | .00         |           |
| <b>AT&amp;T Mobility</b>                 |                 |                   |   |              |                    |             |           |
| AT&T Mobility                            | 12302020        | 01-410.320        | 2020-Dec-Police Air Cards/Tablets       | 12/30/20     | 591.45             | .00         |           |
| AT&T Mobility                            | 12302020        | 01-401.320        | 2020-Dec-Mgr Air Cards/Tablets          | 12/30/20     | 4.47               | .00         |           |
| AT&T Mobility                            | 287252716350X12 | 01-410.315        | 2020-Dec wireless charges for 5 tablets | 12/04/20     | 118.76             | .00         |           |
| Total AT&T Mobility:                     |                 |                   |   |              | 714.68             | .00         |           |
| <b>Auto Collision Specialists</b>        |                 |                   |   |              |                    |             |           |
| Auto Collision Specialists               | 5252            | 01-410.251        | #207-Collision repairs-MVA-8/5/20       | 12/20/20     | 10,841.17          | .00         |           |
| Total Auto Collision Specialists:        |                 |                   |   |              | 10,841.17          | .00         |           |

| Vendor Name                           | Invoice Number | GL Account Number | Description  | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| <b>Axon Enterprise Inc</b>            |                |                   |  |              |                    |             |           |
| Axon Enterprise Inc                   | 1699302        | 01-410.260        | handle/holster/battery pack  | 11/24/20     | 10,924.50          | .00         |           |
| Total Axon Enterprise Inc:            |                |                   |  |              | 10,924.50          | .00         |           |
| <b>Ballek, Clinton</b>                |                |                   |  |              |                    |             |           |
| Ballek, Clinton                       | 123120         | 01-430.192        | 2020 Clothing allowance  | 12/31/20     | 251.95             | .00         |           |
| Ballek, Clinton                       | 12312020       | 01-430.192        | 2020 Clothing allowance  | 12/31/20     | 15.05              | .00         |           |
| Total Ballek, Clinton:                |                |                   |  |              | 267.00             | .00         |           |
| <b>Bethlehem, City of</b>             |                |                   |  |              |                    |             |           |
| Bethlehem, City of                    | 12092020       | 06-448.368        | 2020-Nov-4 resale customers  | 12/09/20     | 333.02             | .00         |           |
| Bethlehem, City of                    | 12292020       | 06-448.363        | 2020-Nov-Hydrant rental  | 12/29/20     | 880.00             | .00         |           |
| Total Bethlehem, City of:             |                |                   |  |              | 1,213.02           | .00         |           |
| <b>Boyko's Petroleum Service Inc.</b> |                |                   |  |              |                    |             |           |
| Boyko's Petroleum Service             | 38980          | 01-409.373        | Hose/swivel/breakaway hose/breakaway reconnect/nozzle for gas pump | 12/28/20     | 318.00             | .00         |           |
| Total Boyko's Petroleum Service Inc.: |                |                   |  |              | 318.00             | .00         |           |
| <b>BPS Tactical Inc</b>               |                |                   |  |              |                    |             |           |
| BPS Tactical Inc                      | 20042874       | 01-410.238        | Ballistic vest covers-Soberick/Reavis/Sabulsky/Lopresti            | 12/10/20     | 2,016.00           | .00         |           |
| Total BPS Tactical Inc:               |                |                   |  |              | 2,016.00           | .00         |           |
| <b>CDW Government</b>                 |                |                   |  |              |                    |             |           |
| CDW Government                        | LVNR640        | 01-410.260        | Laptop mount   | 12/31/20     | 194.03             | .00         |           |
| Total CDW Government:                 |                |                   |  |              | 194.03             | .00         |           |
| <b>Charles Schwab &amp; Co Inc</b>    |                |                   |  |              |                    |             |           |
| Charles Schwab & Co Inc               | 12312020       | 01-414.160        | 2020 Defined Contribution Plan                                     | 12/31/20     | 5,234.64           | 5,234.64    | 12/29/20  |
| Charles Schwab & Co Inc               | 12312020       | 01-410.160        | 2020 Defined Contribution Plan                                     | 12/31/20     | 626.33             | 626.33      | 12/29/20  |
| Charles Schwab & Co Inc               | 12312020       | 01-430.160        | 2020 Defined Contribution Plan                                     | 12/31/20     | 12,328.42          | 12,328.42   | 12/29/20  |
| Total Charles Schwab & Co Inc:        |                |                   |  |              | 18,189.39          | 18,189.39   |           |
| <b>Curb Appeal Plus LLC</b>           |                |                   |  |              |                    |             |           |
| Curb Appeal Plus LLC                  | 100120         | 01-413.317        | 3111 Lehigh Street-Mow & Trim/Clean up trash/debris/fill in hole   | 10/01/20     | 11,247.89          | 11,247.89   | 12/29/20  |
| Total Curb Appeal Plus LLC:           |                |                   |  |              | 11,247.89          | 11,247.89   |           |
| <b>Dallas Data Systems Inc.</b>       |                |                   |  |              |                    |             |           |
| Dallas Data Systems Inc.              | 25240          | 01-407.319        | 2021 Caselle Annual Support  | 01/01/21     | 10,760.00          | 10,760.00   | 01/04/21  |
| Dallas Data Systems Inc.              | 25240          | 06-448.319        | 2021 Caselle Annual Support  | 01/01/21     | 5,380.00           | 5,380.00    | 01/04/21  |
| Dallas Data Systems Inc.              | 25240          | 08-429.319        | 2021 Caselle Annual Support  | 01/01/21     | 5,380.00           | 5,380.00    | 01/04/21  |
| Dallas Data Systems Inc.              | 25240          | 10-407.319        | 2021 Caselle Annual Support  | 01/01/21     | 5,380.00           | 5,380.00    | 01/04/21  |
| Total Dallas Data Systems Inc.:       |                |                   |  |              | 26,900.00          | 26,900.00   |           |
| <b>DeFiore Jr, Richard</b>            |                |                   |  |              |                    |             |           |
| DeFiore Jr, Richard                   | 112520202      | 01-430.192        | 2020 Clothing Allowance  | 11/25/20     | 300.00             | .00         |           |

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|-------------------------------------|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| Total DeFiore Jr, Richard:          |                |                   |  |              | 300.00             | .00         |           |
| <b>Diefenderfer, Orlando</b>        |                |                   |  |              |                    |             |           |
| Diefenderfer, Orlando               | 39332          | 06-448.373        | FAA Obstruction light LVHC water tower           | 12/29/20     | 4,000.00           | .00         |           |
| Total Diefenderfer, Orlando:        |                |                   |  |              | 4,000.00           | .00         |           |
| <b>DiMatteo, Francesco</b>          |                |                   |  |              |                    |             |           |
| DiMatteo, Francesco                 | 12302020       | 01-430.192        | 2020-Clothing Allowance                          | 12/30/20     | 60.00              | .00         |           |
| Total DiMatteo, Francesco:          |                |                   |  |              | 60.00              | .00         |           |
| <b>Eastern Auto Parts Warehouse</b> |                |                   |  |              |                    |             |           |
| Eastern Auto Parts Wareho           | 3IV630167      | 01-437.251        | hydraulic filter                                 | 11/04/20     | 66.64              | .00         |           |
| Eastern Auto Parts Wareho           | 3IV630665      | 06-448.251        | #31-brakes                                       | 11/05/20     | 39.69              | .00         |           |
| Eastern Auto Parts Wareho           | 3IV630665      | 08-429.251        | #31-brakes                                       | 11/05/20     | 39.68              | .00         |           |
| Eastern Auto Parts Wareho           | 3IV635855      | 01-437.251        | #22-battery                                      | 11/19/20     | 132.94             | .00         |           |
| Eastern Auto Parts Wareho           | 3IV643243      | 01-437.251        | A/C & Heater relay/Standard pigtail              | 12/15/20     | 76.98              | .00         |           |
| Eastern Auto Parts Wareho           | 3IV643468      | 01-437.251        | #25-Air filter                                   | 12/15/20     | 84.00              | .00         |           |
| Eastern Auto Parts Wareho           | 3IV643468      | 01-437.251        | #5-Air filter                                    | 12/15/20     | 68.61              | .00         |           |
| Eastern Auto Parts Wareho           | 3IV643471      | 01-430.240        | air filters                                      | 12/15/20     | 18.45              | .00         |           |
| Eastern Auto Parts Wareho           | 3IV643472      | 01-430.240        | air filters                                      | 12/15/20     | 18.45              | .00         |           |
| Eastern Auto Parts Wareho           | 3IV643475      | 01-430.240        | air filters                                      | 12/15/20     | 152.61             | .00         |           |
| Eastern Auto Parts Wareho           | 3IV644236      | 01-430.240        | wipers   | 12/18/20     | 164.40             | .00         |           |
| Eastern Auto Parts Wareho           | 3IV645279      | 01-430.240        | #6-Air & Oil filter                              | 12/22/20     | 53.19              | .00         |           |
| Eastern Auto Parts Wareho           | 3IV647042      | 06-448.251        | #32-Oil filter                                   | 12/30/20     | 8.23               | .00         |           |
| Eastern Auto Parts Wareho           | 3IV647042      | 08-429.251        | #32-Oil filter                                   | 12/30/20     | 8.23               | .00         |           |
| Total Eastern Auto Parts Warehouse: |                |                   |  |              | 932.10             | .00         |           |
| <b>Eastern Salisbury Fire Co.</b>   |                |                   |  |              |                    |             |           |
| Eastern Salisbury Fire Co.          | 01012021       | 43-411.216        | 2013 Fire Truck Loan #10949-principal & Interest | 01/04/21     | 7,722.12           | 7,722.12    | 01/04/21  |
| Eastern Salisbury Fire Co.          | 1052021        | 03-411.540        | 1Q20-Stipend                                     | 01/05/21     | 24,000.00          | .00         |           |
| Total Eastern Salisbury Fire Co.:   |                |                   |  |              | 31,722.12          | 7,722.12    |           |
| <b>Emergency Systems Service Co</b> |                |                   |  |              |                    |             |           |
| Emergency Systems Servi             | 235058         | 08-429.373        | Generator repair for lift station #3             | 12/18/20     | 578.87             | .00         |           |
| Total Emergency Systems Service Co: |                |                   |  |              | 578.87             | .00         |           |
| <b>FBI/LEEDA</b>                    |                |                   |  |              |                    |             |           |
| FBI/LEEDA                           | 300040468      | 01-410.420        | 2021 Membership-Patten                           | 01/04/21     | 50.00              | 50.00       | 01/04/21  |
| FBI/LEEDA                           | 300041100      | 01-410.420        | 2021 Membership-Sabo                             | 01/04/21     | 50.00              | 50.00       | 01/04/21  |
| FBI/LEEDA                           | 300041115      | 01-410.420        | 2021 Membership-Soberick                         | 01/04/21     | 50.00              | 50.00       | 01/04/21  |
| FBI/LEEDA                           | 300041121      | 01-410.420        | 2021 Membership-Casey                            | 01/04/21     | 50.00              | 50.00       | 01/04/21  |
| FBI/LEEDA                           | 300041498      | 01-410.420        | 2021 Membership-Kress                            | 01/04/21     | 50.00              | 50.00       | 01/04/21  |
| Total FBI/LEEDA:                    |                |                   |  |              | 250.00             | 250.00      |           |
| <b>Frontline Graphix Inc</b>        |                |                   |  |              |                    |             |           |
| Frontline Graphix Inc               | 2016-1026      | 41-410.250        | Striping & reflective lettering for #211         | 12/11/20     | 1,500.00           | .00         |           |
| Total Frontline Graphix Inc:        |                |                   |  |              | 1,500.00           | .00         |           |

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|--|----------------|-------------------|---|--------------|--------------------|-------------|-----------|
| <b>Gebhardtts</b>                              |                |                   |   |              |                    |             |           |
| Gebhardtts                                     | 5854           | 01-400.240        | Plaque/glass trophy/plate-Minger          | 12/21/20     | 68.00              | .00         |           |
| Total Gebhardtts:                              |                |                   |   |              | 68.00              | .00         |           |
| <b>Hale Trailer Brake &amp; Wheel Inc</b>      |                |                   |   |              |                    |             |           |
| Hale Trailer Brake & Wheel                     | 1022718        | 01-430.240        | #2, #3, & #5-tarps                        | 10/12/20     | 657.50             | .00         |           |
| Hale Trailer Brake & Wheel                     | 1046897        | 01-437.375        | #11-Steel cold rolled round               | 11/24/20     | 31.32              | .00         |           |
| Hale Trailer Brake & Wheel                     | 1058046        | 01-437.251        | #1-connectors/elbow push lock             | 12/09/20     | 8.30               | .00         |           |
| Hale Trailer Brake & Wheel                     | 1058150        | 01-437.251        | #1-closed dump valve                      | 12/09/20     | 84.50              | .00         |           |
| Total Hale Trailer Brake & Wheel Inc:          |                |                   |   |              | 781.62             | .00         |           |
| <b>Hannaberry HVAC</b>                         |                |                   |   |              |                    |             |           |
| Hannaberry HVAC                                | SG10989        | 01-409.373        | Service-HVAC-Police Bldg                  | 12/28/20     | 345.00             | .00         |           |
| Hannaberry HVAC                                | SG11009        | 01-409.373        | Service-HVAC-Police Bldg                  | 01/06/21     | 320.11             | .00         |           |
| Total Hannaberry HVAC:                         |                |                   |   |              | 665.11             | .00         |           |
| <b>Harrison, Jason</b>                         |                |                   |   |              |                    |             |           |
| Harrison, Jason                                | 12172020       | 01-410.132        | Heart & Lung-24hrs-11/29/20 thru 12/12/20 | 12/17/20     | 923.04             | 923.04      | 12/28/20  |
| Harrison, Jason                                | 123120202      | 01-410.132        | Heart & Lung-72hrs-12/13/20 thru 12/26/20 | 12/31/20     | 3,076.80           | 3,076.80    | 12/28/20  |
| Total Harrison, Jason:                         |                |                   |   |              | 3,999.84           | 3,999.84    |           |
| <b>Hercik Jr, Robert F.</b>                    |                |                   |   |              |                    |             |           |
| Hercik Jr, Robert F.                           | 12302020       | 01-430.192        | 2020 Boot/Cloth Allowance                 | 12/30/20     | 300.00             | .00         |           |
| Total Hercik Jr, Robert F.:                    |                |                   |   |              | 300.00             | .00         |           |
| <b>Humphrey's Hydraulic Service</b>            |                |                   |   |              |                    |             |           |
| Humphrey's Hydraulic Serv                      | 32414          | 01-437.375        | #11-motor ccw for leaf machine            | 11/18/20     | 212.50             | .00         |           |
| Humphrey's Hydraulic Serv                      | 32495          | 01-437.375        | #11-cross cylinder for boom               | 12/02/20     | 258.54             | .00         |           |
| Total Humphrey's Hydraulic Service:            |                |                   |   |              | 471.04             | .00         |           |
| <b>International Assoc of Chiefs of Police</b> |                |                   |   |              |                    |             |           |
| International Assoc of Chief                   | 0141498        | 01-410.420        | 2021 IACP Dues-Soberick                   | 12/08/20     | 190.00             | .00         |           |
| Total International Assoc of Chiefs of Police: |                |                   |   |              | 190.00             | .00         |           |
| <b>J R Metal</b>                               |                |                   |   |              |                    |             |           |
| J R Metal                                      | 19035          | 08-429.240        | Riser adjustments                         | 12/23/20     | 631.54             | .00         |           |
| Total J R Metal:                               |                |                   |   |              | 631.54             | .00         |           |
| <b>Johnson, Kevin</b>                          |                |                   |   |              |                    |             |           |
| Johnson, Kevin                                 | 12172020       | 01-410.132        | Heart & Lung-20hrs-11/29/20 thru 12/12/20 | 12/17/20     | 819.00             | 819.00      | 12/28/20  |
| Johnson, Kevin                                 | 122020         | 01-410.242        | Reimb-AR-15 sling mount                   | 12/20/20     | 18.60              | .00         |           |
| Total Johnson, Kevin:                          |                |                   |   |              | 837.60             | 819.00      |           |
| <b>KAZA Fire Equipment LLC</b>                 |                |                   |   |              |                    |             |           |
| KAZA Fire Equipment LLC                        | 105524         | 43-411.700        | Skid pump unit with tank                  | 12/22/20     | 17,305.00          | .00         |           |

| Vendor Name                           | Invoice Number | GL Account Number | Description  | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| Total KAZA Fire Equipment LLC:        |                |                   |  |              | 17,305.00          | .00         |           |
| <b>Kessler Freedman Inc.</b>          |                |                   |  |              |                    |             |           |
| Kessler Freedman Inc.                 | 123120         | 01-401.312        | Dec 2020-Website updates   | 12/31/20     | 150.00             | .00         |           |
| Total Kessler Freedman Inc.:          |                |                   |  |              | 150.00             | .00         |           |
| <b>Keystone Consulting Engineers</b>  |                |                   |  |              |                    |             |           |
| Keystone Consulting Engin             | 173537         | 08-429.313        | 2020-Sept-Nov-Byfield St storm Sewer                             | 12/10/20     | 2,053.50           | .00         |           |
| Keystone Consulting Engin             | 173538         | 01-436.313        | 2020-Nov-MS4 Construction Projects                               | 12/10/20     | 2,404.25           | .00         |           |
| Keystone Consulting Engin             | 173541         | 08-429.313        | 2020-Nov-Sewer matters   | 12/10/20     | 795.00             | .00         |           |
| Keystone Consulting Engin             | 173542         | 48-429.372        | 2020-Nov-I&I Removal Program                                     | 12/10/20     | 5,544.88           | .00         |           |
| Keystone Consulting Engin             | 173543         | 48-429.607        | 2020-Nov-2020 Sanitary Sewer CIPP Lining Project                 | 12/10/20     | 2,662.52           | .00         |           |
| Keystone Consulting Engin             | 173544         | 08-429.313        | 2020-Nov-Fountain Hill Sewer Agreement                           | 12/10/20     | 223.00             | .00         |           |
| Keystone Consulting Engin             | 173547         | 01-408.313        | 2020-Nov-LVHN Traffic Signal Review                              | 12/10/20     | 167.25             | .00         |           |
| Keystone Consulting Engin             | 173548         | 08-429.313        | 2020-Nov-Sanitary Smoke Testing Project                          | 12/10/20     | 3,883.50           | .00         |           |
| Keystone Consulting Engin             | 173551         | 06-448.313        | 2020-Nov-1146 Cedar Crest Blvd Water Line                        | 12/10/20     | 278.75             | .00         |           |
| Total Keystone Consulting Engineers:  |                |                   |  |              | 18,012.65          | .00         |           |
| <b>King, Gail</b>                     |                |                   |  |              |                    |             |           |
| King, Gail                            | 01012021       | 01-406.172        | 58 of 60 retirement incentive program                            | 01/01/21     | 450.00             | .00         |           |
| Total King, Gail:                     |                |                   |  |              | 450.00             | .00         |           |
| <b>Kress, Kevin J.</b>                |                |                   |  |              |                    |             |           |
| Kress, Kevin J.                       | 122720         | 01-410.231        | Reimb-Fuel for #'s 216 & 217                                     | 12/27/20     | 76.06              | .00         |           |
| Total Kress, Kevin J.:                |                |                   |  |              | 76.06              | .00         |           |
| <b>Laible, Raymond</b>                |                |                   |  |              |                    |             |           |
| Laible, Raymond                       | 12222020       | 01-406.171        | 2020-Health Reimbursement  | 12/22/20     | 250.00             | .00         |           |
| Laible, Raymond                       | 12302020       | 01-430.192        | 2020 Clothing Allowance  | 12/30/20     | 300.00             | .00         |           |
| Total Laible, Raymond:                |                |                   |  |              | 550.00             | .00         |           |
| <b>Laky, Jason</b>                    |                |                   |  |              |                    |             |           |
| Laky, Jason                           | 1012021        | 01-410.238        | Reimb-Pants/shirts   | 01/06/21     | 328.94             | .00         |           |
| Total Laky, Jason:                    |                |                   |  |              | 328.94             | .00         |           |
| <b>Lehigh County Authority</b>        |                |                   |  |              |                    |             |           |
| Lehigh County Authority               | 6670           | 06-448.367        | 2020-Nov water   | 12/04/20     | 72,740.61          | .00         |           |
| Total Lehigh County Authority:        |                |                   |  |              | 72,740.61          | .00         |           |
| <b>Lowe and Moyer Garage Inc.</b>     |                |                   |  |              |                    |             |           |
| Lowe and Moyer Garage In              | 1249273        | 01-437.251        | #3-repair switch pack  | 11/30/20     | 1,570.52           | .00         |           |
| Lowe and Moyer Garage In              | 330578         | 01-437.251        | #4-blower motor  | 12/16/20     | 99.67              | .00         |           |
| Total Lowe and Moyer Garage Inc.:     |                |                   |  |              | 1,670.19           | .00         |           |
| <b>Macmillian Oil Co of Allentown</b> |                |                   |  |              |                    |             |           |
| Macmillian Oil Co of Allent           | 123273         | 01-430.240        | 55 gal drum of Diesel exhaust fluid/55 gal drum of Hydraulic oil | 12/16/20     | 519.00             | .00         |           |

| Vendor Name                           | Invoice Number | GL Account Number | Description                                      | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| Total Macmillian Oil Co of Allentown: |                |                   |  |              | 519.00             | .00         |           |
| <b>Madle's Hardware</b>               |                |                   |  |              |                    |             |           |
| Madle's Hardware                      | 202381         | 01-409.240        | Super glue/batteries                             | 01/05/21     | 14.48              | .00         |           |
| Total Madle's Hardware:               |                |                   |  |              | 14.48              | .00         |           |
| <b>Master Supply Line</b>             |                |                   |  |              |                    |             |           |
| Master Supply Line                    | 8-150392       | 01-430.240        | Orange rush cleaner                              | 12/21/20     | 79.98              | .00         |           |
| Total Master Supply Line:             |                |                   |  |              | 79.98              | .00         |           |
| <b>Metro Fuel Injection</b>           |                |                   |  |              |                    |             |           |
| Metro Fuel Injection                  | A226725        | 01-437.251        | #6-Turbo charger & plate                         | 12/01/20     | 2,071.36           | .00         |           |
| Metro Fuel Injection                  | A226944        | 01-437.251        | #6-Upper intake manifold/retrofit kit            | 12/11/20     | 1,774.47           | .00         |           |
| Metro Fuel Injection                  | A227217        | 01-437.251        | #6-Exhaust manifold gasket                       | 12/21/20     | 29.32              | .00         |           |
| Total Metro Fuel Injection:           |                |                   |  |              | 3,875.15           | .00         |           |
| <b>Morning Call, The</b>              |                |                   |  |              |                    |             |           |
| Morning Call, The                     | 010121         | 01-401.420        | Subscription renewal-acct#320063974 thru 3/12/21 | 01/04/21     | 201.50             | 201.50      | 01/04/21  |
| Total Morning Call, The:              |                |                   |  |              | 201.50             | 201.50      |           |
| <b>Moyer, Roger J.</b>                |                |                   |  |              |                    |             |           |
| Moyer, Roger J.                       | 01012021       | 01-406.172        | 58 of 60 retirement incentive program            | 01/01/21     | 450.00             | .00         |           |
| Total Moyer, Roger J.:                |                |                   |  |              | 450.00             | .00         |           |
| <b>MP Outfitters</b>                  |                |                   |  |              |                    |             |           |
| MP Outfitters                         | 42623-5        | 01-410.238        | Backpack/pouch/pants/rescue tool-Casey           | 12/31/20     | 171.95             | .00         |           |
| MP Outfitters                         | 42634-5        | 01-410.238        | pants/jacket/shirt-Palansky                      | 12/31/20     | 243.55             | .00         |           |
| MP Outfitters                         | 42638-5        | 01-410.238        | Boots/hat-Sabo                                   | 12/31/20     | 163.57             | .00         |           |
| MP Outfitters                         | 42639-5        | 01-410.238        | Tourniquet/Emergency trama dressing-Ziegler      | 12/31/20     | 36.98              | .00         |           |
| Total MP Outfitters:                  |                |                   |  |              | 616.05             | .00         |           |
| <b>MRM Trust Worker's Comp Fund</b>   |                |                   |  |              |                    |             |           |
| MRM Trust Worker's Comp               | 2021PRJ4798    | 01-401.162        | January 2021-Worker's Compensation Insurance     | 01/04/21     | 56.50              | 56.50       | 01/04/21  |
| MRM Trust Worker's Comp               | 2021PRJ4798    | 01-402.162        | January 2021-Worker's Compensation Insurance     | 01/04/21     | 41.32              | 41.32       | 01/04/21  |
| MRM Trust Worker's Comp               | 2021PRJ4798    | 01-409.162        | January 2021-Worker's Compensation Insurance     | 01/04/21     | 338.42             | 338.42      | 01/04/21  |
| MRM Trust Worker's Comp               | 2021PRJ4798    | 01-410.162        | January 2021-Worker's Compensation Insurance     | 01/04/21     | 6,938.61           | 6,938.61    | 01/04/21  |
| MRM Trust Worker's Comp               | 2021PRJ4798    | 01-411.162        | January 2021-Worker's Compensation Insurance     | 01/04/21     | 11.13              | 11.13       | 01/04/21  |
| MRM Trust Worker's Comp               | 2021PRJ4798    | 01-413.162        | January 2021-Worker's Compensation Insurance     | 01/04/21     | 2.87               | 2.87        | 01/04/21  |
| MRM Trust Worker's Comp               | 2021PRJ4798    | 01-414.162        | January 2021-Worker's Compensation Insurance     | 01/04/21     | 23.16              | 23.16       | 01/04/21  |
| MRM Trust Worker's Comp               | 2021PRJ4798    | 01-430.162        | January 2021-Worker's Compensation Insurance     | 01/04/21     | 5,210.36           | 5,210.36    | 01/04/21  |
| MRM Trust Worker's Comp               | 2021PRJ4798    | 01-452.162        | January 2021-Worker's Compensation Insurance     | 01/04/21     | 173.27             | 173.27      | 01/04/21  |
| MRM Trust Worker's Comp               | 2021PRJ4798    | 06-401.162        | January 2021-Worker's Compensation Insurance     | 01/04/21     | 5.62               | 5.62        | 01/04/21  |
| MRM Trust Worker's Comp               | 2021PRJ4798    | 06-430.162        | January 2021-Worker's Compensation Insurance     | 01/04/21     | 6.93               | 6.93        | 01/04/21  |



| Vendor Name                             | Invoice Number | GL Account Number | Description  | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| MRM Trust Worker's Comp                 | 2021PRJ4798    | 06-448.162        | January 2021-Worker's Compensation Insurance               | 01/04/21     | 1,008.63           | 1,008.63    | 01/04/21  |
| MRM Trust Worker's Comp                 | 2021PRJ4798    | 08-401.162        | January 2021-Worker's Compensation Insurance               | 01/04/21     | 5.60               | 5.60        | 01/04/21  |
| MRM Trust Worker's Comp                 | 2021PRJ4798    | 08-429.162        | January 2021-Worker's Compensation Insurance               | 01/04/21     | 1,008.63           | 1,008.63    | 01/04/21  |
| MRM Trust Worker's Comp                 | 2021PRJ4798    | 08-430.162        | January 2021-Worker's Compensation Insurance               | 01/04/21     | 6.93               | 6.93        | 01/04/21  |
| MRM Trust Worker's Comp                 | 2021PRJ4798    | 10-426.162        | January 2021-Worker's Compensation Insurance               | 01/04/21     | 62.13              | 62.13       | 01/04/21  |
| Total MRM Trust Worker's Comp Fund:     |                |                   |  |              | 14,900.11          | 14,900.11   |           |
| <b>Nelson Wire Rope</b>                 |                |                   |  |              |                    |             |           |
| Nelson Wire Rope                        | 321882-1       | 01-430.240        | Tarp ties  | 12/16/20     | 89.95              | .00         |           |
| Nelson Wire Rope                        | 321913-1       | 01-430.240        | ratchet straps/web sling flat eye                          | 12/22/20     | 203.42             | .00         |           |
| Total Nelson Wire Rope:                 |                |                   |  |              | 293.37             | .00         |           |
| <b>PA Dept of Labor/Industry-E</b>      |                |                   |  |              |                    |             |           |
| PA Dept of Labor/Industry-              | 632799         | 01-409.373        | Elevator certificate of operation 2 yr renewal-2021 & 2022 | 01/04/21     | 74.61              | 74.61       | 01/04/21  |
| Total PA Dept of Labor/Industry-E:      |                |                   |  |              | 74.61              | 74.61       |           |
| <b>PA Municipal Health Ins Coop</b>     |                |                   |  |              |                    |             |           |
| PA Municipal Health Ins Co              | 10121          | 01-401.156        | 2021 Jan coverage  | 01/04/21     | 7,719.93           | 7,719.93    | 01/04/21  |
| PA Municipal Health Ins Co              | 10121          | 01-402.156        | 2021 Jan coverage  | 01/04/21     | 2,654.31           | 2,654.31    | 01/04/21  |
| PA Municipal Health Ins Co              | 10121          | 01-410.156        | 2021 Jan coverage  | 01/04/21     | 41,609.06          | 41,609.06   | 01/04/21  |
| PA Municipal Health Ins Co              | 10121          | 01-414.156        | 2021 Jan coverage  | 01/04/21     | 1,084.15           | 1,084.15    | 01/04/21  |
| PA Municipal Health Ins Co              | 10121          | 01-430.156        | 2021 Jan coverage  | 01/04/21     | 39,705.68          | 39,705.68   | 01/04/21  |
| PA Municipal Health Ins Co              | 10121          | 06-430.156        | 2021 Jan coverage  | 01/04/21     | 530.86             | 530.86      | 01/04/21  |
| PA Municipal Health Ins Co              | 10121          | 06-448.156        | 2021 Jan coverage  | 01/04/21     | 5,751.01           | 5,751.01    | 01/04/21  |
| PA Municipal Health Ins Co              | 10121          | 08-429.156        | 2021 Jan coverage  | 01/04/21     | 5,751.01           | 5,751.01    | 01/04/21  |
| PA Municipal Health Ins Co              | 10121          | 08-430.156        | 2021 Jan coverage  | 01/04/21     | 530.86             | 530.86      | 01/04/21  |
| PA Municipal Health Ins Co              | 10121          | 10-426.156        | 2021 Jan coverage  | 01/04/21     | 1,150.20           | 1,150.20    | 01/04/21  |
| Total PA Municipal Health Ins Coop:     |                |                   |  |              | 106,487.07         | 106,487.07  |           |
| <b>PA Recreation &amp; Park Society</b> |                |                   |  |              |                    |             |           |
| PA Recreation & Park Soci               | 58736          | 01-452.240        | 2021 PRPS Membership-Baillie                               | 01/04/21     | 50.00              | 50.00       | 01/04/21  |
| Total PA Recreation & Park Society:     |                |                   |  |              | 50.00              | 50.00       |           |
| <b>PA State Assoc of Boroughs</b>       |                |                   |  |              |                    |             |           |
| PA State Assoc of Borough               | 10121          | 01-401.420        | 2021 Dues-member ID#22764-Nicolo                           | 01/04/21     | 225.00             | 225.00      | 01/04/21  |
| Total PA State Assoc of Boroughs:       |                |                   |  |              | 225.00             | 225.00      |           |
| <b>PA Turnpike</b>                      |                |                   |  |              |                    |             |           |
| PA Turnpike                             | 106733552-1    | 01-410.315        | tolls-restriping   | 12/28/20     | 3.90               | .00         |           |
| PA Turnpike                             | 106804555-1    | 01-410.315        | Tolls-restriping   | 12/28/20     | 5.30               | .00         |           |
| Total PA Turnpike:                      |                |                   |  |              | 9.20               | .00         |           |
| <b>PAPCO</b>                            |                |                   |  |              |                    |             |           |
| PAPCO                                   | 3141465        | 01-410.231        | Diesel   | 12/04/20     | 1.46               | .00         |           |
| PAPCO                                   | 3141465        | 01-430.231        | Diesel   | 12/04/20     | 816.55             | .00         |           |
| PAPCO                                   | 3141465        | 06-448.231        | Diesel   | 12/04/20     | 21.86              | .00         |           |
| PAPCO                                   | 3141465        | 08-429.231        | Diesel   | 12/04/20     | 21.86              | .00         |           |
| PAPCO                                   | 3141465        | 03-413.231        | Diesel   | 12/04/20     | 145.08             | .00         |           |

| Vendor Name                        | Invoice Number  | GL Account Number | Description                                | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|------------------------------------|-----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| PAPCO                              | 3150173         | 01-410.231        | Diesel                                     | 12/15/20     | 2.09               | .00         |           |
| PAPCO                              | 3150173         | 01-430.231        | Diesel                                     | 12/15/20     | 1,168.82           | .00         |           |
| PAPCO                              | 3150173         | 06-448.231        | Diesel                                     | 12/15/20     | 31.28              | .00         |           |
| PAPCO                              | 3150173         | 08-429.231        | Diesel                                     | 12/15/20     | 31.28              | .00         |           |
| PAPCO                              | 3150173         | 03-413.231        | Diesel                                     | 12/15/20     | 207.67             | .00         |           |
| PAPCO                              | 3156988         | 01-401.231        | Unleaded Gasoline                          | 12/08/20     | 9.86               | .00         |           |
| PAPCO                              | 3156988         | 01-410.231        | Unleaded Gasoline                          | 12/08/20     | 449.30             | .00         |           |
| PAPCO                              | 3156988         | 01-430.231        | Unleaded Gasoline                          | 12/08/20     | 92.73              | .00         |           |
| PAPCO                              | 3156988         | 06-448.231        | Unleaded Gasoline                          | 12/08/20     | 61.03              | .00         |           |
| PAPCO                              | 3156988         | 08-429.231        | Unleaded Gasoline                          | 12/08/20     | 61.03              | .00         |           |
| PAPCO                              | 3156988         | 03-413.231        | Unleaded Gasoline                          | 12/08/20     | 30.98              | .00         |           |
| PAPCO                              | 3156989         | 01-410.231        | Diesel                                     | 12/08/20     | 1.26               | .00         |           |
| PAPCO                              | 3156989         | 01-430.231        | Diesel                                     | 12/08/20     | 705.50             | .00         |           |
| PAPCO                              | 3156989         | 06-448.231        | Diesel                                     | 12/08/20     | 18.88              | .00         |           |
| PAPCO                              | 3156989         | 08-429.231        | Diesel                                     | 12/08/20     | 18.88              | .00         |           |
| PAPCO                              | 3156989         | 03-413.231        | Diesel                                     | 12/08/20     | 125.36             | .00         |           |
| Total PAPCO:                       |                 |                   |  |              | 4,022.76           | .00         |           |
| <b>Patriot Workwear</b>            |                 |                   |  |              |                    |             |           |
| Patriot Workwear                   | 31262           | 01-410.238        | Name patch-Whitehead                       | 12/29/20     | 30.00              | .00         |           |
| Total Patriot Workwear:            |                 |                   |  |              | 30.00              | .00         |           |
| <b>Patten, Ronald C.</b>           |                 |                   |  |              |                    |             |           |
| Patten, Ronald C.                  | 122620          | 01-410.231        | Reimb-Fuel #217                            | 12/26/20     | 55.00              | .00         |           |
| Patten, Ronald C.                  | 123120          | 01-410.238        | Reimb-pants/belt/flashlight                | 12/31/20     | 145.97             | .00         |           |
| Total Patten, Ronald C.:           |                 |                   |  |              | 200.97             | .00         |           |
| <b>PenTeleData</b>                 |                 |                   |  |              |                    |             |           |
| PenTeleData                        | B3800979        | 01-401.320        | Acct#3042745-Cable modem rental - Dec 2020 | 12/24/20     | 124.95             | .00         |           |
| PenTeleData                        | B3803218        | 03-411.320        | Cable-Dec 2020                             | 12/24/20     | 59.95              | .00         |           |
| Total PenTeleData:                 |                 |                   |  |              | 184.90             | .00         |           |
| <b>Peterson, Matthew</b>           |                 |                   |  |              |                    |             |           |
| Peterson, Matthew                  | 123020          | 01-430.192        | 2020 Clothing Allowance                    | 12/30/20     | 300.00             | .00         |           |
| Total Peterson, Matthew:           |                 |                   |  |              | 300.00             | .00         |           |
| <b>Plasterer Equipment Co Inc.</b> |                 |                   |  |              |                    |             |           |
| Plasterer Equipment Co In          | P00046          | 01-437.375        | #8-Cutting edge/bolts/nuts                 | 12/07/20     | 281.50             | .00         |           |
| Total Plasterer Equipment Co Inc.: |                 |                   |  |              | 281.50             | .00         |           |
| <b>Point Emblems LLC</b>           |                 |                   |  |              |                    |             |           |
| Point Emblems LLC                  | 905116091849941 | 01-410.200        | 300-Coin patches/Badges                    | 12/28/20     | 1,920.00           | .00         |           |
| Total Point Emblems LLC:           |                 |                   |  |              | 1,920.00           | .00         |           |
| <b>PPL Electric Utilities</b>      |                 |                   |  |              |                    |             |           |
| PPL Electric Utilities             | 122520          | 01-451.361        | 93760-01007                                | 12/25/20     | 26.95              | .00         |           |
| PPL Electric Utilities             | 122520          | 08-429.361        | 82960-01000                                | 12/25/20     | 32.83              | .00         |           |
| PPL Electric Utilities             | 122520          | 08-429.361        | 33760-14008                                | 12/25/20     | 31.99              | .00         |           |
| PPL Electric Utilities             | 122520          | 35-433.362        | 53875-61001                                | 12/25/20     | 37.45              | .00         |           |
| PPL Electric Utilities             | 122520          | 35-433.362        | 99940-01007                                | 12/25/20     | 35.36              | .00         |           |
| PPL Electric Utilities             | 122520          | 35-433.362        | 05340-01002                                | 12/25/20     | 35.16              | .00         |           |

| Vendor Name                                 | Invoice Number  | GL Account Number | Description                     | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|-----------------|-------------------|---------------------------------|--------------|--------------------|-------------|-----------|
| PPL Electric Utilities                      | 122520          | 01-451.361        | 10550-10002                     | 12/25/20     | 33.41              | .00         |           |
| PPL Electric Utilities                      | 122520          | 08-429.361        | 35530-02004                     | 12/25/20     | 30.97              | .00         |           |
| PPL Electric Utilities                      | 122520          | 01-409.361        | 70730-17005                     | 12/25/20     | 594.48             | .00         |           |
| PPL Electric Utilities                      | 122520          | 01-409.361        | 92051-48008                     | 12/25/20     | 862.37             | .00         |           |
| PPL Electric Utilities                      | 122520          | 35-433.362        | 49130-02001                     | 12/25/20     | 41.64              | .00         |           |
| PPL Electric Utilities                      | 122520          | 03-411.320        | 82900-03000                     | 12/25/20     | 509.68             | .00         |           |
| PPL Electric Utilities                      | 122920          | 01-451.361        | 92035-05005                     | 12/29/20     | 26.95              | .00         |           |
| PPL Electric Utilities                      | 122920          | 08-429.361        | 21780-10003                     | 12/29/20     | 35.90              | .00         |           |
| PPL Electric Utilities                      | 122920          | 08-429.361        | 20380-10009                     | 12/29/20     | 30.48              | .00         |           |
| PPL Electric Utilities                      | 12312020        | 08-429.361        | 95425-66011                     | 12/31/20     | 34.28              | .00         |           |
| PPL Electric Utilities                      | 12312020        | 08-429.361        | 49200-35001                     | 12/31/20     | 38.62              | .00         |           |
| PPL Electric Utilities                      | 12312020        | 08-429.361        | 64170-11008                     | 12/31/20     | 38.48              | .00         |           |
| PPL Electric Utilities                      | 12312020        | 35-433.362        | 95790-09009                     | 12/31/20     | 27.16              | .00         |           |
| PPL Electric Utilities                      | 12312020        | 35-433.362        | 72390-08002                     | 12/31/20     | 27.16              | .00         |           |
| PPL Electric Utilities                      | 12312020        | 08-429.361        | 39790-24008                     | 12/31/20     | 434.48             | .00         |           |
| PPL Electric Utilities                      | 12312020        | 08-429.361        | 31590-08002                     | 12/31/20     | 32.77              | .00         |           |
| PPL Electric Utilities                      | 12312020        | 35-433.362        | 89989-11003                     | 12/31/20     | 34.10              | .00         |           |
| Total PPL Electric Utilities:               |                 |                   |                                 |              | 3,032.67           | .00         |           |
| <b>PSATS</b>                                |                 |                   |                                 |              |                    |             |           |
| PSATS                                       | 84145-C4X4      | 01-414.420        | 2021 PAAZO Membership-Nicolo    | 01/04/21     | 125.00             | 125.00      | 01/04/21  |
| PSATS                                       | 84204-N4N7      | 01-414.420        | 2021 PAAZO Membership-Rabold    | 01/01/21     | 125.00             | 125.00      | 01/04/21  |
| Total PSATS:                                |                 |                   |                                 |              | 250.00             | 250.00      |           |
| <b>RCN</b>                                  |                 |                   |                                 |              |                    |             |           |
| RCN   | 072673601-00126 | 01-410.315        | 2021 Jan-High Speed Internet    | 12/17/20     | 331.00             | 331.00      | 01/01/21  |
| Total RCN:                                  |                 |                   |                                 |              | 331.00             | 331.00      |           |
| <b>ReadyRefresh by Nestle</b>               |                 |                   |                                 |              |                    |             |           |
| ReadyRefresh by Nestle                      | 10L0436481527   | 01-409.366        | 2020-Nov-Acct#0436481527-Admin  | 12/08/20     | 62.86              | .00         |           |
| ReadyRefresh by Nestle                      | 10L0436481543   | 01-409.366        | 2020-Nov-Acct#0436481543-Police | 12/08/20     | 30.13              | .00         |           |
| ReadyRefresh by Nestle                      | 10L0436481576   | 01-409.366        | 2020-Nov-Acct#0436481576-DPW    | 12/08/20     | 31.33              | .00         |           |
| ReadyRefresh by Nestle                      | L0441704392     | 01-409.366        | 2020-Nov-Acct#0441704392-Franko | 12/08/20     | 29.57              | .00         |           |
| Total ReadyRefresh by Nestle:               |                 |                   |                                 |              | 153.89             | .00         |           |
| <b>Reavis, Diano</b>                        |                 |                   |                                 |              |                    |             |           |
| Reavis, Diano                               | 12012020        | 01-410.238        | Reimb-pants/backpack            | 12/01/20     | 264.23             | .00         |           |
| Total Reavis, Diano:                        |                 |                   |                                 |              | 264.23             | .00         |           |
| <b>Republic Services #282</b>               |                 |                   |                                 |              |                    |             |           |
| Republic Services #282                      | 0282-000804106  | 10-427.300        | 2020-Dec-service                | 12/15/20     | 95,108.51          | .00         |           |
| Total Republic Services #282:               |                 |                   |                                 |              | 95,108.51          | .00         |           |
| <b>Riverside Construction Materials Inc</b> |                 |                   |                                 |              |                    |             |           |
| Riverside Construction Mat                  | 51001532        | 35-432.245        | Bulk Salt                       | 12/18/20     | 9,927.27           | .00         |           |
| Total Riverside Construction Materials Inc: |                 |                   |                                 |              | 9,927.27           | .00         |           |
| <b>Sabo, Donald</b>                         |                 |                   |                                 |              |                    |             |           |
| Sabo, Donald                                | 123120          | 01-410.315        | Reimb-Clearances                | 12/31/20     | 58.58              | .00         |           |

| Vendor Name                          | Invoice Number | GL Account Number | Description  | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------------------------------|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| Total Sabo, Donald:                  |                |                   |  |              | 58.58              | .00         |           |
| <b>Schmick Inc., Richard R.</b>      |                |                   |  |              |                    |             |           |
| Schmick Inc., Richard R.             | 18144          | 01-409.373        | Wash bay cleaning-ESFD   | 12/23/20     | 225.00             | .00         |           |
| Total Schmick Inc., Richard R.:      |                |                   |  |              | 225.00             | .00         |           |
| <b>Seitz Bros Exterminating Co</b>   |                |                   |  |              |                    |             |           |
| Seitz Bros Exterminating C           | 12102020       | 01-401.315        | 2021-Admin Bldg  | 12/10/20     | 611.15             | .00         |           |
| Seitz Bros Exterminating C           | 2331137        | 01-451.315        | Pest control-Franko Park property-Oct 2020                               | 10/14/20     | 50.00              | .00         |           |
| Total Seitz Bros Exterminating Co:   |                |                   |  |              | 661.15             | .00         |           |
| <b>Service Electric Telephone Co</b> |                |                   |  |              |                    |             |           |
| Service Electric Telephone           | 121520         | 03-411.320        | Acct#-0000050426-ESFC-12/2020  | 12/15/20     | 86.68              | .00         |           |
| Service Electric Telephone           | 121520         | 01-403.240        | Acct#-0000044158-Minger phone line-12/2020                               | 12/15/20     | 21.67              | .00         |           |
| Service Electric Telephone           | 121520         | 01-401.320        | Acct#-0000044158-Township phone line-12/2020                             | 12/15/20     | 556.89             | .00         |           |
| Total Service Electric Telephone Co: |                |                   |  |              | 665.24             | .00         |           |
| <b>Service Tire Truck Centers</b>    |                |                   |  |              |                    |             |           |
| Service Tire Truck Centers           | 845550-01      | 01-437.251        | #6-tires   | 12/21/20     | 1,206.03           | .00         |           |
| Total Service Tire Truck Centers:    |                |                   |  |              | 1,206.03           | .00         |           |
| <b>Shammy Shine Car Washes</b>       |                |                   |  |              |                    |             |           |
| Shammy Shine Car Washe               | 113020         | 01-410.315        | Police Car Washes-11/1-11/30/20  | 11/30/20     | 105.00             | .00         |           |
| Total Shammy Shine Car Washes:       |                |                   |  |              | 105.00             | .00         |           |
| <b>Staples Advantage</b>             |                |                   |  |              |                    |             |           |
| Staples Advantage                    | 3464873631     | 01-409.240        | paper towels/c-fold towels/glass cleaner/disinfectant cleaner/trash bags | 12/19/20     | 332.89             | .00         |           |
| Total Staples Advantage:             |                |                   |  |              | 332.89             | .00         |           |
| <b>Staples Credit Plan</b>           |                |                   |  |              |                    |             |           |
| Staples Credit Plan                  | 122820         | 01-410.240        | Calendar/staples/AA Batteries  | 12/28/20     | 133.23             | .00         |           |
| Total Staples Credit Plan:           |                |                   |  |              | 133.23             | .00         |           |
| <b>Starr Uniform Center</b>          |                |                   |  |              |                    |             |           |
| Starr Uniform Center                 | 140876         | 01-410.238        | Armor skin suspenders  | 12/11/20     | 53.50              | .00         |           |
| Total Starr Uniform Center:          |                |                   |  |              | 53.50              | .00         |           |
| <b>Stauffer Insurance, C. M.</b>     |                |                   |  |              |                    |             |           |
| Stauffer Insurance, C. M.            | 118359         | 01-486.351        | 2021-Commercial Package Policy   | 01/04/21     | 37,346.40          | 37,346.40   | 01/04/21  |
| Stauffer Insurance, C. M.            | 118359         | 06-486.351        | 2021-Commercial Package Policy   | 01/04/21     | 2,074.80           | 2,074.80    | 01/04/21  |
| Stauffer Insurance, C. M.            | 118359         | 08-486.351        | 2021-Commercial Package Policy   | 01/04/21     | 2,074.80           | 2,074.80    | 01/04/21  |
| Stauffer Insurance, C. M.            | 118361         | 01-486.351        | 2021-Commercial Umbrella policy  | 01/01/21     | 10,138.50          | 10,138.50   | 01/04/21  |
| Stauffer Insurance, C. M.            | 118361         | 06-486.351        | 2021-Commercial Umbrella policy  | 01/01/21     | 563.25             | 563.25      | 01/04/21  |
| Stauffer Insurance, C. M.            | 118361         | 08-486.351        | 2021-Commercial Umbrella policy  | 01/01/21     | 563.25             | 563.25      | 01/04/21  |
| Stauffer Insurance, C. M.            | 118362         | 01-486.353        | 2021-Government crime policy/faithful perm of duty coverage              | 01/04/21     | 1,436.00           | 1,436.00    | 01/04/21  |
| Stauffer Insurance, C. M.            | 118363         | 01-486.351        | 2021-Comm Liab Policy-vacant land  | 12/07/20     | 894.00             | 894.00      | 01/04/21  |

| Vendor Name   | Invoice Number   | GL Account Number | Description  | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|------------------|-------------------|--|--------------|--------------------|-------------|-----------|
| Stauffer Insurance, C. M.                           | 118380           | 01-486.355        | 2021-Bond for Bonaskiewich   | 01/04/21     | 3,443.00           | 3,443.00    | 01/04/21  |
| Stauffer Insurance, C. M.                           | 118381           | 01-486.352        | 2021-Commercial Auto Policy  | 01/04/21     | 78,873.30          | 78,873.30   | 01/04/21  |
| Stauffer Insurance, C. M.                           | 118381           | 06-486.352        | 2021-Commercial Auto Policy  | 01/04/21     | 4,381.85           | 4,381.85    | 01/04/21  |
| Stauffer Insurance, C. M.                           | 118381           | 08-486.352        | 2021-Commercial Auto Policy  | 01/04/21     | 4,381.85           | 4,381.85    | 01/04/21  |
| Total Stauffer Insurance, C. M.:                    |                  |                   |  |              | 146,171.00         | 146,171.00  |           |
| <b>Stotz/Fatzinger Office Supply</b>                |                  |                   |  |              |                    |             |           |
| Stotz/Fatzinger Office Supp                         | 260343           | 01-410.240        | Laminated tape cartridges  | 12/11/20     | 39.99              | .00         |           |
| Stotz/Fatzinger Office Supp                         | 260562           | 01-409.240        | toilet tissue/Hardwound paper towels                                 | 12/18/20     | 210.51             | .00         |           |
| Stotz/Fatzinger Office Supp                         | 261023           | 01-414.240        | Pens   | 01/05/21     | 22.19              | .00         |           |
| Total Stotz/Fatzinger Office Supply:                |                  |                   |  |              | 272.69             | .00         |           |
| <b>Takacs Jr., Dennis V.</b>                        |                  |                   |  |              |                    |             |           |
| Takacs Jr., Dennis V.                               | 01012021         | 01-415.149        | EMC Deputy - Jan 2021  | 01/01/21     | 83.37              | .00         |           |
| Total Takacs Jr., Dennis V.:                        |                  |                   |  |              | 83.37              | .00         |           |
| <b>Tapler, Jeffrey</b>                              |                  |                   |  |              |                    |             |           |
| Tapler, Jeffrey                                     | 010121           | 01-415.139        | EMC stipend-Jan 2021   | 01/01/21     | 250.00             | .00         |           |
| Total Tapler, Jeffrey:                              |                  |                   |  |              | 250.00             | .00         |           |
| <b>Times News</b>                                   |                  |                   |  |              |                    |             |           |
| Times News  | I00492785-120920 | 01-401.341        | Ad: Rescheduled BOC Mtg 12/22/20                                     | 12/10/20     | 42.00              | .00         |           |
| Times News  | I00492810-120920 | 01-401.341        | Ad: EAC Mtg 12/16/20   | 12/10/20     | 70.80              | .00         |           |
| Times News  | I00492957-120920 | 01-401.341        | Ad: 12/10/20-Ordinance amendment-Defined benefit plan administration | 12/10/20     | 94.80              | .00         |           |
| Times News  | I00493247-121620 | 01-401.341        | Ad:ZHB mtg 12/24/20  | 12/24/20     | 524.40             | .00         |           |
| Total Times News:                                   |                  |                   |  |              | 732.00             | .00         |           |
| <b>TransUnion Risk &amp; Alternative Data Solut</b> |                  |                   |  |              |                    |             |           |
| TransUnion Risk & Alternat                          | 12312020         | 01-410.420        | Background Check Investigation Site Subscription                     | 12/31/20     | 100.00             | .00         |           |
| TransUnion Risk & Alternat                          | 5872431-202011-1 | 01-410.420        | Background Check Investigation Site Subscription                     | 12/01/20     | 100.00             | .00         |           |
| Total TransUnion Risk & Alternative Data Solut:     |                  |                   |  |              | 200.00             | .00         |           |
| <b>UGI Utilities Inc.</b>                           |                  |                   |  |              |                    |             |           |
| UGI Utilities Inc.                                  | 12182020         | 01-409.230        | 411001980555   | 12/18/20     | 1,317.05           | 1,317.05    | 01/01/21  |
| UGI Utilities Inc.                                  | 12182020         | 01-409.230        | 411001979581   | 12/18/20     | 671.73             | 671.73      | 01/01/21  |
| UGI Utilities Inc.                                  | 12182020         | 03-411.320        | 411000866649-ESFC  | 12/18/20     | 625.50             | 625.50      | 01/01/21  |
| UGI Utilities Inc.                                  | 12182020         | 01-409.230        | 411001980316   | 12/18/20     | 748.61             | 748.61      | 01/01/21  |
| Total UGI Utilities Inc.:                           |                  |                   |  |              | 3,362.89           | 3,362.89    |           |
| <b>United Site Services</b>                         |                  |                   |  |              |                    |             |           |
| United Site Services                                | 6041653          | 01-451.315        | Lindberg Park-12/02/20-12/29/2020                                    | 12/02/20     | 184.53             | .00         |           |
| United Site Services                                | 6071652          | 01-451.315        | Franko Park-12/02/20-12/29/2020                                      | 12/02/20     | 184.53             | .00         |           |
| United Site Services                                | 6071654          | 01-451.315        | Lindberg Park-12/2/20-12/29/2020                                     | 12/02/20     | 235.74             | .00         |           |
| Total United Site Services:                         |                  |                   |  |              | 604.80             | .00         |           |
| <b>Upper Saucon Township</b>                        |                  |                   |  |              |                    |             |           |
| Upper Saucon Township                               | 201222           | 10-431.303        | Compost site expenses  | 12/22/20     | 156.56             | .00         |           |
| Upper Saucon Township                               | 201223           | 10-431.303        | Compost site expenses  | 12/23/20     | 37.57              | .00         |           |

| Vendor Name                            | Invoice Number | GL Account Number | Description   | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------|-------------------|---|--------------|--------------------|-------------|-----------|
| Total Upper Saucon Township:           |                |                   |   |              | 194.13             | .00         |           |
| <b>Valley Networks Inc</b>             |                |                   |   |              |                    |             |           |
| Valley Networks Inc                    | 4664           | 01-407.319        | Managed Network Services-Jan 2021                       | 01/04/21     | 1,434.50           | 1,434.50    | 01/04/21  |
| Valley Networks Inc                    | 4664           | 01-410.319        | Managed Network Services-Jan 2021                       | 01/04/21     | 3,422.75           | 3,422.75    | 01/04/21  |
| Valley Networks Inc                    | 4664           | 06-448.319        | Managed Network Services-Jan 2021                       | 01/04/21     | 326.80             | 326.80      | 01/04/21  |
| Valley Networks Inc                    | 4664           | 08-429.319        | Managed Network Services-Jan 2021                       | 01/04/21     | 326.80             | 326.80      | 01/04/21  |
| Valley Networks Inc                    | 4664           | 10-407.319        | Managed Network Services-Jan 2021                       | 01/04/21     | 152.15             | 152.15      | 01/04/21  |
| Valley Networks Inc                    | 4665           | 01-407.319        | Managed Network Services-Feb 2021                       | 01/01/21     | 1,434.50           | .00         |           |
| Valley Networks Inc                    | 4665           | 01-410.319        | Managed Network Services-Feb 2021                       | 01/01/21     | 3,422.75           | .00         |           |
| Valley Networks Inc                    | 4665           | 06-448.319        | Managed Network Services-Feb 2021                       | 01/01/21     | 326.80             | .00         |           |
| Valley Networks Inc                    | 4665           | 08-429.319        | Managed Network Services-Feb 2021                       | 01/01/21     | 326.80             | .00         |           |
| Valley Networks Inc                    | 4665           | 10-407.319        | Managed Network Services-Feb 2021                       | 01/01/21     | 152.15             | .00         |           |
| Valley Networks Inc                    | 4666           | 01-407.261        | 10-Desktop computers/workstations                       | 12/29/20     | 650.00             | .00         |           |
| Valley Networks Inc                    | 4666           | 01-410.261        | 10-Desktop computers/workstations                       | 12/29/20     | 5,850.00           | .00         |           |
| Total Valley Networks Inc:             |                |                   |   |              | 17,826.00          | 5,663.00    |           |
| <b>Verizon</b>                         |                |                   |   |              |                    |             |           |
| Verizon                                | 11242020       | 08-429.320        | 2020-Dec-868-8310-Cardinal Dr Pump Stn                  | 11/24/20     | 43.17              | .00         |           |
| Total Verizon:                         |                |                   |   |              | 43.17              | .00         |           |
| <b>Waste Management Inc</b>            |                |                   |   |              |                    |             |           |
| Waste Management Inc                   | M198280        | 10-427.302        | Nov 2020 Recycling Costs                                | 12/16/20     | 12,196.85          | .00         |           |
| Total Waste Management Inc:            |                |                   |   |              | 12,196.85          | .00         |           |
| <b>Western Salisbury Fire Company</b>  |                |                   |   |              |                    |             |           |
| Western Salisbury Fire Co              | 010121         | 43-411.214        | 2008 Fire truck loan#10521-principal & Interest         | 01/04/21     | 7,722.12           | 7,722.12    | 01/04/21  |
| Western Salisbury Fire Co              | 010121         | 43-411.217        | 2017 Fire truck loan#P31001889-201-principal & Interest | 01/04/21     | 12,141.24          | 12,141.24   | 01/04/21  |
| Western Salisbury Fire Co              | 1052021        | 03-412.540        | 1Q20-Stipend  | 01/05/21     | 28,000.00          | .00         |           |
| Total Western Salisbury Fire Company:  |                |                   |   |              | 47,863.36          | 19,863.36   |           |
| <b>Whitehall Turf Equipment</b>        |                |                   |   |              |                    |             |           |
| Whitehall Turf Equipment               | 23341          | 01-437.375        | Starter recoil assembly                                 | 12/28/20     | 43.99              | .00         |           |
| Whitehall Turf Equipment               | 23341          | 01-430.240        | Grinding wheel  | 12/28/20     | 27.23              | .00         |           |
| Total Whitehall Turf Equipment:        |                |                   |   |              | 71.22              | .00         |           |
| <b>Whitehead Jr, Charles</b>           |                |                   |   |              |                    |             |           |
| Whitehead Jr, Charles                  | 10721          | 01-410.375        | Reimb-Postage-UPS-Return Accelerometer                  | 01/07/21     | 167.31             | .00         |           |
| Whitehead Jr, Charles                  | 121520         | 01-410.421        | Reimb-Tape for training                                 | 12/15/20     | 27.45              | .00         |           |
| Total Whitehead Jr, Charles:           |                |                   |   |              | 194.76             | .00         |           |
| <b>YCG Inc</b>                         |                |                   |   |              |                    |             |           |
| YCG Inc                                | 226204         | 01-410.375        | Calibration   | 12/25/20     | 150.00             | .00         |           |
| Total YCG Inc:                         |                |                   |   |              | 150.00             | .00         |           |
| <b>Yocum Towing &amp; Recovery Inc</b> |                |                   |   |              |                    |             |           |
| Yocum Towing & Recovery                | 65850          | 01-430.315        | #1-Tow  | 12/02/20     | 325.00             | .00         |           |

| Vendor Name                        | Invoice Number | GL Account Number | Description    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|------------------------------------|----------------|-------------------|----------------|--------------|--------------------|-------------|-----------|
| Total Yocum Towing & Recovery Inc: |                |                   |                |              | 325.00             | .00         |           |
| <b>Ziegler, Curtis</b>             |                |                   |                |              |                    |             |           |
| Ziegler, Curtis                    | 123020         | 01-410.238        | Reimb-Boots    | 12/30/20     | 259.95             | .00         |           |
| Total Ziegler, Curtis:             |                |                   |                |              | 259.95             | .00         |           |
| <b>Zulic, Brian</b>                |                |                   |                |              |                    |             |           |
| Zulic, Brian                       | 122220         | 01-410.215        | Reimb-K-9 food | 12/22/20     | 735.22             | .00         |           |
| Total Zulic, Brian:                |                |                   |                |              | 735.22             | .00         |           |
| Grand Totals:                      |                |                   |                |              | 728,172.95         | 366,707.78  |           |

## Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

| Vendor Name                        | Invoice Number | Description | GL Acct<br>Number | Invoice<br>Date | Net<br>Invoice Amt | Amount Paid | Date Paid |
|------------------------------------|----------------|-------------|-------------------|-----------------|--------------------|-------------|-----------|
| <b>General Fund</b>                |                |             |                   |                 |                    |             |           |
| Total General Fund:                |                |             |                   |                 | 366,312.72         | 291,692.84  |           |
| <b>Fire Fund</b>                   |                |             |                   |                 |                    |             |           |
| Total Fire Fund:                   |                |             |                   |                 | 53,790.90          | 625.50      |           |
| <b>Water Fund</b>                  |                |             |                   |                 |                    |             |           |
| Total Water Fund:                  |                |             |                   |                 | 99,251.94          | 20,029.75   |           |
| <b>Sewer Fund</b>                  |                |             |                   |                 |                    |             |           |
| Total Sewer Fund:                  |                |             |                   |                 | 29,628.91          | 20,029.73   |           |
| <b>Refuse &amp; Recycling Fund</b> |                |             |                   |                 |                    |             |           |
| Total Refuse & Recycling Fund:     |                |             |                   |                 | 114,425.30         | 6,744.48    |           |
| <b>Highway Aid Fund</b>            |                |             |                   |                 |                    |             |           |
| Total Highway Aid Fund:            |                |             |                   |                 | 10,165.30          | .00         |           |
| <b>Capital General Fund</b>        |                |             |                   |                 |                    |             |           |
| Total Capital General Fund:        |                |             |                   |                 | 1,500.00           | .00         |           |
| <b>Capital Fire Fund</b>           |                |             |                   |                 |                    |             |           |
| Total Capital Fire Fund:           |                |             |                   |                 | 44,890.48          | 27,585.48   |           |
| <b>Capital Sewer Fund</b>          |                |             |                   |                 |                    |             |           |
| Total Capital Sewer Fund:          |                |             |                   |                 | 8,207.40           | .00         |           |
| Grand Totals:                      |                |             |                   |                 | 728,172.95         | 366,707.78  |           |

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

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

Board of Commissioners



**TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA  
MINUTES FROM THE BOARD OF COMMISSIONERS  
December 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 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 – EXCUSED  
Kevin Soberick, Chief of Police  
Dustin Grow, Fire Services Director  
Genny Baillie, Recreation Director  
John Ashley, Esquire, representative of Davison & McCarthy, Township Solicitor  
David Tettemer, representative of Keystone Consulting Engineers, Township Engineer

**NOTIFICATION**

Ms. Bonaskiewich welcomed the attendees to the regular meeting of the Board of Commissioners for December 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 Lipkin, seconded by Commissioner Conn, to approve the list of Bills Payable for the period 12/5/20-12/18/20 and the unaudited Financial Report for the period ending November 30, 2020, broken down as follows:**

\$80,764.53 = GENERAL  
\$15,450.51 = FIRE  
\$0 = LIBRARY  
\$202,874.27 = WATER  
\$183,272.40 = SEWER  
\$4.00 = REFUSE & RECYCLING  
\$12,208.18 = HIGHWAY AID  
\$53,327.55 = CAPITAL GENERAL  
**\$547,901.44** = 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**

#### **December 10, 2020**

Commissioner Brinton declared the Minutes from December 10, 2020 accepted as presented.

### **NEW BUSINESS**

### **ORDINANCES**

#### **Ordinance to Amend Non-Uniformed Defined Benefit (PMRS) Pension Plan to Set Employee Contribution Rate for Year 2021.**

Ms. Bonaskiewich noted that the Ordinance will formally establish the contribution rate for year 2021 at two percent (2%).

**Motion by Commissioner Seagreaves, seconded by Commissioner Conn, to approve Ordinance No. 12-2020-632, amending the Non-Uniformed Defined Benefit (PMRS) Pension Plan to Set Employee Contribution Rate for Year 2021.**

**Roll Call:**

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

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

### **RESOLUTIONS**

#### **Resolution to Increase Refuse and Recycling Rates effective 01/01/21.**

Ms. Bonaskiewich noted that the rate will be increasing to \$93 per unit, per quarter.

**Motion by Commissioner Conn, seconded by Commissioner Lipkin, to adopt Resolution No. 12-2020-1693, increasing the refuse and recycling rates effective 01/01/21.**

**Roll Call:**

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

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

#### **Resolution in Recognition of Years of Service and to Accept the retirement of Letitia Forthman.**

Ms. Bonaskiewich noted that the Board is in receipt of Ms. Forthman's intent to retire and her last day was December 21, 2020. She explained that the Board is authorizing the execution of her pension when she is eligible for those benefits in July 2021.

**Motion by Commissioner Conn, seconded by Commissioner Lipkin, to adopt Resolution No. 12-2020-1694, recognizing years of service and accepting the retirement of Letitia Forthman.**

**Roll Call:**

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

COMMISSIONER BRINTON – YES

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

### **MOTIONS**

#### **Motion to Ratify Declaration of Snow Emergency for Winter Storm Gail.**

Ms. Bonaskiewich noted that the Township declared a snow emergency at 8:00 pm on December 15<sup>th</sup> and this is a precautionary measure in case there are any residual effects because of the storm.

**Motion by Commissioner Seagreaves, seconded by Commissioner Conn, to ratify the declaration of a Snow Emergency for Winter Storm Gail.**

#### **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**

The Board thanked the Department of Public Works for their efforts with snow plowing during the recent winter storm.

Commissioner Patnaik brought forth concerns from the Green Acres neighborhood regarding the destruction of inflatable Christmas decorations. Chief Soberick commented that the Police Department is investigating the situation and noted that residents are reporting criminal activity on social media rather than calling the Police Department. He reminded the public to contact the police if they have information to help with a crime.

### **ADJOURNMENT**

Commissioner Seagreaves made a motion to adjourn the meeting. Seconded by Commissioner Conn. The time was 7:22 p.m.

Respectfully submitted,

Cathy Bonaskiewich  
Township Secretary

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

Approved and certified on this date:

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

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

SEAL

DRAFT

**SALISBURY TOWNSHIP**  
Lehigh County, Pennsylvania  
**Board of Commissioners Workshop Meeting**  
**January 14, 2021**  
**7:30 p.m.**  
(approximate time)

<https://us02web.zoom.us/meeting/register/tZMudu-hqTgiGtaO5INEFsIJWIE1t7sQcMyP>

**Topics of discussion:**

- Presentation by SYA representatives regarding Township baseball field utilization; discussion to follow as necessary
- Discussion regarding hunting at Franko Park