

Income Statement- Summary by Fund
1/1 - 1/31/2021

| | General Fund | Capital Fund-General | Fire Fund | Capital Fund-Fire | Library Fund | Water Fund | Capital Fund-Water | Sewer Fund | Capital Fund-Sewer | Refuse & Recycling Fund | Debt Service Fund | Highway Aide Fund | Payroll Fund | Combined-All Funds |
|----------------------------|------------------|----------------------|------------------|-------------------|--------------|-----------------|--------------------|-----------------|--------------------|-------------------------|-------------------|-------------------|--------------|--------------------|
| 2020 YTD Revenues | 110,333 | 4,841 | 38 | 85,607 | 23 | 44,178 | - | 137,143 | - | 471,477 | - | 101 | 8 | 853,748 |
| 2020 YTD Expenditures | <u>721,688</u> | <u>-</u> | <u>142,699</u> | <u>27,585</u> | <u>-</u> | <u>49,819</u> | <u>-</u> | <u>49,404</u> | <u>100,000</u> | <u>23,581</u> | <u>-</u> | <u>160</u> | <u>-</u> | <u>1,114,936</u> |
| 2020 YTD Surplus (Deficit) | <u>(611,354)</u> | <u>4,841</u> | <u>(142,661)</u> | <u>58,021</u> | <u>23</u> | <u>(5,641)</u> | <u>-</u> | <u>87,739</u> | <u>(100,000)</u> | <u>447,896</u> | <u>-</u> | <u>(59)</u> | <u>8</u> | <u>(261,188)</u> |
| 2019 YTD Surplus (Deficit) | <u>(545,177)</u> | <u>-</u> | <u>(85,001)</u> | <u>(43,995)</u> | <u>116</u> | <u>(21,905)</u> | <u>-</u> | <u>(27,155)</u> | <u>-</u> | <u>331,013</u> | <u>-</u> | <u>353</u> | <u>38</u> | <u>(391,713)</u> |
| Variance over Prior YTD | (66,177) | 4,841 | (57,660) | 102,016 | (93) | 16,264 | - | 114,894 | (100,000) | 116,883 | - | (412) | (30) | 130,526 |

| GENERAL FUND SUMMARY | 2021 BOARD APPROVED BUDGET | 1/1 - 1/31/2021 ACTUAL | % OF ANNUAL BUDGET |
|-------------------------------------|----------------------------|------------------------|--------------------|
| REVENUES: | | | |
| OPERATING: | | | |
| TAXES | \$ 6,727,124 | \$ 51,078 | 0.8% |
| PERMITS, FEES & INTEREST | 950,785 | 58,631 | 6.2% |
| OTHER OPERATING REVENUE | 185,695 | 624 | 0.3% |
| TRANSFERS FROM OTHER FUNDS | 505,600 | - | 0.0% |
| FROM PRIOR-YEAR RESERVES | - | - | 0.0% |
| TOTAL OPERATING REVENUE | \$ 8,369,204 | \$ 110,333 | 1.3% |
| NON-OPERATING: | | | |
| DEVELOPMENT GRANTS & CONTRIBUTIONS | 65,000 | - | 0.0% |
| PRIOR YEAR EXPENSE REFUNDS | 130,000 | - | 0.0% |
| TOTAL NON-OPERATING REVENUE | \$ 195,000 | \$ - | 0.0% |
| TOTAL REVENUES | \$ 8,564,204 | \$ 110,333 | 1.3% |
| EXPENDITURES: | | | |
| OPERATING: | | | |
| (A) GENERAL GOVERNMENT | \$ 1,341,316 | \$ 96,349 | 7.2% |
| (B) PUBLIC SAFETY | 3,923,350 | 256,445 | 6.5% |
| (D) PUBLIC WORKS | 2,671,165 | 175,380 | 6.6% |
| (E) RECREATION | 89,058 | 3,779 | 4.2% |
| (F) COMMUNITY DEVELOPMENT | 900 | - | 0.0% |
| (G) CONTRIBUTIONS & MISCELLANEOUS | 24,000 | - | 0.0% |
| (H) INSURANCE & BENEFITS | 190,600 | 184,894 | 97.0% |
| (I) TRANSFERS TO OTHER FUNDS | 323,815 | 4,841 | 1.5% |
| TOTAL OPERATING EXPENDITURES | \$ 8,564,204 | \$ 721,688 | 8.4% |
| TOTAL EXPENDITURES | \$ 8,564,204 | \$ 721,688 | 8.4% |
| SURPLUS (DEFICIT) | \$ - | \$ (611,354) | |

| GENERAL FUND SUMMARY | 1/1 - 1/31/2021 ACTUAL | 1/1 - 1/31/2020 ACTUAL | Increase (Decrease) Over Prior YTD | % Change over Prior YTD |
|-------------------------------------|---------------------------------------|---------------------------------------|---|--|
| REVENUES: | | | | |
| OPERATING: | | | | |
| TAXES | \$ 51,078 | \$ 118,652 | \$ (67,575) | -57.0% |
| PERMITS, FEES & INTEREST | 58,631 | 92,609 | (33,978) | -36.7% |
| OTHER OPERATING REVENUE | 624 | 767 | (143) | -18.6% |
| TRANSFERS FROM OTHER FUNDS | - | - | - | 0.0% |
| FROM PRIOR-YEAR RESERVES | - | - | - | 0.0% |
| TOTAL OPERATING REVENUE | \$ 110,333 | \$ 212,029 | \$ (101,696) | -48.0% |
| NON-OPERATING: | | | | |
| DEVELOPMENT GRANTS & CONTRIBUTIONS | - | - | - | 0.0% |
| PRIOR YEAR EXPENSE REFUNDS | - | 2,299 | (2,299) | -100.0% |
| TOTAL NON-OPERATING REVENUE | \$ - | \$ 2,299 | \$ (2,299) | -100.0% |
| TOTAL REVENUES | \$ 110,333 | \$ 214,328 | \$ (103,994) | -48.5% |
| EXPENDITURES: | | | | |
| OPERATING: | | | | |
| (A) GENERAL GOVERNMENT | \$ 96,349 | \$ 84,462 | \$ 11,887 | 14.1% |
| (B) PUBLIC SAFETY | 256,445 | 274,779 | (18,335) | -6.7% |
| (D) PUBLIC WORKS | 175,380 | 197,202 | (21,822) | -11.1% |
| (E) RECREATION | 3,779 | 2,964 | 815 | 27.5% |
| (F) COMMUNITY DEVELOPMENT | - | - | - | 0.0% |
| (G) CONTRIBUTIONS & MISCELLANEOUS | - | - | - | 0.0% |
| (H) INSURANCE & BENEFITS | 184,894 | 200,098 | (15,203) | -7.6% |
| (I) TRANSFERS TO OTHER FUNDS | 4,841 | - | 4,841 | 0.0% |
| TOTAL OPERATING EXPENDITURES | \$ 721,688 | \$ 759,505 | \$ (37,817) | -5.0% |
| TOTAL EXPENDITURES | \$ 721,688 | \$ 759,505 | \$ (37,817) | -5.0% |
| SURPLUS (DEFICIT) | \$ (611,354) | \$ (545,177) | \$ (66,177) | 12.1% |

GENERAL FUND- REVENUES

| REVENUE DESCRIPTION | 2021 BOARD APPROVED BUDGET | 1/1 - 1/31/2021 ACTUAL | % OF BUDGET REC'D |
|---|----------------------------------|------------------------------|-------------------------|
| PROPERTY TAXES | \$ 2,678,200 | \$ 349 | 0.0% |
| LOCAL ENABLING TAXES | 3,570,000 | 50,729 | 1.4% |
| STATE-SHARED REVENUE | 478,924 | - | 0.0% |
| Total Tax Revenue | \$ 6,727,124 | \$ 51,078 | 0.8% |
| BUS LICENSES & PERMITS | 243,100 | 31,986 | 13.2% |
| NON-BUS LICENSES & PERMITS | 5,650 | 225 | 4.0% |
| FINES | 70,000 | 5,258 | 7.5% |
| INTEREST | 28,400 | 159 | 0.6% |
| RENTS & ROYALTIES | 56,685 | 3,228 | 5.7% |
| SERVICE FEES | 155,200 | 10,000 | 6.4% |
| REVIEW FEES | 127,250 | 1,536 | 1.2% |
| PUBLIC SAFETY FEES | 261,100 | 6,240 | 2.4% |
| RECREATIONAL USER FEES | 3,400 | - | 0.0% |
| Total Permits, Fees & Interest Revenue | \$ 950,785 | \$ 58,631 | 6.2% |
| FEDERAL GRANTS | 800 | - | 0.0% |
| STATE GRANTS | 42,000 | - | 0.0% |
| IN LIEU OF TAXES | 85,000 | - | 0.0% |
| SNOW REMOVAL | 2,095 | - | 0.0% |
| SANITATION FEES | 1,000 | - | 0.0% |
| MEMBERSHIP FEES | 24,000 | - | 0.0% |
| MISCELLANEOUS REVENUE | 20,800 | 624 | 3.0% |
| ASSET DISPOSAL | 10,000 | - | 0.0% |
| Total Other Operating Income | \$ 185,695 | \$ 624 | 0.3% |
| INTERFUND TRANSFERS | 505,600 | - | 0.0% |
| Total Interfund Transfer Revenue | \$ 505,600 | \$ - | 0.0% |
| PRIOR YEAR RESERVES | - | - | 0.0% |
| Total Prior Year Reserves | \$ - | \$ - | 0.0% |
| CONTRIBUTIONS | 65,000 | - | 0.0% |
| Total Grants & Contribution Revenue | \$ 65,000 | \$ - | 0.0% |
| PRIOR YEAR EXPENSE REFUND | 130,000 | - | 0.0% |
| Total Prior Year Expense Refund | \$ 130,000 | \$ - | 0.0% |
| Total General Fund Revenues | \$ 8,564,204 | \$ 110,333 | 1.3% |

GENERAL FUND- REVENUES

| REVENUE DESCRIPTION | 1/1 - 1/31/2021 ACTUAL | 1/1 - 1/31/2020 ACTUAL | Increase (Decrease) Over Prior YTD | % Change over Prior YTD |
|---|------------------------------|------------------------------|---|-------------------------------|
| PROPERTY TAXES | \$ 349 | \$ 573 | \$ (225) | -39.2% |
| LOCAL ENABLING TAXES | 50,729 | 118,079 | (67,350) | -57.0% |
| STATE-SHARED REVENUE | - | - | - | 0.0% |
| Total Tax Revenue | \$ 51,078 | \$ 118,652 | \$ (67,575) | -57.0% |
| BUS LICENSES & PERMITS | 31,986 | 31,268 | 718 | 2.3% |
| NON-BUS LICENSES & PERMITS | 225 | 240 | (15) | -6.3% |
| FINES | 5,258 | 3,974 | 1,283 | 32.3% |
| INTEREST | 159 | 2,603 | (2,444) | -93.9% |
| RENTS & ROYALTIES | 3,228 | 11,136 | (7,908) | -71.0% |
| SERVICE FEES | 10,000 | 10,271 | (271) | -2.6% |
| REVIEW FEES | 1,536 | 9,269 | (7,733) | -83.4% |
| PUBLIC SAFETY FEES | 6,240 | 23,848 | (17,608) | -73.8% |
| RECREATIONAL USER FEES | - | - | - | 0.0% |
| Total Permits, Fees & Interest Revenue | \$ 58,631 | \$ 92,609 | \$ (33,978) | -36.7% |
| FEDERAL GRANTS | - | - | - | 0.0% |
| STATE GRANTS | - | - | - | 0.0% |
| IN LIEU OF TAXES | - | - | - | 0.0% |
| SNOW REMOVAL | - | - | - | 0.0% |
| SANITATION FEES | - | - | - | 0.0% |
| MEMBERSHIP FEES | - | - | - | 0.0% |
| MISCELLANEOUS REVENUE | 624 | 767 | (143) | -18.6% |
| ASSET DISPOSAL | - | - | - | 0.0% |
| Total Other Operating Income | \$ 624 | \$ 767 | \$ (143) | -18.6% |
| INTERFUND TRANSFERS | - | - | - | 0.0% |
| Total Interfund Transfer Revenue | \$ - | \$ - | \$ - | 0.0% |
| PRIOR YEAR RESERVES | - | - | - | 0.0% |
| Total Prior Year Reserves | \$ - | \$ - | \$ - | 0.0% |
| CONTRIBUTIONS | - | - | - | 0.0% |
| Total Grants & Contribution Revenue | \$ - | \$ - | \$ - | 0.0% |
| PRIOR YEAR EXPENSE REFUND | - | 2,299 | (2,299) | -100.0% |
| Total Prior Year Expense Refund | \$ - | \$ 2,299 | \$ (2,299) | -100.0% |
| Total General Fund Revenues | \$ 110,333 | \$ 214,328 | \$ (103,994) | -48.5% |

GENERAL FUND EXPENDITURES

| EXPENDITURE CATEGORY | 2021 BOARD APPROVED BUDGET | 1/1 - 1/31/2021 ACTUAL | % OF ANNUAL BUDGET SPENT |
|--|----------------------------------|------------------------------|-----------------------------------|
| LEGISLATIVE | \$ 19,075 | \$ 1,523 | 8.0% |
| EXECUTIVE | 526,838 | 42,509 | 8.1% |
| FINANCIAL ADMINISTRATION | 315,541 | 19,514 | 6.2% |
| TAX COLLECTION | 61,449 | 1,854 | 3.0% |
| LEGAL SERVICES | 90,500 | - | 0.0% |
| PERSONNEL ADMIN | 33,600 | 1,223 | 3.6% |
| INFORMATION TECHNOLOGY | 35,400 | 13,653 | 38.6% |
| ENGINEERING SERVICES | 85,000 | - | 0.0% |
| BUILDINGS & PLANT | 173,913 | 16,072 | 9.2% |
| POLICE | 3,357,523 | 234,028 | 7.0% |
| FIRE | 213,855 | 4,942 | 2.3% |
| CODE ENFORCEMENT | 119,844 | 3,266 | 2.7% |
| PLANNING & ZONING | 222,324 | 13,756 | 6.2% |
| EMERGENCY MANAGEMENT | 9,804 | 452 | 4.6% |
| PUBLIC WORKS: Highway, Roads & Streets | 2,338,865 | 171,102 | 7.3% |
| TRAFFIC CONTROL | 11,000 | - | 0.0% |
| STORM SEWERS | 61,300 | - | 0.0% |
| REPAIRS/MAINT OF TOOLS & MACHINERY | 50,000 | 4,278 | 8.6% |
| REPAIRS/MAINT OF ROADS | 210,000 | - | 0.0% |
| RECREATION ADMINISTRATION | 35,640 | 2,332 | 6.5% |
| PARTICIPANT RECREATION | 53,418 | 1,447 | 2.7% |
| CONSERVATION OF NATURAL RESOURCES | 900 | - | 0.0% |
| CONTRIBUTIONS/MISCELLANEOUS | 24,000 | - | 0.0% |
| INSURANCE | 190,600 | 184,894 | 97.0% |
| EMPLOYEE BENEFITS | - | - | 0.0% |
| TRANSFER TO RESERVES | 31,665 | - | 0.0% |
| INTERFUND OPERATING TRANSFERS | 292,150 | 4,841 | 1.7% |
| TOTAL EXPENDITURES | <u>\$ 8,564,204</u> | <u>\$ 721,688</u> | 8.4% |

GENERAL FUND EXPENDITURES

| EXPENDITURE CATEGORY | 1/1 - 1/31/2021 ACTUAL | 1/1 - 1/31/2020 ACTUAL | Increase (Decrease) Over Prior YTD | % Change over Prior YTD |
|--|------------------------------|---------------------------|---|-------------------------------|
| LEGISLATIVE | \$ 1,523 | \$ 4,775 | \$ (3,252) | -68.1% |
| EXECUTIVE | 42,509 | 36,693 | 5,817 | 15.9% |
| FINANCIAL ADMINISTRATION | 19,514 | 17,824 | 1,690 | 9.5% |
| TAX COLLECTION | 1,854 | 2,626 | (772) | -29.4% |
| LEGAL SERVICES | - | (1,818) | 1,818 | -100.0% |
| PERSONNEL ADMIN | 1,223 | 1,660 | (437) | -26.3% |
| INFORMATION TECHNOLOGY | 13,653 | 12,492 | 1,161 | 9.3% |
| ENGINEERING SERVICES | - | - | - | |
| BUILDINGS & PLANT | 16,072 | 10,211 | 5,861 | 57.4% |
| POLICE | 234,028 | 257,085 | (23,057) | -9.0% |
| FIRE | 4,942 | 4,965 | (23) | -0.5% |
| CODE ENFORCEMENT | 3,266 | 1,158 | 2,108 | 182.0% |
| PLANNING & ZONING | 13,756 | 11,119 | 2,637 | 23.7% |
| EMERGENCY MANAGEMENT | 452 | 452 | - | 0.0% |
| PUBLIC WORKS: Highway, Roads & Streets | 171,102 | 195,388 | (24,285) | -12.4% |
| TRAFFIC CONTROL | - | 82 | (82) | -100.0% |
| STORM SEWERS | - | - | - | |
| REPAIRS/MAINT OF TOOLS & MACHINERY | 4,278 | 689 | 3,589 | 520.8% |
| REPAIRS/MAINT OF ROADS | - | 1,044 | (1,044) | -100.0% |
| RECREATION ADMINISTRATION | 2,332 | 687 | 1,645 | 239.6% |
| PARTICIPANT RECREATION | 1,447 | 2,277 | (830) | -36.5% |
| CONSERVATION OF NATURAL RESOURCES | - | - | - | |
| CONTRIBUTIONS/MISCELLANEOUS | - | - | - | |
| INSURANCE | 184,894 | 183,309 | 1,586 | 0.9% |
| EMPLOYEE BENEFITS | - | 16,789 | (16,789) | -100.0% |
| TRANSFER TO RESERVES | - | - | - | |
| INTERFUND OPERATING TRANSFERS | 4,841 | - | 4,841 | |
| TOTAL EXPENDITURES | \$ 721,688 | \$ 759,505 | \$ (37,817) | -5.0% |

Report Criteria:

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

| Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| A-B-E Laboratory | | | | | | | |
| A-B-E Laboratory | 10416 | 06-448.316 | 2021-Feb water analysis | 02/22/21 | 340.00 | .00 | |
| Total A-B-E Laboratory: | | | | | 340.00 | .00 | |
| Adams Outdoor Advertising of LV Pa | | | | | | | |
| Adams Outdoor Advertising | 22621 | 01-414.341 | MS4 Pollution Billboard | 02/26/21 | 550.00 | .00 | |
| Total Adams Outdoor Advertising of LV Pa: | | | | | 550.00 | .00 | |
| Amazon Business | | | | | | | |
| Amazon Business | 199C-MKMV-63K3 | 01-409.240 | Wheels for office chairs | 03/04/21 | 63.50 | .00 | |
| Total Amazon Business: | | | | | 63.50 | .00 | |
| AT&T Mobility | | | | | | | |
| AT&T Mobility | 13121 | 01-401.320 | 2021-Feb-Mgr Phone | 01/31/21 | 43.15 | .00 | |
| AT&T Mobility | 13121 | 01-402.320 | 2021-Feb-Fin. Dir.-Phone | 01/31/21 | 43.15 | .00 | |
| AT&T Mobility | 13121 | 01-409.320 | 2021-Feb-Custodian-Phone | 01/31/21 | 37.76 | .00 | |
| AT&T Mobility | 13121 | 01-411.320 | 2021-Feb-Fire Inspectors-Phone & 2 tablets | 01/31/21 | 75.46 | .00 | |
| AT&T Mobility | 13121 | 01-413.320 | 2021-Feb-Asst Mgr-phone | 01/31/21 | 43.15 | .00 | |
| AT&T Mobility | 13121 | 01-414.320 | 2021-Feb-P/Z Officer-phone | 01/31/21 | 43.15 | .00 | |
| AT&T Mobility | 13121 | 01-430.320 | 2021-Feb-DPW-phone | 01/31/21 | 172.60 | .00 | |
| AT&T Mobility | 13121 | 01-452.320 | 2021-Feb-Rec Dir-Phone | 01/31/21 | 43.15 | .00 | |
| AT&T Mobility | 13121 | 03-411.320 | 2021-Feb-ESFD-phones & 2 Tablets | 01/31/21 | 583.38 | .00 | |
| AT&T Mobility | 13121 | 06-448.320 | 2021-Feb-Water-phone | 01/31/21 | 43.15 | .00 | |
| AT&T Mobility | 13121 | 08-429.320 | 2021-Feb-Sewer-phone | 01/31/21 | 43.15 | .00 | |
| AT&T Mobility | 13121 | 01-401.320 | 2021-Feb-Mgr-Tablet | 01/31/21 | 37.73 | .00 | |
| AT&T Mobility | 13121 | 01-410.320 | 2021-Feb-Police tablets | 01/31/21 | 1,266.95 | .00 | |
| AT&T Mobility | 13121 | 01-411.320 | 2021-Feb-Fire inspector tablets | 01/31/21 | 113.19 | .00 | |
| AT&T Mobility | 13121 | 01-413.320 | 2011-Feb-Asst Mgr-Tablet | 01/31/21 | 37.73 | .00 | |
| AT&T Mobility | 13121 | 01-414.320 | 2021-Feb-P/Z Off.-Tablet | 01/31/21 | 14.31 | .00 | |
| AT&T Mobility | 13121 | 01-452.320 | 2021-Feb-Rec Dir.-Tablet | 01/31/21 | 37.73 | .00 | |
| AT&T Mobility | 13121 | 03-411.320 | 2021-Feb-ESFD-Tablets | 01/31/21 | 150.92 | .00 | |
| AT&T Mobility | 13121 | 03-412.320 | 2021-Feb-WSFD-Tablets | 01/31/21 | 264.11 | .00 | |
| AT&T Mobility | 13121 | 01-413.320 | 2020-Feb-Code Enforcement-Tablet | 01/31/21 | 384.99 | .00 | |
| Total AT&T Mobility: | | | | | 3,478.91 | .00 | |
| Axon Enterprise Inc | | | | | | | |
| Axon Enterprise Inc | 1711738 | 41-410.700 | Tasers/ammunition/Holsters | 01/25/21 | 12,000.00 | .00 | |
| Axon Enterprise Inc | 1711738 | 01-410.242 | Tasers/ammunition/Holsters | 01/25/21 | 413.10 | .00 | |
| Total Axon Enterprise Inc: | | | | | 12,413.10 | .00 | |
| Bank of America | | | | | | | |
| Bank of America | 20921 | 01-407.319 | Zoom monthly subscription | 02/09/21 | 15.89 | 15.89 | 03/03/21 |
| Bank of America | 20921 | 01-402.420 | PA.Gov Subscription | 02/09/21 | 11.00 | 11.00 | 03/03/21 |
| Bank of America | 20921 | 01-411.240 | Fire Investigator books | 02/09/21 | 241.68 | 241.68 | 03/03/21 |
| Bank of America | 20921 | 01-410.260 | HDMI video converter box | 02/09/21 | 46.62 | 46.62 | 03/03/21 |
| Total Bank of America: | | | | | 315.19 | 315.19 | |

| Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| Beck, Charles | | | | | | | |
| Beck, Charles | 20921 | 01-414.220 | Planning Commission Mtg-2/09/2021 | 02/09/21 | 30.00 | .00 | |
| Total Beck, Charles: | | | | | 30.00 | .00 | |
| Berkheimer Associates | | | | | | | |
| Berkheimer Associates | 12921 | 01-403.453 | 2021-Jan-LST Comm | 01/29/21 | 112.88 | .00 | |
| Berkheimer Associates | 22621 | 01-403.453 | 2021-Feb-LST Comm | 02/26/21 | 2,460.38 | .00 | |
| Total Berkheimer Associates: | | | | | 2,573.26 | .00 | |
| Bethlehem, City of | | | | | | | |
| Bethlehem, City of | 22621 | 06-448.363 | 2021-Feb-Hydrant rental | 02/26/21 | 24.75 | .00 | |
| Bethlehem, City of | 3330000101 | 08-429.535 | 2021 Annual capital charge-50%-1st pmt | 01/01/21 | 9,327.00 | .00 | |
| Total Bethlehem, City of: | | | | | 9,351.75 | .00 | |
| Boyko's Petroleum Service Inc. | | | | | | | |
| Boyko's Petroleum Service | 39279 | 01-409.373 | Replaced valve in diesel tank | 02/15/21 | 570.00 | .00 | |
| Total Boyko's Petroleum Service Inc.: | | | | | 570.00 | .00 | |
| Brown, James P. | | | | | | | |
| Brown, James P. | 20921 | 01-414.220 | Planning Commission Mtg-2/09/2021 | 02/09/21 | 25.00 | .00 | |
| Total Brown, James P.: | | | | | 25.00 | .00 | |
| Bucks County Community College | | | | | | | |
| Bucks County Community | 1000107 | 01-411.421 | 2021 training membership program-fire inspectors | 02/18/21 | 600.00 | .00 | |
| Bucks County Community | 1000107 | 01-410.210 | 2021 training membership program-police | 02/18/21 | 600.00 | .00 | |
| Bucks County Community | 1000107 | 03-412.421 | 2021 training membership program-WSFD | 02/18/21 | 1,400.00 | .00 | |
| Bucks County Community | 1000107 | 03-411.421 | 2021 training membership program-ESFD | 02/18/21 | 1,400.00 | .00 | |
| Total Bucks County Community College: | | | | | 4,000.00 | .00 | |
| Davison & McCarthy | | | | | | | |
| Davison & McCarthy | 27110 | 01-414.310 | 2021-Jan-Amendment to Zoning Ordinance | 02/05/21 | 26.00 | .00 | |
| Davison & McCarthy | 27111 | 01-404.310 | 2021-Jan-Amendment to SALDO | 02/05/21 | 104.00 | .00 | |
| Davison & McCarthy | 27112 | 01-404.310 | 2021-Jan-Bankruptcy of Residents | 02/05/21 | 1,013.00 | .00 | |
| Davison & McCarthy | 27114 | 01-404.318 | 2021-Jan-Southbury Park Lot line Adj-(2017)-(Lots 4A-16) | 02/05/21 | 38.50 | .00 | |
| Davison & McCarthy | 27117 | 01-404.310 | 2021-Jan-415 Mountain Blvd | 02/05/21 | 39.00 | .00 | |
| Davison & McCarthy | 27118 | 01-404.318 | 2021-Jan-Plot 886 LLC-Land Development | 02/05/21 | 663.00 | .00 | |
| Davison & McCarthy | 27119 | 01-404.318 | 2021-Jan-2638 W Rock Rd-Girl Scouts of Eastern PA Land Development | 02/05/21 | 1,001.00 | .00 | |
| Davison & McCarthy | 27120 | 01-408.318 | 2021-Jan-Street Vacation-Eisenhower Ave | 02/05/21 | 2,639.00 | .00 | |
| Davison & McCarthy | 27121 | 01-404.318 | 2021-Jan-Public Utility Connection 407-412 Mountain Blvd | 02/05/21 | 1,106.60 | .00 | |
| Davison & McCarthy | 27122 | 01-404.318 | 2021-Jan-Gentile Lot Consolidation | 02/05/21 | 143.00 | .00 | |
| Davison & McCarthy | 27123 | 01-404.318 | 2021-Jan-Parkwood Dr-Land Development | 02/05/21 | 1,053.00 | .00 | |
| Davison & McCarthy | 27124 | 01-404.318 | 2021-Jan-839 E Lynnwood St-Minor Subdivision | 02/05/21 | 1,326.00 | .00 | |
| Davison & McCarthy | 27126 | 01-404.318 | 2021-Jan-1204 Voortman Ave Minor Subdivision | 02/05/21 | 546.00 | .00 | |

| Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------|----------------|-------------------|---|--------------|--------------------|-------------|-----------|
| Davison & McCarthy | 27127 | 01-414.310 | 2021-Jan-Grading Ordinances | 02/05/21 | 169.00 | .00 | |
| Davison & McCarthy | 27129 | 01-404.310 | 2021-Jan-Satisfactions 2021 | 02/05/21 | 234.00 | .00 | |
| Total Davison & McCarthy: | | | | | 10,101.10 | .00 | |
| Deiter Bros | | | | | | | |
| Deiter Bros | 9391 | 01-409.373 | HVAC Circular pump | 02/15/21 | 5,087.91 | .00 | |
| Total Deiter Bros: | | | | | 5,087.91 | .00 | |
| Dispatch Answering Service | | | | | | | |
| Dispatch Answering Servic | 204B160 | 06-448.320 | 610-782-5025-Feb 2021 | 02/27/21 | 19.95 | .00 | |
| Dispatch Answering Servic | 204B160 | 01-430.320 | 610-782-5572-Feb 2021 | 02/27/21 | 15.00 | .00 | |
| Dispatch Answering Servic | 204B160 | 01-401.320 | Answr Service/Pump Stn Alrm-Feb 2021 | 02/27/21 | 281.00 | .00 | |
| Total Dispatch Answering Service: | | | | | 315.95 | .00 | |
| Eastern Auto Parts Warehouse | | | | | | | |
| Eastern Auto Parts Wareho | 3IV663500 | 06-448.251 | #31-Starter | 02/23/21 | 136.11 | .00 | |
| Eastern Auto Parts Wareho | 3IV663500 | 08-429.251 | #31-Starter | 02/23/21 | 136.12 | .00 | |
| Eastern Auto Parts Wareho | 3IV663708 | 06-448.251 | #31-Oil filter/oil | 02/24/21 | 42.48 | .00 | |
| Eastern Auto Parts Wareho | 3IV663708 | 08-429.251 | #31-Oil filter/oil | 02/24/21 | 42.48 | .00 | |
| Eastern Auto Parts Wareho | 3IV663711 | 06-448.251 | #31-Oil | 02/24/21 | 23.34 | .00 | |
| Eastern Auto Parts Wareho | 3IV663711 | 08-429.251 | #31-Oil | 02/24/21 | 23.34 | .00 | |
| Total Eastern Auto Parts Warehouse: | | | | | 403.87 | .00 | |
| Ecco Communications LLC | | | | | | | |
| Ecco Communications LLC | 77737 | 01-437.375 | #22-radio repair | 02/16/21 | 75.00 | .00 | |
| Total Ecco Communications LLC: | | | | | 75.00 | .00 | |
| Eds Mechanical | | | | | | | |
| Eds Mechanical | I210218783 | 01-409.373 | HVAC gas valve-DPW bldg | 02/18/21 | 671.14 | .00 | |
| Total Eds Mechanical: | | | | | 671.14 | .00 | |
| Emergency Systems Service Co | | | | | | | |
| Emergency Systems Servi | 236289 | 01-409.373 | 2021-Municipal bldg maintenance service agreement for generator | 02/10/21 | 948.58 | .00 | |
| Emergency Systems Servi | 236363 | 01-409.373 | 2021-Police maintenance service agreement for generator | 02/15/21 | 1,157.76 | .00 | |
| Total Emergency Systems Service Co: | | | | | 2,106.34 | .00 | |
| Emmaus, Borough of | | | | | | | |
| Emmaus, Borough of | 5075 | 08-200202 | 4Q2021 sewer | 02/18/21 | 2,651.25 | .00 | |
| Total Emmaus, Borough of: | | | | | 2,651.25 | .00 | |
| Five Star International | | | | | | | |
| Five Star International | 05P228701 | 01-437.251 | #2-Tube assembly coolant | 02/26/21 | 608.18 | .00 | |
| Total Five Star International: | | | | | 608.18 | .00 | |
| Fries Esq., William J. | | | | | | | |
| Fries Esq., William J. | 1312021 | 01-414.314 | 1/5/21-Cicconetti & Ackerman-ZHB mtg/prepare file/draft & review opinion decision | 01/31/21 | 837.00 | .00 | |

| Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------------------------------|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| Fries Esq., William J. | 41515 | 01-414.314 | 1/5/21-LVHN-ZHB mtg/prepare file/draft & review opinion decision | 01/31/21 | 1,053.00 | .00 | |
| Fries Esq., William J. | 41517 | 01-414.314 | 1/5/21-Steven J Inc-ZHB-Review file/preparation | 01/31/21 | 135.00 | .00 | |
| Total Fries Esq., William J.: | | | | | 2,025.00 | .00 | |
| Hach Company | | | | | | | |
| Hach Company | 12328677 | 06-448.240 | sample cell jars | 02/17/21 | 53.74 | .00 | |
| Total Hach Company: | | | | | 53.74 | .00 | |
| Home Depot Credit Services | | | | | | | |
| Home Depot Credit Service | 11331 | 01-409.240 | Cleaning supplies | 03/02/21 | 64.05 | .00 | |
| Home Depot Credit Service | 11331 | 01-410.240 | Evidence bags | 03/02/21 | 25.97 | .00 | |
| Home Depot Credit Service | 11331 | 01-430.240 | Mailbox/post/conduit/wood | 03/02/21 | 364.62 | .00 | |
| Home Depot Credit Service | 11331 | 01-430.240 | Pipe/wood/adhesive/tape measure/rod/nuts/washers/tool box | 03/02/21 | 532.80 | .00 | |
| Home Depot Credit Service | 1974702 | 01-410.210 | Fire Inspector Certification Training | 01/21/21 | 1,121.53 | 1,121.53 | 03/03/21 |
| Home Depot Credit Service | 1974702 | 01-411.421 | Fire Inspector Certification Training | 01/21/21 | 1,121.54 | 1,121.54 | 03/03/21 |
| Home Depot Credit Service | 22521 | 01-409.240 | Shelving for Garage | 02/25/21 | 898.65 | .00 | |
| Home Depot Credit Service | 22521 | 06-448.240 | Extension cords | 02/25/21 | 60.92 | .00 | |
| Home Depot Credit Service | 22521 | 01-430.240 | Shelf/plywood/100' plant ties | 02/25/21 | 677.14 | .00 | |
| Home Depot Credit Service | 22521 | 01-430.240 | Shelves/mailboxes/brush set/roller trays/paint brushes | 02/25/21 | 788.06 | .00 | |
| Total Home Depot Credit Services: | | | | | 5,655.28 | 2,243.07 | |
| Humphrey's Hydraulic Service | | | | | | | |
| Humphrey's Hydraulic Serv | 33468 | 01-437.251 | #3-plov cylinder/seals/2 rods | 02/24/21 | 1,000.40 | .00 | |
| Humphrey's Hydraulic Serv | 33468 | 01-430.240 | grease adapter | 02/24/21 | 20.44 | .00 | |
| Humphrey's Hydraulic Serv | 33516 | 06-448.251 | #34-cylinder | 03/02/21 | 90.00 | .00 | |
| Humphrey's Hydraulic Serv | 33516 | 08-429.251 | #34-cylinder | 03/02/21 | 90.00 | .00 | |
| Humphrey's Hydraulic Serv | 33516 | 01-430.240 | Seal kits | 03/02/21 | 235.60 | .00 | |
| Total Humphrey's Hydraulic Service: | | | | | 1,436.44 | .00 | |
| Jena Engineering | | | | | | | |
| Jena Engineering | 30521 | 01-362.410 | Refund-Xld bldg permit | 03/05/21 | 54.50 | .00 | |
| Total Jena Engineering: | | | | | 54.50 | .00 | |
| Johnson, Kevin | | | | | | | |
| Johnson, Kevin | 20921 | 01-410.238 | Reimb-Taser holster | 02/09/21 | 101.00 | .00 | |
| Total Johnson, Kevin: | | | | | 101.00 | .00 | |
| Kessler Freedman Inc. | | | | | | | |
| Kessler Freedman Inc. | 20221 | 01-401.312 | Feb 2021-Website updates | 02/01/21 | 150.00 | .00 | |
| Total Kessler Freedman Inc.: | | | | | 150.00 | .00 | |
| Keystone Consulting Engineers | | | | | | | |
| Keystone Consulting Engin | 174565 | 01-436.313 | 2021-Jan-MS4 Construction Projects | 02/18/21 | 2,261.50 | .00 | |
| Keystone Consulting Engin | 174566 | 48-429.372 | 2021-Jan-I&I Removal Program | 02/18/21 | 7,736.15 | .00 | |
| Keystone Consulting Engin | 174567 | 08-429.313 | 2021-Jan-Sewer matters | 02/18/21 | 3,811.51 | .00 | |
| Keystone Consulting Engin | 174568 | 48-429.607 | 2021-Jan-2020 Sanitary Sewer CIPP Lining Project | 02/18/21 | 607.63 | .00 | |
| Keystone Consulting Engin | 174570 | 48-429.607 | 2021-Jan-2019 Sanitary Sewer CIPP Lining Project | 02/18/21 | 526.38 | .00 | |
| Keystone Consulting Engin | 174571 | 08-429.313 | 2021-Jan-Byfield St storm Sewer | 02/18/21 | 1,078.50 | .00 | |

| Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|-------------------|---|--------------|--------------------|-------------|-----------|
| Total Keystone Consulting Engineers: | | | | | 16,021.67 | .00 | |
| Kijak, Mark | | | | | | | |
| Kijak, Mark | 20921 | 01-414.220 | Planning Commission Mtg-2/09/2021 | 02/09/21 | 25.00 | .00 | |
| Total Kijak, Mark: | | | | | 25.00 | .00 | |
| King, Gail | | | | | | | |
| King, Gail | 30121 | 01-406.172 | 60 of 60 retirement incentive program | 03/01/21 | 450.00 | .00 | |
| Total King, Gail: | | | | | 450.00 | .00 | |
| Klocek, Jessica | | | | | | | |
| Klocek, Jessica | 20921 | 01-414.220 | Planning Commission Mtg-2/09/2021 | 02/09/21 | 25.00 | .00 | |
| Total Klocek, Jessica: | | | | | 25.00 | .00 | |
| Lehigh County Authority | | | | | | | |
| Lehigh County Authority | 6955 | 06-448.367 | 2021-Jan water | 02/23/21 | 78,608.84 | .00 | |
| Lehigh County Authority | 6956 | 06-448.367 | 2020-4th quarter reconciliation-water | 02/23/21 | 116,096.72 | .00 | |
| Total Lehigh County Authority: | | | | | 194,705.56 | .00 | |
| Lehigh Soils & Wetlands | | | | | | | |
| Lehigh Soils & Wetlands | 21921 | 01-413.307 | Residential inspections & services- 08/26/20-1/15/21 | 02/19/21 | 1,750.00 | .00 | |
| Total Lehigh Soils & Wetlands: | | | | | 1,750.00 | .00 | |
| Lowe and Moyer Garage Inc. | | | | | | | |
| Lowe and Moyer Garage In | 333056 | 06-448.251 | #34-Driver's side mirror bracket | 03/01/21 | 131.40 | .00 | |
| Lowe and Moyer Garage In | 333056 | 08-429.251 | #34-Driver's side mirror bracket | 03/01/21 | 131.40 | .00 | |
| Lowe and Moyer Garage In | 333056 | 01-437.251 | #14-oil seal hub | 03/01/21 | 3.40 | .00 | |
| Lowe and Moyer Garage In | 333504 | 01-437.251 | #3-Brake chamber | 03/02/21 | 38.04 | .00 | |
| Total Lowe and Moyer Garage Inc.: | | | | | 304.24 | .00 | |
| LYNX Computer Technologies | | | | | | | |
| LYNX Computer Technolog | 622518 | 01-407.261 | Office 365 subscription | 02/17/21 | 7.98 | .00 | |
| LYNX Computer Technolog | 622518 | 06-448.261 | Office 365 subscription | 02/17/21 | 4.00 | .00 | |
| LYNX Computer Technolog | 622518 | 08-429.261 | Office 365 subscription | 02/17/21 | 4.00 | .00 | |
| LYNX Computer Technolog | 622518 | 10-407.319 | Office 365 subscription | 02/17/21 | 4.00 | .00 | |
| Total LYNX Computer Technologies: | | | | | 19.98 | .00 | |
| Macmillian Oil Co of Allentown | | | | | | | |
| Macmillian Oil Co of Allent | 124552 | 01-437.251 | hydraulic oil | 03/02/21 | 139.00 | .00 | |
| Macmillian Oil Co of Allent | 124552 | 06-448.251 | hydraulic oil | 03/02/21 | 139.00 | .00 | |
| Macmillian Oil Co of Allent | 124552 | 08-429.251 | hydraulic oil | 03/02/21 | 139.00 | .00 | |
| Macmillian Oil Co of Allent | 83589 | 01-430.240 | Floor absorbent | 02/22/21 | 175.00 | .00 | |
| Macmillian Oil Co of Allent | 83589 | 06-448.240 | Floor absorbent | 02/22/21 | 175.00 | .00 | |
| Macmillian Oil Co of Allent | 83589 | 08-429.240 | Floor absorbent | 02/22/21 | 175.00 | .00 | |
| Total Macmillian Oil Co of Allentown: | | | | | 942.00 | .00 | |
| Madle's Hardware | | | | | | | |
| Madle's Hardware | 202178 | 41-410.700 | Cord for pole bldg | 01/01/21 | 64.06 | .00 | |
| Madle's Hardware | 203189 | 01-430.240 | masking tape/pipe joint | | | | |

| Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| | | | compound/Level/mailbox | 03/02/21 | 53.84 | .00 | |
| Total Madle's Hardware: | | | | | 117.90 | .00 | |
| Miller Municipal Supply LLC | | | | | | | |
| Miller Municipal Supply LL | 135721 | 01-433.246 | Reflective number & letters for vehicles | 02/25/21 | 83.20 | .00 | |
| Total Miller Municipal Supply LLC: | | | | | 83.20 | .00 | |
| Moyer, Roger J. | | | | | | | |
| Moyer, Roger J. | 30121 | 01-406.172 | 60 of 60 retirement incentive program | 03/01/21 | 450.00 | .00 | |
| Total Moyer, Roger J.: | | | | | 450.00 | .00 | |
| MP Outfitters | | | | | | | |
| MP Outfitters | 43057-5 | 01-411.238 | Pants-Thomas | 01/26/21 | 259.96 | .00 | |
| MP Outfitters | 43217-5 | 01-410.238 | Boots/socks-Soberick | 02/03/21 | 146.48 | .00 | |
| Total MP Outfitters: | | | | | 406.44 | .00 | |
| MRM Trust Worker's Comp Fund | | | | | | | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 01-401.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 56.50 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 01-402.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 41.32 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 01-409.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 338.42 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 01-410.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 6,938.63 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 01-411.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 11.13 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 01-413.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 2.87 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 01-414.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 23.16 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 01-430.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 5,210.36 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 01-452.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 173.27 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 06-401.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 5.60 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 06-430.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 6.93 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 06-448.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 1,008.63 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 08-401.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 5.60 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 08-429.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 1,008.63 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 08-430.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 6.93 | .00 | |
| MRM Trust Worker's Comp | 2021PRJ4800 | 10-426.162 | Worker's Compensation Insurance-March 2021 | 03/01/21 | 62.13 | .00 | |
| Total MRM Trust Worker's Comp Fund: | | | | | 14,900.11 | .00 | |
| North American Rescue | | | | | | | |
| North American Rescue | 499251 | 01-411.240 | First aid kits | 01/25/21 | 3,651.88 | .00 | |
| Total North American Rescue: | | | | | 3,651.88 | .00 | |
| ODB Company | | | | | | | |
| ODB Company | 7243380 | 01-437.375 | #11-leaf machine | 10/01/20 | 977.35 | .00 | |

| Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| Total ODB Company: | | | | | 977.35 | .00 | |
| Overhead Door Company, The | | | | | | | |
| Overhead Door Company, | C21.139 | 01-409.373 | Springs on garage door #5 | 02/16/21 | 1,933.00 | .00 | |
| Total Overhead Door Company, The: | | | | | 1,933.00 | .00 | |
| PA DEP | | | | | | | |
| PA DEP | 1188503 | 01-480.000 | Storage tank permits-2021 | 02/05/21 | 100.00 | .00 | |
| Total PA DEP: | | | | | 100.00 | .00 | |
| PAPCO | | | | | | | |
| PAPCO | 3197548 | 01-401.231 | Unleaded Gasoline | 02/08/21 | 2.94 | .00 | |
| PAPCO | 3197548 | 01-410.231 | Unleaded Gasoline | 02/08/21 | 102.57 | .00 | |
| PAPCO | 3197548 | 01-430.231 | Unleaded Gasoline | 02/08/21 | 20.81 | .00 | |
| PAPCO | 3197548 | 06-448.231 | Unleaded Gasoline | 02/08/21 | 14.17 | .00 | |
| PAPCO | 3197548 | 08-429.231 | Unleaded Gasoline | 02/08/21 | 14.17 | .00 | |
| PAPCO | 3197548 | 03-413.231 | Unleaded Gasoline | 02/08/21 | 10.35 | .00 | |
| PAPCO | 3205339 | 01-401.231 | Unleaded Gasoline | 02/16/21 | 18.70 | .00 | |
| PAPCO | 3205339 | 01-410.231 | Unleaded Gasoline | 02/16/21 | 652.97 | .00 | |
| PAPCO | 3205339 | 01-430.231 | Unleaded Gasoline | 02/16/21 | 132.46 | .00 | |
| PAPCO | 3205339 | 06-448.231 | Unleaded Gasoline | 02/16/21 | 90.23 | .00 | |
| PAPCO | 3205339 | 08-429.231 | Unleaded Gasoline | 02/16/21 | 90.23 | .00 | |
| PAPCO | 3205339 | 03-413.231 | Unleaded Gasoline | 02/16/21 | 65.86 | .00 | |
| PAPCO | 3205341 | 01-430.231 | Diesel | 02/16/21 | 798.19 | .00 | |
| PAPCO | 3205341 | 06-448.231 | Diesel | 02/16/21 | 23.96 | .00 | |
| PAPCO | 3205341 | 08-429.231 | Diesel | 02/16/21 | 23.96 | .00 | |
| PAPCO | 3205341 | 03-413.231 | Diesel | 02/16/21 | 152.02 | .00 | |
| Total PAPCO: | | | | | 2,213.59 | .00 | |
| PenTeleData | | | | | | | |
| PenTeleData | B3833358 | 03-411.320 | Cable-Feb 2021 | 02/24/21 | 59.95 | .00 | |
| PenTeleData | B3836739 | 01-401.320 | Acct#3042745-Cable modem rental - Feb 2021 | 02/24/21 | 124.95 | .00 | |
| Total PenTeleData: | | | | | 184.90 | .00 | |
| PPL Electric Utilities | | | | | | | |
| PPL Electric Utilities | 21921 | 03-411.320 | 82900-03000 | 02/19/21 | 618.07 | .00 | |
| PPL Electric Utilities | 21921 | 01-409.361 | 61089-84010 | 02/19/21 | 863.56 | .00 | |
| PPL Electric Utilities | 21921 | 01-409.361 | 92051-48008 | 02/19/21 | 883.44 | .00 | |
| PPL Electric Utilities | 21921 | 01-409.361 | 70730-17005 | 02/19/21 | 528.80 | .00 | |
| PPL Electric Utilities | 21921 | 35-433.362 | 49130-02001 | 02/19/21 | 41.41 | .00 | |
| PPL Electric Utilities | 21921 | 08-429.361 | 35530-02004 | 02/19/21 | 33.97 | .00 | |
| PPL Electric Utilities | 21921 | 08-429.361 | 33760-14008 | 02/19/21 | 30.53 | .00 | |
| PPL Electric Utilities | 21921 | 01-451.361 | 10550-10002 | 02/19/21 | 34.35 | .00 | |
| PPL Electric Utilities | 21921 | 35-433.362 | 99940-01007 | 02/19/21 | 36.71 | .00 | |
| PPL Electric Utilities | 21921 | 08-429.361 | 64170-11008 | 02/19/21 | 42.36 | .00 | |
| PPL Electric Utilities | 21921 | 01-451.361 | 93760-01007 | 02/19/21 | 28.11 | .00 | |
| PPL Electric Utilities | 21921 | 35-433.362 | 89989-11003 | 02/19/21 | 35.04 | .00 | |
| PPL Electric Utilities | 21921 | 08-429.361 | 82960-01000 | 02/19/21 | 34.92 | .00 | |
| PPL Electric Utilities | 21921 | 35-433.362 | 53875-61001 | 02/19/21 | 38.99 | .00 | |
| PPL Electric Utilities | 2232021 | 35-433.362 | 05340-01002 | 02/23/21 | 36.57 | .00 | |
| Total PPL Electric Utilities: | | | | | 3,286.83 | .00 | |

| Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------|-------------------|--|--------------|--------------------|-------------|-----------|
| Protect Alarms | | | | | | | |
| Protect Alarms | 25683 | 01-401.375 | 4/1/21-3/31/22-basic monitoring fee for Munic bldg | 02/22/21 | 288.00 | .00 | |
| Total Protect Alarms: | | | | | 288.00 | .00 | |
| R&R Radar Inc | | | | | | | |
| R&R Radar Inc | 21-20027S | 41-410.700 | Camera system- interview room | 02/18/21 | 600.00 | .00 | |
| Total R&R Radar Inc: | | | | | 600.00 | .00 | |
| Rabold, Kerry | | | | | | | |
| Rabold, Kerry | 21921 | 01-401.325 | Reimb-ZHB Mailings | 02/19/21 | 48.70 | .00 | |
| Total Rabold, Kerry: | | | | | 48.70 | .00 | |
| Ralph & Son Inc, V. E. | | | | | | | |
| Ralph & Son Inc, V. E. | 414576 | 01-410.210 | Nitrile gloves | 02/04/21 | 899.60 | .00 | |
| Total Ralph & Son Inc, V. E.: | | | | | 899.60 | .00 | |
| RCN | | | | | | | |
| RCN | 22221 | 01-410.315 | 2021-Feb-High Speed Internet | 02/22/21 | 158.00 | 158.00 | 03/03/21 |
| Total RCN: | | | | | 158.00 | 158.00 | |
| Republic Services #282 | | | | | | | |
| Republic Services #282 | 0282-000810720 | 10-427.300 | 2021-Feb-service | 02/15/21 | 115,635.34 | .00 | |
| Total Republic Services #282: | | | | | 115,635.34 | .00 | |
| Riverside Construction Materials Inc | | | | | | | |
| Riverside Construction Mat | 51004125 | 35-432.245 | Bulk Salt | 02/17/21 | 7,350.27 | .00 | |
| Total Riverside Construction Materials Inc: | | | | | 7,350.27 | .00 | |
| Sabulsky, Thomas | | | | | | | |
| Sabulsky, Thomas | 20621 | 01-410.238 | Reimb-Boots | 02/06/21 | 118.71 | .00 | |
| Total Sabulsky, Thomas: | | | | | 118.71 | .00 | |
| Schreiter P.L.S., Richard L. | | | | | | | |
| Schreiter P.L.S., Richard L. | 20921 | 01-414.220 | Planning Commission Mtg-2/09/2021 | 02/09/21 | 25.00 | .00 | |
| Total Schreiter P.L.S., Richard L.: | | | | | 25.00 | .00 | |
| Selex ES | | | | | | | |
| Selex ES | 40317 | 41-410.700 | ELSAG Plate Readers w/camera/warranty/brackets | 01/14/21 | 16,750.00 | .00 | |
| Total Selex ES: | | | | | 16,750.00 | .00 | |
| Service Tire Truck Centers | | | | | | | |
| Service Tire Truck Centers | 889951-01 | 01-437.251 | #22-tire/balance/valve stem | 02/12/21 | 238.90 | .00 | |
| Service Tire Truck Centers | 889951-01 | 01-437.251 | Tires | 02/12/21 | 453.02 | .00 | |
| Service Tire Truck Centers | 899036-01 | 01-437.375 | Root snow plow | 02/23/21 | 23.34 | .00 | |
| Total Service Tire Truck Centers: | | | | | 715.26 | .00 | |

| Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------------------------------|------------------|-------------------|---|--------------|--------------------|-------------|-----------|
| Staples Advantage | | | | | | | |
| Staples Advantage | 3469907019 | 01-403.240 | Rubber Bands/Plastic envelopes/pens | 02/18/21 | 10.32 | .00 | |
| Staples Advantage | 3470274619 | 01-409.240 | Chair mat/copy paper | 02/24/21 | 211.26 | .00 | |
| Total Staples Advantage: | | | | | 221.58 | .00 | |
| Staples Credit Plan | | | | | | | |
| Staples Credit Plan | 22521 | 01-402.240 | Pens/correction tape/hanging file folders/pocket folders/sharpies | 02/25/21 | 90.37 | .00 | |
| Staples Credit Plan | 22521 | 01-430.240 | Toner/paper shredder | 02/25/21 | 215.97 | .00 | |
| Staples Credit Plan | 22521 | 01-430.240 | Office chairs | 02/25/21 | 479.96 | .00 | |
| Total Staples Credit Plan: | | | | | 786.30 | .00 | |
| Staver Hydraulics Co Inc | | | | | | | |
| Staver Hydraulics Co Inc | 75746 | 01-437.251 | #22-hose/fitting | 02/24/21 | 35.94 | .00 | |
| Staver Hydraulics Co Inc | 75746 | 01-437.375 | Hydraulic hose for skid steer | 02/24/21 | 117.60 | .00 | |
| Total Staver Hydraulics Co Inc: | | | | | 153.54 | .00 | |
| Stotz/Fatzinger Office Supply | | | | | | | |
| Stotz/Fatzinger Office Supp | 262931 | 01-430.240 | Highlighter/copy paper/shredder | 02/23/21 | 239.04 | .00 | |
| Total Stotz/Fatzinger Office Supply: | | | | | 239.04 | .00 | |
| Takacs Jr., Dennis V. | | | | | | | |
| Takacs Jr., Dennis V. | 30121 | 01-415.149 | EMC Deputy - Mar 2021 | 03/01/21 | 83.33 | .00 | |
| Total Takacs Jr., Dennis V.: | | | | | 83.33 | .00 | |
| Tapler, Jeffrey | | | | | | | |
| Tapler, Jeffrey | 30121 | 01-415.139 | EMC stipend-Mar 2021 | 03/01/21 | 250.00 | .00 | |
| Total Tapler, Jeffrey: | | | | | 250.00 | .00 | |
| Thomas, Kevin | | | | | | | |
| Thomas, Kevin | 2242021 | 01-410.420 | Reimb-L&I License Renewal | 02/24/21 | 104.87 | .00 | |
| Total Thomas, Kevin: | | | | | 104.87 | .00 | |
| Times News | | | | | | | |
| Times News | 100496084-021020 | 01-401.341 | Ad:ZHB mtg 3/2/21 | 02/18/21 | 383.86 | .00 | |
| Times News | 100496085-021020 | 01-401.341 | Ad:ZHB mtg 2/23/21 | 02/18/21 | 306.10 | .00 | |
| Total Times News: | | | | | 689.96 | .00 | |
| Training Force USA | | | | | | | |
| Training Force USA | 012821-05 | 01-410.421 | Hunting the Ghosts Course-Whitehead/Casey | 01/28/21 | 398.00 | .00 | |
| Total Training Force USA: | | | | | 398.00 | .00 | |
| U.S. Postal Service | | | | | | | |
| U.S. Postal Service | 22021 | 01-401.325 | Standard Mail permit #1930:thru 4/8/21 | 02/20/21 | 245.00 | .00 | |
| Total U.S. Postal Service: | | | | | 245.00 | .00 | |

| Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------|----------------|-------------------|---------------------------------------|--------------|--------------------|-------------|-----------|
| UGI Utilities Inc. | | | | | | | |
| UGI Utilities Inc. | 22021 | 01-409.230 | 411001980555 | 02/20/21 | 2,826.65 | 2,826.65 | 03/03/21 |
| UGI Utilities Inc. | 22021 | 03-411.320 | 411000866649-ESFC | 02/20/21 | 1,177.20 | 1,177.20 | 03/03/21 |
| UGI Utilities Inc. | 22021 | 01-409.230 | 411001979581 | 02/20/21 | 916.47 | 916.47 | 03/03/21 |
| UGI Utilities Inc. | 22021 | 01-409.230 | 411001980316 | 02/20/21 | 1,155.02 | 1,155.02 | 03/03/21 |
| Total UGI Utilities Inc.: | | | | | 6,075.34 | 6,075.34 | |
| Upper Saucon Township | | | | | | | |
| Upper Saucon Township | 210219 | 10-431.303 | Compost site expenses | 02/19/21 | 453.93 | .00 | |
| Total Upper Saucon Township: | | | | | 453.93 | .00 | |
| Whitehall Turf Equipment | | | | | | | |
| Whitehall Turf Equipment | 25701 | 01-451.375 | Chain saw parts | 02/12/21 | 46.51 | .00 | |
| Whitehall Turf Equipment | 25701 | 01-437.251 | Starter ASM recoil-snow blower | 02/12/21 | 53.34 | .00 | |
| Whitehall Turf Equipment | 26408 | 01-451.375 | Chain saw parts | 02/25/21 | 102.77 | .00 | |
| Whitehall Turf Equipment | 26409 | 01-437.375 | Shave plate/snow shoe for snow blower | 02/25/21 | 45.00 | .00 | |
| Total Whitehall Turf Equipment: | | | | | 247.62 | .00 | |
| Witmer Public Safety Group | | | | | | | |
| Witmer Public Safety Grou | 2098713 | 01-411.238 | Boots/gloves-Hart | 02/05/21 | 444.00 | .00 | |
| Witmer Public Safety Grou | 2098714 | 01-411.238 | Boots-Grow | 02/04/21 | 285.00 | .00 | |
| Total Witmer Public Safety Group: | | | | | 729.00 | .00 | |
| Grand Totals: | | | | | 461,022.45 | 8,791.60 | |

Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

| Vendor Name | Invoice Number | Description | GL Acct Number | Invoice Date | Net Invoice Amt | Amount Paid | Date Paid |
|------------------------------------|----------------|-------------|----------------|--------------|-----------------|-------------|-----------|
| General Fund | | | | | | | |
| Total General Fund: | | | | | 77,079.01 | 7,614.40 | |
| Fire Fund | | | | | | | |
| Total Fire Fund: | | | | | 5,881.86 | 1,177.20 | |
| Water Fund | | | | | | | |
| Total Water Fund: | | | | | 197,138.92 | .00 | |
| Sewer Fund | | | | | | | |
| Total Sewer Fund: | | | | | 18,944.05 | .00 | |
| Refuse & Recycling Fund | | | | | | | |
| Total Refuse & Recycling Fund: | | | | | 116,155.40 | .00 | |
| Highway Aid Fund | | | | | | | |
| Total Highway Aid Fund: | | | | | 7,538.99 | .00 | |
| Capital General Fund | | | | | | | |
| Total Capital General Fund: | | | | | 29,414.06 | .00 | |
| Capital Sewer Fund | | | | | | | |
| Total Capital Sewer Fund: | | | | | 8,870.16 | .00 | |
| Grand Totals: | | | | | 461,022.45 | 8,791.60 | |

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
February 25, 2021
REGULAR MEETING – 7:00 PM**

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

PLEDGE OF ALLEGIANCE

CALL TO ORDER

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

Commissioner Brinton announced that an Executive Session will be held regarding legal matters at the conclusion of the meeting.

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 – EXCUSED

Staff Present:

Cathy Bonaskiewich, Township Manager
Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator
Paul Ziegenfus, Finance Director
James Levernier, Acting Director of Public Works
Kevin Soberick, Chief of Police
Kerry Rabold, Planning and Zoning Officer
John Ashley, Esquire, representative of Davison & McCarthy, Township Solicitor
David Tetterer, representative of Keystone Consulting Engineers, Township Engineer

NOTIFICATION

Ms. Bonaskiewich welcomed the attendees to the regular meeting of the Board of Commissioners for February 25, 2021. 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 unaudited Financial Report for the period ending December 31, 2021, and list of Bills Payable for the periods 1/23/21-2/5/21 and 2/6/21-2/19/21, broken down as follows:

1/23/21-2/5/21:

\$60,492.84 = GENERAL
\$1,916.05 = FIRE
\$43,000.00 = LIBRARY
\$3,922.32 = WATER
\$7,696.18 = SEWER
\$130,176.67 = REFUSE & RECYCLING
\$252.41 = HIGHWAY AID
\$8,631.28 = CAPITAL SEWER
\$256,087.75 = GRAND TOTAL ALL FUNDS

2/6/21-2/19/21:

\$119,661.84 = GENERAL
\$30,806.91 = FIRE
\$0 = LIBRARY
\$18,561.54 = WATER
\$214,300.04 = SEWER
\$2,431.18 = REFUSE & RECYCLING
\$27,948.62 = HIGHWAY AID
\$4,555.18 = CAPITAL SEWER
\$418,265.31 = GRAND TOTAL ALL FUNDS

Roll Call:

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

The Motion passed by 4-0.

MINUTES

January 28, 2021

Commissioner Brinton declared the Minutes from January 28, 2021 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

MOTIONS

Motion to Ratify Declaration of Snow Emergency for Winter Storm Orlena.

Ms. Bonaskiewich noted that the Township declared a Snow Emergency on February 1st and 2nd in the event there were any lingering effects from the winter storm.

Motion by Commissioner Conn, seconded by Commissioner Seagreaves, to approve the ratification of the Declaration of a Snow Emergency for Winter Storm Orlena.

Roll Call:

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

The Motion passed by 4-0.

Motion to Approve Payment #2 (Final) to Insituform Technologies for the 2020 Sanitary Sewer Rehab Cured-In-Place Pipe Lining (CIPPL) Contract in the amount of \$4,555.18.

Commissioner Seagreaves noted a minor math error on the payment application itself, but Mr. Tettermer confirmed the correct amount as \$4,555.18.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to approve Payment #2 (Final) to Insituform Technologies for the 2020 Sanitary Sewer Rehab Cured-In-Place Pipe Lining (CIPPL) Contract in the amount of \$4,555.18.

Roll Call:

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

The Motion passed by 4-0.

Motion to Approve entering into a MOU with the School District for School Resource Officers.

Ms. Bonaskiewich reminded the Board that updating the MOU is something the Township routinely does every two years and all the details have stayed the same.

Motion by Commissioner Seagreaves, seconded by Commissioner Lipkin, to approve entering into a MOU with the School District for School Resource Officers.

Roll Call:

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

The Motion passed by 4-0.

Motion to Award Proposal for Third-Party Building Inspection and Plan Review Services.

Ms. Bonaskiewich stated that the Township received five responses from the RFP that was sent out in December. She noted that Mr. Nicolo checked references and he is recommending to move forward with appointing Barry Isett & Associates.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to award the proposal for a Third-Party Building Inspection and Plan Review Services to Barry Isett & Associates.

Roll Call:

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

The Motion passed by 4-0.

Motion to Award Proposal to perform Auditing Services for Fiscal Years 2020-2022.

Ms. Bonaskiewich noted that the Township received five proposals from the RFP that was sent out in November for auditing services. She commented that audits will take place from 2020-2022 with the possibility of two, one-year extensions if the Township is so inclined to do so. Ms. Bonaskiewich stated that after Mr. Ziegenfus researched the five proposals, he is recommending to move forward with the appointment of Frey & Company.

Motion by Commissioner Conn, seconded by Commissioner Seagreaves, to award the proposal from Frey & Company to perform Auditing Services for Fiscal Years 2020-2022.

Roll Call:

COMMISSIONER PATNAIK – EXCUSED
COMMISSIONER LIPKIN – YES

COMMISSIONER SEAGREAVES – YES
COMMISSIONER CONN – YES
COMMISSIONER BRINTON – YES

The Motion passed by 4-0.

RESOLUTIONS

Resolution to Appoint Township Building Code Official.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to approve Resolution No. 02-2021-1701, appointing Barry Isett & Associates as the Township’s Building Code Official.

Roll Call:

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

The Motion passed by 4-0.

Resolution to Appoint a Township Auditor to perform the Township’s audit for Fiscal Year 2020.

Motion by Commissioner Conn, seconded by Commissioner Seagreaves, to adopt Resolution No. 02-2021-1702, appointing Frey & Associates to perform the Township’s audit for Fiscal Year 2020.

Roll Call:

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

The Motion passed by 4-0.

Resolution to Approve Grading Plan Waiver Request for 1756 Ritter Street.

Mr. Tetterer stated that they are requesting a Waiver from a SALDO requirement of obtaining Lehigh County Conservation District’s approval of a grading plan. He noted that it is a small site with minimal amount of earth grading, and it is a straightforward plan without any major drainage issues. Mr. Tetterer commented that the Planning Commission recommended approval of the waiver.

Motion by Commissioner Lipkin, seconded by Commissioner Conn, to adopt Resolution No. 02-2021-1703, approving the Grading Plan Waiver Request for 1756 Ritter Street.

Roll Call:

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

The Motion passed by 4-0.

Resolution to Approve Grading Plan Waiver Request for 2911 Beacon Road.

Mr. Tetterer stated that the Waiver request is from the SALDO requirement of a 10% maximum driveway slope. He noted the maximum slope in the Zoning Ordinance is 15%. Mr. Tetterer explained that in order to perform improvements on a cell tower, the existing stone driveway needs to be rebuilt. He commented that the drive is used very minimally so he and the Planning Commission recommend approving the Waiver request.

Motion by Commissioner Conn, seconded by Commissioner Seagreaves, to adopt Resolution No. 02-2021-1704, approving the Grading Plan Waiver Request for 2911 Beacon Road.

Roll Call:

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

The Motion passed by 4-0.

Resolution Setting the Fee Schedule for 2021.

Ms. Bonaskiewich noted that the Township sets the fee schedule annually, and the only change is the refuse rate.

Motion by Commissioner Seagreaves, seconded by Commissioner Lipkin, to 02-2021-1705, setting and fixing the Fee Schedule for 2021.

Roll Call:

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

The Motion passed by 4-0.

Resolution to Approve the Change of the RCN Franchise Agreement.

Ms. Bonaskiewich commented that there is an equity ownership change of RCN, but no terms have changed and all of the franchise agreements that are in place will remain in place. She noted that this is just a change in ownership on their end, so the Resolution is formalizing that the Township is accepting that change and consenting to the new owner under all current terms.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to adopt Resolution No. 02-2021-1706, approving the change of the RCN Franchise Agreement.

Roll Call:

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

The Motion passed by 4-0.

PRIVILEGE OF THE FLOOR

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

Commissioner Seagreaves thanked Eastern Salisbury Fire Department for clearing snow around the fire hydrants.

Commissioner Brinton brought forth an inquiry from a resident regarding the enforcement of clearing the snow from around fire hydrants. Chief Soberick commented that there is not a law requiring snow removal around hydrants.

Commissioner Brinton commented that the Township is trying to resolve the concerns with trash and recycling collection. Ms. Bonaskiewich stated that there have been a lot of changes this year with a new contract, in addition to weather issues, but going forward, Republic Services should have everything cleaned up and caught up. She also noted that a flyer mailed to all residents from Republic regarding household hazardous waste collection and electronic recycling listed an incorrect phone number – residents should be calling 484-273-3940.

Chief Soberick thanked the Department of Public Works and both Fire Departments for working together during the recent snow storms. Commissioner Brinton thanked Chief Soberick for his comprehensive year-end report.

Mr. Ian Dodson, Fire Chief of ESFD, thanked the Department of Public works for immediately responding to each EMS call with the Fire Department for 72 hours during Winter Storm Orlena.

Ms. Bonaskiewich noted that the traditional Township Egg Hunt cannot be done this year, but the Recreation Advisory Committee was hoping to do something else and Ms. Baillie will provide information once a decision has been made.

Mr. Daniel Soria from the Salisbury Youth Association inquired about the status of the proposed Franko ballfield improvement plan previously submitted by SYA. Ms. Bonaskiewich noted that it has been discussed internally and she does not anticipate any action on it this year. She commented that she is trying to explore other alternatives like partnering with the School District or executing the Master Site Plan.

A discussion ensued regarding the use of the School District's fields versus the fields at the Township's parks. Mr. Soria reiterated the need for the redesign of the field at Franko Park specifically since that is where the batting cage and sheds are located. He clarified that they are requesting a cut back of the skirt and an installation of a pitcher's mound. Mr. Soriano commented that the improvements can offer an entirely new level of baseball to the Youth Association.

Commissioner Brinton commented that the Township has nine fields and SYA uses seven of them. She noted that the parks are for everybody and were not designed or made for professional baseball.

Ms. Bonaskiewich noted that she met with Ms. Monica Deeb, the athletic director of Salisbury School District, because she believes there should be some participation on their part to help facilitate the field improvements. She noted that the meeting was not very productive, but she will continue to pursue it.

Mr. Dennis Grejda, a member of SYA, requested that the Board review the updated proposal, knowing that SYA cannot use the Middle School field (as previously discussed). Mr. Soria noted that SYA will take financial responsibility of the field improvement project.

Mr. Levernier stated that even if the Township agreed to do something with the Franko field, there is a swale just past the infield in the grass. He explained that the swale, in order to reskim the field another four-to-six feet, would have to be moved, and the whole field would need to be regraded and reseeded. Mr. Levernier further explained that if the Township would agree to do all that work, the field would still not be a playable field this season.

Mr. Soria thanked Mr. Levernier for explaining the challenges the Township faces with the proposal. He questioned if the improvements would be considered for next year. Mr. Levernier stated if the Township agrees to do the work, the timing would come down when SYA would be willing to lose the field for the season. Mr. Soria stated that it is something they can work with by reallocating the fields, probably in the fall season.

Commissioner Lipkin stated that since the Township is looking to do a Master Site Plan at Laubach and Franko Parks, the Township is not considering redoing the fields at this time. Mr. Grejda inquired about the time frame of the Master Site Plan. Commissioner Lipkin stated that there is no timeline right now. Ms. Bonaskiewich explained that it is strictly a financial decision and it could be in two-to-five years.

Commissioner Lipkin inquired if SYA could play all their games away. Mr. Grejda responded that they already considered that idea, but they believe it is an advantage for the kids to play at their own field.

Commissioner Brinton stated that the issue, along with the execution of the Master Site Plan, will be discussed at a later time. It was the consensus of the Board that the field improvements at Franko will not occur this season.

ADJOURNMENT

Commissioner Conn made a motion to adjourn the meeting. Seconded by Commissioner Lipkin. The time was 8:04 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on February 25, 2021.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

DESIGNATION OF AGENT RESOLUTION

FOR: DR-4506 - COVID-19
(Enter Name of Disaster or Number)

BEING THE BOARD OF COMMISSIONERS OF SALISBURY TOWNSHIP
(Chief Executive Officer Title) (Public Entity)

I CATHY BONASKIEWICH TOWNSHIP MANAGER
(Name of Applicant Agent) (Title)

HAS THE AUTHORITY TO EXECUTE FOR AND IN BEHALF OF
SALISBURY TOWNSHIP LEHIGH County,
(Public Entity)

a public entity established under the laws of the Commonwealth of Pennsylvania, all required forms and documents for the purpose of obtaining financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Public Law 93-288 as amended by Public Law 100-707).

Passed and approved this 11TH day of MARCH 2021

DEBRA BRINTON PRESIDENT
(Name) (Title) (Signature)

RODNEY CONN Vice President
(Name) (Title) (Signature)

JAMES SEAGREAVES Commissioner
(Name) (Title) (Signature)

HEATHER LIPKIN Commissioner
(Name) (Title) (Signature)

ALOK PATNAIK Commissioner
(Name) (Title) (Signature)

CERTIFICATION

I, CATHY BONASKIEWICH, duly appointed the TOWNSHIP SECRETARY
(Name) (Chief Executive Title)

of SALISBURY TOWNSHIP, do hereby certify that the above is a true and correct copy of a
(Public Entity)

resolution passed and approved by the BOARD OF COMMISSIONERS
(Governing Body)

of SALISBURY TOWNSHIP on the 11TH day of MARCH 20 21

(Signature)

(Date)