

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
(Revised) Regular Meeting Agenda—April 24, 2014
7:00 PM

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.
- Public Comment Period Policy—Three (3) Minutes Rule

4. Bills Payable – *period 4/5/2014 – 4/18/2014*

5. Approval of the Minutes – *April 10, 2014*

6. New Business

A. ORDINANCES

B. RESOLUTIONS

C. MOTIONS

1. Payment Application #2- Sewer Specialty Services Inc. in the amount of \$36,361.75 for work performed on the 2013 Sanitary Sewer Rehab Project
2. Payment Application #3 – Final – A. Scott Enterprises, Inc. in the amount of \$4,206.42 for work performed on the South Ellsworth Street Water Main Project.

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

8. Adjournment

- *Workshop to follow regular meeting
- *Executive Session

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Altemos/Atlantic Fuels	53452	ACCT# 153208 Oil-Black River Rd-4/1/2014	01-409.230	04/01/14	503.70	.00	
Total Altemos/Atlantic Fuels:					503.70	.00	
Anda Car Wash	03312014	2014-Mar-Police car washes	01-410.315	03/31/14	96.25	.00	
Total Anda Car Wash:					96.25	.00	
AT&T Mobility	4122014	2014-Apr-wireless charges for 5 tablets	01-415.320	04/12/14	90.80	.00	
Total AT&T Mobility:					90.80	.00	
Atlantic Tactical	SI-80471195	holster	01-410.220	03/18/14	175.94	.00	
Total Atlantic Tactical:					175.94	.00	
Bank of America	04092014	Acct 7912-BOC-emp lunch/soda	01-400.200	04/09/14	92.16	.00	
Bank of America	04092014	Acct 7912-background check on employee	01-406.315	04/09/14	10.00	.00	
Bank of America	04092014	Acct 7912-egg hunt supplies	01-452.200	04/09/14	338.80	.00	
Total Bank of America:					440.96	.00	
Beck, Charles	04082014	Plann Comm Mtg - 4/8/2014	01-414.220	04/08/14	30.00	.00	
Total Beck, Charles:					30.00	.00	
Berks County Intermediate	00062190	Postage for 2014 real estate invoices	01-403.325	04/01/14	2,171.32	.00	
Berks County Intermediate	00062190	2014 real estate invoices	01-403.454	04/01/14	2,825.25	.00	
Berks County Intermediate	00062204	Postage for Mar 2014 interims	01-403.325	04/01/14	3.43	.00	
Total Berks County Intermediate Unit:					5,000.00	.00	
Breneman LP, E. J.	0000123905	traffic barricades & signs	01-279994	03/31/14	4,502.40	.00	
Total Breneman LP, E. J.:					4,502.40	.00	
Budget Instant Print	12679	Police:parking tickets/vehicle inspection log	01-410.342	04/08/14	191.09	.00	
Total Budget Instant Print:					191.09	.00	
CodeMaster	CDM-014-106	2014-Mar residential inspections	01-413.307	03/31/14	570.00	.00	
CodeMaster	CDM-014-106	2014-Mar-Comm Plan Review	01-413.308	03/31/14	8,676.75	.00	
Total CodeMaster:					9,246.75	.00	
Davison & McCarthy	13148	2014-Mar-Planning Comm	01-414.310	04/03/14	66.00	.00	
Davison & McCarthy	13146	2014-Mar-Amendment to Zoning Ord	01-404.310	04/03/14	2,673.00	.00	
Davison & McCarthy	13001	Reimb inv: Yeker	01-404.318	03/17/14	33.00	.00	
Davison & McCarthy	13133	2014-Mar-Code Enforcement-Seth Becker	01-404.310	04/03/14	385.00	.00	
Davison & McCarthy	13132	2014-Mar-septic waiver	01-404.310	04/03/14	66.00	.00	
Davison & McCarthy	13152	2014-Mar-septic permit	01-404.310	04/03/14	154.00	.00	
Davison & McCarthy	13151	2014 Mar-West Bethlehem Ventures LLC	01-404.310	04/03/14	242.00	.00	
Davison & McCarthy	13124	2014 Mar-General Matters	01-404.310	04/03/14	1,023.00	.00	
Davison & McCarthy	13122	2014-Mar-Satisfactions of liens	01-404.310	04/03/14	264.00	.00	
Davison & McCarthy	13150	2014-Mar-Sheriff's sales	01-404.310	04/03/14	99.00	.00	
Davison & McCarthy	13018	2014-Mar-liens	01-404.310	04/03/14	3,296.46	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Davison & McCarthy:					8,301.46	.00	
Deer Park	04D043648154	2014-Apr-Acct#0436481543-Police	01-409.366	04/04/14	10.58	.00	
Deer Park	04D044170439	2014-Apr-Acct#0441704392-Franko	01-409.366	04/04/14	7.56	.00	
Deer Park	04D043648152	2014-Apr-Acct#0436481527-Admin	01-409.366	04/04/14	20.97	.00	
Deer Park	04D043648157	2014-Apr-Acct#0436481576-DPW	01-409.366	04/04/14	9.32	.00	
Total Deer Park:					48.43	.00	
Eastern Auto Parts Wareho	3-358537	oil filter for skid loader	01-437.375	03/11/14	13.86	.00	
Eastern Auto Parts Wareho	3-358539	oil/air/hyd filters	01-437.375	03/11/14	105.06	.00	
Eastern Auto Parts Wareho	3-360120	#9-brake pads	01-437.251	03/14/14	87.12	.00	
Eastern Auto Parts Wareho	3-362138	oil filters for street sweeper	01-437.375	03/19/14	15.46	.00	
Eastern Auto Parts Wareho	3-362138	#9 air filter/wiper blades	01-437.251	03/19/14	133.95	.00	
Eastern Auto Parts Wareho	3-362192	oil filter for street sweeper	01-437.375	03/19/14	7.11	.00	
Eastern Auto Parts Wareho	3-362192	#7-filter	01-437.251	03/19/14	21.39	.00	
Eastern Auto Parts Wareho	3-365909	filter for street sweeper	01-437.375	03/27/14	11.03	.00	
Eastern Auto Parts Wareho	3-370637	#15-brake pads	01-437.251	04/07/14	89.10	.00	
Eastern Auto Parts Wareho	3-371580	trailer connectors	01-437.251	04/08/14	49.44	.00	
Eastern Auto Parts Wareho	3-372004	oil filter for mower	01-451.375	04/09/14	8.19	.00	
Eastern Auto Parts Wareho	3-372008	oil/air/fuel filters for mower	01-451.375	04/09/14	63.75	.00	
Total Eastern Auto Parts Warehouse:					605.46	.00	
Eastern Industries Inc.	464782	anti-skid	01-438.245	02/27/14	174.94	.00	
Eastern Industries Inc.	465688	Moisture Adj	01-438.245	02/28/14	5.96-	.00	
Eastern Industries Inc.	464783	anti-skid	01-438.245	02/27/14	347.52	.00	
Eastern Industries Inc.	465689	Moisture Adj	01-438.245	02/28/14	8.44-	.00	
Eastern Industries Inc.	467352	Moisture Adj	01-438.245	02/28/14	3.49-	.00	
Eastern Industries Inc.	467353	anti-skid	01-438.245	02/28/14	177.64	.00	
Eastern Industries Inc.	467351	Moisture Adj	01-438.245	02/28/14	3.83-	.00	
Eastern Industries Inc.	467354	anti-skid	01-438.245	02/28/14	174.71	.00	
Eastern Industries Inc.	467355	coldpatch	01-438.245	02/28/14	226.84	.00	
Eastern Industries Inc.	467356	coldpatch	01-438.245	02/28/14	182.32	.00	
Eastern Industries Inc.	476879	coldpatch	01-438.245	03/11/14	233.20	.00	
Eastern Industries Inc.	476880	coldpatch	01-438.245	03/11/14	234.30	.00	
Total Eastern Industries Inc.:					1,729.75	.00	
Ecco Communications LLC	63656	antenna for front end loader	01-437.375	03/12/14	19.95	.00	
Total Ecco Communications LLC:					19.95	.00	
Facchiano Iron Works Inc.	23575	weld mailbox post	01-430.240	03/26/14	98.50	.00	
Facchiano Iron Works Inc.	23565	repair mailbox bracket	01-430.240	03/10/14	42.50	.00	
Total Facchiano Iron Works Inc.:					141.00	.00	
Granturk Equipment Comp	1107590-01	sweeper	01-439.700	04/11/14	76,605.00	.00	
Total Granturk Equipment Company Inc:					76,605.00	.00	
Hassick, Richard	04082014	Plann Comm Mtg - 4/8/2014	01-414.220	04/08/14	25.00	.00	
Total Hassick, Richard:					25.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Hebelka, Joseph	04082014	Plann Comm Mtg - 4/8/2014	01-414.220	04/08/14	25.00	.00	
Total Hebelka, Joseph:					25.00	.00	
Hercik Jr, Robert F.	04122014	2014 Boot/Cloth Allowance	01-430.192	04/12/14	200.00	.00	
Total Hercik Jr, Robert F.:					200.00	.00	
Home Depot Credit Service	03312014	clamps for 'Birdtown' sign	01-461.240	03/31/14	3.76	.00	
Home Depot Credit Service	03252014	bulbs for munic bldg	01-409.240	03/25/14	29.82	.00	
Home Depot Credit Service	04102014	ceiling fan for front office	01-409.373	04/10/14	89.97	.00	
Home Depot Credit Service	04112014	supplies to maintain restrooms in parks	01-451.373	04/11/14	84.45	.00	
Total Home Depot Credit Services:					208.00	.00	
Humphrey's Hydraulic Serv	3980	Rebuild cylinder/seal kits and piston ring for backhoe	01-437.375	03/06/14	458.35	.00	
Total Humphrey's Hydraulic Service:					458.35	.00	
Interstate Battery of Allent	80054902	#204-police-battery	01-410.251	03/18/14	117.95	.00	
Interstate Battery of Allent	80054902	Battery for front end loader	01-437.375	03/18/14	223.90	.00	
Interstate Battery of Allent	80054902	#6 battery	01-437.251	03/18/14	147.95	.00	
Interstate Battery of Allent	80055364	D batteries	01-430.240	04/14/14	31.40	.00	
Total Interstate Battery of Allentwn:					521.20	.00	
J & J Spill Service & Suppli	11253	Clean out separator tank	01-409.373	03/17/14	2,276.70	.00	
Total J & J Spill Service & Supplies:					2,276.70	.00	
Johnson Controls Inc	1-9914495519	Munic bldg-reset ping command/NAE online	01-409.373	04/07/14	367.00	.00	
Total Johnson Controls Inc:					367.00	.00	
Kaman Industrial Technolo	U546162	parts for trailer	01-451.375	04/02/14	40.32	.00	
Total Kaman Industrial Technologies:					40.32	.00	
Keith's Mobile Lock & Door	12024	Annex bldg-repair lock cylinder	01-409.373	04/01/14	93.00	.00	
Total Keith's Mobile Lock & Door Ser:					93.00	.00	
Keystone Consulting Engin	138226	reimb inv:Schoenemans	01-408.318	02/20/14	134.50	.00	
Keystone Consulting Engin	138636	reimb inv:Yeager - pay fr escrow	01-408.318	03/26/14	94.50	.00	
Keystone Consulting Engin	138641	reimb inv:Schoenemans	01-408.318	03/26/14	189.00	.00	
Total Keystone Consulting Engineers:					418.00	.00	
Kutz Inc., E. M.	4145	parts for snow plows	01-437.375	03/11/14	124.51	.00	
Kutz Inc., E. M.	4311	parts for spreader	01-437.375	03/20/14	541.11	.00	
Total Kutz Inc., E. M.:					665.62	.00	
Lawson Products	9302284579	gloves/spray paint/face shields/grommets/bolts	01-430.240	03/04/14	327.30	.00	
Lawson Products	9600028969	returned grommets	01-430.240	03/25/14	162.99-	.00	
Lawson Products	9302329507	Hex caps/hair pins/glass cleaner/nuts/bolts/cotter pins	01-430.240	03/24/14	193.88	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Lawson Products:					358.19	.00	
Lehigh County Humane So	1Q2014	1Q2014 animal control services	01-410.317	03/24/14	3,125.00	.00	
Total Lehigh County Humane Society:					3,125.00	.00	
Licht Ph.D., William R.	04082014	Plann Commission Mtg - 4/8/2014	01-414.220	04/08/14	25.00	.00	
Total Licht Ph.D., William R.:					25.00	.00	
M. P. Uniform & Supply	89125-1	cuff case	01-410.260	04/01/14	23.98	.00	
M. P. Uniform & Supply	87910-1	pants	01-410.238	02/07/14	139.98	.00	
Total M. P. Uniform & Supply:					163.96	.00	
Macmillian Oil Co of Allent	40328	oil	01-437.251	03/25/14	44.00	.00	
Total Macmillian Oil Co of Allentown:					44.00	.00	
Madle's Hardware	03272014	primer/tape/rollers	01-430.240	03/27/14	34.04	.00	
Madle's Hardware	04082014	parts to fix toilets in parks	01-451.373	04/08/14	61.97	.00	
Madle's Hardware	03272014	spray paint/tape	01-430.240	03/27/14	28.92	.00	
Total Madle's Hardware:					124.93	.00	
Miller, Glenn	04082014	Planning Commission-4/8/2014	01-414.220	04/08/14	25.00	.00	
Total Miller, Glenn:					25.00	.00	
Motors Plus Inc.	29005	#217-oil change/top off fluids	01-410.251	04/14/14	103.34	.00	
Motors Plus Inc.	28944	#214-oil change/replc cylinder coil	01-410.251	04/03/14	481.50	.00	
Motors Plus Inc.	29010	#209-inspection	01-410.251	04/15/14	68.20	.00	
Total Motors Plus Inc.:					653.04	.00	
NAPA Auto Parts-Emmaus	409806	grease gun	01-430.260	04/03/14	259.00	.00	
NAPA Auto Parts-Emmaus	409806	soap	01-430.240	04/03/14	93.98	.00	
Total NAPA Auto Parts-Emmaus:					352.98	.00	
ODB Company	0056093-IN	Sweeper-wheel cylinders	01-437.375	03/20/14	400.74	.00	
Total ODB Company:					400.74	.00	
Orlando Diefenderfer	147825	Added 1 yr systm maint license/upgraded 10 call manager users	01-401.375	04/04/14	905.00	.00	
Total Orlando Diefenderfer:					905.00	.00	
PA Municipal Health Ins Co	04012014	2014 May coverage	01-487.156	04/01/14	63,859.53	.00	
Total PA Municipal Health Ins Coop:					63,859.53	.00	
PA One Call System Inc.	0000584067	2014-Mar-Voice/Fax messages	01-401.320	03/31/14	292.55	.00	
Total PA One Call System Inc.:					292.55	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
PA State Assoc of Borough	17034	Webinar-Contract negotiations	01-401.421	04/09/14	40.00	.00	
Total PA State Assoc of Boroughs:					40.00	.00	
Patten, Ronald C.	04092014	reimb for firearms supplies-ammo/rubber grips	01-410.241	04/09/14	131.00	.00	
Total Patten, Ronald C.:					131.00	.00	
Plasterer Equipment Co In	P26204	KingPin/bushings/seals for backhoe	01-437.375	03/07/14	324.66	.00	
Total Plasterer Equipment Co Inc.:					324.66	.00	
PPL Electric Utilities	03312014	63580-10005-Mar 2014	01-451.361	03/31/14	16.27	.00	
PPL Electric Utilities	04042014	62400-52006-Apr 2014	01-451.361	04/04/14	20.54	.00	
PPL Electric Utilities	04142014	54060-05002-Apr 2014	01-451.361	04/14/14	16.40	.00	
Total PPL Electric Utilities:					53.21	.00	
Red Hill Ford	67847	#25-replc exhaust manifold	01-437.251	03/20/14	1,362.72	.00	
Total Red Hill Ford:					1,362.72	.00	
Ringo Hill Farms Eqpmnt C	15226	wheel seal/rotary tiller tines	01-451.375	04/01/14	513.00	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					513.00	.00	
Salisbury Township School	04042014	Custodian charges-bball-11/2013-2/2014	01-465.309	04/04/14	6,860.92	.00	
Total Salisbury Township School Dist:					6,860.92	.00	
Schreiter P.L.S., Richard L.	04082014	Plann Comm Mtg - 4/8/2014	01-414.220	04/08/14	25.00	.00	
Total Schreiter P.L.S., Richard L.:					25.00	.00	
Scott Cars Inc	615630	#209-collision repair-reimb from ins co	01-410.251	04/10/14	1,005.94	.00	
Total Scott Cars Inc:					1,005.94	.00	
Service Electric Cable TV	04082014	Prolog Express -Apr 2014	01-410.315	04/08/14	69.95	.00	
Total Service Electric Cable TV:					69.95	.00	
Service Electric Telephone	04152014	Acct#-0000044158-Township phone line.4/2014	01-401.320	04/15/14	521.70	.00	
Service Electric Telephone	04152014	Acct#-0000044158-Minger phone line-4/2014	01-403.240	04/15/14	18.83	.00	
Total Service Electric Telephone Co:					540.53	.00	
Sherwin Williams	3471-9	#9-paint for truck	01-437.251	03/27/14	119.58	.00	
Sherwin Williams	3074-1	#6-paint for truck/brushes	01-437.251	03/18/14	137.32	.00	
Total Sherwin Williams:					256.90	.00	
Starr Uniform Center	85131	13-armor skin shirts	01-410.238	04/08/14	538.84	.00	
Total Starr Uniform Center:					538.84	.00	
Stauffer Insurance, C. M.	70785	2014-Minger-money & securities policy	01-403.353	04/02/14	137.50	.00	

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Total Stauffer Insurance, C. M.:					137.50	.00	
Staver Hydraulics Co Inc	P-99076-0	Hose for plow	01-437.375	03/05/14	73.29	.00	
Staver Hydraulics Co Inc	P-99179-0	Couplers for plow	01-437.375	03/07/14	231.24	.00	
Staver Hydraulics Co Inc	P-99539-0	B/U rings for plow	01-437.375	03/12/14	36.60	.00	
Total Staver Hydraulics Co Inc:					341.13	.00	
Stotz/Fatzinger Office Sup	110113	P-Z-pens/envelopes	01-414.240	04/03/14	26.93	.00	
Stotz/Fatzinger Office Sup	110522	frames-volunteer recognition	01-400.200	04/09/14	143.94	.00	
Stotz/Fatzinger Office Sup	110892	Police-copy paper/ruled pads/pens/tape	01-410.240	04/15/14	237.23	.00	
Total Stotz/Fatzinger Office Supply:					408.10	.00	
Suburban Propane-2755	30880	unleaded	01-401.231	03/14/14	148.44	.00	
Suburban Propane-2755	30880	unleaded	01-430.231	03/14/14	296.87	.00	
Suburban Propane-2755	30880	unleaded	01-410.231	03/14/14	1,929.65	.00	
Suburban Propane-2755	90513	unleaded	01-401.231	03/28/14	149.19	.00	
Suburban Propane-2755	90513	unleaded	01-430.231	03/28/14	298.38	.00	
Suburban Propane-2755	90513	unleaded	01-410.231	03/28/14	1,939.48	.00	
Suburban Propane-2755	800635	diesel	01-430.231	03/28/14	1,144.15	.00	
Total Suburban Propane-2755:					5,906.16	.00	
Times News	100323352040	Ad:Environmental Advisory Committee Mtg-4/16/2014	01-461.341	04/10/14	27.36	.00	
Total Times News:					27.36	.00	
Torco Supply Co.	R14020011	2014-1/4ly lease-1 of 4	01-430.240	02/19/14	18.00	.00	
Total Torco Supply Co.:					18.00	.00	
US Bank	3641851	Service fee - 3/1/2014-2/28/2015	01-492.200	03/25/14	538.75	.00	
Total US Bank:					538.75	.00	
Verizon	9722466552	6-keyboards w/cases	01-407.261	03/25/14	674.94	.00	
Verizon	9722466552	2014-Mar - Mrg-data/line charge -	01-401.320	03/25/14	51.15	.00	
Verizon	9722466552	2014-Mar - Chief/Detective/Sgts-data/line charge	01-410.320	03/25/14	255.78	.00	
Verizon	9722466551	2/26-3/25/2014 - Asst Mgr/Finance Director	01-402.320	03/25/14	53.48	.00	
Verizon	9722466551	2/26-3/25/2014 - Mgr	01-401.320	03/25/14	53.48	.00	
Verizon	9722466551	2/26-3/25/2014 - Police	01-410.320	03/25/14	975.77	.00	
Verizon	9722466551	2/26-3/25/2014 - P/Z Officer	01-414.320	03/25/14	53.48	.00	
Verizon	9722466551	2/26-3/25/2014 - Code Enforcement Officer	01-413.320	03/25/14	53.48	.00	
Verizon	9722466551	2/26-3/25/2014 - EMC - Tapler	01-415.320	03/25/14	53.48	.00	
Verizon	9722466551	2/26-3/25/2014 - DPW	01-430.320	03/25/14	87.17	.00	
Verizon	9722466551	2/26-3/25/2014 - Rec	01-452.320	03/25/14	53.48	.00	
Verizon	04032014	610-433-0563-monitor traffic signals CCB-4/2014	01-410.320	04/03/14	36.68	.00	
Total Verizon:					2,402.37	.00	
Warehouse Battery Outlet I	254052	Bldg alarm system back-up batteries	01-409.373	03/26/14	26.50	.00	
Total Warehouse Battery Outlet Inc:					26.50	.00	
ZOLL Medical Corporation	2112074	QRS-AED package plus/pads/batteries	01-410.210	04/01/14	2,330.90	.00	

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ZOLL Medical Corporation	2116603	One piece electrode pad	01-410.210	04/14/14	1,267.50	.00	
Total ZOLL Medical Corporation:					3,598.40	.00	
Total General Fund:					208,483.99	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Fire Fund							
Berks County Intermediate	00062190	2014 real estate invoices	03-480.454	04/01/14	439.33	.00	
Total Berks County Intermediate Unit:					439.33	.00	
Hunter Keystone Peterbilt	2-240370041	ESFC-battery DEK 8D-3	03-411.374	02/06/14	153.40	.00	
Hunter Keystone Peterbilt	2-240870161	WSFC-Full B service and repair exhaust leak	03-412.374	03/28/14	620.99	.00	
Total Hunter Keystone Peterbilt LP:					774.39	.00	
Safety Training Associates	14-004	WSFC-1st Aid training	03-412.421	03/05/14	420.00	.00	
Total Safety Training Associates Inc:					420.00	.00	
Service Electric Telephone	04152014	Acct#-0000050426-ESFC-4/2014	03-411.320	04/15/14	75.68	.00	
Total Service Electric Telephone Co:					75.68	.00	
Shop One Fire Apparatus	7389	WSFC-#31-31 - repr pressure switch	03-412.374	03/21/14	1,314.49	.00	
Shop One Fire Apparatus	7388	WSFC-folding wheel chocks	03-412.374	03/19/14	486.20	.00	
Total Shop One Fire Apparatus:					1,800.69	.00	
Suburban Propane-2755	30880	unleaded	03-413.231	03/14/14	296.87	.00	
Suburban Propane-2755	90513	unleaded	03-413.231	03/28/14	298.38	.00	
Suburban Propane-2755	800635	diesel	03-413.231	03/28/14	635.63	.00	
Total Suburban Propane-2755:					1,230.88	.00	
Total Fire Fund:					4,740.97	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Library Fund							
Berks County Intermediate	00062190	2014 real estate invoices	04-480.454	04/01/14	128.18	.00	
Total Berks County Intermediate Unit:					128.18	.00	
Total Library Fund:					128.18	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Water Fund							
A-B-E Laboratory	04012014	2014-Mar water analysis	06-448.316	04/01/14	230.00	.00	
Total A-B-E Laboratory:					230.00	.00	
Bethlehem, City of	04102014	2014-Mar-4 resale customers	06-448.368	04/10/14	348.32	.00	
Bethlehem, City of	04102014	2014-Mar-Hydrant rental	06-448.363	04/10/14	880.00	.00	
Total Bethlehem, City of:					1,228.32	.00	
Eastern Auto Parts Wareho	3-364409	#32-alternator	06-448.251	03/24/14	99.80	.00	
Eastern Auto Parts Wareho	3-364849	#32-belt	06-448.251	03/25/14	21.27	.00	
Eastern Auto Parts Wareho	3-365056	#32-tension pulley	06-448.251	03/25/14	39.87	.00	
Total Eastern Auto Parts Warehouse:					160.94	.00	
Macmillian Oil Co of Allent	40328	oil	06-448.251	03/25/14	44.00	.00	
Total Macmillian Oil Co of Allentown:					44.00	.00	
PA Municipal Health Ins Co	04012014	2014 May coverage	06-487.156	04/01/14	6,081.86	.00	
Total PA Municipal Health Ins Coop:					6,081.86	.00	
PPL Electric Utilities	04042014	59410-04007-Mar 2014	06-448.361	04/04/14	20.21	.00	
PPL Electric Utilities	04112014	30460-06001-Apr 2014	06-448.361	04/11/14	595.91	.00	
Total PPL Electric Utilities:					616.12	.00	
Stengel Brothers Inc.	337456	#31-universal joint	06-448.251	03/13/14	176.49	.00	
Total Stengel Brothers Inc.:					176.49	.00	
Suburban Propane-2755	30880	unleaded	06-448.231	03/14/14	148.44	.00	
Suburban Propane-2755	90513	unleaded	06-448.231	03/28/14	149.19	.00	
Suburban Propane-2755	800635	diesel	06-448.231	03/28/14	169.50	.00	
Total Suburban Propane-2755:					467.13	.00	
Verizon	9722466551	2/26-3/25/2014 - water department	06-448.320	03/25/14	33.69	.00	
Verizon	04062014	610-435-4231-Flxr Ave wtr pump strn-4/2014	06-448.320	04/06/14	38.93	.00	
Total Verizon:					72.62	.00	
Total Water Fund:					9,077.48	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Sewer Fund							
Allied Control Services	306951	calibratn of meters	08-429.317	03/15/14	1,734.00	.00	
Total Allied Control Services:					1,734.00	.00	
Eastern Auto Parts Wareho	3-364409	#32-alternator	08-429.251	03/24/14	99.80	.00	
Eastern Auto Parts Wareho	3-364849	#32-belt	08-429.251	03/25/14	21.28	.00	
Eastern Auto Parts Wareho	3-365056	#32-tension pulley	08-429.251	03/25/14	39.88	.00	
Total Eastern Auto Parts Warehouse:					160.96	.00	
Fountain Hill, Borough of	2014-01	3 mo Capital Pymnts-1Q2014	08-429.536	04/02/14	600.00	.00	
Fountain Hill, Borough of	2014-01	1Q2014 sewer	08-429.531	04/02/14	276.38	.00	
Total Fountain Hill, Borough of:					876.38	.00	
Horwith Freightliner	523515	brake drum/shoes/core charge	08-429.251	03/18/14	444.92	.00	
Horwith Freightliner	525175	credit core charge	08-429.251	04/03/14	48.00-	.00	
Total Horwith Freightliner:					396.92	.00	
Keystone Consulting Engin	138639	2014-Jan-sewer matters	08-429.313	03/26/14	187.88	.00	
Keystone Consulting Engin	138640	2014-Feb-I&I removal program	08-429.372	03/01/14	4,433.50	.00	
Keystone Consulting Engin	138642	2014-Feb-sewer matters	08-429.313	03/01/14	1,436.50	.00	
Keystone Consulting Engin	138643	2014-Jan-I&I removal program	08-429.372	03/26/14	8,689.88	.00	
Total Keystone Consulting Engineers:					14,747.76	.00	
Macmillian Oil Co of Allent	40328	oil	08-429.251	03/25/14	44.00	.00	
Total Macmillian Oil Co of Allentown:					44.00	.00	
PA Municipal Health Ins Co	04012014	2014 May coverage	08-487.156	04/01/14	6,081.86	.00	
Total PA Municipal Health Ins Coop:					6,081.86	.00	
PPL Electric Utilities	04032014	49200-35001-Apr 2014	08-429.361	04/03/14	30.23	.00	
PPL Electric Utilities	04042014	98810-20005-Apr 2014	08-429.361	04/04/14	192.95	.00	
PPL Electric Utilities	03312014	39790-24008-Mar 2014	08-429.361	03/31/14	388.24	.00	
PPL Electric Utilities	03312014	95425-66011-Mar 2014	08-429.361	03/31/14	26.61	.00	
PPL Electric Utilities	03312014	21780-10003-Mar 2014	08-429.361	03/31/14	16.24	.00	
PPL Electric Utilities	03312014	20380-10009-Mar 2014	08-429.361	03/31/14	16.26	.00	
PPL Electric Utilities	03312014	31590-08002-Mar 2014	08-429.361	03/31/14	21.71	.00	
PPL Electric Utilities	04072014	47020-14000-Apr 2014	08-429.361	04/07/14	26.21	.00	
PPL Electric Utilities	04102014	08450-07007-Apr 2014	08-429.361	04/10/14	20.96	.00	
PPL Electric Utilities	04102014	32650-08001-Apr 2014	08-429.361	04/10/14	25.19	.00	
PPL Electric Utilities	04102014	15450-07002-Apr 2014	08-429.361	04/10/14	19.88	.00	
PPL Electric Utilities	04102014	21780-10003-Apr 2014	08-429.361	04/10/14	25.80	.00	
PPL Electric Utilities	04102014	20380-10009-Apr 2014	08-429.361	04/10/14	20.02	.00	
PPL Electric Utilities	04112014	56060-06003-Apr 2014	08-429.361	04/11/14	25.25	.00	
PPL Electric Utilities	04112014	42850-08008-Apr 2014	08-429.361	04/11/14	16.40	.00	
Total PPL Electric Utilities:					871.95	.00	
Sewer Specialty Services	03102014	Pymt #1-closed circuit TV inspection/testing/grouting	08-429.372	03/10/14	46,225.67	46,225.67	04/11/14
Sewer Specialty Services	04072014	2014-Pymt #2-closed circuit TV inspection/testing/grouting	08-429.372	04/07/14	36,361.75	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Sewer Specialty Services Co Inc:					82,587.42	46,225.67	
Stengel Brothers Inc.	337456	#31-universal joint	08-429.251	03/13/14	176.50	.00	
Total Stengel Brothers Inc.:					176.50	.00	
Suburban Propane-2755	30880	unleaded	08-429.231	03/14/14	148.44	.00	
Suburban Propane-2755	90513	unleaded	08-429.231	03/28/14	149.19	.00	
Suburban Propane-2755	800635	diesel	08-429.231	03/28/14	169.50	.00	
Total Suburban Propane-2755:					467.13	.00	
Total Sewer Fund:					108,144.88	46,225.67	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Highway Aid Fund							
Granturk Equipment Comp	1107590-01	sweeper	35-438.700	04/11/14	100,000.00	.00	
Total Granturk Equipment Company Inc:					100,000.00	.00	
PPL Electric Utilities	04032014	79200-43006-Apr 2014	35-434.361	04/03/14	12,214.60	.00	
PPL Electric Utilities	04032014	79000-43000-Apr 2014	35-434.361	04/03/14	626.38	.00	
PPL Electric Utilities	04042014	96549-22003-Apr 2014	35-433.362	04/04/14	25.38	.00	
PPL Electric Utilities	04042014	97159-57000-Apr 2014	35-433.362	04/04/14	36.38	.00	
PPL Electric Utilities	03312014	72390-08002-Mar 2014	35-433.362	03/31/14	16.41	.00	
PPL Electric Utilities	03312014	95790-09009-Mar 2014	35-433.362	03/31/14	16.41	.00	
PPL Electric Utilities	04042014	32810-04003-Apr 2014	35-433.362	04/04/14	27.77	.00	
PPL Electric Utilities	04042014	58010-04003-Mar 2014	35-433.362	04/04/14	28.19	.00	
PPL Electric Utilities	04042014	59610-04003-Apr 2014	35-433.362	04/04/14	30.57	.00	
Total PPL Electric Utilities:					13,022.09	.00	
Total Highway Aid Fund:					113,022.09	.00	
Grand Totals:					443,597.59	46,225.67	

Date: _____

 President: _____
 Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
APRIL 10, 2014
REGULAR MEETING – 7:00 PM**

The Public Meeting of the Salisbury Township Board of Commissioners was held on the above date in the Township Municipal Building located at 2900 South Pike Avenue, Allentown, Lehigh County, Pennsylvania.

PLEDGE OF ALLEGIANCE

Commissioner Brinton asked everyone to rise and recite the Pledge of Allegiance, followed by a short period of silence and reflection.

CALL TO ORDER

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

Commissioner Brinton turned the proceedings over to Randy Soriano, Township Manager.

ROLL CALL

Board Members Present:

James Brown, President-EXCUSED
Debra Brinton, Vice-President
Robert Martucci, Jr.
James Seagreaves, President Pro-Tempore
Joanne Ackerman

Staff Present:

Randy Soriano, Township Manager
Cathy Bonaskiewich, Assistant Township Manager/Finance Director-EXCUSED
John Andreas, Director of Public Works
Allen Stiles, Chief of Police
Cynthia Sopka, Director of Planning & Zoning
John Ashley, Esquire, Township Solicitor
David Tettermer, representative of Township Engineer, Keystone Consulting Engineers

NOTIFICATION

Mr. Soriano informed the attendees that all sessions of the Salisbury Township Board of Commissioners regular meetings are recorded electronically for the purpose of taking the Minutes. All public comments on agenda items will be taken prior to the vote. All public comments related to non-agenda items will be taken after the agenda has been satisfied.

Mr. Soriano announced that the Township records the meetings and archives its tapes and records are available pursuant to the Right-to-Know Law, if requested.

Mr. Soriano reminded everyone of the three minute rule and asked that anyone who wishes to speak come to the podium, sign in, announce oneself, and speak clearly into the microphone. Mr. Soriano added that the speaker can choose not to list his/her address; however, it is preferred that the speaker announce if he or she is a Township resident. He noted that if a resident does not divulge his or her address, it will impair the Township administrative follow-ups on a particular issue.

Mr. Soriano announced the presence of Tom Muller, Lehigh County Executive, who has undertaken a task of visiting every municipality in the County and sitting in the Board meetings. Mr. Muller made a few introductory remarks noting that he will just listen and learn.

LIST OF BILLS PAYABLE

Mr. Soriano presented the list of Bills Payables. The Board had no questions.

Motion by Commissioner Martucci, seconded by Commissioner Ackerman, to approve the List of Bills Payable for the period 3/22/2014-4/4/2014, broken down as follows:

\$23,911.74 = GENERAL
\$4,165.11 = FIRE
\$0= LIBRARY
\$7,434.26 = WATER
\$1,021.46 = SEWER
\$127,427.21= REFUSE & RECYCLING
\$74.84 = HIGHWAY AID
\$164,034.62 = GRAND TOTAL ALL FUNDS

Roll Call:

COMMISSIONER ACKERMAN - YES
COMMISSIONER SEAGREAVES - YES
COMMISSIONER MARTUCCI - YES
COMMISSIONER BRINTON - YES
COMMISSIONER BROWN - ABSENT

The Motion passed by 4-0.

MINUTES

March 27, 2014

Commissioner Brinton declared the March 27, 2014 Regular Meeting Minutes of the Board of Commissioners approved as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution to apply for County Grant Funds under the CDBG- 2014 Program.

Mr. Soriano noted that the Township intends to apply for funding in order to complete a water line replacement project in Census Block 006701-4. He explained that the proposed project will replace a water main along Potomac Street from East Susquehanna Street to East Emmaus Avenue; however, the proposed scope of work under the CDBG will only be from East Susquehanna Street to East Montgomery Street (the portion that falls un the Census Block 006701-4), which has 50.9% Low-Moderate Income households. Mr. Soriano stated that the remaining portion from East Montgomery Street to East Emmaus Avenue (approx. 525 ft) is located outside the Census Block and therefore is ineligible for CDBG funds. He noted that this portion will be paid by the Water Fund. The total cost of the project is estimated at \$346,640, with the Township paying 10% (\$34,664) and the County CDBG paying 90% (\$346,640).

Motion by Commissioner Ackerman, seconded by Commissioner Seagreaves, to approve the Resolution authorizing the Township Manager to submit an application for County Grant Funds under the CDBG- 2014 Program

Roll Call:

COMMISSIONER ACKERMAN - YES
COMMISSIONER SEAGREAVES - YES
COMMISSIONER MARTUCCI - YES
COMMISSIONER BRINTON - YES
COMMISSIONER BROWN - ABSENT

The Motion passed by 4-0.

Volunteer Recognition Resolutions.

Mr. Soriano stated that there are six nominations for volunteers. The chosen volunteers for 2014 are: Debra Brinton nominated by Frank Adamcik; Frank Bummer, nominated by Clint Ballek; Marion Gewartowski nominated by Frank McCullough; Richard Mann nominated by Joshua Wells; Robert Sopko nominated by Frank Adamcik; and Mary Anne Stinner nominated by Joanne Ackerman.

Mr. Soriano read the boiler plate Resolution that each nominee will receive:

RESOLUTION NO. 04-2014-_____

BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, TO RECOGNIZE _____ FOR HIS VOLUNTEER WORK AND EFFORTS FOR THE RESIDENTS OF THE TOWNSHIP OF SALISBURY.

WHEREAS, the Township of Salisbury relies on volunteers to assist our community in a variety of ways; and

WHEREAS, the Township of Salisbury Board of Commissioners recognizes that the efforts of our community's volunteers are critical to the community's well-being and quality of life; and

WHEREAS, the Township of Salisbury Board of Commissioners hereby applauds and extends the highest level of appreciation and gratitude to _____ for his unselfish volunteer efforts and sacrifice in serving our community.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania that _____ is hereby acknowledged for his volunteer efforts as nominated by peers of our community for his outstanding dedication of volunteer work for the residents of the Township of Salisbury.

APPROVED AND ADOPTED this 10th day of April, 2014 at a regular public meeting.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

By: _____
President, Board of Commissioners

Attest:

Secretary

Motion by Commissioner Ackerman, seconded by Commissioner Martucci, to approve the Resolutions for the individual volunteers being honored at the April 23, 2014 Volunteer Recognition Dinner.

Roll Call:

COMMISSIONER ACKERMAN - YES
COMMISSIONER SEAGREAVES - YES
COMMISSIONER MARTUCCI - YES
COMMISSIONER BRINTON - YES
COMMISSIONER BROWN - ABSENT

The Motion passed by 4-0.

MOTIONS

Motion to approve Payment No. 1 in the amount of \$46,225.67 to Sewer Specialty Inc. for work associated with CCTV monitoring.

Mr. Soriano stated that the payment reflects the first payment for the work associated with the Inflow/Infiltration Program that was mandated by a Court Order imposed by the USEPA with respect to inflow and infiltration overflows at the KIPTP in Allentown. Mr. Soriano noted that all Signatories and the City of Allentown have until the end of 2014 to show the reduction from their respective distribution system.

A discussion ensued between the Township Manager and the Township Engineer on how the USEPA will determine who complied with the Order and why this requirement was not completed in a joint effort by all Signatories and the City. With the City of Allentown leasing the plant to the LCA, the focus has been to determine if anything was done by the City of Allentown in addressing the USEPA Court Order. Mr. Tetterer noted that some extensions may be sought, but he confirmed that the Township has pretty much completed its I/I work on its own and will be ready to submit a final report by the deadline.

Motion by Commissioner Ackerman, seconded by Commissioner Seagreaves, to approve Payment No. 1 in the amount of \$46,225.67 to Sewer Specialty Inc. for work associated with CCTV monitoring.

Roll Call:

COMMISSIONER ACKERMAN - YES
COMMISSIONER SEAGREAVES - YES
COMMISSIONER MARTUCCI - YES
COMMISSIONER BRINTON - YES
COMMISSIONER BROWN - ABSENT

The Motion passed by 4-0.

ANNOUNCEMENTS

Mr. Soriano announced that the Township interviewed approximately ten applicants, including three from the volunteer companies, to fill positions in the Fire Inspection Program Bureau that was created after the Board allocated funding in the 2014 Budget. Mr. Soriano noted that he, along with Chief Stiles and Sergeant Sabo, conducted the interviews and they have selected an individual for lead building inspector with three additional part-time inspectors to help with inspections. He commented that the lead inspector will also work not more than 30 hours per week and will create and implement the program. Mr. Soriano stated that he cannot mention the name of the selected individual since the applicant has agreed to accept the position contingent on background checks. Mr. Soriano was hopeful that this hiring process will be completed by the next meeting.

Mr. Soriano stated that the Environmental Advisory Committee will be hosting an Earth Day celebration on April 26th, 2014 from 10:00 a.m. to 12:00 p.m. at Lindberg Park. The event will be held rain or shine with various presentations and special activities for children.

Mr. Soriano announced that the Spring branch collection will be held the week of April 14th. He also noted that the Township's Drop-off Centers are now open.

Mr. Soriano commented that the Township has hired Counselors for the Summer Playground Programs.

PRIVILEGE OF THE FLOOR

Chief Stiles announced that the Police Department will be submitting applications for the Lehigh County Gaming Grant next week.

Chief Stiles announced that his department took part in a training exercise sponsored by the County.

Mr. Andreas stated that the Public Works Department is getting ready for Spring by cleaning up the streets and predominantly spent time getting the parks and fields ready for Spring and Summer events.

Commissioner Martucci commented on a letter he received from Douglas Marsh, 1031 Graham Street, concerning the existing trash and recycling collection program. Mr. Soriano stated that to date, he has not received many comments from the residents and asked the reporters to place some print on advising the residents to express their opinion. He noted that currently, the existing collection frequency is twice a week for trash and once a week for recycling. Mr. Soriano commented that would like residents to offer opinions on options like changing to once a week trash, automated collection using bigger containers, and other issues.

ADJOURNMENT

Commissioner Martucci made a Motion to adjourn the Meeting, seconded by Commissioner Ackerman. The time was 7:58 p.m.

Respectfully submitted,

Randy Soriano
Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on April 10, 2014.

Approved and certified on this date:

Randy Soriano

Date

SEAL

DRAFT

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
April 24, 2014
7:30 p.m.
(approximate time)

Topics of discussion:

1. Volunteer Recognition Dinner
2. Audit 2013
3. Grants