

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—April 23, 2015
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 4/4/2015-4/17/2015

5. Approval of the Minutes –April 9, 2015

6. New Business

A. ORDINANCES

B. RESOLUTIONS

1. Recognition of the following Volunteers:

- | | |
|-------------------|------------------------------|
| • Dennis Takacs | • Roberta Longsworth |
| • Sandra Hamilton | • Ralph C. Longsworth, Ph.D. |
| • Joseph Hebelka | • Robert Piehl |
| • Edward Fedok | • Jason Faryniak |
| • Leno Scarcia | • Robert Agonis |
| • Joel Schware | • Ronald Evans |

2. Revision of the Official Sewage Facilities Plan for New Land Development - 1431 Salisbury Rd.

C. MOTIONS

1. Payment Application No. 2 - Tru-Line Contractors in the amount of \$56,378.55 for the Edgemont Drive Water Line replacement 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							
Allentown Equipment Corp	57039	#3-replc slack adj on rear axle	01-437.251	03/11/15	1,270.88	.00	
Total Allentown Equipment Corp:					1,270.88	.00	
Altemos/Atlantic Fuels	19808	2015-Serv Agreemnt:Blk Rvr Road	01-409.373	03/26/15	308.95	.00	
Altemos/Atlantic Fuels	61124	ACCT# 153208 Oil-Black River Rd-4/09/2015	01-409.230	04/09/15	340.61	.00	
Total Altemos/Atlantic Fuels:					649.56	.00	
Anda Car Wash	03312015	2015-Mar-Police car washes	01-410.315	03/31/15	72.00	.00	
Total Anda Car Wash:					72.00	.00	
ASL Mechanical	8043	DPW-no air in lunchroom	01-409.373	07/01/14	281.10	.00	
Total ASL Mechanical:					281.10	.00	
AT&T Mobility	04042015	2015-Apr wireless charges for 5 tablets	01-415.320	04/04/15	94.55	.00	
Total AT&T Mobility:					94.55	.00	
Bank of America	04092015	Acct 7912-egg hunt supplies	01-452.200	04/09/15	316.14	.00	
Bank of America	04092015	Acct 7912-background check on employee	01-406.315	04/09/15	10.00	.00	
Total Bank of America:					326.14	.00	
Berkheimer Associates	03312015	2015-Mar-LST Comm	01-403.453	03/31/15	432.89	.00	
Total Berkheimer Associates:					432.89	.00	
Black Diamond Tint & Grap	1002	#220-tint fire inspector's vehicle	01-410.251	03/18/15	275.00	.00	
Total Black Diamond Tint & Graphics LLC:					275.00	.00	
Brown, James P.	04142015	Planning Commission Mtg - 4/14/2015	01-414.220	04/14/15	25.00	.00	
Total Brown, James P.:					25.00	.00	
Burkholders Heating & AC	87306	1/27/15-Annex bldg-replc regulator valve & check system	01-409.373	03/31/15	524.68	.00	
Burkholders Heating & AC	87307	3/9/15-Annex bldg-drain expansion tank & reset auto fill	01-409.373	03/31/15	81.00	.00	
Burkholders Heating & AC	87415	2/21/15-Annex bldg-install pilot regulator/valve & transformer	01-409.373	03/31/15	1,348.21	.00	
Total Burkholders Heating & AC Inc:					1,953.89	.00	
Communication Systems In	20152887P	Install Audio Visual System for Board Room	01-279994	04/09/15	9,942.00	.00	
Communication Systems In	20152893	troubleshoot bldg lock system @ police station	01-409.373	04/13/15	187.50	.00	
Total Communication Systems Inc:					10,129.50	.00	
Curtis Total Service Inc	64268	Annex-replc two breakers	01-409.373	04/03/15	686.00	.00	
Curtis Total Service Inc:					686.00	.00	
Davison & McCarthy	14884	2015 Mar-Assessment Appeal-Lehigh St Properties	01-404.310	04/03/15	60.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Davison & McCarthy	14885	2015 Mar-Solid Waste Bids and Contracts	01-404.310	04/03/15	240.00	.00	
Davison & McCarthy	14886	2015 Mar-Emergency Services Ordinance Fees	01-404.310	04/03/15	204.00	.00	
Davison & McCarthy	14901	2015 Mar-Lindberg Park Master Site Plan	01-404.310	04/03/15	444.00	.00	
Davison & McCarthy	14902	2015 Mar-MS4 compliance	01-404.310	04/03/15	24.00	.00	
Davison & McCarthy	14879	2015 Mar-General Matters	01-404.310	04/03/15	2,688.00	.00	
Davison & McCarthy	14881	2015 Mar-Sheriff's Sales	01-404.310	04/03/15	60.00	.00	
Davison & McCarthy	14914	2015 Mar-Liens satisfactions	01-404.310	04/03/15	990.00	.00	
Davison & McCarthy	14916	2015 Mar-disputed w&s charges	01-404.310	04/03/15	348.00	.00	
Davison & McCarthy	14898	2015 Mar-Laubach Park Master Site Plan	01-404.310	04/03/15	1,032.00	.00	
Davison & McCarthy	14880	2015 Mar-Amendment to Zoning Ordinance	01-404.310	04/03/15	900.00	.00	
Davison & McCarthy	14882	2015 Mar-Conditional Use Application	01-404.310	04/03/15	24.00	.00	
Davison & McCarthy	14890	2015-Mar-Legacy Place-code issues	01-404.310	04/03/15	60.00	.00	
Davison & McCarthy	14895	2015-Mar-Railroad Resources & Recovery-code issues	01-404.310	04/03/15	216.00	.00	
Davison & McCarthy	14896	2015-Mar-BS&M Trucking Co-code issues	01-404.310	04/03/15	276.00	.00	
Davison & McCarthy	14897	2015-Mar-Haris Rebar Atlantic Inc-code issues	01-404.310	04/03/15	792.00	.00	
Davison & McCarthy	14689	2015-Mar-Planning Comm	01-414.310	03/04/15	55.00	.00	
Davison & McCarthy	14887	2015 Mar-Lindberg Ave sanitary easement	01-404.310	04/03/15	792.00	.00	
Davison & McCarthy	14913	2015 Mar-Liens	01-404.310	04/03/15	3,141.51	.00	
Davison & McCarthy	14526	2015 Mar-Southbury Park	01-404.310	02/04/15	72.00	.00	
Total Davison & McCarthy:					12,418.51	.00	
Deer Park	05D043648157	2015-Apr-Acct#0436481576-DPW	01-409.366	04/04/15	7.29	.00	
Deer Park	05D043648154	2015-Apr-Acct#0436481543-Police	01-409.366	04/04/15	31.54	.00	
Deer Park	05D044170439	2015-Apr-Acct#0441704392-Franko	01-409.366	04/04/15	14.87	.00	
Deer Park	05D043648152	2015-Apr-Acct#0436481527-Admin	01-409.366	04/04/15	21.93	.00	
Total Deer Park:					75.63	.00	
DiMatteo, Francesco	04032015	2015 Health Reimb	01-406.171	04/03/15	150.00	.00	
Total DiMatteo, Francesco:					150.00	.00	
Dispatch Answering Servic	000204B89	610-782-5572-6 of 12 for 2015	01-430.320	04/15/15	15.00	.00	
Dispatch Answering Servic	000204B89	Answr Service/Pump Stn Alrm-6 of 12 for 2015	01-401.320	04/15/15	246.25	.00	
Dispatch Answering Servic	000204B88	610-782-5572-5 of 12 for 2015	01-430.320	03/31/15	15.00	.00	
Dispatch Answering Servic	000204B88	Answr Service/Pump Stn Alrm-5 of 12 for 2015	01-401.320	03/31/15	306.25	.00	
Total Dispatch Answering Service:					582.50	.00	
Eastern Auto Parts Wareho	3-537735	oil and air filters for tractor	01-437.375	04/15/15	63.42	.00	
Eastern Auto Parts Wareho	3-536685	oil	01-437.251	04/13/15	8.40	.00	
Eastern Auto Parts Wareho	3-536683	oil/air filters	01-437.251	04/13/15	226.33	.00	
Eastern Auto Parts Wareho	3-536155	returned filters	01-437.251	04/13/15	266.76-	.00	
Eastern Auto Parts Wareho	3-525148	#22-air filter	01-437.251	03/20/15	28.12	.00	
Eastern Auto Parts Wareho	3-525090	fuel cap	01-437.251	03/20/15	7.39	.00	
Eastern Auto Parts Wareho	3-533413	oil filter/battery cable for tractor	01-437.375	04/07/15	25.78	.00	
Eastern Auto Parts Wareho	3-532710	#25-tension belt	01-437.251	04/06/15	78.45	.00	
Eastern Auto Parts Wareho	3-523888	core credit-DPW	01-437.251	03/18/15	15.00-	.00	
Eastern Auto Parts Wareho	3-535774	oil/air filters	01-437.251	04/10/15	164.40	.00	
Total Eastern Auto Parts Warehouse:					320.53	.00	
Eastern Industries Inc.	6005229	anti-skid	01-438.245	03/17/15	832.64	.00	
Eastern Industries Inc.	6008804	coldpatch	01-438.245	03/20/15	742.40	.00	
Eastern Industries Inc.	6008805	AASHTO #1	01-438.245	03/20/15	184.13	.00	
Eastern Industries Inc.	6008806	coldpatch	01-438.245	03/20/15	773.72	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Eastern Industries Inc.	6010558	anti-skid	01-438.245	03/24/15	802.52	.00	
Total Eastern Industries Inc.:					3,335.41	.00	
Ecco Communications LLC	65976	replc antenna on street sweeper	01-437.375	04/06/15	32.75	.00	
Ecco Communications LLC	66001	#207-replc console filler plate	01-410.251	04/09/15	14.00	.00	
Ecco Communications LLC	66004	reprogram radio	01-410.375	04/09/15	30.00	.00	
Total Ecco Communications LLC:					76.75	.00	
Facchiano Iron Works Inc.	24044	cut piece for #4 plow	01-437.375	04/06/15	24.04	.00	
Total Facchiano Iron Works Inc.:					24.04	.00	
GFOA-PA	04102015	Soriano-2015 dues	01-401.420	04/10/15	75.00	.00	
Total GFOA-PA:					75.00	.00	
Glenn, George	04012015	penalty forgiveness refund	01-491.000	04/01/15	17.08	17.08	04/10/15
Total Glenn, George:					17.08	17.08	
Hassick, Richard	04142015	Plann Comm Mtg- 4/14/2015	01-414.220	04/14/15	25.00	.00	
Total Hassick, Richard:					25.00	.00	
Home Depot Credit Service	03262015	Fittings/pipe hanger straps for bathroom in parks	01-451.373	03/26/15	64.55	.00	
Home Depot Credit Service	04082015	2 vacuums & 1 rug shampoo cleaner	01-409.260	04/08/15	615.94	.00	
Home Depot Credit Service	04082015	supplies to wax floors	01-409.240	04/08/15	23.07	.00	
Total Home Depot Credit Services:					703.56	.00	
Interstate Battery of Allent	80060782	Batteries-DPW	01-437.251	04/13/15	231.90	.00	
Interstate Battery of Allent	80060782	Battery-police	01-410.251	04/13/15	119.95	.00	
Total Interstate Battery of Allentwn:					351.85	.00	
J F Graphix LLC	JFG15011	numbers/letters	01-410.210	03/25/15	130.00	.00	
Total J F Graphix LLC:					130.00	.00	
J-Tech Inc	81246	LED work light on trucks	01-437.251	02/03/15	675.62	.00	
Total J-Tech Inc:					675.62	.00	
Kaman Industrial Technolo	W755287	bearings cups & cones/flinger for plows	01-437.375	03/16/15	339.82	.00	
Total Kaman Industrial Technologies:					339.82	.00	
Keystone Consulting Engin	143277	Reimb inv:Litzenberger	01-408.318	03/11/15	212.63	.00	
Keystone Consulting Engin	143354	Reimb inv: WSFC	01-408.318	03/18/15	967.76	.00	
Keystone Consulting Engin	143355	Reimb inv: Yemm	01-408.318	03/18/15	118.13	.00	
Total Keystone Consulting Engineers:					1,298.52	.00	
Krupa, Robert Gallo & Andr	04012015	penalty forgiveness refund	01-491.000	04/01/15	69.98	69.98	04/10/15

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Krupa, Robert Gallo & Andrew:					69.98	69.98	
Kutz Inc., E. M.	9395	hold down plate/connectors #4 plow	01-437.375	03/09/15	25.45	.00	
Kutz Inc., E. M.	9627	rod #4	01-437.375	03/19/15	65.62	.00	
Kutz Inc., E. M.	9396	cylinder/bolts/locknut/pins for plows	01-437.375	03/09/15	1,763.44	.00	
Kutz Inc., E. M.	9398	oil/light kit/blade/u-bolt assembly for plows	01-437.375	03/09/15	413.97	.00	
Kutz Inc., E. M.	9832	bushings/king pin for plow #4	01-437.375	03/24/15	72.10	.00	
Total Kutz Inc., E. M.:					2,340.58	.00	
Lawson Products	9303150398	socket	01-430.260	03/19/15	19.76	.00	
Total Lawson Products:					19.76	.00	
Lehigh County Humane So	3302015	1Q2015 animal control services	01-410.317	03/30/15	3,125.00	.00	
Total Lehigh County Humane Society:					3,125.00	.00	
Lehigh County Law Depart	04022015	File Ord: Amend sewer/water/refuse rates	01-400.240	04/02/15	20.00	20.00	04/10/15
Total Lehigh County Law Department:					20.00	20.00	
Lehigh Valley Home & Gar	04152015	plants for Munic bldg	01-409.373	04/15/15	959.50	.00	
Total Lehigh Valley Home & Garden Center Inc:					959.50	.00	
Licht Ph.D., William R.	04142015	Plann Commission Mtg-4/14/2015	01-414.220	04/14/15	25.00	.00	
Total Licht Ph.D., William R.:					25.00	.00	
Lowe and Moyer Garage In	243214	Relay #4	01-437.251	02/27/15	9.92	.00	
Lowe and Moyer Garage In	244042	clamp for #4	01-437.251	03/20/15	19.57	.00	
Lowe and Moyer Garage In	1217997	#3-repair head lights	01-437.251	02/13/15	575.20	.00	
Total Lowe and Moyer Garage Inc.:					604.69	.00	
Macmillian Oil Co of Allent	6356	grease	01-437.251	03/27/15	182.66	.00	
Total Macmillian Oil Co of Allentown:					182.66	.00	
Manderbach Ford Inc.	58460	DPW- 4X4 truck w/upfitting	01-439.700	04/09/15	16,445.00	.00	
Total Manderbach Ford Inc.:					16,445.00	.00	
McKitish Jr, Stephen J.	04142015	Plann Comm Mtg-4/14/2015	01-414.220	04/14/15	30.00	.00	
Total McKitish Jr, Stephen J.:					30.00	.00	
Miller, Glenn	04142015	Planning Commission-4/14/2015	01-414.220	04/14/15	25.00	.00	
Total Miller, Glenn:					25.00	.00	
Morgan, Elizabeth	04142015	rags	01-430.240	04/14/15	50.00	.00	
Total Morgan, Elizabeth:					50.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Morning Call, The	ALTM068551	Ad-Public Hearing New Zoning Ordinance	01-401.341	02/27/15	2,399.86	.00	
Total Morning Call, The:					2,399.86	.00	
Motors Plus Inc.	30265	#202-inspect/replc rear brake pads	01-410.251	03/23/15	350.53	.00	
Motors Plus Inc.	30302	#205-replc front & rear brake pads	01-410.251	04/01/15	450.61	.00	
Motors Plus Inc.	30164	#207-oil change/fix crankshaft seal/replc rear brake pads, replc wtr pump, thermostate & gasket	01-410.251	03/24/15	1,344.57	.00	
Motors Plus Inc.	30269	#207-replc A/C condenser assembly	01-410.251	03/25/15	1,038.30	.00	
Motors Plus Inc.	30245	#213-inspection/battery	01-410.251	03/19/15	145.95	.00	
Motors Plus Inc.	30290	#217-replc front brake pads	01-410.251	03/30/15	260.69	.00	
Motors Plus Inc.	30270	#218-oil change/replc evap system module	01-410.251	04/01/15	740.29	.00	
Total Motors Plus Inc.:					4,330.94	.00	
MP Outfitters	5686-5	alterations	01-410.238	04/10/15	9.99	.00	
MP Outfitters	5743-5	key ring holder	01-410.238	04/13/15	9.99	.00	
MP Outfitters	5699-5	gloves	01-410.238	04/10/15	49.99	.00	
Total MP Outfitters:					69.97	.00	
Mr. John Inc.	0004877341	Laubach Park-3/1-31/2015	01-451.315	04/01/15	132.50	.00	
Mr. John Inc.	0004877342	Lindberg Park-3/1-31/2015	01-451.315	04/01/15	132.50	.00	
Total Mr. John Inc.:					265.00	.00	
PA Municipal Health Ins Co	04102015	2015 May coverage	01-487.156	04/10/15	73,472.12	.00	
Total PA Municipal Health Ins Coop:					73,472.12	.00	
PA Municipal Retirement S	04062015	M. Rehm-New Member	01-406.315	04/06/15	20.00	20.00	04/15/15
Total PA Municipal Retirement System:					20.00	20.00	
PA One Call System Inc.	0000634490	2015-Mar-Voice/Fax messages	01-401.320	03/31/15	293.26	.00	
Total PA One Call System Inc.:					293.26	.00	
PA State Assoc of Borough	18920	Mertl-training-rental property insp program	01-411.421	04/02/15	150.00	.00	
PA State Assoc of Borough	18918	Kannan-training-rental property insp program	01-411.421	04/02/15	150.00	.00	
PA State Assoc of Borough	18919	Grow-training-rental property insp program	01-411.421	04/02/15	150.00	.00	
Total PA State Assoc of Boroughs:					450.00	.00	
PA State University	12567	Rehatchek-training in April	01-410.421	04/03/15	450.00	.00	
Total PA State University:					450.00	.00	
Perkiomen Tours & Travel	04062015	2015-9/19/2015 NYC Deposit	01-452.315	04/06/15	100.00	100.00	04/10/15
Total Perkiomen Tours & Travel:					100.00	100.00	
Petty Cash	04162015	mileage to mail utility bills	01-401.315	04/16/15	15.53	.00	
Petty Cash	04162015	postage due on utility invoices	01-401.325	04/16/15	1.71	.00	
Petty Cash	04162015	police-refreshments for training	01-410.315	04/16/15	49.00	.00	
Petty Cash	04162015	Police-parking at LC Court	01-410.315	04/16/15	3.75	.00	
Petty Cash	04162015	paint pole extension for #210	01-410.251	04/16/15	19.65	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Petty Cash:					89.64	.00	
PPL Electric Utilities	04142015	54060-05002-Apr 2015	01-451.361	04/14/15	16.70	.00	
PPL Electric Utilities	04062015	63580-10005-Apr 2015	01-451.361	04/06/15	16.53	.00	
PPL Electric Utilities	04062015	62400-52006-Apr 2015	01-451.361	04/06/15	20.74	.00	
Total PPL Electric Utilities:					53.97	.00	
Raub, Vicki	04132015	refund COBRA premium pd Jan-Apr 2015	01-487.156	04/13/15	2,890.36	.00	
Total Raub, Vicki:					2,890.36	.00	
Schreiter P.L.S., Richard L.	04142015	Plann Comm Mtg-4/14/2015	01-414.220	04/14/15	25.00	.00	
Total Schreiter P.L.S., Richard L.:					25.00	.00	
Service Electric Cable TV	04012015	Prolog Express -Apr 2015	01-410.315	04/01/15	74.99	.00	
Total Service Electric Cable TV:					74.99	.00	
Service Electric Telephone	04152015	Acct#-0000044158-Township phone line.4/2015	01-401.320	04/15/15	519.48	.00	
Service Electric Telephone	04152015	Acct#-0000044158-Minger phone line-4/2015	01-403.240	04/15/15	18.83	.00	
Total Service Electric Telephone Co:					538.31	.00	
Service Tire Truck Centers	067964-01	#25-tires/wheel/balance/mount	01-437.251	03/23/15	880.52	.00	
Total Service Tire Truck Centers:					880.52	.00	
Staples Advantage	3262629016	finance-legal pads/file boxes	01-402.240	04/08/15	58.78	.00	
Total Staples Advantage:					58.78	.00	
Staver Hydraulics Co Inc	P-25668-0	#2-transmission hose	01-437.251	03/30/15	186.86	.00	
Total Staver Hydraulics Co Inc:					186.86	.00	
Stotz/Fatzinger Office Sup	135739	copy paper	01-401.240	04/15/15	119.96	.00	
Total Stotz/Fatzinger Office Supply:					119.96	.00	
Stratix Systems Inc	110232	repair printer in finance office	01-437.375	03/26/15	375.06	.00	
Stratix Systems Inc	110843	Maint fee-police 2nd flr copier-2/12-5/11/2015	01-401.375	04/03/15	94.19	.00	
Stratix Systems Inc	110844	Maint fee-police 1st flr copier-2/12-5/11/2015	01-401.375	04/03/15	196.56	.00	
Total Stratix Systems Inc:					665.81	.00	
Suburban Propane-2755	91586	unleaded	01-401.231	03/30/15	29.08	.00	
Suburban Propane-2755	91586	unleaded	01-410.231	03/30/15	847.57	.00	
Suburban Propane-2755	91586	unleaded	01-430.231	03/30/15	879.17	.00	
Suburban Propane-2755	801730	diesel	01-401.231	03/30/15	25.30	.00	
Suburban Propane-2755	801730	diesel	01-410.231	03/30/15	737.06	.00	
Suburban Propane-2755	801730	diesel	01-430.231	03/30/15	764.53	.00	
Total Suburban Propane-2755:					3,282.71	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Times News	1489	Ad:Environmental Advisory Committee Mtg-4/15/2015	01-461.341	04/09/15	29.50	.00	
Total Times News:					29.50	.00	
Torco Supply Co.	TS13977	Oxygen tank fill/welding sleeves	01-430.240	03/25/15	51.30	.00	
Torco Supply Co.	TS13977	Welding helmet	01-430.260	03/25/15	165.00	.00	
Total Torco Supply Co.:					216.30	.00	
US Bank	3934542	Service fee - 3/1/2015 - 2/29/2016	01-492.200	03/25/15	538.75	.00	
Total US Bank:					538.75	.00	
USDA- APHIS	3001606922	2015-Goose Mgmt-Jan thru Mar	01-451.371	04/01/15	507.86	.00	
Total USDA- APHIS:					507.86	.00	
Veritext Mid-Atlantic	PA2278067	BOC Mtg 2/26/15-transcript for conditional use hearing	01-401.315	03/24/15	44.96	.00	
Total Veritext Mid-Atlantic:					44.96	.00	
Verizon	9742917322	2015-Mar-Police tablet/air card charges	01-410.320	03/25/15	477.20	.00	
Verizon	9742917322	2015-Mar- Mgr tablet/air card charges	01-401.320	03/25/15	43.38	.00	
Verizon	9742917321	2015-Mar - Code Enf Ofcr	01-413.320	03/25/15	53.53	.00	
Verizon	9742917321	2015-Mar - P/Z Officer	01-414.320	03/25/15	53.53	.00	
Verizon	9742917321	2015- Mar - Tapler	01-415.320	03/25/15	77.71	.00	
Verizon	9742917321	2015- Mar - DPW	01-430.320	03/25/15	131.49	.00	
Verizon	9742917321	2015- Mar - Rec Dir	01-452.320	03/25/15	37.70	.00	
Verizon	04032015	610-433-0563-monitor traffic signals CCB-4/2015	01-410.320	04/03/15	37.32	.00	
Verizon	9742917321	2015-Mar - Mgr	01-401.320	03/25/15	53.53	.00	
Verizon	9742917321	2015-Mar - Assist Mgr/Finace Dir	01-402.320	03/25/15	37.70	.00	
Verizon	9742917321	2015-Mar - Police	01-410.320	03/25/15	396.26	.00	
Total Verizon:					1,399.35	.00	
Wilson, Shemaine	04062015	2015-Health Reimb	01-406.171	04/06/15	125.17	.00	
Total Wilson, Shemaine:					125.17	.00	
Witmer Public Safety Grou	1588935-1	freight on inv 1588935	01-410.260	01/05/15	9.80	.00	
Witmer Public Safety Grou	1595662	letters & patches	01-410.260	02/06/15	74.00	.00	
Total Witmer Public Safety Group:					83.80	.00	
Witt's Tree Service	04032015	Removal of trees in rear of public works bldg	01-409.373	04/03/15	1,500.00	.00	
Total Witt's Tree Service:					1,500.00	.00	
Total General Fund:					155,857.25	227.06	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Fire Fund							
Eastern Salisbury Fire Co.	04062015	ESFC-reimb for postage-2015 fund raiser	03-411.240	04/06/15	463.24	.00	
Total Eastern Salisbury Fire Co.:					463.24	.00	
G C Electric Company Inc.	49416	ESFC-changed lighting at station	03-411.600	04/01/15	6,340.74	.00	
Total G C Electric Company Inc.:					6,340.74	.00	
Glenn, George	04012015	penalty forgiveness refund	03-491.000	04/01/15	2.66	2.66	04/10/15
Total Glenn, George:					2.66	2.66	
Hunter Keystone Peterbilt	2-250830055	ESFC-#20-41 on spot chain wheel-PO#22860	03-411.374	03/24/15	255.34	.00	
Hunter Keystone Peterbilt	2-250830054	ESFC-#20-62 valve for air dryer - PO#22859	03-411.374	03/24/15	63.51	.00	
Hunter Keystone Peterbilt	2-250960124	WSFC-31-31 - fix power steering leak	03-412.374	04/06/15	570.04	.00	
Hunter Keystone Peterbilt	2-250960125	WSFC-31-91 - PM & repairs	03-412.374	04/06/15	843.95	.00	
Total Hunter Keystone Peterbilt LP:					1,732.84	.00	
Krupa, Robert Gallo & Andr	04012015	penalty forgiveness refund	03-491.000	04/01/15	10.88	10.88	04/10/15
Total Krupa, Robert Gallo & Andrew:					10.88	10.88	
Motors Plus Inc.	30242	WSFC-2012 Ford Expedition-oil change/inspection	03-412.374	03/19/15	195.97	.00	
Total Motors Plus Inc.:					195.97	.00	
PPL Electric Utilities	04142015	82900-03000-Apr 2015	03-411.320	04/14/15	686.66	.00	
Total PPL Electric Utilities:					686.66	.00	
Salisbury Township	04102015	1Q2015 ESFCo utility inv	03-411.320	04/10/15	81.52	.00	
Total Salisbury Township:					81.52	.00	
Service Electric Telephone	04152015	Acct#-0000050426-ESFC-4/2015	03-411.320	04/15/15	75.50	.00	
Total Service Electric Telephone Co:					75.50	.00	
Service Tire Truck Centers	064450-01	WSFC-8 tires for 31-31	03-412.374	03/23/15	4,839.92	.00	
Total Service Tire Truck Centers:					4,839.92	.00	
Suburban Propane-2755	91586	unleaded	03-413.231	03/30/15	190.70	.00	
Suburban Propane-2755	801730	diesel	03-413.231	03/30/15	165.82	.00	
Total Suburban Propane-2755:					356.52	.00	
Supplee Brothers Inc.	1818	WSFC-#31-12 - various repairs & equipmnt updating	03-412.374	03/17/15	3,977.83	.00	
Total Supplee Brothers Inc.:					3,977.83	.00	
Total Fire Fund:					18,764.28	13.54	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Library Fund							
Glenn, George	04012015	penalty forgiveness refund	04-491.000	04/01/15	.77	.77	04/10/15
Total Glenn, George:					.77	.77	
Krupa, Robert Gallo & Andr	04012015	penalty forgiveness refund	04-491.000	04/01/15	3.17	3.17	04/10/15
Total Krupa, Robert Gallo & Andrew:					3.17	3.17	
Total Library Fund:					3.94	3.94	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Water Fund							
A-B-E Laboratory	03312015	2015-Mar water analysis	06-448.316	03/31/15	230.00	.00	
Total A-B-E Laboratory:					230.00	.00	
Bethlehem, City of	04102015	2015-Mar-Hydrant rental	06-448.363	04/10/15	880.00	.00	
Bethlehem, City of	04102015	2015-Mar-4 resale customers	06-448.368	04/10/15	356.91	.00	
Total Bethlehem, City of:					1,236.91	.00	
Communication Systems In	20152887P	Install Audio Visual System for Board Room	06-279994	04/09/15	5,800.00	.00	
Total Communication Systems Inc:					5,800.00	.00	
Dispatch Answering Servic	000204B89	610-782-5025-6 of 12 for 2015	06-448.320	04/15/15	19.95	.00	
Dispatch Answering Servic	000204B88	610-782-5025-5 of 12 for 2015	06-448.320	03/31/15	19.95	.00	
Total Dispatch Answering Service:					39.90	.00	
Eastern Auto Parts Wareho	3-526511	#32-switch	06-448.251	03/24/15	46.30	.00	
Total Eastern Auto Parts Warehouse:					46.30	.00	
Horwith Freightliner	559822	#34-brake chamber	06-448.251	04/13/15	23.96	.00	
Total Horwith Freightliner:					23.96	.00	
Interstate Battery of Allent	80060782	Battery-#30	06-448.251	04/13/15	59.97	.00	
Total Interstate Battery of Allentwn:					59.97	.00	
Kutz Inc., E. M.	9832	light set for plow #33	06-448.375	03/24/15	171.27	.00	
Total Kutz Inc., E. M.:					171.27	.00	
Macmillian Oil Co of Allent	6356	grease	06-448.251	03/27/15	182.67	.00	
Total Macmillian Oil Co of Allentown:					182.67	.00	
PA Municipal Health Ins Co	04102015	2015 May coverage	06-487.156	04/10/15	6,997.34	.00	
Total PA Municipal Health Ins Coop:					6,997.34	.00	
PPL Electric Utilities	04132015	30460-06001-Apr 2015	06-448.361	04/13/15	637.52	.00	
PPL Electric Utilities	04062015	59410-04007-Apr 2015	06-448.361	04/06/15	19.91	.00	
Total PPL Electric Utilities:					657.43	.00	
Service Tire Truck Centers	067044-01	#32-tires	06-448.251	03/23/15	415.38	.00	
Total Service Tire Truck Centers:					415.38	.00	
Suburban Propane-2755	91586	unleaded	06-448.231	03/30/15	163.20	.00	
Suburban Propane-2755	801730	diesel	06-448.231	03/30/15	141.92	.00	
Total Suburban Propane-2755:					305.12	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Tru-Line Contractors Inc	04142015	Pymt #2-Edgemont Drive Water Main Replcmnt	06-448.608	04/14/15	56,378.55	.00	
Total Tru-Line Contractors Inc:					56,378.55	.00	
U.S. Postal Service	04092015	2015-Apr mailing of utility invoices	06-448.325	04/09/15	756.70	756.70	04/09/15
Total U.S. Postal Service:					756.70	756.70	
Verizon	9742917321	2015- Mar - Water Dept	06-448.320	03/25/15	77.96	.00	
Verizon	04062015	610-435-4231-Flxr Ave wtr pump strn-4/2015	06-448.320	04/06/15	39.35	.00	
Total Verizon:					117.31	.00	
Total Water Fund:					73,418.81	756.70	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Sewer Fund							
Communication Systems In	20152887P	Install Audio Visual System for Board Room	08-279994	04/09/15	5,800.00	.00	
Total Communication Systems Inc:					5,800.00	.00	
Eastern Auto Parts Wareho	3-526511	#32-switch	08-429.251	03/24/15	46.30	.00	
Total Eastern Auto Parts Warehouse:					46.30	.00	
Fountain Hill, Borough of	2015-01	1Q2015 sewer	08-429.531	04/10/15	244.97	.00	
Fountain Hill, Borough of	2015-01	3 mo Capital Pymnts-1Q2015	08-429.536	04/10/15	600.00	.00	
Total Fountain Hill, Borough of:					844.97	.00	
Horwith Freightliner	559822	#34-brake chamber	08-429.251	04/13/15	23.97	.00	
Total Horwith Freightliner:					23.97	.00	
Interstate Battery of Allent	80060782	Battery-#30	08-429.251	04/13/15	59.98	.00	
Total Interstate Battery of Allentwn:					59.98	.00	
Kutz Inc., E. M.	9832	light set for plow #33	08-429.375	03/24/15	171.27	.00	
Total Kutz Inc., E. M.:					171.27	.00	
Macmillian Oil Co of Allent	6356	grease	08-429.251	03/27/15	182.67	.00	
Total Macmillian Oil Co of Allentown:					182.67	.00	
Madle's Hardware	03122015	fasteners	08-429.240	03/12/15	23.00	.00	
Madle's Hardware	03132015	fasteners	08-429.240	03/13/15	4.75	.00	
Total Madle's Hardware:					27.75	.00	
PA Municipal Health Ins Co	04102015	2015 May coverage	08-487.156	04/10/15	6,997.34	.00	
Total PA Municipal Health Ins Coop:					6,997.34	.00	
Petty Cash	04162015	bushing for sewer dept.	08-429.240	04/16/15	8.54	.00	
Total Petty Cash:					8.54	.00	
PPL Electric Utilities	04132015	42850-08008-Apr 2015	08-429.361	04/13/15	16.70	.00	
PPL Electric Utilities	04132015	56060-06003-Apr 2015	08-429.361	04/13/15	24.68	.00	
PPL Electric Utilities	04102015	08450-07007-Apr 2015	08-429.361	04/10/15	21.41	.00	
PPL Electric Utilities	04102015	15450-07002-Apr 2015	08-429.361	04/10/15	20.08	.00	
PPL Electric Utilities	04102015	32650-08001-Apr 2015	08-429.361	04/10/15	25.38	.00	
PPL Electric Utilities	04062015	98810-20005-Apr 2015	08-429.361	04/06/15	182.18	.00	
PPL Electric Utilities	04062015	49200-35001-Apr 2015	08-429.361	04/06/15	30.63	.00	
PPL Electric Utilities	04062015	39790-24008-Apr 2015	08-429.361	04/06/15	596.00	.00	
PPL Electric Utilities	04062015	31590-08002-Apr 2015	08-429.361	04/06/15	22.17	.00	
PPL Electric Utilities	04062015	47020-14000-Apr 2015	08-429.361	04/06/15	29.18	.00	
Total PPL Electric Utilities:					968.41	.00	
Service Tire Truck Centers	067044-01	#32-tires	08-429.251	03/23/15	415.38	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Service Tire Truck Centers:					415.38	.00	
Suburban Propane-2755	91586	unleaded	08-429.231	03/30/15	163.20	.00	
Suburban Propane-2755	801730	diesel	08-429.231	03/30/15	141.92	.00	
Total Suburban Propane-2755:					305.12	.00	
U.S. Postal Service	04092015	2015-Apr mailing of utility invoices	08-429.325	04/09/15	756.70	756.70	04/09/15
Total U.S. Postal Service:					756.70	756.70	
Total Sewer Fund:					16,608.40	756.70	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Refuse & Recycling Fund							
U.S. Postal Service	04092015	2015-Apr mailing of utility invoices	10-401.325	04/09/15	756.70	756.70	04/09/15
Total U.S. Postal Service:					756.70	756.70	
Total Refuse & Recycling Fund:					756.70	756.70	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Highway Aid Fund							
Manderbach Ford Inc.	58460	DPW- 4X4 truck w/upfitting	35-438.700	04/09/15	50,000.00	.00	
Total Manderbach Ford Inc.:					50,000.00	.00	
Morton Salt Inc	5400734693	Bulk ice control	35-432.245	03/20/15	5,457.03	.00	
Morton Salt Inc	5400740200	Bulk ice control	35-432.245	03/26/15	1,430.59	.00	
Total Morton Salt Inc:					6,887.62	.00	
PPL Electric Utilities	04062015	95790-09009-Apr 2015	35-433.362	04/06/15	16.59	.00	
PPL Electric Utilities	04062015	72390-08002-Apr 2015	35-433.362	04/06/15	16.67	.00	
PPL Electric Utilities	04062015	79200-43006-Apr 2015	35-434.361	04/06/15	12,370.34	.00	
PPL Electric Utilities	04062015	79000-43000-Apr 2015	35-434.361	04/06/15	634.01	.00	
PPL Electric Utilities	04062015	97159-57000-Apr 2015	35-433.362	04/06/15	31.55	.00	
PPL Electric Utilities	04062015	32810-04003-Apr 2015	35-433.362	04/06/15	27.17	.00	
PPL Electric Utilities	04062015	58010-04003-Apr 2015	35-433.362	04/06/15	27.46	.00	
PPL Electric Utilities	04062015	59610-04003-Apr 2015	35-433.362	04/06/15	29.79	.00	
PPL Electric Utilities	04062015	96549-22003-Apr 2015	35-433.362	04/06/15	25.75	.00	
Total PPL Electric Utilities:					13,179.33	.00	
Total Highway Aid Fund:					70,066.95	.00	
Grand Totals:					335,476.33	2,514.64	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
April 9, 2015
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 Brown asked everyone to rise and recite the Pledge of Allegiance, followed by a short period of silence and reflection.

CALL TO ORDER

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

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

ROLL CALL

Board Members Present:

James Brown, President
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
John Andreas, Director of Public Works
Allen Stiles, Chief of Police
Cynthia Sopka, Director of Planning & Zoning
Linda Minger, Tax Collector/Treasurer
John Ashley, Esquire, Township Solicitor
David Tettermer, representative of Keystone Consulting Engineers, Township Engineer

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.

APPROVAL OF THE LIST OF BILLS PAYABLE

Mr. Soriano presented the list of Bills Payable.

Motion by Commissioner Ackerman, seconded by Commissioner Martucci, to approve the list of Bills Payable for the period 3/21/15-4/3/2015, broken down as follows:

\$43,854.47 = GENERAL
\$1,747.30 = FIRE
\$3.09 = LIBRARY
\$57,033.17 = WATER
\$642.26 = SEWER
\$82,829.80 = REFUSE & RECYCLING
\$123.55 = HIGHWAY AID
\$186,233.64 = GRAND TOTAL ALL FUNDS

Roll Call:

COMMISSIONER ACKERMAN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER MARTUCCI – YES
COMMISSIONER BRINTON – YES
COMMISSIONER BROWN – YES

The Motion passed by 5-0.

MINUTES

March 26, 2015

Commissioner Brown declared the Minutes of March 26th, 2015 accepted as presented.

NEW BUSINESS

ORDINANCES

Utility Bills Rates Changes – Second Reading & Adoption.

Mr. Soriano reminded the Board that the Ordinance will change the method of billing to a Net 15, Gross 30 and Penalty format. Mr. Soriano commented that passing the Ordinance will also allow for additional amendments to be done by Resolution rather than by Ordinance. He explained that upon the passage of the Ordinance, which only sets the rates for water and sewer, the Board will have to approve a Resolution addressing refuse and recycling rates.

Motion by Commissioner Martucci, seconded by Commissioner Seagreaves, to adopt Ordinance No. 04-2015-597 as presented.

Roll Call:

COMMISSIONER ACKERMAN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER MARTUCCI – YES
COMMISSIONER BRINTON – YES
COMMISSIONER BROWN – YES

The Motion passed by 5-0.

RESOLUTIONS

Resolution setting the rates for Municipal Solid Waste and Recycling Collection Services.

Mr. Soriano stated that the rates for water and sewer remain the same and mirror the old discount amount; however, the refuse rate has been reduced. Ms. Bonaskiewich detailed the rates for the Board.

Motion by Commissioner Martucci, seconded by Commissioner Seagreaves, to adopt the Resolution setting the new revised rates for Solid Waste and Recycling Collection Services.

Roll Call:

COMMISSIONER ACKERMAN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER MARTUCCI – YES
COMMISSIONER BRINTON – YES
COMMISSIONER BROWN – YES

The Motion passed by 5-0.

Ms. Bonaskiewich was excused for the remainder of the meeting.

Resolution to authorize the TM to sign the Signature Page for a Grant Application for Phase 3 of the Lindberg Park Master Site Plan.

Mr. Soriano stated that Phase 3 will seek money from the Department of Conservation of Natural Resources as a 50% match. The project envisioned is for the replacement of the pavilion to a new ADA pavilion, new ADA restrooms and an inclusive, ADA compliant playground for a total cost of \$500,000.

Motion by Commissioner Ackerman, seconded by Commissioner Brinton, to adopt the Resolution authorizing the Township Manager to sign the Signature Page for a Grant Application for Phase 3 of the Lindberg Park Master Site Plan.

Roll Call:

COMMISSIONER ACKERMAN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER MARTUCCI – YES
COMMISSIONER BRINTON – YES
COMMISSIONER BROWN – YES

The Motion passed by 5-0.

Resolution to authorize the TM to submit a CDBG Application to Lehigh County for I/I improvements in Basin 10.

Mr. Soriano stated that this project is in accordance with EPA Order and is the second phase of the rehabilitation of the relief interceptor.

Commissioner Ackerman inquired as to where Basin 10 is located. Mr. Soriano responded that it is off of East Emmaus Avenue along Trout Creek.

Motion by Commissioner Martucci, seconded by Commissioner Seagreaves, to adopt the Resolution authorizing the Township Manager to submit a CDBG Application to Lehigh County for I/I improvements in Basin 10.

Roll Call:

COMMISSIONER ACKERMAN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER MARTUCCI – YES
COMMISSIONER BRINTON – YES
COMMISSIONER BROWN – YES

The Motion passed by 5-0.

MOTIONS

Waiver of Penalty for property owners who did not receive a Real Estate Tax Bill.

Mr. Soriano explained that there was a request by two property owners regarding the paying of the 2014 Real Estate Taxes. Mr. Soriano stated that they are asking for forgiveness from the penalty because the county was delayed in getting the updated deed information to the Township. As a result, the bills were sent to the previous owners of the property and the new owners never received the bill.

Ms. Linda Minger, the Township Tax Collector, explained that the residents were new to the area and therefore would not be aware that the tax would be due. She noted that they did pay their other taxes on time.

Motion by Commissioner Martucci, seconded by Commissioner Brinton, to waive the Penalty for two property owners who did not receive a Real Estate Tax Bill.

Roll Call:

COMMISSIONER ACKERMAN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER MARTUCCI – YES
COMMISSIONER BRINTON – YES
COMMISSIONER BROWN – YES

The Motion passed by 5-0.

ANNOUNCEMENTS

Mr. Soriano provided the Board with an update on the Lindberg Park Master Site Plan project. He noted that a preconstruction construction conference about Phase I Lindberg Park perimeter trail was held in order to get an idea of the construction schedule, and based on the information received, the work will probably not be completed until the end of July. Mr. Soriano commented that a formal letter of request will have to be made to the County to extend the agreement for the Grant. He is hopeful that Phase I and II will be completed by the end of the year.

PRIVILEGE OF THE FLOOR

Commissioner Martucci brought forth a concern from a resident on Public Road in regards to a swale behind his property. Mr. Andreas stated that he and Mr. Tettermer met the resident at his property some time ago. Mr. Tettermer stated that he can meet with him again to explain how the resident can make changes to help himself. Mr. Soriano suggested sending something to the property owner in writing so the Township's response is on record.

ADJOURNMENT

Commissioner Martucci made a Motion to adjourn the Meeting, seconded by Commissioner Brinton. The time was 7:46 p.m.

Respectfully submitted,

Randy Soriano
Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on April 9, 2015.

Approved and certified on this date:

Randy Soriano

Date: _____

SEAL

DRAFT

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
April 23, 2015
7:30 p.m.
(approximate time)

Topic of discussion:

- Construction of Addition/Structure on the ESFD Fire Station - 1000 Emmaus Avenue
- Apiary Regulations