

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
(Revised) Regular Meeting Agenda—June 11, 2015
7:00 PM

***Change of venue – Tonight’s meeting will be held at the Salisbury Township Police Administration Building, 3000 South Pike Avenue, Allentown, PA 18103**

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 5/23/2015-6/5/2015

5. Approval of the Minutes –May 28, 2015

6. New Business

A. ORDINANCES

1. None.

B. RESOLUTIONS

1. Resolution to revise Schedule of Fees - Zoning

C. MOTIONS

1. Change Orders 1 – 4 for the Lindberg Park Development Project
2. Lindberg Park Trail-Application and Certificate for Payment No.1

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							
All Traffic Solutions	SIN006910	Police-battery cover	01-410.375	05/19/15	32.80	.00	
Total All Traffic Solutions:					32.80	.00	
American United Life Insur	05/19/2015	2015-June life/disability ins coverage	01-487.158	05/19/15	1,772.81	.00	
Total American United Life Insurance Co:					1,772.81	.00	
Anda Car Wash	05012015	2015-Apr-Police car washes	01-410.315	05/01/15	87.50	.00	
Total Anda Car Wash:					87.50	.00	
Berkheimer Associates	05292015	2015-May-LST Comm	01-403.453	05/29/15	2,238.16	.00	
Total Berkheimer Associates:					2,238.16	.00	
Brosious Jr, Richard	06012015	6 of 60 retirement incentive program	01-406.171	06/01/15	450.00	.00	
Total Brosious Jr, Richard:					450.00	.00	
Budget Instant Print	13336	Zoning Ordinance Books	01-414.342	06/03/15	327.98	.00	
Total Budget Instant Print:					327.98	.00	
Bummer, Frank	06012015	6 of 60 retirement incentive program	01-406.171	06/01/15	450.00	.00	
Total Bummer, Frank:					450.00	.00	
Coleman, Kevin & Kimberly	06042015	Duplicate tax payment	01-480.000	06/04/15	467.01	.00	
Total Coleman, Kevin & Kimberly:					467.01	.00	
Coopersburg Materials	Q14324	SP19/9.5	01-438.245	05/13/15	2,076.29	.00	
Total Coopersburg Materials:					2,076.29	.00	
Davison & McCarthy	15013	Reimb inv: Young	01-404.318	05/04/15	132.00	.00	
Davison & McCarthy	15014	Reimb inv: Dorney	01-404.318	05/04/15	384.00	.00	
Davison & McCarthy	15003	Reimb inv: Ventures	01-404.318	05/04/15	24.00	.00	
Davison & McCarthy	15006	Reimb inv: Yemm	01-404.318	05/04/15	60.00	.00	
Davison & McCarthy	15009	Reimb inv: Haydt resubdivision	01-404.318	05/04/15	96.00	.00	
Davison & McCarthy	14893	Reimb inv: WSFC	01-404.318	04/03/15	24.00	.00	
Davison & McCarthy	15005	Reimb inv: LVHN-campus parking lot	01-404.318	05/04/15	192.00	.00	
Total Davison & McCarthy:					912.00	.00	
Dimmich & Dinkelacker PC	27051	Civil Service-5/19/2015	01-404.314	05/20/15	48.00	.00	
Total Dimmich & Dinkelacker PC:					48.00	.00	
Eastern Auto Parts Wareho	3-559015	#9-brake pads	01-437.251	05/29/15	58.42	.00	
Eastern Auto Parts Wareho	3-539629	#13-starter	01-401.251	04/20/15	175.93	.00	
Eastern Auto Parts Wareho	3-558466	30 amp breakers	01-437.251	05/28/15	20.54	.00	
Eastern Auto Parts Wareho	3-552814	#3-light	01-437.251	05/15/15	5.09	.00	
Eastern Auto Parts Wareho	3-558470	30 amp breakers	01-437.251	05/28/15	10.27	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Eastern Auto Parts Warehouse:					270.25	.00	
Eastern Industries Inc.	6061038	19MM/9.5MM	01-438.245	05/19/15	558.28	.00	
Eastern Industries Inc.	6062487	19MM/9.5MM	01-438.245	05/20/15	518.50	.00	
Eastern Industries Inc.	6058096	19MM	01-438.245	05/15/15	58.24	.00	
Eastern Industries Inc.	6067688	19MM	01-438.245	05/27/15	1,004.53	.00	
Eastern Industries Inc.	6048366	9.5MM	01-438.245	05/06/15	462.75	.00	
Eastern Industries Inc.	6063631	19MM/9.5MM	01-438.245	05/21/15	610.07	.00	
Eastern Industries Inc.	6002440	anti-skid	01-438.245	03/11/15	796.83	.00	
Eastern Industries Inc.	6070440	19MM	01-438.245	05/29/15	704.95	.00	
Eastern Industries Inc.	6061037	9.5MM	01-438.245	05/19/15	133.32	.00	
Eastern Industries Inc.	6069532	19MM	01-438.245	05/28/15	1,005.68	.00	
Eastern Industries Inc.	6066692	9.5MM	01-438.245	05/26/15	1,205.82	.00	
Total Eastern Industries Inc.:					7,058.97	.00	
Five star International LLC	5-251470039	rear brake chambers	01-437.251	05/27/15	228.08	.00	
Total Five star International LLC:					228.08	.00	
Groundhog Lawn & Landsc	05292015	Nottingham Road	01-413.317	05/29/15	125.00	.00	
Total Groundhog Lawn & Landscape:					125.00	.00	
Home Depot Credit Service	05292015	Material to fix fence for goats	01-409.601	05/29/15	60.23	.00	
Total Home Depot Credit Services:					60.23	.00	
IAAI	76608.00	2015-Sabo-membership	01-410.420	05/28/15	100.00	.00	
Total IAAI:					100.00	.00	
J & J Spill Service & Suppli	11627	Clean out separator tank	01-409.373	05/26/15	2,247.10	.00	
Total J & J Spill Service & Supplies:					2,247.10	.00	
J F Graphix LLC	JFG15019	vehicle decal	01-410.251	05/27/15	100.00	.00	
Total J F Graphix LLC:					100.00	.00	
Keystone Consulting Engin	144050	2015-Apr-MS4 plan	01-408.313	05/20/15	4,334.26	.00	
Keystone Consulting Engin	144009	Reimb inv:Schoenemans	01-408.318	05/15/15	371.25	.00	
Keystone Consulting Engin	144012	Reimb inv: LVHN-proposed parking lot	01-408.318	05/15/15	330.75	.00	
Keystone Consulting Engin	144048	2015-Mar & Apr Trout Creek Sewer Proj	01-408.313	05/20/15	16,490.38	.00	
Keystone Consulting Engin	144016	Reimb inv: Walter	01-408.318	05/15/15	534.13	.00	
Keystone Consulting Engin	144015	Reimb inv: Dorney	01-408.318	05/15/15	425.25	.00	
Keystone Consulting Engin	144010	Reimb inv: Ventures	01-408.318	05/15/15	634.88	.00	
Keystone Consulting Engin	144026	Reimb inv: Yemm	01-408.318	05/15/15	47.25	.00	
Keystone Consulting Engin	144013	Reimb inv: Young	01-408.318	05/15/15	425.25	.00	
Total Keystone Consulting Engineers:					23,593.40	.00	
Klimowicz, Brian G.	06012015	41 of 60 health reimb	01-406.171	06/01/15	250.00	.00	
Total Klimowicz, Brian G.:					250.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Kulp, Kaitlyn	05262015	reimb for FBI clearance	01-406.315	05/26/15	25.75	.00	
Total Kulp, Kaitlyn:					25.75	.00	
Lawson Products	9303150398-1	double contact plug fr 9303224038	01-430.240	03/19/15	42.07	.00	
Total Lawson Products:					42.07	.00	
Lehigh Soils & Wetlands	05132015	2014-Residential inspections not billed in 2014	01-413.307	05/13/15	570.00	.00	
Total Lehigh Soils & Wetlands:					570.00	.00	
Luby, Joseph	06012015	6 of 60 retirement incentive program	01-406.171	06/01/15	450.00	.00	
Total Luby, Joseph:					450.00	.00	
Madle's Hardware	05272015	keys	01-409.240	05/27/15	2.69	.00	
Madle's Hardware	05162015	keys for police	01-410.240	05/16/15	10.76	.00	
Madle's Hardware	05302015	police-brushes to clean cars	01-410.240	05/30/15	29.96	.00	
Madle's Hardware	05272015-1	plug/couplings	01-451.240	05/27/15	7.77	.00	
Madle's Hardware	05272015	pair of loppers for munic bldg	01-409.260	05/27/15	36.99	.00	
Total Madle's Hardware:					88.17	.00	
Monroe Sysms for Busine	7D174A	ribbons	01-402.240	06/02/15	55.44	.00	
Total Monroe Sysms for Business Inc:					55.44	.00	
Morning Call, The	05172015	Subscription renewal-acct#20063974 thru 11/29/2015	01-401.420	05/17/15	221.76	.00	
Total Morning Call, The:					221.76	.00	
Motors Plus Inc.	30449	#202-oil change/top off fluid levels	01-410.251	05/12/15	121.42	.00	
Motors Plus Inc.	30251	#208-oil change/top off fluids/replc rear brake pads	01-410.251	05/22/15	398.45	.00	
Motors Plus Inc.	30462	#204-Inspection/Emission	01-410.251	05/11/15	68.20	.00	
Motors Plus Inc.	30379	#202-replc fuel pump assembly	01-410.251	05/26/15	628.15	.00	
Motors Plus Inc.	30505	#205-oil change/top off fluids/replc front ball joints	01-410.251	05/28/15	608.52	.00	
Motors Plus Inc.	30420	#207-oil change/top off fluids/replc A/C compressor	01-410.251	05/19/15	1,341.76	.00	
Motors Plus Inc.	30450	#205-oil change/top off fluids	01-410.251	05/12/15	121.12	.00	
Total Motors Plus Inc.:					3,287.62	.00	
Mr. John Inc.	0004900595	1 unit:Franko farm-4/29-5/26/2015	01-451.315	05/27/15	125.00	.00	
Total Mr. John Inc.:					125.00	.00	
National Assoc of Fire Inve	05292015	NAFI membership=6/19/2015-6/18/2016	01-410.420	05/29/15	65.00	.00	
Total National Assoc of Fire Investigators:					65.00	.00	
National Police Canine Ass	05312015	Nat'l Trng Seminar:9/13-17/2015	01-410.215	05/31/15	325.00	.00	
Total National Police Canine Assoc:					325.00	.00	
New Holland Dodge Chrysl	05262015	EMC-2015 Dodge Ram	01-415.260	05/26/15	3,030.00	.00	
New Holland Dodge Chrysl	05262015	EMC-2015 Dodge Ram	01-415.700	05/26/15	20,400.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total New Holland Dodge Chrysler Jeep:					23,430.00	.00	
PA One Call System Inc.	0000639433	2015-Apr-Voice/Fax messages	01-401.320	04/30/15	472.30	.00	
Total PA One Call System Inc.:					472.30	.00	
Patten, Ronald C.	05262015	2015-reimb meals for FBI Leadership training	01-410.421	05/26/15	63.09	.00	
Total Patten, Ronald C.:					63.09	.00	
PenTeleData	B2465598	Acct#3042745-Cable modem rental -2015-June	01-401.320	05/24/15	124.95	.00	
Total PenTeleData:					124.95	.00	
Pocket Press Inc	77939	Pocket size criminal & traffic laws guide	01-410.342	05/06/15	341.62	.00	
Total Pocket Press Inc:					341.62	.00	
PPL Electric Utilities	05212015	70730-17005-May 2015	01-409.361	05/21/15	1,163.36	.00	
PPL Electric Utilities	05212015	61089-84001-May 2015	01-409.361	05/21/15	478.77	.00	
PPL Electric Utilities	05212015	94340-19001-May 2015	01-451.361	05/21/15	91.59	.00	
PPL Electric Utilities	05212015	63580-10005-May 2015	01-451.361	05/21/15	21.60	.00	
PPL Electric Utilities	05212015	92051-48008-May 2015	01-409.361	05/21/15	919.28	.00	
PPL Electric Utilities	05212015	93760-01007-May 2015	01-451.361	05/21/15	25.05	.00	
PPL Electric Utilities	05212015	10550-10002-May 2015	01-451.361	05/21/15	30.39	.00	
Total PPL Electric Utilities:					2,730.04	.00	
Protect Alarms	126160	Annex-Basic monitoring fee	01-401.375	06/01/15	504.00	.00	
Protect Alarms	05262015	reset panic button	01-401.375	05/26/15	94.50	.00	
Total Protect Alarms:					598.50	.00	
Ray Allen Manufacturing L	05232015	K-9 collar/stash box/neoprene gauntlets	01-410.215	05/23/15	204.96	.00	
Total Ray Allen Manufacturing LLC:					204.96	.00	
Reliable Sign and Striping	2623	Signs	01-433.246	05/26/15	207.35	.00	
Total Reliable Sign and Striping:					207.35	.00	
Rileighs Outdoor Decor	25197	US Flags	01-409.240	05/27/15	113.98	.00	
Total Rileighs Outdoor Decor:					113.98	.00	
Ringo Hill Farms Eqpmnt C	18856	tail lights for mowers	01-451.375	05/15/15	72.00	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					72.00	.00	
Rosenau Co Inc, Philip	400138235	garbage bags/towels for twnspl bldgs	01-409.240	05/29/15	548.22	.00	
Total Rosenau Co Inc, Philip:					548.22	.00	
Sabo, Donald	05242015	2015-reimb meals for FBI Leadership training	01-410.421	05/24/15	91.46	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Sabo, Donald:					91.46	.00	
Salisbury Township School	04212015-1	Custodian charges-bball	01-465.309	04/21/15	5,734.82	.00	
Total Salisbury Township School Dist:					5,734.82	.00	
Sands Auto Group	37788	#9-adapter	01-437.251	06/01/15	114.00	.00	
Sands Auto Group	37762	#9-caliper disc/gasket brake	01-437.251	05/29/15	167.02	.00	
Total Sands Auto Group:					281.02	.00	
Service Tire Truck Centers	P20714-01	#208-tires	01-410.251	05/15/15	317.20	.00	
Total Service Tire Truck Centers:					317.20	.00	
Shelton Hitch Co Inc	58696	plug adapters	01-430.260	05/15/15	64.68	.00	
Total Shelton Hitch Co Inc:					64.68	.00	
Sherwin Williams	5739-1	white paint	01-430.240	05/20/15	443.70	.00	
Total Sherwin Williams:					443.70	.00	
SHRM	5730506	Wilson-membership to human resource management	01-401.420	05/26/15	171.00	.00	
Total SHRM:					171.00	.00	
Simplex/Grinnell	77761774	2015-ESFC bldg monitoring contract for alarm	01-401.375	04/27/15	391.01	.00	
Total Simplex/Grinnell:					391.01	.00	
Sirchie Finger Print Laborat	0209360-IN	Evidence collection and processing class	01-410.421	05/26/15	250.00	.00	
Total Sirchie Finger Print Laborator:					250.00	.00	
Soberick, Kevin J.	05232015	2015-reimb meals for FBI Leadership training	01-410.421	05/23/15	79.35	.00	
Total Soberick, Kevin J.:					79.35	.00	
Staples Advantage	3267099983	C-fold towels/dish detergent	01-409.240	05/28/15	62.21	.00	
Staples Advantage	3267390836	P/Z-ink cartridges	01-414.240	05/30/15	38.74	.00	
Total Staples Advantage:					100.95	.00	
Starr Uniform Center	96533	Shirt	01-410.238	06/01/15	49.95	.00	
Starr Uniform Center	96238	1 armor express ballistic vest-tactical	01-410.700	05/20/15	2,050.00	.00	
Total Starr Uniform Center:					2,099.95	.00	
Stotz/Fatzinger Office Sup	138210	bath tissue	01-409.240	05/26/15	90.00	.00	
Stotz/Fatzinger Office Sup	138233	Police-copy paper/notebooks/folders/pens/mailers	01-410.240	05/27/15	247.02	.00	
Stotz/Fatzinger Office Sup	138421	Admin-paper clips/batteries/dsnfct wipes	01-401.240	05/29/15	78.69	.00	
Total Stotz/Fatzinger Office Supply:					415.71	.00	
Stratix Systems Inc	117985	watchguard 1 yr security bundle/wireless access points/POE Switch	01-407.261	05/29/15	941.20	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Stratix Systems Inc	117626	Mailprotector-May 2015	01-407.261	05/26/15	33.00	.00	
Stratix Systems Inc	117986	watchguard 1 yr security bundle/wireless access points/POE Switch	01-407.261	05/29/15	1,007.60	.00	
Total Stratix Systems Inc:					1,981.80	.00	
Suburban Propane-2755	801893	diesel	01-410.231	05/26/15	708.44	.00	
Suburban Propane-2755	902295	unleaded	01-410.231	05/26/15	864.06	.00	
Suburban Propane-2755	902295	unleaded	01-401.231	05/26/15	29.66	.00	
Suburban Propane-2755	801893	diesel	01-401.231	05/26/15	24.32	.00	
Suburban Propane-2755	902295	unleaded	01-430.231	05/26/15	896.27	.00	
Suburban Propane-2755	801893	diesel	01-430.231	05/26/15	734.85	.00	
Total Suburban Propane-2755:					3,257.60	.00	
Tapler, Jeffrey	06012015	EMC stipend-June 2015	01-415.139	06/01/15	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Taser International	S11399177	holsters/warranty/battery pk	01-410.260	05/11/15	2,884.88	.00	
Total Taser International:					2,884.88	.00	
Times News	100354158-05	Ad:ZHB mtg 6/2/2015	01-414.341	05/28/15	195.10	.00	
Total Times News:					195.10	.00	
Tirechain.com	12704	Chains/chain hooks	01-430.240	02/18/15	1,191.98	.00	
Tirechain.com	12704	truck plier	01-430.260	02/18/15	209.88	.00	
Total Tirechain.com:					1,401.86	.00	
Torco Supply Co.	R15050011	2015-1/4ly lease-2 of 4	01-430.240	05/31/15	18.00	.00	
Total Torco Supply Co.:					18.00	.00	
U.S. Municipal Supply Inc.	6077151	springs/nuts/screws for snow plows	01-437.375	05/22/15	667.79	.00	
Total U.S. Municipal Supply Inc.:					667.79	.00	
UGI Utilities Inc.	06012015	504043200800-May 2015	01-409.230	06/01/15	150.11	150.11	06/01/15
UGI Utilities Inc.	06012015	504043200901-May 2015	01-409.230	06/01/15	202.64	202.64	06/01/15
UGI Utilities Inc.	06012015	504043172815-May 2015	01-409.230	06/01/15	426.32	426.32	06/01/15
Total UGI Utilities Inc.:					779.07	779.07	
UPS Store, The	06042015	Police-mailed to All Hands Fire Equipment for repair	01-410.210	06/04/15	30.01	.00	
UPS Store, The	06032015	Police-returned item to Starr Uniform	01-401.325	06/03/15	15.31	.00	
Total UPS Store, The:					45.32	.00	
Verizon	9746288913	2015-May - Mgr	01-401.320	05/25/15	53.99	.00	
Verizon	9746288913	2015- May - DPW	01-430.320	05/25/15	99.92	.00	
Verizon	9746288914	2015-May- Mgr tablet/air card charges	01-401.320	05/25/15	43.38	.00	
Verizon	9746288913	2015- May - Rec Dir	01-452.320	05/25/15	53.99	.00	
Verizon	9746288913	2015-May - Assist Mgr/Finance Dir	01-402.320	05/25/15	53.99	.00	
Verizon	9746288913	2015-May - P/Z Officer	01-414.320	05/25/15	53.99	.00	
Verizon	9746288913	2015-May - Police	01-410.320	05/25/15	400.28	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Verizon	9746288914	2015-May-Police tablet/air card charges	01-410.320	05/25/15	477.20	.00	
Verizon	9746288913	2015- May - Tapler	01-415.320	05/25/15	77.90	.00	
Verizon	9746288913	2015-May - Code Enf Ofcr	01-413.320	05/25/15	53.99	.00	
Total Verizon:					1,368.63	.00	
Weinstein Supply Corporati	S016196063.0	faucet/hoses for police bldg	01-409.373	05/29/15	197.79	.00	
Total Weinstein Supply Corporation:					197.79	.00	
Whitehall Turf Equipment	316433	parts for mower	01-451.375	05/20/15	27.05	.00	
Whitehall Turf Equipment	316102	charging ring/primer ball for mower and trimmer	01-451.375	05/15/15	76.15	.00	
Whitehall Turf Equipment	317064	file for chains/chains/tubes-parks	01-451.375	05/28/15	61.76	.00	
Whitehall Turf Equipment	317053	mower for parks	01-451.700	05/28/15	10,320.00	.00	
Total Whitehall Turf Equipment:					10,484.96	.00	
Total General Fund:					111,032.05	779.07	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Fire Fund							
Black Diamond Tint & Grap	1001	ESFC-install window film-PO#22994	03-411.374	03/18/15	300.00	.00	
Total Black Diamond Tint & Graphics LLC:					300.00	.00	
G C Electric Company Inc.	49759	ESFC-changed pole at station	03-411.600	05/12/15	998.00	.00	
Total G C Electric Company Inc.:					998.00	.00	
Hunter Keystone Peterbilt	2-251310142	WSFC-31-12 - Full B service-PO#22876	03-412.374	05/11/15	586.43	.00	
Total Hunter Keystone Peterbilt LP:					586.43	.00	
Lancaster Cnty Firemen's	9087	training material-WSFC-PO#22877	03-412.421	05/18/15	389.21	.00	
Total Lancaster Cnty Firemen's Assoc:					389.21	.00	
PenTeleData	B2470892	ESFC-Cable-June 2015	03-411.320	05/24/15	59.95	.00	
Total PenTeleData:					59.95	.00	
Shoemaker, Henry H.	04-1875	ESFC-2015-Package Policy Endorsement-PO#22993	03-411.350	05/04/15	125.00	.00	
Shoemaker, Henry H.	04-1876	ESFC-2015-Package Policy Endorsement-PO#22993	03-411.350	05/04/15	199.00	.00	
Total Shoemaker, Henry H.:					324.00	.00	
Suburban Propane-2755	902295	unleaded	03-413.231	05/26/15	194.40	.00	
Suburban Propane-2755	801893	diesel	03-413.231	05/26/15	159.39	.00	
Total Suburban Propane-2755:					353.79	.00	
SWAB Wagon Company In	37602	ESFC-repair air leak on 20-52 - PO#22996	03-411.374	05/26/15	319.18	.00	
Total SWAB Wagon Company Inc:					319.18	.00	
UGI Utilities Inc.	06012015	502022721012-ESFC-May 2015	03-411.320	06/01/15	72.26	72.26	06/01/15
Total UGI Utilities Inc.:					72.26	72.26	
Total Fire Fund:					3,402.82	72.26	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Water Fund							
Allentown Equipment Corp	57259	#31-repair heater	06-448.251	03/03/15	838.54	.00	
Total Allentown Equipment Corp:					838.54	.00	
American United Life Insur	05/19/2015	2015-June life/disability ins coverage	06-487.158	05/19/15	144.30	.00	
Total American United Life Insurance Co:					144.30	.00	
Bethlehem, City of	05292015	Fountain-2/20-5/15/15	06-448.368	05/29/15	28.08	.00	
Total Bethlehem, City of:					28.08	.00	
Home Depot Credit Service	05282015	nuts/bolts/clamps/fittings	06-448.240	05/28/15	40.52	.00	
Home Depot Credit Service	05152015	paint/brushes/pvc cement/scrapers/roundup	06-448.240	05/15/15	108.27	.00	
Total Home Depot Credit Services:					148.79	.00	
Keystone Consulting Engin	144011	2015-Apr- Edgemont Dr wtrline replcmnt	06-448.608	05/15/15	2,449.50	.00	
Keystone Consulting Engin	144045	2014-Apr-water matters	06-448.313	05/20/15	283.50	.00	
Keystone Consulting Engin	144025	2015-Apr-Flxr Ave pump stn generator replcmnt	06-448.609	05/15/15	932.63	.00	
Total Keystone Consulting Engineers:					3,665.63	.00	
Lehigh County Authority	2920	2015-Apr water	06-448.367	05/29/15	57,590.76	.00	
Lehigh County Authority	2921	2015-1st quarter reconciliation-water	06-448.367	05/29/15	105,833.85	.00	
Total Lehigh County Authority:					163,424.61	.00	
Sander Power Equipment	00575444	jack hammers/asphalt cutters	06-448.260	05/15/15	1,854.00	.00	
Total Sander Power Equipment Company:					1,854.00	.00	
South Whitehall Township	06042015	4Q2014 water/Acct#289	06-448.369	06/04/15	1,670.00	.00	
South Whitehall Township	5031	1Q2015 water/Acct#289	06-448.369	04/30/15	1,980.00	.00	
Total South Whitehall Township Authority:					3,650.00	.00	
Stratix Systems Inc	117986	watchguard 1 yr security bundle/wireless access points/POE Switch	06-448.261	05/29/15	503.80	.00	
Stratix Systems Inc	117985	watchguard 1 yr security bundle/wireless access points/POE Switch	06-448.261	05/29/15	470.60	.00	
Stratix Systems Inc	117626	Mailprotector-May 2015	06-448.261	05/26/15	16.30	.00	
Total Stratix Systems Inc:					990.70	.00	
Suburban Propane-2755	801893	diesel	06-448.231	05/26/15	136.41	.00	
Suburban Propane-2755	902295	unleaded	06-448.231	05/26/15	166.37	.00	
Total Suburban Propane-2755:					302.78	.00	
Verizon	9746288913	2015- May - Water Dept	06-448.320	05/25/15	45.93	.00	
Total Verizon:					45.93	.00	
Total Water Fund:					175,093.36	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Sewer Fund							
Allentown Equipment Corp	57259	#31-repair heater	08-429.251	03/03/15	838.55	.00	
Total Allentown Equipment Corp:					838.55	.00	
American United Life Insur	05/19/2015	2015-June life/disability ins coverage	08-487.158	05/19/15	144.30	.00	
Total American United Life Insurance Co:					144.30	.00	
Emmaus, Borough of	1206	1Q2015 sewer	08-429.532	05/26/15	578.66	.00	
Total Emmaus, Borough of:					578.66	.00	
Home Depot Credit Service	05152015	paint/brushes/pvc cement/scrapers/roundup	08-429.240	05/15/15	108.28	.00	
Home Depot Credit Service	05282015	nuts/bolts/clamps/fittings	08-429.240	05/28/15	40.53	.00	
Total Home Depot Credit Services:					148.81	.00	
Keystone Consulting Engin	144047	2015-Apr-sewer matters	08-429.313	05/20/15	2,778.38	.00	
Keystone Consulting Engin	144049	2015-Mar & Apr I&I sewer repair	08-429.372	05/20/15	9,031.50	.00	
Keystone Consulting Engin	144046	2015-Apr-I&I removal program	08-429.372	05/20/15	1,917.39	.00	
Total Keystone Consulting Engineers:					13,727.27	.00	
PPL Electric Utilities	06012015	39790-24008-June 2015	08-429.361	06/01/15	192.11	.00	
PPL Electric Utilities	05212015	21780-10003-May 2015	08-429.361	05/21/15	20.21	.00	
PPL Electric Utilities	05212015	64170-11008-May 2015	08-429.361	05/21/15	19.30	.00	
PPL Electric Utilities	06012015	31590-08002-June 2015	08-429.361	06/01/15	18.04	.00	
PPL Electric Utilities	05212015	35530-02004-May 2015	08-429.361	05/21/15	17.55	.00	
PPL Electric Utilities	05212015	33760-14008-May 2015	08-429.361	05/21/15	17.96	.00	
PPL Electric Utilities	05212015	82960-01000-May 2015	08-429.361	05/21/15	18.61	.00	
PPL Electric Utilities	05212015	20380-10009-May 2015	08-429.361	05/21/15	17.69	.00	
Total PPL Electric Utilities:					321.47	.00	
Stratix Systems Inc	117986	watchguard 1 yr security bundle/wireless access points/POE Switch	08-429.261	05/29/15	503.80	.00	
Stratix Systems Inc	117985	watchguard 1 yr security bundle/wireless access points/POE Switch	08-429.261	05/29/15	470.60	.00	
Stratix Systems Inc	117626	Mailprotector-May 2015	08-429.261	05/26/15	16.30	.00	
Total Stratix Systems Inc:					990.70	.00	
Suburban Propane-2755	902295	unleaded	08-429.231	05/26/15	166.37	.00	
Suburban Propane-2755	801893	diesel	08-429.231	05/26/15	136.41	.00	
Total Suburban Propane-2755:					302.78	.00	
Verizon	05252015	2015-May- 868-8310-Cardinal Dr Pump Stn	08-429.320	05/25/15	33.13	.00	
Total Verizon:					33.13	.00	
Total Sewer Fund:					17,085.67	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Refuse & Recycling Fund							
Republic Services #282	0282-0005149	3-recycle rolloff @ drop off centers	10-427.303	05/15/15	675.00	.00	
Republic Services #282	0282-0005149	2015-May service	10-427.300	05/15/15	82,813.50	.00	
Total Republic Services #282:					83,488.50	.00	
Stratix Systems Inc	117626	Mailprotector-May 2015	10-407.261	05/26/15	16.30	.00	
Stratix Systems Inc	117985	watchguard 1 yr security bundle/wireless access points/POE Switch	10-407.261	05/29/15	470.60	.00	
Stratix Systems Inc	117986	watchguard 1 yr security bundle/wireless access points/POE Switch	10-407.261	05/29/15	503.80	.00	
Total Stratix Systems Inc:					990.70	.00	
Total Refuse & Recycling Fund:					84,479.20	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Highway Aid Fund							
PPL Electric Utilities	05212015	89989-11003-May 2015	35-433.362	05/21/15	24.37	.00	
PPL Electric Utilities	05212015	49130-02001-May 2015	35-433.362	05/21/15	50.91	.00	
PPL Electric Utilities	05212015	53875-61001-May 2015	35-433.362	05/21/15	25.24	.00	
PPL Electric Utilities	06012015	95790-09009-June 2015	35-433.362	06/01/15	16.84	.00	
PPL Electric Utilities	05212015	99940-01007-May 2015	35-433.362	05/21/15	25.30	.00	
PPL Electric Utilities	06012015	72390-08002-June 2015	35-433.362	06/01/15	16.84	.00	
PPL Electric Utilities	05212015	05340-01002-May 2015	35-433.362	05/21/15	25.80	.00	
Total PPL Electric Utilities:					185.30	.00	
Total Highway Aid Fund:					185.30	.00	
Grand Totals:					391,278.40	851.33	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
May 28, 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.

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

NOTIFICATION

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

Commissioner Brown 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. Commissioner Brown 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 AND FINANCIAL REPORT

Commissioner Brown presented the list of Bills Payable and the unaudited Financial Report.

Motion by Commissioner Martucci, seconded by Commissioner Brinton, to approve the unaudited Financial Report for the period April 30, 2015 and the list of Bills Payable for the period 5/9/15-5/22/2015, broken down as follows:

\$51,918.57 = GENERAL
\$1,898.08 = FIRE
\$179.02 = LIBRARY
\$30,003.22 = WATER
\$47,283.01 = SEWER
\$1,861.00 = REFUSE & RECYCLING
\$6,717.53 = HIGHWAY AID
\$139,681.41 = 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

May 14, 2015

Commissioner Brown declared the Minutes of May 14, 2015 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

MOTIONS

Review of Draft Financial Audited Statements for FY ending December 31, 2014.

Mr. Todd Bushta, Township Auditor, presented the 2014 Audit Report to the Board. He stated that his presentation is the regulatory compliance report that will get filed with the PA Department of Community and Economic Development. Mr. Bushta commented that the status of the Township's books and records are near impeccable and very well maintained, and the financial health of the Township is liquid and healthy.

Commissioner Ackerman inquired about the Water and Sewer Funds. Mr. Bushta replied that the Funds are struggling and the Township has been working at a loss. Mr. Bushta suggested that he come back to discuss the issue when Mr. Soriano and Ms. Bonaskiewich are available.

Motion by Commissioner Ackerman, seconded by Commissioner Seagreaves, to accept the Draft Financial Audited Statements for FY ending December 31, 2014.

Roll Call:

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

The Motion passed by 5-0.

Organizational Chart – Job Description Revisions – Salary Adjustments.

Commissioner Brown explained that in the 2015 Budget, the Board allocated \$10,800 in a personnel/administration line item to utilize in the event of hiring additional staff that otherwise would fall at a much higher grade and pay scale due to unique circumstances, or for positions that would require a change in their job description or responsibilities by having acquired additional education or knowledge or tasks of supplementing their normal job duties from the time they were hired.

Commissioner Brown stated that three people will be getting an increase due to changes in job descriptions: Police Chief, Allen Stiles; Director of Finance/Assistant Township Manager, Cathy Bonaskiewich; and the Administrative Assistant to the Township Manager, Shemaine Wilson. The total reallocation is \$7,900.

Motion by Commissioner Martucci, seconded by Commissioner Brinton, to change the Job Descriptions in the Organizational Chart and make the necessary salary adjustments.

Roll Call:

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

The Motion passed by 5-0.

ANNOUNCEMENTS

Commissioner Brown announced that an employee appreciation luncheon will be held on June 18th, 2015 in the Training Room of the Police Department.

PRIVILEGE OF THE FLOOR

Commissioner Ackerman stated that on Monday, June 1, 2015, three goats will be arriving at the Township Municipal Building to eat the Japanese knotweed. She explained that the goats will be used as an alternative to chemicals to kill the invasive species, and by doing so, will satisfy part of the MS4 requirement.

Commissioner Seagreaves commented that there was a mock-rescue situation held at the High School to highlight the dangers of drinking and driving during prom/graduation season.

Chief Stiles stated that on Saturday, May 17th, he transported the public records that were to be destroyed to Representative Justin Simmons' office in Coopersburg. He provided a memo to Ms. Bonaskiewich and Mr. Soriano confirming the destruction of the records.

ADJOURNMENT

Commissioner Ackerman made a Motion to adjourn the Meeting. Seconded by Commissioner Brinton. The time was 7:23 pm.

Respectfully submitted,

Randy Soriano
Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on May 28, 2015.

Approved and certified on this date:

Randy Soriano

Date: _____

SEAL

DRAFT

RESOLUTION NO. 06-2014-_____

**BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF SALISBURY, LEHIGH COUNTY,
PENNSYLVANIA, UPDATING SCHEDULE OF FEES
LISTED IN CHAPTER 1, PART 12 OF THE
SALISBURY TOWNSHIP CODIFIED ORDINANCE.**

WHEREAS, Chapter 1, Part 12 of the Administrative and Government Section of the Salisbury Township Codified Ordinances lists a complete Schedule of Fees; and

WHEREAS, the Schedule of Fees includes a number of fees pertaining to zoning which are intended to be reflective of the costs to Salisbury Township to provide reviews, inspections, and services.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, that the Schedule of Fees located in Chapter 1, Part 12 of the Salisbury Township Codified Ordinances shall be revised as follows:

Zoning Ordinance Book	\$25.00
Zoning Map	\$5.00

APPROVED AND ADOPTED this 11th day of June, 2015 at a regular public meeting.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

James A. Brown
President, Board of Commissioners

Attest:

Cathy Bonaskiewich, Asst. Township Secretary

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
June 11, 2015
7:30 p.m.
(approximate time)

Topic of discussion:

- Council Chambers Security
- Little Lehigh Greenway Access Trail from Lindberg Park