

**SALISBURY TOWNSHIP**  
**Lehigh County, Pennsylvania**  
**Board of Commissioners Meeting**  
**Regular Meeting Agenda—April 14, 2016**  
**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 3/19/16 – 4/8/16***

**5. Approval of the Minutes –*March 24, 2016***

**6. New Business**

**A. ORDINANCES - *none***

**B. RESOLUTIONS**

- 1. Resolution – Approving filing grant application for 2016 Sanitary Sewer Rehabilitation Project

**C. MOTIONS - *none***

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

**8. Adjournment**

*\*Workshop to follow*

*\*Executive Session*

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>General Fund</b>							
1st Responder Newspaper	042016	renew subscription for 2 yrs-Acct#608341	01-410.420	04/01/16	130.00	130.00	04/14/16
Total 1st Responder Newspaper:					130.00	130.00	
All Traffic Solutions	SIN008430	Speed alert sign battery	01-410.375	02/12/16	96.25	96.25	04/14/16
Total All Traffic Solutions:					96.25	96.25	
Altemos/Atlantic Fuels	20177	2016-Serv Agreemnt:Blk Rvr Road	01-409.373	03/29/16	359.00	359.00	04/14/16
Altemos/Atlantic Fuels	87577	ACCT# 3644657 Oil-Black River Rd-3/30/2016	01-409.230	03/30/16	155.26	155.26	04/14/16
Total Altemos/Atlantic Fuels:					514.26	514.26	
American United Life Insur	03172016	2016-Apr life/disability ins coverage	01-487.158	03/17/16	1,722.88	1,722.88	04/14/16
Total American United Life Insurance Co:					1,722.88	1,722.88	
Berkheimer Associates	03312016	2016-Mar-LST Comm	01-403.453	03/31/16	97.66	97.66	04/14/16
Total Berkheimer Associates:					97.66	97.66	
Bonaskiewich, Cathy	04082016	2016 Health Reimb	01-406.171	04/08/16	150.00	150.00	04/14/16
Total Bonaskiewich, Cathy:					150.00	150.00	
Budget Instant Print	13805	Letterhead	01-401.342	03/17/16	195.64	195.64	04/14/16
Total Budget Instant Print:					195.64	195.64	
Bummer, Frank	04012016	16 of 60 retirement incentive program	01-406.172	04/01/16	450.00	450.00	04/14/16
Total Bummer, Frank:					450.00	450.00	
Burkholders Heating & AC	92314	Installation of new air conditioning unit -Mun. bldg	01-279994	06/24/15	5,200.00	5,200.00	04/14/16
Total Burkholders Heating & AC Inc:					5,200.00	5,200.00	
Commonwealth of PA	02222016	2016-annual fee to participate in 1033 program	01-410.420	02/22/16	400.00	400.00	04/14/16
Total Commonwealth of PA:					400.00	400.00	
County of Lehigh	170204430	2016 County tax-1301 Black River Road	01-474.430	04/01/16	623.91	623.91	04/14/16
Total County of Lehigh:					623.91	623.91	
Davison & McCarthy	16955	2016 Feb-Southbury Park	01-408.318	03/02/16	480.00	480.00	04/14/16
Davison & McCarthy	17202	2016 Mar-General Matters	01-404.310	04/05/16	1,311.57	1,311.57	04/14/16
Davison & McCarthy	17203	2016 Mar-Bankruptcy of Residents	01-404.310	04/05/16	60.00	60.00	04/14/16
Davison & McCarthy	17204	2016 Mar-Sheriff's sales	01-404.310	04/05/16	60.00	60.00	04/14/16
Davison & McCarthy	17205	2016 Mar-Board of Commissioners	01-404.310	04/05/16	912.00	912.00	04/14/16
Davison & McCarthy	17209	2016 Mar-Laubach Park Master Site Plan	01-404.310	04/05/16	72.00	72.00	04/14/16
Davison & McCarthy	17210	2016 Mar-Lindberg Park Trail	01-404.310	04/05/16	48.00	48.00	04/14/16
Davison & McCarthy	17215	2016-Mar-Manager Disability Issues	01-404.310	04/05/16	528.00	528.00	04/14/16
Davison & McCarthy	17216	2016 Mar-Franko Park Grant	01-404.310	04/05/16	180.00	180.00	04/14/16
Davison & McCarthy	17217	2016-Mar-Westbury Park-Deed of Dedication	01-404.310	04/05/16	480.00	480.00	04/14/16
Davison & McCarthy	17218	2016 Mar-Bond Issue	01-404.310	04/05/16	504.00	504.00	04/14/16

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Davison & McCarthy	17219	2016 Mar-Liens	01-404.310	04/05/16	55.40	55.40	04/14/16
Davison & McCarthy	17220	2016 Mar-2016 Satisfactions	01-404.310	04/05/16	864.00	864.00	04/14/16
Total Davison & McCarthy:					5,554.97	5,554.97	
Dispatch Answering Servic	000204B101	610-782-5572-5 of 12 for 2016	01-430.320	03/31/16	15.00	15.00	04/14/16
Dispatch Answering Servic	000204B101	Answr Service/Pump Stn Alrm-5 of 12 for 2016	01-401.320	03/31/16	243.50	243.50	04/14/16
Total Dispatch Answering Service:					258.50	258.50	
Eastern Auto Parts Wareho	3IV015307	#8-Air filter	01-437.375	03/22/16	60.32	60.32	04/14/16
Eastern Auto Parts Wareho	3IV019951	Mowers- Oil & Air filters	01-451.375	04/01/16	97.18	97.18	04/14/16
Eastern Auto Parts Wareho	3IV021045	Mower-Oil filter	01-451.375	04/05/16	16.62	16.62	04/14/16
Eastern Auto Parts Wareho	3IV021047	small jacobsen mower-hydraulics	01-451.375	04/05/16	66.73	66.73	04/14/16
Eastern Auto Parts Wareho	3IV021048	small jacobsen mower-fuel filter	01-451.375	04/05/16	8.71	8.71	04/14/16
Total Eastern Auto Parts Warehouse:					249.56	249.56	
Ecco Communications LLC	38070	Leather case with strap for portable radio	01-411.240	03/28/16	156.00	156.00	04/14/16
Ecco Communications LLC	68008	Installation of mobile printer/scanner systems in 3 vehicles	01-410.251	03/18/16	324.20	324.20	04/14/16
Total Ecco Communications LLC:					480.20	480.20	
Emergency Systems Servi	0200035	Battery replacement for generator- Municipal bldg	01-409.373	03/30/16	447.14	447.14	04/14/16
Total Emergency Systems Service Co:					447.14	447.14	
Five star International LLC	05P103553	#2-power steering pump seal kit	01-437.251	03/14/16	172.58	172.58	04/14/16
Total Five star International LLC:					172.58	172.58	
G C Electric Company Inc.	52676	Relamped 3 pole lights @ Muni. Bldg	01-409.373	03/25/16	447.74	447.74	04/14/16
Total G C Electric Company Inc.:					447.74	447.74	
Hale Trailer Brake & Wheel	353082	LED flood lamps- 4 pack	01-437.375	01/30/16	121.80	121.80	04/14/16
Total Hale Trailer Brake & Wheel Inc:					121.80	121.80	
Home Depot Credit Service	03292016	Wire & hardware for exit signs-Municipal bldg	01-409.240	03/29/16	81.36	81.36	04/14/16
Total Home Depot Credit Services:					81.36	81.36	
Interstate Battery of Allent	61300997	police charger	01-410.251	01/11/16	139.95	139.95	04/14/16
Interstate Battery of Allent	80066753	#28-battery	01-437.251	04/05/16	119.95	119.95	04/14/16
Total Interstate Battery of Allentwn:					259.90	259.90	
Keystone Consulting Engin	147109	1431 Salisbury Rd minor sub-Dec 2015	01-408.318	01/07/16	849.39	849.39	04/14/16
Keystone Consulting Engin	147523	1431 Salisbury Rd minor sub-Jan 2016	01-408.318	02/05/16	280.00	280.00	04/14/16
Keystone Consulting Engin	147868	2016-Feb-southbury Park Lot 4A Grading Plan	01-408.318	03/04/16	98.00	98.00	04/14/16
Total Keystone Consulting Engineers:					1,227.39	1,227.39	
King, Gail	03312016	2016 Healthcare Reimb	01-406.171	03/31/16	124.61	124.61	04/14/16
King, Gail	04012016	1 of 60 retirement incentive program	01-406.172	04/01/16	450.00	450.00	04/14/16

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total King, Gail:					574.61	574.61	
Klimowicz, Brian G.	04012016	51 of 60 health reimb	01-406.171	04/01/16	250.00	250.00	04/14/16
Total Klimowicz, Brian G.:					250.00	250.00	
KONE Inc	03312016	1st installment-5 year full load inspection test	01-409.373	03/31/16	960.00	960.00	04/06/16
Total KONE Inc:					960.00	960.00	
Kutz Inc., E. M.	15215	#25-Deweeze clutch	01-437.251	03/17/16	508.77	508.77	04/14/16
Total Kutz Inc., E. M.:					508.77	508.77	
L V Planning Commission	03212016	Nicolo-Planning/Zoning courses	01-414.421	03/21/16	375.00	375.00	04/14/16
Total L V Planning Commission:					375.00	375.00	
Lacey, Sean & Stacy	04052016	Refund of Township 2015 Real Estate Tax	01-491.000	04/05/16	20.57	20.57	04/14/16
Total Lacey, Sean & Stacy:					20.57	20.57	
Lane PHD, Thomas W.	03282016	Psyc Exam-New hire police officer	01-406.314	03/28/16	350.00	350.00	04/14/16
Total Lane PHD, Thomas W.:					350.00	350.00	
Lawson Products	9303982507	air grinder/coarse disc/extra tip for coarse disc/twist pad/hook & loop holder/band saw blade	01-430.240	03/25/16	255.04	255.04	04/14/16
Total Lawson Products:					255.04	255.04	
Lehigh County Humane So	1Q2016	1Q2016 animal control services	01-410.317	04/01/16	3,125.00	3,125.00	04/14/16
Total Lehigh County Humane Society:					3,125.00	3,125.00	
Lehigh Valley Business Ma	38238	Cleaned/oiled & adjusted 2 typewriters	01-401.315	04/05/16	243.90	243.90	04/14/16
Total Lehigh Valley Business Machine:					243.90	243.90	
Luby, Joseph	04012016	16 of 60 retirement incentive program	01-406.172	04/01/16	450.00	450.00	04/14/16
Total Luby, Joseph:					450.00	450.00	
Madle's Hardware	173349/1	Duct tape for emergency exit- Admin. bldg	01-409.240	03/31/16	17.27	17.27	04/14/16
Total Madle's Hardware:					17.27	17.27	
Minger Treasurer, Linda J	4309	2016 Township tax-1301 Black River Road	01-474.430	04/01/16	334.87	334.87	04/14/16
Total Minger Treasurer, Linda J:					334.87	334.87	
Morning Call, The	002556183	3/15/16-CSC Mtg	01-401.341	03/11/16	87.50	87.50	04/14/16
Morning Call, The	00256183	3/15/16-CSC Mtg	01-401.341	03/13/16	275.92	275.92	04/14/16
Morning Call, The	002567424	Ad:Bid for groundcover restoration project	01-451.601	03/27/16	1,276.36	1,276.36	04/14/16
Total Morning Call, The:					1,639.78	1,639.78	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Motors Plus Inc.	31335	#214-oil change/top off fluids/replace headlamp connector and bulb	01-410.251	03/16/16	370.65	370.65	04/14/16
Motors Plus Inc.	31370	#216-oil change/top off fluids	01-410.251	03/04/16	200.68	200.68	04/14/16
Motors Plus Inc.	31430	#203-oil change/top off fluids	01-410.251	03/07/16	103.34	103.34	04/14/16
Motors Plus Inc.	31434	#204-front brake pads/oil change/top off fluid levels	01-410.251	03/07/16	280.68	280.68	04/14/16
Motors Plus Inc.	31436	#206-oil change/top off fluids	01-410.251	03/04/16	114.45	114.45	04/14/16
Motors Plus Inc.	31437	#220-oil change/top off fluids	01-410.251	03/08/16	116.68	116.68	04/14/16
Motors Plus Inc.	31453	#210-oil change/top off fluids	01-410.251	03/09/16	107.79	107.79	04/14/16
Motors Plus Inc.	31454	#208-oil change/top off fluids	01-410.251	03/09/16	103.34	103.34	04/14/16
Total Motors Plus Inc.:					1,397.61	1,397.61	
Moyer, Roger J.	04012016	1 of 60 retirement incentive payment	01-406.172	04/01/16	450.00	450.00	04/14/16
Total Moyer, Roger J.:					450.00	450.00	
MP Outfitters	11906-5	boots/gear bag-Nothstein	01-410.238	02/26/16	196.98	196.98	04/14/16
Total MP Outfitters:					196.98	196.98	
Mr. John Inc.	0005017931	Laubach Park-2/03-3/01/2016	01-451.315	03/02/16	125.00	125.00	04/14/16
Mr. John Inc.	0005017932	Lindberg Park-2/03-3/01/2016	01-451.315	03/02/16	125.00	125.00	04/14/16
Mr. John Inc.	0005028130	1 unit:Franko farm-3/18-3/29/2016	01-451.315	03/30/16	53.57	53.57	04/14/16
Mr. John Inc.	0005028131	Lindberg Park-3/2-3/29/2016	01-451.315	03/30/16	125.00	125.00	04/14/16
Mr. John Inc.	0005028132	Laubach Park-3/02-3/29/2016	01-451.315	03/30/16	125.00	125.00	04/14/16
Total Mr. John Inc.:					553.57	553.57	
New Enterprise Stone & Li	6278070	coldpatch	01-438.245	03/07/16	265.20	265.20	04/14/16
New Enterprise Stone & Li	6282564	coldpatch	01-438.245	03/14/16	107.21	107.21	04/14/16
New Enterprise Stone & Li	6283255	coldpatch	01-438.245	03/15/16	121.88	121.88	04/14/16
New Enterprise Stone & Li	6284261	coldpatch	01-438.245	03/16/16	121.88	121.88	04/14/16
New Enterprise Stone & Li	6289459	2A Stone	01-438.245	03/25/16	590.19	590.19	04/14/16
New Enterprise Stone & Li	6292350	coldpatch	01-438.245	03/30/16	211.55	211.55	04/14/16
Total New Enterprise Stone & Lime Co Inc:					1,417.91	1,417.91	
Nothstein, Richard B.	03182016	reimb-2016 NASRO Conference	01-410.421	03/18/16	596.51	596.51	04/14/16
Total Nothstein, Richard B.:					596.51	596.51	
ODB Company	0087654	main broom/gutter broom/dirt shoe rubber long & short	01-437.375	03/21/16	1,097.63	1,097.63	04/14/16
Total ODB Company:					1,097.63	1,097.63	
Pennsylvania State Univer	41578	Field Training- Zulic	01-410.421	04/04/16	450.00	450.00	04/14/16
Pennsylvania State Univer	41585	Field Training- Kress	01-410.421	04/04/16	450.00	450.00	04/14/16
Total Pennsylvania State University:					900.00	900.00	
PenTeleData	B2688731	Acct#3042745-Cable modem rental -2016-Apr -4 of 12	01-401.320	03/24/16	124.95	124.95	04/14/16
Total PenTeleData:					124.95	124.95	
PPL Electric Utilities	03242016	94340-19001-Mar 2016	01-451.361	03/24/16	145.77	145.77	04/14/16
PPL Electric Utilities	03242016	70730-17005-Mar 2016	01-409.361	03/24/16	980.20	980.20	04/14/16

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
PPL Electric Utilities	03242016	61089-84001-Mar 2016	01-409.361	03/24/16	663.16	663.16	04/14/16
PPL Electric Utilities	03242016	92051-48008-Mar 2016	01-409.361	03/24/16	799.99	799.99	04/14/16
PPL Electric Utilities	03312016	63580-10005-Mar 2016	01-451.361	03/31/16	22.88	22.88	04/14/16
PPL Electric Utilities	03312016	93760-01007-Mar 2016	01-451.361	03/31/16	22.42	22.42	04/14/16
PPL Electric Utilities	03312016	10550-10002-Mar 2016	01-451.361	03/31/16	34.39	34.39	04/14/16
Total PPL Electric Utilities:					2,668.81	2,668.81	
Rehatcheck, Kyle	03172016	HRA	01-406.171	03/17/16	750.00	750.00	04/14/16
Total Rehatcheck, Kyle:					750.00	750.00	
Ross Body & Frame Works	WT220088	Tow sweeper to garage	01-437.375	03/02/16	240.00	240.00	04/14/16
Total Ross Body & Frame Works Inc.:					240.00	240.00	
Sabo, Donald	04062016	Health Reimb	01-406.171	04/06/16	209.00	209.00	04/14/16
Total Sabo, Donald:					209.00	209.00	
Salisbury Township School	UF023-SYA	Custodian charges-wrestling	01-465.309	03/08/16	944.93	944.93	04/14/16
Salisbury Township School	UF024-SYA	Custodian charges-wrestling & basketball -Jan. 2016	01-465.309	03/22/16	351.60	351.60	04/14/16
Total Salisbury Township School Dist:					1,296.53	1,296.53	
Seitz Bros Exterminating C	03162016	2016-Annex Bldg	01-401.315	03/16/16	475.27	475.27	04/14/16
Seitz Bros Exterminating C	03162016	2016-Admin Bldg	01-401.315	03/16/16	523.68	523.68	04/14/16
Total Seitz Bros Exterminating Co:					998.95	998.95	
SHRM	04072016	Wilson-membership to human resource management	01-401.420	04/07/16	190.00	190.00	04/14/16
Total SHRM:					190.00	190.00	
Staples Advantage	3294767905	Clpbrds/stamp & pad/1380 copies & stapling	01-452.200	02/28/16	121.42	121.42	04/14/16
Staples Advantage	3297482113	Hardwound roll towels/glass cleaner/spray trigger	01-409.240	03/30/16	133.03	133.03	04/14/16
Total Staples Advantage:					254.45	254.45	
Staples Credit Plan	03282016	Credit-Tax charged on Ink	01-410.240	03/28/16	30.73-	30.73-	04/14/16
Staples Credit Plan	03282016	Copies for P/Z	01-414.240	03/28/16	36.61	36.61	04/14/16
Total Staples Credit Plan:					5.88	5.88	
Staver Hydraulics Co Inc	P-50978-0	#23-Hydraulic hose for sweeper	01-437.375	03/21/16	161.29	161.29	04/14/16
Total Staver Hydraulics Co Inc:					161.29	161.29	
Stotz/Fatzinger Office Sup	158990	Stapler/disinfecting wipes	01-401.240	03/18/16	28.52	28.52	04/14/16
Stotz/Fatzinger Office Sup	159558	signature flags/wireless mouse/highlighters	01-401.240	03/28/16	46.89	46.89	04/14/16
Total Stotz/Fatzinger Office Supply:					75.41	75.41	
Stratix Systems Inc	162795	Mailprotector-Mar 2016	01-407.261	03/21/16	34.84	34.84	04/14/16
Stratix Systems Inc	162964	Maint fee DPW-03/19/2016-06/18/2016	01-401.375	03/21/16	55.68	55.68	04/14/16

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Total Stratix Systems Inc:					90.52	90.52	
Suburban Propane-2022	03142016	unleaded	01-401.231	03/14/16	21.27	21.27	04/14/16
Suburban Propane-2022	03142016	unleaded	01-410.231	03/14/16	618.33	618.33	04/14/16
Suburban Propane-2022	03142016	unleaded	01-430.231	03/14/16	639.60	639.60	04/14/16
Suburban Propane-2022	03142016	diesel	01-401.231	03/14/16	14.71	14.71	04/14/16
Suburban Propane-2022	03142016	diesel	01-410.231	03/14/16	427.83	427.83	04/14/16
Suburban Propane-2022	03142016	diesel	01-430.231	03/14/16	442.53	442.53	04/14/16
Suburban Propane-2022	604152	unleaded	01-401.231	03/28/16	22.79	22.79	04/14/16
Suburban Propane-2022	604152	unleaded	01-410.231	03/28/16	662.58	662.58	04/14/16
Suburban Propane-2022	604152	unleaded	01-430.231	03/28/16	685.36	685.36	04/14/16
Suburban Propane-2022	802799	diesel	01-401.231	03/28/16	19.50	19.50	04/14/16
Suburban Propane-2022	802799	diesel	01-410.231	03/28/16	566.93	566.93	04/14/16
Suburban Propane-2022	802799	diesel	01-430.231	03/28/16	586.43	586.43	04/14/16
Total Suburban Propane-2022:					4,707.86	4,707.86	
Takacs Jr., Dennis V.	04012016	EMC Deputy - Apr 2016	01-415.149	04/01/16	83.33	83.33	04/14/16
Total Takacs Jr., Dennis V.:					83.33	83.33	
Tapler, Jeffrey	04012016	EMC stipend	01-415.139	04/01/16	250.00	250.00	04/14/16
Total Tapler, Jeffrey:					250.00	250.00	
Times News	I00377182-030	Ad: Public Notice Bid: Lindberg park secondary pathways and groundcover restoration project	01-401.341	03/24/16	520.20	520.20	04/14/16
Times News	I00377271-031	Ad:EAC Mtg 3/16/16	01-461.341	03/17/16	32.60	32.60	04/14/16
Times News	I00377731-031	Ad:ZHB mtg 4/5/2016	01-414.341	03/24/16	219.20	219.20	04/14/16
Times News	I00378532-033	Ad: Public Notice: Laubach Park & Franko Farm master site plan	01-401.341	03/31/16	101.20	101.20	04/14/16
Times News	I77182-030920	Affidavit Material	01-401.341	03/25/16	3.20	3.20	04/14/16
Total Times News:					876.40	876.40	
Torco Supply Co.	16020012	2016-Qtrly lease-2 of 4	01-430.240	02/29/16	18.00	18.00	04/14/16
Torco Supply Co.	TS20299	Welding tip/roll welding wire/faceshield/welding tip cone	01-430.240	02/11/16	134.52	134.52	04/14/16
Total Torco Supply Co.:					152.52	152.52	
Turf Equipment & Supply C	930265	2 spring tine sets	01-451.375	03/22/16	230.43	230.43	04/14/16
Total Turf Equipment & Supply Co.:					230.43	230.43	
U.S. Postal Service	03182016	Refill Postage Meter	01-401.325	03/18/16	1,000.00	1,000.00	04/14/16
Total U.S. Postal Service:					1,000.00	1,000.00	
UGI Utilities Inc.	03222016	504043200901-Mar 2016	01-409.230	03/22/16	1,278.97	1,278.97	03/29/16
UGI Utilities Inc.	03222016	504043200800-Mar 2016	01-409.230	03/22/16	562.43	562.43	03/29/16
UGI Utilities Inc.	03222016	504043172815-Mar 2016	01-409.230	03/22/16	659.54	659.54	03/29/16
Total UGI Utilities Inc.:					2,500.94	2,500.94	
Upper Saucon Animal Hos	32868	Fonzie-exam/vaccinations/medication	01-410.215	02/04/16	209.00	209.00	04/14/16

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Upper Saucon Animal Hospital:					209.00	209.00	
Upper Saucon Township	160316	Compost site expenses	01-431.303	03/16/16	17.09	17.09	04/14/16
Total Upper Saucon Township:					17.09	17.09	
Urban Research & Develop	2305-14-I4	LindPk MSP Ph2-1/1-2/29/2016	01-451.312	03/16/16	14,770.00	14,770.00	04/14/16
Urban Research & Develop	2305-15-I4	Laubach Park Master Plan-1/1-2/29/2016	01-451.313	03/16/16	16,850.00	16,850.00	04/14/16
Total Urban Research & Development:					31,620.00	31,620.00	
Verizon	03252016	2016-Mar - Mgr	01-401.320	03/25/16	54.77	54.77	04/14/16
Verizon	03252016	2016-Mar-Assist Mgr/Finance Dir	01-402.320	03/25/16	54.77	54.77	04/14/16
Verizon	03252016	2016-Mar-Police	01-410.320	03/25/16	387.03	387.03	04/14/16
Verizon	03252016	2016-Mar-Fire Inspectors	01-411.320	03/25/16	19.47	19.47	04/14/16
Verizon	03252016	2016-Mar-P/Z Officer	01-414.320	03/25/16	54.77	54.77	04/14/16
Verizon	03252016	2016-Mar-Code Enf Ofcr	01-413.320	03/25/16	54.77	54.77	04/14/16
Verizon	03252016	2016-Mar-DPW	01-430.320	03/25/16	133.24	133.24	04/14/16
Verizon	03252016	2016-Mar-Rec Dir	01-452.320	03/25/16	54.77	54.77	04/14/16
Verizon	03252016	2016- Mar-Tapler	01-415.320	03/25/16	78.07	78.07	04/14/16
Verizon	03252016	2016-Mar- Mgr tablet/air card charges	01-401.320	03/25/16	60.84	60.84	04/14/16
Verizon	03252016	2016-Mar-Police tablet/air card charges	01-410.320	03/25/16	414.12	414.12	04/14/16
Verizon	03252016	2016-Mar-Fire Inspectors/Tablet	01-411.320	03/25/16	722.62	722.62	04/14/16
Total Verizon:					2,089.24	2,089.24	
Whitehall Turf Equipment	334637	Zeroturn mowers-scags and lazars	01-451.375	04/04/16	372.26	372.26	04/14/16
Total Whitehall Turf Equipment:					372.26	372.26	
Total General Fund:					85,771.62	85,771.62	



Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Fire Fund</b>							
Continental Fire & Safety I	F1780	Cairns frontice	03-412.240	03/11/16	262.00	262.00	04/14/16
Continental Fire & Safety I	F1866	Kochek adapter	03-412.240	03/17/16	118.00	118.00	04/14/16
Total Continental Fire & Safety Inc:					380.00	380.00	
Eastern Salisbury Fire Co.	04052016	Reimb for monthly Univest computer maintainence	03-411.240	04/05/16	809.98	809.98	04/14/16
Eastern Salisbury Fire Co.	04052016	Reimb for postage for fundraiser	03-411.240	04/05/16	419.95	419.95	04/14/16
Eastern Salisbury Fire Co.	04052016	Reimb for books for fire police class	03-411.421	04/05/16	150.00	150.00	04/14/16
Total Eastern Salisbury Fire Co.:					1,379.93	1,379.93	
Grainger	9053382925	Batteries for barricade lights & portable arrow sticks	03-411.374	03/15/16	44.88	44.88	04/14/16
Total Grainger:					44.88	44.88	
Hunter Keystone Peterbilt	2-260830063	#31-91-Inspection	03-412.374	03/23/16	114.00	114.00	04/14/16
Total Hunter Keystone Peterbilt LP:					114.00	114.00	
Lacey, Sean & Stacy	04052016	Refund of Township 2015 Real Estate Tax	03-491.000	04/05/16	3.20	3.20	04/14/16
Total Lacey, Sean & Stacy:					3.20	3.20	
Motors Plus Inc.	31199	#31-01-Inspection/Emissions	03-412.374	03/11/16	72.29	72.29	04/14/16
Total Motors Plus Inc.:					72.29	72.29	
PBL fire Apparatus Service	4968	#31-12-repair front suction valve	03-412.374	03/09/16	192.00	192.00	04/14/16
Total PBL fire Apparatus Services LLC:					192.00	192.00	
PenTeleData	B2687012	Cable-Apr 2016 - 4 of 12	03-411.320	03/24/16	59.95	59.95	04/14/16
Total PenTeleData:					59.95	59.95	
Salisbury Township	04102016	1Q2016 ESFCo Utility Invoice	03-411.320	04/10/16	81.10	81.10	04/14/16
Total Salisbury Township:					81.10	81.10	
Suburban Propane-2022	03142016	unleaded	03-413.231	03/14/16	130.86	130.86	04/14/16
Suburban Propane-2022	03142016	diesel	03-413.231	03/14/16	90.54	90.54	04/14/16
Suburban Propane-2022	604152	unleaded	03-413.231	03/28/16	140.23	140.23	04/14/16
Suburban Propane-2022	802799	diesel	03-413.231	03/28/16	119.99	119.99	04/14/16
Total Suburban Propane-2022:					481.62	481.62	
TruckPro Holding Corporati	197-0001613	Pallet of speedy dry	03-411.374	02/01/16	243.60	243.60	04/14/16
TruckPro Holding Corporati	197-0002664	Washer Fluid	03-411.374	03/23/16	42.12	42.12	04/14/16
Total TruckPro Holding Corporation:					285.72	285.72	
UGI Utilities Inc.	03222016	502022721012-ESFC-Mar 2016	03-411.320	03/22/16	436.28	436.28	03/29/16
Total UGI Utilities Inc.:					436.28	436.28	
Verizon	03252016	2016-Mar-ESFC/Tablet	03-411.240	03/25/16	1,445.22	1,445.22	04/14/16

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Verizon	03252016	2016-Mar-WSFC/Tablet	03-412.240	03/25/16	722.62	722.62	04/14/16
Total Verizon:					2,167.84	2,167.84	
Western Salisbury Fire Co	02192016	Various Medical Equip. for QRS	03-412.260	02/19/16	101.36	101.36	04/14/16
Total Western Salisbury Fire Company:					101.36	101.36	
Witmer Public Safety Grou	1676156	Chain saw loop repair and sharpen	03-412.374	02/09/16	35.00	35.00	04/14/16
Total Witmer Public Safety Group:					35.00	35.00	
Total Fire Fund:					5,835.17	5,835.17	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Library Fund</b>							
Lacey, Sean & Stacy	04052016	Refund of Township 2015 Real Estate Tax	04-491.000	04/05/16	.93	.93	04/14/16
Total Lacey, Sean & Stacy:					.93	.93	
Total Library Fund:					.93	.93	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Water Fund</b>							
American United Life Insur	03172016	2016-Apr life/disability ins coverage	06-487.158	03/17/16	140.24	140.24	04/14/16
Total American United Life Insurance Co:					140.24	140.24	
Dispatch Answering Servic	000204B101	610-782-5025-5 of 12 for 2016	06-448.320	03/31/16	19.95	19.95	04/14/16
Total Dispatch Answering Service:					19.95	19.95	
Faust Hauling Inc.	16-138	7 yds topsoil	06-448.240	03/31/16	94.50	94.50	04/14/16
Total Faust Hauling Inc.:					94.50	94.50	
Interstate Battery of Allent	80066753	#32-battery	06-448.251	04/05/16	59.98	59.98	04/14/16
Total Interstate Battery of Allentwn:					59.98	59.98	
L/B Water Service Inc	3693880	cement/rubber gaskets	06-448.240	02/29/16	257.12	257.12	04/14/16
L/B Water Service Inc	3695058	2" census meters	06-448.240	03/31/16	1,204.00	1,204.00	04/14/16
Total L/B Water Service Inc:					1,461.12	1,461.12	
PA Section AWWA	04072016	DiMatteo-training for water Oper. & Op Cert exams	06-448.421	04/07/16	110.00	110.00	04/14/16
Total PA Section AWWA:					110.00	110.00	
Stratix Systems Inc	162795	Mailprotector-Mar 2016	06-448.261	03/21/16	17.42	17.42	04/14/16
Total Stratix Systems Inc:					17.42	17.42	
Suburban Propane-2022	03142016	unleaded	06-448.231	03/14/16	112.87	112.87	04/14/16
Suburban Propane-2022	03142016	diesel	06-448.231	03/14/16	78.09	78.09	04/14/16
Suburban Propane-2022	604152	unleaded	06-448.231	03/28/16	120.95	120.95	04/14/16
Suburban Propane-2022	802799	diesel	06-448.231	03/28/16	103.49	103.49	04/14/16
Total Suburban Propane-2022:					415.40	415.40	
U.S. Postal Service	04062016	2016-April mailing of utility invoices	06-448.325	04/06/16	774.48	774.48	04/06/16
Total U.S. Postal Service:					774.48	774.48	
Verizon	03252016	2016-Mar-Water Dept	06-448.320	03/25/16	47.42	47.42	04/14/16
Total Verizon:					47.42	47.42	
Total Water Fund:					3,140.51	3,140.51	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Sewer Fund</b>							
American United Life Insur	03172016	2016-Apr life/disability ins coverage	08-487.158	03/17/16	140.24	140.24	04/14/16
Total American United Life Insurance Co:					140.24	140.24	
Faust Hauling Inc.	16-138	7 yds topsoil	08-429.240	03/31/16	94.50	94.50	04/14/16
Total Faust Hauling Inc.:					94.50	94.50	
Fountain Hill, Borough of	04012016	1Q2016 sewer	08-429.531	04/01/16	309.30	309.30	04/14/16
Fountain Hill, Borough of	04012016	3 mo Capital Pymnts-1Q2016	08-429.536	04/01/16	600.00	600.00	04/14/16
Total Fountain Hill, Borough of:					909.30	909.30	
Interstate Battery of Allent	80066753	#32-battery	08-429.251	04/05/16	59.97	59.97	04/14/16
Total Interstate Battery of Allentwn:					59.97	59.97	
PPL Electric Utilities	03152016	82900-03000-Mar 2016	08-429.361	03/15/16	652.88	652.88	04/14/16
PPL Electric Utilities	03242016	35530-02004-Mar 2016	08-429.361	03/24/16	25.16	25.16	04/14/16
PPL Electric Utilities	03292016	64170-11008-Mar 2016	08-429.361	03/29/16	29.09	29.09	04/14/16
PPL Electric Utilities	03312016	21780-10003-Mar 2016	08-429.361	03/31/16	30.97	30.97	04/14/16
PPL Electric Utilities	03312016	33760-14008-Mar 2016	08-429.361	03/31/16	25.55	25.55	04/14/16
PPL Electric Utilities	03312016	20380-10009-Mar 2016	08-429.361	03/31/16	24.97	24.97	04/14/16
PPL Electric Utilities	03312016	39790-24008-Mar 2016	08-429.361	03/31/16	426.60	426.60	04/14/16
PPL Electric Utilities	03312016	82960-01000-Mar 2016	08-429.361	03/31/16	26.92	26.92	04/14/16
PPL Electric Utilities	03312016	31590-08002-Mar 2016	08-429.361	03/31/16	26.57	26.57	04/14/16
Total PPL Electric Utilities:					1,268.71	1,268.71	
Stratix Systems Inc	162795	Mailprotector-Mar 2016	08-429.261	03/21/16	17.42	17.42	04/14/16
Total Stratix Systems Inc:					17.42	17.42	
Suburban Propane-2022	03142016	unleaded	08-429.231	03/14/16	112.87	112.87	04/14/16
Suburban Propane-2022	03142016	diesel	08-429.231	03/14/16	78.09	78.09	04/14/16
Suburban Propane-2022	604152	unleaded	08-429.231	03/28/16	120.95	120.95	04/14/16
Suburban Propane-2022	802799	diesel	08-429.231	03/28/16	103.49	103.49	04/14/16
Total Suburban Propane-2022:					415.40	415.40	
U.S. Postal Service	04062016	2016-April mailing of utility invoices	08-429.325	04/06/16	774.48	774.48	04/06/16
Total U.S. Postal Service:					774.48	774.48	
Verizon	032520161	2016-Mar- 868-8310-Cardinal Dr Pump Stn	08-429.320	03/25/16	34.64	34.64	04/14/16
Total Verizon:					34.64	34.64	
Total Sewer Fund:					3,714.66	3,714.66	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Refuse &amp; Recycling Fund</b>							
Mullin Jr, Edward	03222016	Refund- Return of freon sticker #1846	10-364.400	03/22/16	20.00	20.00	04/14/16
Total Mullin Jr, Edward:					20.00	20.00	
Republic Services #282	0282-0005645	2016-Mar service	10-427.300	03/15/16	85,429.14	85,429.14	04/14/16
Total Republic Services #282:					85,429.14	85,429.14	
Stratix Systems Inc	162795	Mailprotector-Mar 2016	10-407.261	03/21/16	17.42	17.42	04/14/16
Total Stratix Systems Inc:					17.42	17.42	
Swoyer, Jeff	04052016	Refund for return of Freon sticker	10-364.400	04/05/16	20.00	20.00	04/14/16
Total Swoyer, Jeff:					20.00	20.00	
U.S. Postal Service	04062016	2016-April mailing of utility invoices	10-401.325	04/06/16	774.48	774.48	04/06/16
Total U.S. Postal Service:					774.48	774.48	
Total Refuse & Recycling Fund:					86,261.04	86,261.04	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Highway Aid Fund</b>							
PPL Electric Utilities	03242016	53875-61001-Mar 2016	35-433.362	03/24/16	30.45	30.45	04/14/16
PPL Electric Utilities	03242016	49130-02001-Mar 2016	35-433.362	03/24/16	36.66	36.66	04/14/16
PPL Electric Utilities	03242016	99940-01007-Mar 2016	35-433.362	03/24/16	30.84	30.84	04/14/16
PPL Electric Utilities	03242016	05340-01002-Mar 2016	35-433.362	03/24/16	31.37	31.37	04/14/16
PPL Electric Utilities	03292016	89989-11003-Mar 2016	35-433.362	03/29/16	29.41	29.41	04/14/16
PPL Electric Utilities	03312016	95790-09009-Mar 2016	35-433.362	03/31/16	22.59	22.59	04/14/16
PPL Electric Utilities	03312016	72390-08002-Mar 2016	35-433.362	03/31/16	22.59	22.59	04/14/16
Total PPL Electric Utilities:					203.91	203.91	
Total Highway Aid Fund:					203.91	203.91	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Subdivision Escrow Fund</b>							
Clemmer, Timothy & Bonni	04062016	Escrow Release-2501 Lindberg Ave	91-248000	04/06/16	1,000.00	1,000.00	04/14/16
Total Clemmer, Timothy & Bonnie:					1,000.00	1,000.00	
Forrest Builders LLC, Erwi	03042016	Escrow Release-Bishop Road grading	91-248000	03/04/16	1,000.00	1,000.00	04/14/16
Total Forrest Builders LLC, Erwin:					1,000.00	1,000.00	
Wong, Sau	04072016	Escrow Release- Kingsbridge Lane	91-248000	04/07/16	1,000.00	1,000.00	04/14/16
Total Wong, Sau:					1,000.00	1,000.00	
Total Subdivision Escrow Fund:					3,000.00	3,000.00	
Grand Totals:					187,927.84	187,927.84	

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

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

Board of Commissioners



**TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA  
MINUTES FROM THE BOARD OF COMMISSIONERS  
March 24, 2016  
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 announced that the Board will hold an Executive Session after the Workshop to discuss land acquisition and personnel matters.

Commissioner Brown turned the proceedings over to Ms. Cathy Bonaskiewich, Acting Township Manager.

**ROLL CALL**

**Board Members Present:**

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

**Staff Present:**

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

**NOTIFICATION**

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

Ms. Bonaskiewich 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. Ms. Bonaskiewich 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. She 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 FINANCIAL REPORT AND LIST OF BILLS PAYABLE**

**Motion by Commissioner Ackerman, seconded by Commissioner Martucci, to approve the unaudited Financial Report for the period ending February 29, 2016 and the list of Bills Payable for the period 3/5/2016-3/18/2016, broken down as follows:**

\$158,675.42 = GENERAL  
\$23,490.92 = FIRE  
\$54.90 = LIBRARY  
\$88,059.07 = WATER  
\$47,790.46 = SEWER  
\$1,900.00 = REFUSE & RECYCLING  
\$13,246.62 = HIGHWAY AID  
\$392.32 = REFUND  
**\$333,554.81 = 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 10, 2016**

Commissioner Brown declared the Minutes of March 10, 2016 accepted as presented.

## **NEW BUSINESS**

### **ORDINANCES**

None.

### **RESOLUTIONS**

#### **Amend the Civil Service Rules & Regulations (Promotion & Residency).**

Ms. Bonaskiewich explained that the promotional requirement is to incorporate the rank of Corporal. The residency requirement is a matter of conflict between the Civil Service regulations and what was in the Collective Bargaining Agreement, so the Civil Service Commission opted to remove it from the regulations.

**Motion by Commissioner Ackerman, seconded by Commissioner Seagreaves, to approve Resolution No. 03-2016-1540, amending the Civil Service rules and regulations in regards to promotion and residency requirements.**

#### **Roll Call:**

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

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

#### **Submit a DCNR Community Conservation Partnership Program (C2P2) Grant Application for Lindberg Park Phase 4 Development.**

Ms. Bonaskiewich stated that a formal Resolution is required to be submitted with the grant application, which is due April 13, 2016. She reminded the Board that the work will include the playground spray pad, quiet garden area rehabilitation, lot, circulation and stormwater improvements, and a new pickle ball court.

**Motion by Commissioner, seconded by Commissioner, to approve Resolution No. 03-2016-1541, submitting a DCNR Community Conservation Partnership Program (C2P2) grant application for Lindberg Park Phase 4.**

#### **Roll Call:**

COMMISSIONER ACKERMAN – YES  
COMMISSIONER SEAGREAVES – YES

COMMISSIONER MARTUCCI – YES  
COMMISSIONER BRINTON – YES  
COMMISSIONER BROWN – YES

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

### **MOTIONS**

**None.**

### **PRIVILEGE OF THE FLOOR**

Mr. Ronald Evans of 1615 Beech Street was present to express concerns about neighbors building large fires for recreational purposes. He also requested more patrols on Rader Avenue and Beech Street because of suspecting illegal drugs in the area. Mr. Evans also complained about garbage on a neighbor's property. Chief Stiles and Ms. Sopka stated that they will follow up on the issues.

Commissioner Martucci stated that he received a call from a resident on Black River Road who complained that a neighbor rides a golf cart on her driveway without her permission. The resident also stated that a pipe under a bridge on Black River Road is clogged and water overflows the bridge. Chief Stiles and Mr. Andreas stated that they will follow up on the issues.

Commissioner Seagreaves stated that he received two phone calls from residents on East Paoli Street expressing concerns about digging by UGI. He noted that the work is being done in the right-of-way and stated that he informed the residents to call UGI directly since the Township does not have jurisdiction.

Commissioner Ackerman stated she received two complaints about the storm drain at Beverly Drive and Green Acres Drive. Mr. Andreas stated he will evaluate it.

Commissioner Ackerman thanked the Recreation Committee for their efforts with the Egg Hunt on March 19<sup>th</sup>.

Commissioner Brown announced that President Obama declared Pennsylvania a disaster area for the snow storm, opening up federal monies. Ms. Bonaskiewich stated that the Township has received notification from Lehigh County Emergency Management and the Township must now provide them with more detailed information of the cost associated with the storm.

Commissioner Brown requested to hold an employee appreciation luncheon for all Township personnel. It was the consensus of the Board to hold the luncheon on a Thursday in April or May.

Chief Stiles stated that the Police Department will be participating in a new reading program, "Cops and Kids," for children in the elementary schools.

Mr. Andreas stated that the interview process has been completed for the positions in the Public Works Department and he is hopeful that the new hires can begin in the middle of April or beginning of May.

Ms. Bonaskiewich asked for a consensus from the Board in regards to the geese management at Laubach Park. It was the consensus of the Board to not take any action at this time, but to contact the USDA on an as-needed basis.

Ms. Bonaskiewich announced that the Township will be holding the first public meeting on the Laubach Park and Franko Farm Master Site Plan development on Monday, April 18<sup>th</sup> at 6:30 p.m. in the Municipal Building.

### **ADJOURNMENT**

Commissioner Ackerman made a Motion to adjourn the Meeting. Seconded by Commissioner Martucci. The time was 7:45 p.m.

Respectfully submitted,

Cathy Bonaskiewich  
Assistant Township Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on March 24, 2016.

Approved and certified on this date:

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

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

SEAL

**SALISBURY TOWNSHIP**  
**Lehigh County, Pennsylvania**

**RESOLUTION NO. 04-2016-1542**

**A RESOLUTION AUTHORIZING THE ACTING TOWNSHIP MANAGER OF SALISBURY TOWNSHIP TO EXECUTE A GRANT APPLICATION AND AUTHORIZING A TEN PERCENT (10%) MATCH COMMITMENT TO UNDERTAKE THE PROJECT KNOWN AS THE “2016 SANITARY SEWER REHABILITATION PROJECT”**

**WHEREAS**, the Township of Salisbury, Lehigh County, Pennsylvania, (Township) desires to seek funding in order to undertake a project known as the 2016 Sanitary Sewer Rehabilitation Project.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, that the Township hereby requests a CDBG Grant from Lehigh County to be used for a sanitary sewer rehabilitation project in the Block Group 006701-5, beginning in January 2017.

**BE IT FURTHER RESOLVED** that should the Township of Salisbury be awarded said Grant, the Township hereby agrees to a ten (10%) percent match commitment towards the total project cost of the Grant Program.

**BE IT FURTHER RESOLVED** that the Salisbury Township Board of Commissioners hereby designates Cathy Bonaskiewich, Acting Township Manager, as the official to execute all documents and agreements between the Township of Salisbury and Lehigh County to facilitate and assist in obtaining the requested grant.

**DULY ADOPTED** this 14th day of April, 2016, by the Board of Commissioners of Salisbury Township, in lawful session duly assembled.

**ATTEST:**

**TOWNSHIP OF SALISBURY**  
**LEHIGH COUNTY, PENNSYLVANIA**

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Cathy Bonaskiewich  
Assistant Township Secretary

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James A. Brown, President  
Board of Commissioners

I, Cathy Bonaskiewich, duly qualified Assistant Secretary of the Township of Salisbury, Lehigh County, Pennsylvania, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Salisbury Township Board of Commissioners, at a regular meeting held on April 14, 2016 and said Resolution has been recorded in the minutes of the Salisbury Township Board of Commissioners and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Township of Salisbury this 14<sup>th</sup> day of April, 2016.

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Cathy Bonaskiewich  
Assistant Township Secretary

**SALISBURY TOWNSHIP**  
Lehigh County, Pennsylvania  
**Board of Commissioners Workshop Meeting**  
**April 14, 2016**  
**7:30 p.m.**  
(approximate time)

**Topics of discussion:**

- Discussion regarding proposals for architectural services for Lindberg Park Phase 3 development
- Update on request from Valley Mountain Bikers
- Jerusalem Western Salisbury Church Proclamation