

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—July 13, 2017
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 6/17/17-7/7/17*

5. Approval of the Minutes –*June 22, 2017*

6. New Business

A. ORDINANCES - *none*

B. RESOLUTIONS - *none*

C. MOTIONS –

1. Shade Tree Appeal Hearing – 1810 Piccadilly Circle
2. Shade Tree Appeal Hearing – 2801 Andrea Dr.
3. Shade Tree Appeal Hearing – 2808 Andrea Dr.
4. Motion to Accept the Audited Financials for the Fiscal Year-Ending 12/31/16

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
General Fund							
Accountancy Firm of Busht	2017-1	2016 Audit	01-402.311	06/19/17	9,600.00	.00	
Total Accountancy Firm of Bushta & Co:					9,600.00	.00	
Allentown Equipment Corp	INV# 60654	Repair A/C in sweeper	01-437.375	06/15/17	183.00	.00	
Total Allentown Equipment Corp:					183.00	.00	
American United Life Insur	06172017	2017-July life/disability ins coverage	01-487.158	06/17/17	1,872.92	.00	
Total American United Life Insurance Co:					1,872.92	.00	
Baillie, Genevieve	06302017	mileage:plygrnd progrm-6/7-6/30/17	01-452.240	06/30/17	167.46	.00	
Total Baillie, Genevieve:					167.46	.00	
Bank of America	06092017	Webinar-Ins & Outs of Legal Advertising-Wilson	01-401.421	06/09/17	40.00	40.00	06/27/17
Bank of America	06092017	Fed-ex-PA DCED	01-401.325	06/09/17	19.28	19.28	06/27/17
Bank of America	06092017	GFOA-Job posting-Finance Director	01-406.341	06/09/17	50.00	50.00	06/27/17
Bank of America	06092017	ICMA Public Management Membership-Bonaskiewich	01-401.420	06/09/17	864.00	864.00	06/27/17
Total Bank of America:					973.28	973.28	
Bauer, Lindsay	07012017	Reimb. for Clearances	01-406.315	07/01/17	39.00	.00	
Total Bauer, Lindsay:					39.00	.00	
Beck, Charles	06132017	Planning Commission Mtg-6/13/2017	01-414.220	06/13/17	30.00	.00	
Total Beck, Charles:					30.00	.00	
Bergey's	PU85743R	Floor mats	01-437.375	04/25/17	139.20	.00	
Total Bergey's:					139.20	.00	
Breneman LP, E. J.	129577	Handicap stencil & block	01-433.246	06/16/17	150.60	.00	
Total Breneman LP, E. J.:					150.60	.00	
Brown, James P.	06132017	Planning Commission Mtg-6/13/2017	01-414.220	06/13/17	25.00	.00	
Total Brown, James P.:					25.00	.00	
Bummer, Frank	07012017	31 of 60 retirement incentive program	01-406.171	07/01/17	450.00	.00	
Total Bummer, Frank:					450.00	.00	
Casilio Concrete	77243	4 yds of concrete-Fox Run	01-436.370	06/28/17	516.00	.00	
Total Casilio Concrete:					516.00	.00	
Commonwealth of PA	06232017	UCC Cert. for Residential Mechanical & Plumbing Insp./Accessibility Insp./Building Code Official-Nicolo	01-413.421	06/23/17	50.00	50.00	06/27/17
Total Commonwealth of PA:					50.00	50.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Costantini, Rachel	07012017	Reimb. for Clearances	01-406.315	07/01/17	39.00	.00	
Total Costantini, Rachel:					39.00	.00	
Davison & McCarthy	19823	2017-May-Medical Marijuana Zoning Amendment	01-414.310	06/05/17	104.00	.00	
Total Davison & McCarthy:					104.00	.00	
Dispatch Answering Servic	204B116	610-782-5572-July 2017	01-430.320	06/30/17	15.00	.00	
Dispatch Answering Servic	204B116	Answr Service/Pump Stn Alrm-July-2017	01-401.320	06/30/17	236.75	.00	
Total Dispatch Answering Service:					251.75	.00	
Donaldson, Rylee	07012017	Reimb. for Clearances	01-406.315	07/01/17	39.00	.00	
Total Donaldson, Rylee:					39.00	.00	
Eastern Auto Parts Wareho	3IV187757	#25-Trailor Connector	01-437.251	06/16/17	19.79	.00	
Total Eastern Auto Parts Warehouse:					19.79	.00	
Eastern Salisbury Fire Co.	06262017	2017 Incentive Program-1st pymt-PO#23930	01-465.500	06/26/17	7,500.00	.00	
Total Eastern Salisbury Fire Co.:					7,500.00	.00	
Ecco Communications LLC	70619	Battery	01-410.240	06/09/17	28.00	.00	
Ecco Communications LLC	70708	#217-3" Jotto Desk Filler	01-410.251	06/28/17	29.00	.00	
Total Ecco Communications LLC:					57.00	.00	
ELM	06122017	2017-May-tub grinding usage	01-431.303	06/12/17	2,937.50	.00	
Total ELM:					2,937.50	.00	
Evident Inc	119385B	Narcopouch	01-410.241	06/29/17	233.90	.00	
Evident Inc	119905A	Evidence tubes/firearm labels/glue/fuming dishes/security bags/evidence envelopes/plastic pill vials	01-410.260	06/16/17	598.15	.00	
Evident Inc	119905B	Photo Documentation Kit	01-410.260	06/20/17	258.00	.00	
Total Evident Inc:					1,090.05	.00	
Faust Hauling Inc.	17-410	Topsoil for Fox run	01-436.370	06/15/17	448.00	.00	
Faust Hauling Inc.	17-500	Topsoil for Fox run	01-436.370	06/30/17	224.00	.00	
Total Faust Hauling Inc.:					672.00	.00	
Five star International LLC	05P135708	#14-Torque rod & Lab shock kit	01-437.251	06/08/17	185.28	.00	
Five star International LLC	05P137871	#11-Exhaust pipe elbow & band clamp	01-437.251	07/06/17	52.36	.00	
Total Five star International LLC:					237.64	.00	
Giant Food Stores Inc.	422403	First Aid/Supplies for Rec Program	01-452.240	06/19/17	27.13	.00	
Giant Food Stores Inc.	601376	First Aid/Supplies for Rec Program	01-452.240	06/13/17	147.71	.00	
Total Giant Food Stores Inc.:					174.84	.00	
Granturk Equipment Comp	1122752-01	A/C Kit-Street sweeper	01-437.375	06/16/17	1,462.33	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Granturk Equipment Company Inc:					1,462.33	.00	
GreatAmerica Financial Sv	20848490	Datto Siris 3-PD document storage	01-407.261	06/20/17	279.20	.00	
Total GreatAmerica Financial Svcs:					279.20	.00	
Gross McGinley LLP	110	2017-May-Hearings/decisions/misc	01-414.314	06/01/17	575.00	.00	
Total Gross McGinley LLP:					575.00	.00	
Groundhog Lawn & Landsc	06292017	3111 Lehigh St-Jiffy Lube-Mow & Trim	01-413.317	06/29/17	125.00	.00	
Groundhog Lawn & Landsc	06292017	1635 Broadway-Mow & trim	01-413.317	06/29/17	200.00	.00	
Groundhog Lawn & Landsc	06292017	2818 Hampton Ct- Mow & Trim	01-413.317	06/29/17	175.00	.00	
Total Groundhog Lawn & Landscape:					500.00	.00	
Hassick, Richard	06132017	Planning Commission Mtg-6/13/2017	01-414.220	06/13/17	25.00	.00	
Total Hassick, Richard:					25.00	.00	
Herbein's Garden Center In	05192017	50 lb Tri-rye grass/ bales of straw	01-436.370	05/19/17	172.91	.00	
Herbein's Garden Center In	06142017	straw bales/starter fertilizer/Tri-rye	01-436.370	06/14/17	203.49	.00	
Herbein's Garden Center In	06302017	straw bales/starter fertilizer/Tri-rye	01-436.370	06/30/17	331.49	.00	
Total Herbein's Garden Center Inc.:					707.89	.00	
Home Depot Credit Service	01565	Paint brushes/sanding block/steel brushes/putty knife/paint/mixing container	01-430.240	06/27/17	73.64	.00	
Home Depot Credit Service	14561	Lag shields/hammer drill bits	01-430.240	06/21/17	57.32	.00	
Home Depot Credit Service	30441	Shop vacuum filters	01-410.240	06/22/17	36.41	.00	
Home Depot Credit Service	30955	plywood/pine tree	01-430.240	06/27/17	72.85	.00	
Home Depot Credit Service	34195	Mailbox post & spike/plywood/screws	01-436.315	06/23/17	172.80	.00	
Home Depot Credit Service	82059	Return-lag shields/hammer drill bit	01-430.240	06/22/17	57.32	.00	
Home Depot Credit Service	82067	Screws/lag shields/hammer drill bits	01-430.240	06/22/17	54.07	.00	
Total Home Depot Credit Services:					409.77	.00	
Jacoby, Patrick	06302017	mileage-playground program 6/5-6/30/17	01-452.240	06/30/17	57.78	.00	
Jacoby, Patrick	07012017	Reimb. for Clearances	01-406.315	07/01/17	16.00	.00	
Total Jacoby, Patrick:					73.78	.00	
Jeruslm W Salsbry Union	06272017	2017 donation	01-431.303	06/27/17	2,400.00	2,400.00	06/27/17
Total Jeruslm W Salsbry Union Church:					2,400.00	2,400.00	
Johnson, Kevin	06262017	Screws & sawhorse bracket	01-410.242	06/26/17	30.06	.00	
Johnson, Kevin	06262017	Tourniquet Duty Belt	01-410.238	06/26/17	42.99	.00	
Total Johnson, Kevin:					73.05	.00	
Keith's Mobile Lock & Door	16036	Replace bldg exit door-Magistrate	01-409.373	06/22/17	979.00	.00	
Total Keith's Mobile Lock & Door Ser:					979.00	.00	
Keller, Kaitlyn	07012017	Reimb. for Clearances	01-406.315	07/01/17	39.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Keller, Kaitlyn:					39.00	.00	
Kessler Freedman Inc.	06282017	May 2017-Website updates	01-401.312	06/28/17	140.00	.00	
Total Kessler Freedman Inc.:					140.00	.00	
Keystone Consulting Engin	154383	2017- May-General Engineering-Misc file	01-408.313	06/22/17	833.00	.00	
Total Keystone Consulting Engineers:					833.00	.00	
King, Aaron	07012017	Reimb. for Clearances	01-406.315	07/01/17	16.00	.00	
Total King, Aaron:					16.00	.00	
King, Gail	07012017	16 of 60 retirement incentive program	01-406.172	07/01/17	450.00	.00	
Total King, Gail:					450.00	.00	
Kistler O'Brien Fire Protect	661212	Portable extinguisher recharge	01-401.315	05/31/17	547.51	.00	
Kistler O'Brien Fire Protect	661851	Annual inspection	01-401.315	05/31/17	1,464.50	.00	
Kistler O'Brien Fire Protect	661873	Portable extinguisher recharge test	01-401.315	05/31/17	92.75	.00	
Total Kistler O'Brien Fire Protectn:					2,104.76	.00	
Kovatch Ford	90143	2017 Dodge ram-Up-fit lighting package	01-410.250	06/22/17	11,166.04	.00	
Kovatch Ford	90143	2017 Dodge ram-Up-fit lighting package	01-410.215	06/22/17	378.86	.00	
Total Kovatch Ford:					11,544.90	.00	
Kulp, Kaitlyn	07012017	Reimb. for Clearances	01-406.315	07/01/17	16.00	.00	
Total Kulp, Kaitlyn:					16.00	.00	
Laky, Jason	06192017	2017 Health Reimbursement	01-406.171	06/19/17	239.97	.00	
Total Laky, Jason:					239.97	.00	
Licht Ph.D., William R.	06132017	Planning Commission Mtg-6/13/2017	01-414.220	06/13/17	25.00	.00	
Total Licht Ph.D., William R.:					25.00	.00	
Luby, Joseph	07012017	31 of 60 retirement incentive program	01-406.172	07/01/17	450.00	.00	
Total Luby, Joseph:					450.00	.00	
Madle's Hardware	181476	Keys for township locks	01-409.240	06/27/17	59.78	.00	
Total Madle's Hardware:					59.78	.00	
Master Supply Line	8-119731	All natural orange citrus cleaner	01-430.240	06/20/17	49.99	.00	
Total Master Supply Line:					49.99	.00	
McKitish Jr, Stephen J.	06132017	Planning Commission Mtg-6/13/2017	01-414.220	06/13/17	30.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total McKitish Jr, Stephen J.:					30.00	.00	
Mercado, Joseph	06302017	Mileage-plaground program 6/19-6/30/17	01-452.240	06/30/17	78.32	.00	
Mercado, Joseph	07012017	Reimb. for Clearances	01-406.315	07/01/17	16.00	.00	
Total Mercado, Joseph:					94.32	.00	
Miller, Glenn	06132017	Planning Commission Mtg-6/13/2017	01-414.220	06/13/17	25.00	.00	
Total Miller, Glenn:					25.00	.00	
Minger Treasurer, Linda J	07012017	Inv#4316-2017 school tx-1301 Blk Rvr Rd	01-474.430	07/01/17	1,282.13	.00	
Total Minger Treasurer, Linda J:					1,282.13	.00	
Morning Call, The	003322410	Ad: Notice-2016 Audit Report available for public inspection	01-401.341	07/02/17	228.47	.00	
Total Morning Call, The:					228.47	.00	
Motors Plus Inc.	33044	#210-repair coolant hose/refill coolant	01-410.251	06/23/17	503.10	.00	
Motors Plus Inc.	33056	#216-Inspection	01-410.251	06/20/17	68.20	.00	
Motors Plus Inc.	33068	#218-Inspection/Emissions	01-410.251	06/23/17	68.20	.00	
Motors Plus Inc.	33069	#214-Passenger side exhaust manifold/inspection/oil change	01-410.251	06/26/17	1,185.28	.00	
Total Motors Plus Inc.:					1,824.78	.00	
Moyer, Roger J.	07012017	16 of 60 retirement incentive payment	01-406.172	07/01/17	450.00	.00	
Total Moyer, Roger J.:					450.00	.00	
MP Outfitters	20311-5	Pocket guides-alterations-Nothstein	01-410.238	05/24/17	28.98	.00	
MP Outfitters	20682-5	Animal control uniform-Sinko	01-410.238	06/12/17	57.98	.00	
MP Outfitters	20936-5	Detachable key ring holder-Vasilik	01-410.238	06/23/17	10.99	.00	
MP Outfitters	20977-5	Badge & citation holder-Stiles	01-410.238	06/26/17	16.39	.00	
MP Outfitters	21012-5	bag-Laky	01-410.238	06/27/17	39.99	.00	
Total MP Outfitters:					154.33	.00	
Mr. John Inc.	0005234809	1 unit:Franko farm-5/24/17-6/20/17	01-451.315	06/21/17	125.00	.00	
Total Mr. John Inc.:					125.00	.00	
New Enterprise Stone & Li	6594843	2A Stone	01-438.245	05/31/17	597.19	.00	
New Enterprise Stone & Li	6600554	#1 & #4-Stone	01-438.245	06/15/17	191.27	.00	
New Enterprise Stone & Li	6602384	#1 & #4-Stone	01-438.245	06/16/17	420.71	.00	
Total New Enterprise Stone & Lime Co Inc:					1,209.17	.00	
O.R.E. Inc	402343-2	Excavator rental for Fox Run Project	01-436.370	06/30/17	536.00	.00	
Total O.R.E. Inc:					536.00	.00	
ODB Company	0105353	brooms/dirt shoes/impellar leaf machine/liner set/bolts & nuts	01-437.375	06/08/17	2,261.90	.00	
ODB Company	0105657	dirt shoes for sweeper	01-437.375	06/13/17	105.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total ODB Company:					2,366.90	.00	
Oldcastle Lawn & Garden	530208991	playground chips	01-451.371	04/21/17	1,452.50	.00	
Total Oldcastle Lawn & Garden North:					1,452.50	.00	
PA Municipal Health Ins Co	08012017	2017 August coverage	01-487.156	07/01/17	79,007.93	.00	
Total PA Municipal Health Ins Coop:					79,007.93	.00	
PA State Coroners Associa	06282017	Training course-"Advanced Death Investigation Practices"-Sept 25th & 26th-Kress	01-410.421	06/28/17	75.00	.00	
Total PA State Coroners Association:					75.00	.00	
Patten, Ronald C.	06142017	reimb for firearm supplies	01-410.242	06/14/17	866.00	.00	
Patten, Ronald C.	06142017	Ghost ring kit/trigger housing	01-410.242	06/14/17	209.98	.00	
Patten, Ronald C.	06142017	Plate carrier	01-410.260	06/14/17	45.01	.00	
Total Patten, Ronald C.:					1,120.99	.00	
Pennella, Shannon	07012017	Reimb. for Clearances	01-406.315	07/01/17	16.00	.00	
Total Pennella, Shannon:					16.00	.00	
PenTeleData	B3015084	Acct#3042745-Cable modem rental -July 2017	01-401.320	06/24/17	124.95	.00	
Total PenTeleData:					124.95	.00	
PPL Electric Utilities	06202017	70730-17005	01-409.361	06/20/17	904.73	.00	
PPL Electric Utilities	06202017	92051-48008	01-409.361	06/20/17	1,052.82	.00	
PPL Electric Utilities	06202017	61089-84001	01-409.361	06/20/17	520.01	.00	
PPL Electric Utilities	06222017	94340-19001	01-451.361	06/22/17	90.96	.00	
PPL Electric Utilities	06232017	10550-10002	01-451.361	06/23/17	37.30	.00	
PPL Electric Utilities	06272017	63580-10005	01-451.361	06/27/17	25.33	.00	
PPL Electric Utilities	06272017	93760-01007	01-451.361	06/27/17	28.55	.00	
PPL Electric Utilities	06272017	62400-52006	01-451.361	06/27/17	19.33	.00	
Total PPL Electric Utilities:					2,679.03	.00	
Protect Alarms	10345	2017-Fire service inspection-ESFC	01-401.375	06/17/17	605.00	.00	
Protect Alarms	59118	Replaced break away glass for hold-up alarm	01-401.375	07/03/17	76.50	.00	
Protect Alarms	9969	fire inspection @ Munic bldg-7/21/17-7/20/2018	01-401.375	07/01/17	350.00	.00	
Protect Alarms	9970	7/1/17-6/30/18-Annex Bldg-basic monitoring fee	01-401.375	05/23/17	435.00	.00	
Total Protect Alarms:					1,466.50	.00	
Public Agency Training Co	218987	Training Seminar-"Investigating basic sex crimes"-Kress	01-410.421	06/22/17	325.00	.00	
Total Public Agency Training Council:					325.00	.00	
RCN	06152017	2017-July High Speed internet	01-410.315	06/15/17	144.70	.00	
Total RCN:					144.70	.00	
Ringhoffer, Kimberly	06302017	Mileage-Playground program 6/19-6/23	01-452.240	06/30/17	32.10	.00	

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Ringhoffer, Kimberly	06302017	Mileage-Playground program 6/24-6/30	01-452.240	06/30/17	24.61	.00	
Ringhoffer, Kimberly	07012017	Reimb. for Clearances	01-406.315	07/01/17	39.00	.00	
Total Ringhoffer, Kimberly:					95.71	.00	
S&S Worldwide	9703594	Games/pencils/markers for playground program	01-452.240	06/09/17	681.41	.00	
S&S Worldwide	9724176	Golf toss/spikeball/art poster/bird houses	01-452.240	06/21/17	572.27	.00	
Total S&S Worldwide:					1,253.68	.00	
Schmick Inc., Richard R.	12268	ESFC truck wash cleaning	01-409.373	06/08/17	225.00	.00	
Total Schmick Inc., Richard R.:					225.00	.00	
Schreiter P.L.S., Richard L.	06132017	Planning Commission Mtg-6/13/2017	01-414.220	06/13/17	25.00	.00	
Total Schreiter P.L.S., Richard L.:					25.00	.00	
SealMaster	0153086	Seal kit for paint machine	01-437.375	06/12/17	91.75	.00	
SealMaster	0153257	Drain valve replacement kit for paint machine	01-437.375	06/14/17	107.50	.00	
SealMaster	0153570	Hose & hose coupler for paint machine	01-437.375	06/21/17	241.30	.00	
Total SealMaster:					440.55	.00	
Service Electric Telephone	06152017	Acct#-0000044158-Minger phone line-6/2017	01-403.240	06/15/17	20.83	.00	
Service Electric Telephone	06152017	Acct#-0000044158-Township phone line-6/2017	01-401.320	06/15/17	543.26	.00	
Total Service Electric Telephone Co:					564.09	.00	
Sherwin Williams	5365-5	6 pails of 5 gal traffic paint	01-433.246	06/21/17	465.90	.00	
Sherwin Williams	5376-2	Return-2 pails of 5 gal traffic paint	01-433.246	06/21/17	155.30	.00	
Total Sherwin Williams:					310.60	.00	
Soberick, Kevin J.	07052017	Reimb. Uniform pants	01-410.238	07/05/17	79.99	.00	
Total Soberick, Kevin J.:					79.99	.00	
Sopka, Cynthia	06302017	Jan-June 2017 mileage/parking	01-414.315	06/30/17	127.87	.00	
Total Sopka, Cynthia:					127.87	.00	
Soriano, Randy	07012017	4 of 36 Retirement Incentive Program	01-406.172	07/01/17	760.00	.00	
Total Soriano, Randy:					760.00	.00	
Staples Advantage	3344527826	Desk for manager	01-401.260	06/30/17	2,385.60	.00	
Total Staples Advantage:					2,385.60	.00	
Staples Credit Plan	06272017	DVD sleeves/16GB storage drives/paper plates/pens/bookcase/stapler/scissors	01-410.240	06/27/17	282.22	.00	
Staples Credit Plan	06272017	900 copies/name tags/lanyard w/ clip	01-452.240	06/27/17	219.48	.00	
Total Staples Credit Plan:					501.70	.00	
Starr Uniform Center	114676	Hats-Palansky/Rehatchek/Ziegler/Lopresti/Losagio/Patten/Stiles	01-410.238	05/16/17	521.00	.00	

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Total Starr Uniform Center:					521.00	.00	
Stephenson Equipment Inc	10117232	R.H. assembly-Paving machine	01-437.375	06/22/17	2,189.32	.00	
Total Stephenson Equipment Inc:					2,189.32	.00	
Stotz/Fatzinger Office Sup	189551	Toilet paper/copy paper	01-409.240	06/16/17	255.68	.00	
Stotz/Fatzinger Office Sup	189636	#10-window envelopes	01-402.240	06/20/17	177.50	.00	
Stotz/Fatzinger Office Sup	189922	Wall clock/staple remover/waste basket	01-401.240	06/22/17	28.37	.00	
Total Stotz/Fatzinger Office Supply:					461.55	.00	
Stratix Systems Inc	239511	Mailprotector-June 2017	01-407.261	06/19/17	61.88	.00	
Stratix Systems Inc	240292	Ricoh Printer for P/Z	01-407.261	06/21/17	231.60	.00	
Total Stratix Systems Inc:					293.48	.00	
Suburban Propane-2022	605571	unleaded	01-401.231	06/16/17	28.29	.00	
Suburban Propane-2022	605571	unleaded	01-410.231	06/16/17	822.65	.00	
Suburban Propane-2022	605571	unleaded	01-430.231	06/16/17	850.93	.00	
Suburban Propane-2022	605607	unleaded	01-401.231	06/27/17	23.69	.00	
Suburban Propane-2022	605607	unleaded	01-410.231	06/27/17	688.80	.00	
Suburban Propane-2022	605607	unleaded	01-430.231	06/27/17	712.50	.00	
Suburban Propane-2022	903423	diesel	01-401.231	06/16/17	16.81	.00	
Suburban Propane-2022	903423	diesel	01-410.231	06/16/17	488.82	.00	
Suburban Propane-2022	903423	diesel	01-430.231	06/16/17	505.63	.00	
Suburban Propane-2022	903448	diesel	01-401.231	06/27/17	13.92	.00	
Suburban Propane-2022	903448	diesel	01-410.231	06/27/17	404.70	.00	
Suburban Propane-2022	903448	diesel	01-430.231	06/27/17	418.63	.00	
Total Suburban Propane-2022:					4,975.37	.00	
SVSPORTS-Allentown	1000159861	basketball & volleyball nets	01-451.260	06/05/17	468.00	.00	
SVSPORTS-Allentown	1000160646	volleyball net	01-451.240	06/20/17	55.25	.00	
Total SVSPORTS-Allentown:					523.25	.00	
Swank Motion Pictures Inc.	2350543	Movie for park program	01-452.240	06/13/17	528.00	.00	
Total Swank Motion Pictures Inc.:					528.00	.00	
Takacs Jr., Dennis V.	07012017	EMC Deputy - July 2017	01-415.149	07/01/17	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
Tapler, Jeffrey	07012017	EMC stipend-July 2017	01-415.139	07/01/17	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Times News	100413264-061	Ad:BCBA 6/28/17-BS&M trucking-appeal for relief from PUC code 403.42	01-401.341	06/22/17	140.10	.00	
Times News	100413323-061	Ad:BCBA 6/28/17-Railroad Resources & recovery-appeal for relief from PUC code 403.42	01-401.341	06/22/17	128.10	.00	
Times News	100414131-062	Ad: Public hearing-Shade tree appeals-6/28-6/29/17	01-401.341	06/29/17	57.90	.00	
Total Times News:					326.10	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Torco Supply Co.	R 17050019	2017-Qtrly lease-3 of 4	01-430.240	05/31/17	18.00	.00	
Total Torco Supply Co.:					18.00	.00	
Traffic Planning & Design I	4	Lindberg/Flexer Bike Lanes Plan-thru June 3, 2017	01-451.312	06/13/17	2,834.26	.00	
Total Traffic Planning & Design Inc:					2,834.26	.00	
UGI Utilities Inc.	06222017	504043172815	01-409.230	06/22/17	398.20	398.20	06/27/17
UGI Utilities Inc.	06222017	504043200800	01-409.230	06/22/17	254.76	254.76	06/27/17
UGI Utilities Inc.	06222017	504043200901	01-409.230	06/22/17	45.41	45.41	06/27/17
Total UGI Utilities Inc.:					698.37	698.37	
Upper Saucon Township	170620	Compost site expenses- Mar & May 2017	01-431.303	06/20/17	155.34	.00	
Total Upper Saucon Township:					155.34	.00	
Urban Research & Develop	2305-14-111-31	LindPk MSP Ph2-Drawings/Specs/bid docs/construction observation/grant administration thru May 2017	01-451.312	06/14/17	440.00	.00	
Urban Research & Develop	2305-17-17-313	LindPk MSP Ph3 & Ph4-Construction drawings/specifications/bid docs/construction observation/grant admin thru May 2017	01-451.312	06/14/17	3,676.00	.00	
Urban Research & Develop	2305-18-IL-313	Laubach & Franko Park MSP Dec 2016 thru May 2017	01-451.313	06/14/17	1,870.00	.00	
Total Urban Research & Development:					5,986.00	.00	
Veritext Mid-Atlantic	PA3010734	ZHB-6/6/2017	01-414.316	06/22/17	547.18	.00	
Total Veritext Mid-Atlantic:					547.18	.00	
Verizon	0625201701	2017-June- Mgr	01-401.320	06/25/17	164.18	.00	
Verizon	0625201701	2017-June-Police	01-410.320	06/25/17	386.71	.00	
Verizon	0625201701	2017-June-Fire Inspectors	01-411.320	06/25/17	19.44	.00	
Verizon	0625201701	2017-June-Code Enf Ofcr	01-413.320	06/25/17	54.73	.00	
Verizon	0625201701	2017-June-P/Z Officer	01-414.320	06/25/17	54.73	.00	
Verizon	0625201701	2017-June-DPW	01-430.320	06/25/17	140.15	.00	
Verizon	0625201701	2017-June-Tapler	01-415.320	06/25/17	78.07	.00	
Verizon	0625201701	2017-June-Rec Dir	01-452.320	06/25/17	54.73	.00	
Verizon	0625201701	2017-June-Mgr tablet/air card charges	01-401.320	06/25/17	6.13-	.00	
Verizon	0625201701	2017-June-Police	01-410.320	06/25/17	331.95	.00	
Verizon	0625201701	2017-June-Fire Inspectors/Tablet	01-411.320	06/25/17	34.31	.00	
Total Verizon:					1,312.87	.00	
Washington Hilton	06272017	NASRO conference hotel-7/23-7/28/17-Nothstein	01-410.421	06/27/17	996.15	.00	
Total Washington Hilton:					996.15	.00	
Total General Fund:					174,980.51	4,121.65	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Fire Fund							
Campbell Supply	06022017	Repair to #20-11	03-411.374	06/02/17	1,893.30	.00	
Total Campbell Supply:					1,893.30	.00	
Eastern Salisbury Fire Co.	06262017	Overpayment on ECCO inv# 70431	03-411.260	06/26/17	2,900.00-	.00	
Eastern Salisbury Fire Co.	06262017	Reimb-Hydraulic hose-Parker store inv# 57123	03-411.374	06/26/17	183.32	.00	
Eastern Salisbury Fire Co.	06272017	Reimb for Univest computer maintainence June 2017	03-411.240	06/27/17	244.61	.00	
Eastern Salisbury Fire Co.	142	Tint for veh#'s-20-11, 20-12, 20-41, 20-21, 20-52, 20-61 & 20-62	03-411.374	04/19/17	3,775.00	.00	
Total Eastern Salisbury Fire Co.:					1,302.93	.00	
Hunter Keystone Peterbilt	06092017	#20-21-Inspection	03-411.374	06/09/17	902.19	.00	
Hunter Keystone Peterbilt	06212017	#20-12-Inspection	03-411.374	06/21/17	660.72	.00	
Total Hunter Keystone Peterbilt LP:					1,562.91	.00	
Joe's Battery & Tire Servic	015358	Battery for #20-41	03-411.374	06/26/17	402.00	.00	
Total Joe's Battery & Tire Service:					402.00	.00	
Madle's Hardware	181095	Hurst pump repair	03-411.374	06/07/17	54.00	.00	
Total Madle's Hardware:					54.00	.00	
Miller Brothers Garage LL	40418	#20-51-Inspection	03-411.374	06/07/17	155.42	.00	
Total Miller Brothers Garage LLC, J. K.:					155.42	.00	
PenTeleData	B3016934	Cable-July 2017	03-411.320	06/24/17	59.95	.00	
Total PenTeleData:					59.95	.00	
Salisbury Township	07102017	2Q2017 ESFCo Utility Invoice	03-411.320	07/10/17	84.70	.00	
Total Salisbury Township:					84.70	.00	
Service Electric Telephone	06152017	Acct#-0000050426-ESFC-6/2017	03-411.320	06/15/17	83.38	.00	
Total Service Electric Telephone Co:					83.38	.00	
Suburban Propane-2022	605571	unleaded	03-413.231	06/16/17	174.11	.00	
Suburban Propane-2022	605607	unleaded	03-413.231	06/27/17	145.78	.00	
Suburban Propane-2022	903423	diesel	03-413.231	06/16/17	103.45	.00	
Suburban Propane-2022	903448	diesel	03-413.231	06/27/17	85.65	.00	
Total Suburban Propane-2022:					508.99	.00	
TruckPro Holding Corporati	194-0021807	Battery for #20-41	03-411.374	06/27/17	284.97	.00	
Total TruckPro Holding Corporation:					284.97	.00	
Verizon	0625201701	2017-June-ESFC/Tablet	03-411.240	06/25/17	68.61	.00	
Verizon	0625201701	2017-June-WSFC/Tablet	03-412.240	06/25/17	171.53	.00	
Total Verizon:					240.14	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Fire Fund:					6,632.69	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Water Fund							
A-B-E Laboratory	06222017	2017-May water analysis & THM & HAA5 sample	06-448.316	06/22/17	400.00	.00	
Total A-B-E Laboratory:					400.00	.00	
Accountancy Firm of Busht	2017-1	2016 Audit	06-448.311	06/19/17	1,200.00	.00	
Total Accountancy Firm of Bushta & Co:					1,200.00	.00	
American United Life Insur	06172017	2017-July life/disability ins coverage	06-487.158	06/17/17	152.45	.00	
Total American United Life Insurance Co:					152.45	.00	
Commonwealth of Pennsylv	1018446	2017-Opr Cert Wtr-Inv 978832/PWSID:3390062	06-448.315	07/01/17	65.00	.00	
Total Commonwealth of Pennsylvania:					65.00	.00	
Dispatch Answering Servic	204B116	610-782-5025-July 2017	06-448.320	06/30/17	19.95	.00	
Total Dispatch Answering Service:					19.95	.00	
Eastern Auto Parts Wareho	3CN029729	Return-Universal Joint	06-448.251	06/29/17	10.81-	.00	
Eastern Auto Parts Wareho	3IV192594	#30-Brake pads & universal joint	06-448.251	06/29/17	34.85	.00	
Total Eastern Auto Parts Warehouse:					24.04	.00	
GreatAmerica Financial Sv	20848490	Datto Siris 3-PD document storage	06-448.261	06/20/17	139.60	.00	
Total GreatAmerica Financial Svcs:					139.60	.00	
Keystone Consulting Engin	154378	2017-Apr-Potomac Waterline Replacement project	06-448.610	06/22/17	778.50	.00	
Keystone Consulting Engin	154384	2017-Apr-Water Matters	06-448.313	06/22/17	968.00	.00	
Keystone Consulting Engin	154386	2017-May-Edgemont Dr Water Main Replacement Ph 2	06-448.608	06/22/17	1,909.25	.00	
Keystone Consulting Engin	154387	2017-May-Meadowbrook Circle North Water Main Replacement	06-448.612	06/22/17	2,085.63	.00	
Keystone Consulting Engin	154388	2017-May-Meadowbrook Circle South Water Main Replacement	06-448.613	06/22/17	2,055.25	.00	
Keystone Consulting Engin	154389	2017-May-Bellair Dr Water Main Replacement	06-448.614	06/22/17	4,907.25	.00	
Keystone Consulting Engin	154391	2017-May-Montgomery St Water Replacement-Potomac to Tweed	06-448.600	06/22/17	1,716.00	.00	
Keystone Consulting Engin	154393	2017-Apr & May-Upgrade existing water service meters	06-448.611	06/22/17	3,530.25	.00	
Total Keystone Consulting Engineers:					17,950.13	.00	
Lehigh County Authority	4268	2017-May water	06-448.367	06/14/17	71,344.04	.00	
Total Lehigh County Authority:					71,344.04	.00	
PA Municipal Health Ins Co	08012017	2017 August coverage	06-487.156	07/01/17	7,524.56	.00	
Total PA Municipal Health Ins Coop:					7,524.56	.00	
Stratix Systems Inc	239511	Mailprotector-June 2017	06-448.261	06/19/17	8.84	.00	
Stratix Systems Inc	240292	Ricoh Printer for P/Z	06-448.261	06/21/17	115.80	.00	
Total Stratix Systems Inc:					124.64	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Suburban Propane-2022	605571	unleaded	06-448.231	06/16/17	150.17	.00	
Suburban Propane-2022	605607	unleaded	06-448.231	06/27/17	125.74	.00	
Suburban Propane-2022	903423	diesel	06-448.231	06/16/17	89.23	.00	
Suburban Propane-2022	903448	diesel	06-448.231	06/27/17	73.87	.00	
Total Suburban Propane-2022:					439.01	.00	
U.S. Postal Service	07052017	2017-July mailing of utility invoices	06-448.325	07/05/17	739.90	739.90	07/05/17
Total U.S. Postal Service:					739.90	739.90	
Verizon	0625201701	2017-June-Water Dept	06-448.320	06/25/17	65.98	.00	
Total Verizon:					65.98	.00	
Total Water Fund:					100,189.30	739.90	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Sewer Fund							
Accountancy Firm of Busht	2017-1	2016 Audit	08-429.311	06/19/17	1,200.00	.00	
Total Accountancy Firm of Bushta & Co:					1,200.00	.00	
American United Life Insur	06172017	2017-July life/disability ins coverage	08-487.158	06/17/17	152.45	.00	
Total American United Life Insurance Co:					152.45	.00	
Commonwealth of Pennsylv	1022577	2017-Opr Cert Swr-FACID:274582/NPDES:48766	08-429.315	07/01/17	65.00	.00	
Total Commonwealth of Pennsylvania:					65.00	.00	
Eastern Auto Parts Wareho	3CN029729	Return-Universal Joint	08-429.251	06/29/17	10.80-	.00	
Eastern Auto Parts Wareho	3IV192594	#30-Brake pads & universal joint	08-429.251	06/29/17	34.84	.00	
Total Eastern Auto Parts Warehouse:					24.04	.00	
Facchiano Iron Works Inc.	24980	flat iron/rebar/angle	08-429.373	07/03/17	105.74	.00	
Total Facchiano Iron Works Inc.:					105.74	.00	
GreatAmerica Financial Sv	20848490	Datto Siris 3-PD document storage	08-429.261	06/20/17	139.60	.00	
Total GreatAmerica Financial Svcs:					139.60	.00	
Keystone Consulting Engin	154379	2017-Apr-Trout creek sewer interceptor replacement	08-429.606	06/22/17	628.00	.00	
Keystone Consulting Engin	154380	2017-May-Sanitary Sewer CIPP Lining project from 2016	08-429.607	06/22/17	3,648.50	.00	
Keystone Consulting Engin	154382	2017-May-sewer matters	08-429.313	06/22/17	715.50	.00	
Keystone Consulting Engin	154385	2017-May-I&I Removal Program	08-429.372	06/22/17	10,191.66	.00	
Keystone Consulting Engin	154390	2017-May-Cardinal Dr Pump Station Force Main Replacement	08-429.603	06/22/17	1,983.25	.00	
Keystone Consulting Engin	154392	2017-May-SanitarySewer CIPP Lining Project	08-429.607	06/22/17	1,292.50	.00	
Total Keystone Consulting Engineers:					18,459.41	.00	
PA Municipal Health Ins Co	08012017	2017 August coverage	08-487.156	07/01/17	7,524.56	.00	
Total PA Municipal Health Ins Coop:					7,524.56	.00	
PPL Electric Utilities	06202017	35530-02004	08-429.361	06/20/17	25.17	.00	
PPL Electric Utilities	06272017	64170-11008	08-429.361	06/27/17	26.38	.00	
PPL Electric Utilities	06272017	21780-10003	08-429.361	06/27/17	26.84	.00	
PPL Electric Utilities	06272017	20380-10009	08-429.361	06/27/17	25.47	.00	
PPL Electric Utilities	06272017	33760-14008	08-429.361	06/27/17	25.58	.00	
PPL Electric Utilities	06272017	82960-01000	08-429.361	06/27/17	25.97	.00	
PPL Electric Utilities	06272017	39790-24008	08-429.361	06/27/17	135.61	.00	
Total PPL Electric Utilities:					291.02	.00	
Stratix Systems Inc	239511	Mailprotector-June 2017	08-429.261	06/19/17	8.84	.00	
Stratix Systems Inc	240292	Ricoh Printer for P/Z	08-429.261	06/21/17	115.80	.00	
Total Stratix Systems Inc:					124.64	.00	
Suburban Propane-2022	605571	unleaded	08-429.231	06/16/17	150.17	.00	
Suburban Propane-2022	605607	unleaded	08-429.231	06/27/17	125.74	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Suburban Propane-2022	903423	diesel	08-429.231	06/16/17	89.23	.00	
Suburban Propane-2022	903448	diesel	08-429.231	06/27/17	73.87	.00	
Total Suburban Propane-2022:					439.01	.00	
U.S. Postal Service	07052017	2017-July mailing of utility invoices	08-429.325	07/05/17	739.90	739.90	07/05/17
Total U.S. Postal Service:					739.90	739.90	
Verizon	06252017	2017-June- 868-8310-Cardinal Dr Pump Strn	08-429.320	06/25/17	34.61	.00	
Total Verizon:					34.61	.00	
Total Sewer Fund:					29,299.98	739.90	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Refuse & Recycling Fund							
First Regional Compost Au	2017-137	Grass collection-80yds-5/10/17-6/1/17	10-427.303	06/05/17	400.00	.00	
Total First Regional Compost Authority:					400.00	.00	
GreatAmerica Financial Sv	20848490	Datto Siris 3-PD document storage	10-407.261	06/20/17	139.60	.00	
Total GreatAmerica Financial Svcs:					139.60	.00	
Republic Services #282	0282-0006367	2017-June service	10-427.300	06/15/17	87,119.17	.00	
Republic Services #282	0282-0006367	5-recycle rolloff @ drop off centers	10-427.303	06/15/17	1,125.00	.00	
Total Republic Services #282:					88,244.17	.00	
Stratix Systems Inc	239511	Mailprotector-June 2017	10-407.261	06/19/17	8.84	.00	
Stratix Systems Inc	240292	Ricoh Printer for P/Z	10-407.261	06/21/17	115.80	.00	
Total Stratix Systems Inc:					124.64	.00	
U.S. Postal Service	07052017	2017-July mailing of utility invoices	10-401.325	07/05/17	739.90	739.90	07/05/17
Total U.S. Postal Service:					739.90	739.90	
Total Refuse & Recycling Fund:					89,648.31	739.90	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Highway Aid Fund							
PPL Electric Utilities	06202017	49130-02001	35-433.362	06/20/17	41.01	.00	
PPL Electric Utilities	06222017	53875-61001	35-433.362	06/22/17	33.97	.00	
PPL Electric Utilities	06222017	99940-01007	35-433.362	06/22/17	34.10	.00	
PPL Electric Utilities	06222017	05340-01002	35-433.362	06/22/17	34.11	.00	
PPL Electric Utilities	06272017	89989-11003	35-433.362	06/27/17	32.62	.00	
PPL Electric Utilities	06272017	95790-09009	35-433.362	06/27/17	25.00	.00	
PPL Electric Utilities	06272017	72390-08002	35-433.362	06/27/17	25.00	.00	
PPL Electric Utilities	06272017	79200-43006	35-434.361	06/27/17	12,668.68	.00	
PPL Electric Utilities	06272017	79000-43000	35-434.361	06/27/17	622.20	.00	
Total PPL Electric Utilities:					13,516.69	.00	
Total Highway Aid Fund:					13,516.69	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Subdivision Escrow Fund							
Castle Holdings Inc	07072017	Escrow release-Salisbury woods subdivision	91-248000	07/07/17	3,200.00	.00	
Castle Holdings Inc	07072017	Escrow release-Salisbury woods subdivision	91-248000	07/07/17	2,500.00	.00	
Total Castle Holdings Inc:					5,700.00	.00	
Mertz, James & Cynthia	07072017	Escrow Release-W Mosser St minor subdivision	91-248000	07/07/17	1,000.00	.00	
Total Mertz, James & Cynthia:					1,000.00	.00	
Total Subdivision Escrow Fund:					6,700.00	.00	
Grand Totals:					420,967.48	6,341.35	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
June 22, 2017
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 an Executive Session will take place after the Workshop to discuss personnel matters.

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

ROLL CALL

Board Members Present:

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

Staff Present:

Cathy Bonaskiewich, Township Manager/Finance Director
John Andreas, Director of Public Works
Allen Stiles, Chief of Police
Cynthia Sopka, Director of Planning & Zoning
Sandy Nicolo, Code Enforcement Officer
Genny Baillie, Recreation Director
John Ashley, Esquire, rep of Davison & McCarthy, Township Solicitor
David Tettermer, rep 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. She added that the speaker can choose not to list his/her address; however, it is preferred that the speaker announces if he or she is a Township resident. Ms. Bonaskiewich noted that if a resident does not divulge his or her address, it may impair the Township in administrative follow-ups on a particular issue.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Ms. Bonaskiewich stated that there was a correction on page three of the bill's list for an invoice from Messick's in the amount of \$730.46. She explained that it was a system date-error because the invoice appeared on the previous bill's list. The revised total is \$444,853.63

Motion by Commissioner Brinton, seconded by Commissioner Seagreaves, to approve the unaudited Financial Report for the period ending May 31, 2017 and the list of Bills Payable for the period 6/3/2017-6/16/2017, broken down as follows:

\$140,793.66 = GENERAL
\$,1007.49 = FIRE
\$1.80 = LIBRARY
\$149,243.57 = WATER
\$139,790.20 = SEWER
\$67.20 = REFUSE & RECYCLING
\$13,950.01 = HIGHWAY AID
\$444,853.63 = GRAND TOTAL ALL FUNDS

Roll Call:

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

The Motion passed by 4-0.

MINUTES

June 8, 2017

Commissioner Brown declared the Minutes of June 8, 2017 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution to appoint Animal Control Officer with annual compensation rate of \$10,000.

Ms. Bonaskiewich stated that Mr. Michael Sinko, the Township's Maintenance Custodian, has been filling the role of Animal Control Officer since Mr. Durner's passing in December, and she recommends him for the appointment.

Motion by Commissioner Martucci, seconded by Commissioner Brinton, to appoint Mr. Michael Sinko to the position of Animal Control Officer with an annual compensation rate of \$10,000.

Roll Call:

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

The Motion passed by 4-0.

Mr. Sinko was sworn-in by Chief Stiles and Commissioner Brown. Mr. Sinko thanked the Board for the opportunity to add the responsibility of Animal Control Officer to his duties.

MOTIONS

Motion to accept the Bid received on June 12, 2017 for the Water Main (Edgemont, Meadowbrook & Bellair) and Sewer Force Main (Cardinal) Replacement Projects from Michael. F. Ronca & Sons, Inc. in the amount of \$841,000.

Ms. Bonaskiewich stated that the Township Engineer has reviewed the bid and is recommending the award go to Michael F. Ronca & Sons, Inc.

Motion by Commissioner Seagreaves, seconded by Commissioner Brinton, to accept the Bid received on June 12, 2017 for the Water Main (Edgemont, Meadowbrook & Bellair)

and Sewer Force Main (Cardinal) Replacement Projects from Michael. F. Ronca & Sons, Inc. in the amount of \$841,000.

Roll Call:

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

The Motion passed by 4-0.

PRIVILEGE OF THE FLOOR

Mr. Robert Agonis of 1189 Meadowbrook Circle W inquired about the scheduling of the water meter replacement project. Mr. Andreas explained that the contractor was recently awarded the bid at the June 8th meeting and they must get their bond and insurance information and have a pre-construction meeting. He noted that he anticipates the work to start in about a month.

Mr. Nicolo stated that the Township received a positive response from the DEP for the MS4 progress report. Mr. Tetterer added that the letter received by DEP was “exceptional” and noted that the Township should be pleased with Mr. Nicolo’s work as the MS4 Coordinator.

ADJOURNMENT

Commissioner Martucci made a Motion to adjourn the Meeting. Seconded by Commissioner Brinton. The time was 7:19 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on June 22, 2017.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
July 13 2017
7:30 p.m.
(approximate time)

Topics of discussion:

- Republic Services Garbage Contract extension
- Allentown Public Library Funding Request