

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—July 11, 2019
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 6/22/19 – 7/5/19

5. Approval of the Minutes –June 27, 2019

6. New Business

A. ORDINANCES

B. RESOLUTIONS

1. Resolution in Recognition of Years of Service and to Accept the Retirement of Kevin Urban

C. MOTIONS

1. Motion to Approve entering into Lehigh County Crash Reconstruction Task Force MOU with the Lehigh County District Attorney's office
2. Motion to Accept Time Extension Granted by Plot 886 LLC for Plan Review
3. Motion to Approve Payment #11 to Kobalt Construction for Lindberg Park Phase 3 Contracted Work in the amount of \$67,693.50
4. Motion to Approve Payment #8 to Kobalt Construction for Lindberg Park Phase 4 Contracted Work in the amount of \$32,506.20
5. Motion to Approve Payment #6 to MJF Electrical Construction for Lindberg Park Phase 3 Contracted Work in the amount of \$8,121.15
6. Motion to Approve Payment #2 to John G. Membrino Construction for Lindberg Park Phase 3 Contracted Work in the amount of \$55,825.20
7. Motion to Approve Change Order #4 for Lindberg Park Phase 3 Contracted Work

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

8. Adjournment

Report Criteria:

- Detail report.
- Invoice detail records above \$0 included.
- Paid and unpaid invoices included.

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A-B-E Laboratory							
A-B-E Laboratory	6092019	06-448.316	2019-May water analysis	06/09/19	300.00	.00	
Total A-B-E Laboratory:					300.00	.00	
Allegra							
Allegra	66346	06-448.342	2018 drinking water report	06/12/19	756.20	.00	
Total Allegra:					756.20	.00	
American United Life Insurance Co							
American United Life Insur	7012019	01-487.158	2019-July life/disability ins coverage	06/26/19	2,101.73	.00	
American United Life Insur	7012019	08-487.158	2019-July life/disability ins coverage	06/26/19	301.52	.00	
American United Life Insur	7012019	06-487.158	2019-July life/disability ins coverage	06/26/19	301.52	.00	
American United Life Insur	7012019	10-487.158	2019-July life/disability ins coverage	06/26/19	58.84	.00	
Total American United Life Insurance Co:					2,763.61	.00	
Bank of America							
Bank of America	06092019	01-410.420	Active 911 call paging system subscription	06/09/19	143.00	143.00	06/26/19
Bank of America	6092019	01-414.421	Rethinking Recycling Cours-Nicolo & Wilson	06/09/19	124.50	124.50	06/24/19
Bank of America	6092019	01-401.421	Rethinking Recycling Cours-Nicolo & Wilson	06/09/19	124.50	124.50	06/24/19
Bank of America	6092019	01-451.260	Security Cameras for Parks	06/09/19	137.94	137.94	06/24/19
Bank of America	6092019	01-414.260	Steel Rotary Rack	06/09/19	442.84	442.84	06/24/19
Total Bank of America:					972.78	972.78	
Boyle, Brendan							
Boyle, Brendan	6282019	01-406.315	Reimb. Clearances for playground program	06/28/19	58.85	.00	
Total Boyle, Brendan:					58.85	.00	
Bummer, Frank							
Bummer, Frank	7012019	01-406.172	55 of 60 retirement incentive program	07/01/19	450.00	.00	
Total Bummer, Frank:					450.00	.00	
Burkholders Heating & AC Inc							
Burkholders Heating & AC	0011215	01-409.373	A/C repair Annex bldg	06/07/19	238.50	.00	
Total Burkholders Heating & AC Inc:					238.50	.00	
Casey, Christopher							
Casey, Christopher	6202019	01-410.421	Reimb-3 day Crime Prevention Symposium	06/20/19	80.00	.00	
Total Casey, Christopher:					80.00	.00	
Crown Trophy							
Crown Trophy	17280	01-406.240	Walnut Plaques-Stiles	06/21/19	90.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Crown Trophy:					90.00	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV456927	06-448.251	#33-Starter	06/14/19	64.45	.00	
Eastern Auto Parts Wareho	3IV456927	08-429.251	#33-Starter	06/14/19	64.45	.00	
Eastern Auto Parts Wareho	3IV458981	06-448.251	#31-Oil filter	06/20/19	6.77	.00	
Eastern Auto Parts Wareho	3IV458981	08-429.251	#31-Oil filter	06/20/19	6.77	.00	
Eastern Auto Parts Wareho	3IV458981	01-437.251	#18-Oil	06/20/19	46.68	.00	
Eastern Auto Parts Wareho	3IV460680	06-448.251	#31-Rear brakes	06/25/19	35.23	.00	
Eastern Auto Parts Wareho	3IV460680	08-429.251	#31-Rear brakes	06/25/19	35.22	.00	
Eastern Auto Parts Wareho	3IV461381	01-437.251	#9-Air bag clock spr.	06/26/19	113.68	.00	
Total Eastern Auto Parts Warehouse:					373.25	.00	
Ecco Communications LLC							
Ecco Communications LLC	74850	01-410.251	#206-Remove Knox box & jumper cables from front bumper	06/20/19	95.00	.00	
Ecco Communications LLC	74871	01-410.251	#207-UHF Spike Antenna	06/21/19	14.00	.00	
Ecco Communications LLC	74877	01-410.375	#215-Repair knox box	06/26/19	75.00	.00	
Total Ecco Communications LLC:					184.00	.00	
Eds Mechanical							
Eds Mechanical	I190619550	01-409.373	A/C unit reapir at DPW Garage	06/19/19	225.50	.00	
Total Eds Mechanical:					225.50	.00	
Faust Hauling Inc.							
Faust Hauling Inc.	19-404	01-430.240	9 yds topsoil	05/15/19	252.00	.00	
Total Faust Hauling Inc.:					252.00	.00	
Ferguson Waterworks							
Ferguson Waterworks	0478083	01-436.240	Pipe for storm sewer-Erney St	05/14/19	292.80	.00	
Ferguson Waterworks	0479365	06-448.240	Fire hydrant	06/20/19	2,750.00	.00	
Total Ferguson Waterworks:					3,042.80	.00	
Five Star International							
Five Star International	05P189226	01-437.251	#1-Bearing/Plug/Bushing/Pin dowel Axle HSG tube	06/10/19	489.76	.00	
Five Star International	05P189434	01-437.251	Return-Bushing	06/10/19	68.19	.00	
Five Star International	05P189435	01-437.251	#4-EGR cooler kit/EGR core/gaskets/clamps	06/10/19	3,179.02	.00	
Five Star International	05P189436	01-437.251	#4-clamp/cap/nut/tube	06/13/18	715.18	.00	
Five Star International	05P189613	01-437.251	#4-tube assembly/seals/clamps/gaskets	06/12/19	20.82	.00	
Five Star International	05S546198	01-437.251	#4-Engine diagnostics	06/10/19	273.74	.00	
Total Five Star International:					4,610.33	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51136481-00	01-409.240	Heavy duty extension cords for generators	06/06/19	90.98	.00	
Total Fromm Electric Supply Corp:					90.98	.00	
Globalstar USA							
Globalstar USA	6162019	01-415.260	Annual fee for airtime-2019	06/16/19	780.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Globalstar USA:					780.00	.00	
GreatAmerica Financial Svcs							
GreatAmerica Financial Sv	25021865	01-407.261	Datto Siris 3-PD document storage-July 2019	06/20/19	279.20	.00	
GreatAmerica Financial Sv	25021865	06-448.261	Datto Siris 3-PD document storage-July 2019	06/20/19	139.60	.00	
GreatAmerica Financial Sv	25021865	08-429.261	Datto Siris 3-PD document storage-July 2019	06/20/19	139.60	.00	
GreatAmerica Financial Sv	25021865	10-407.261	Datto Siris 3-PD document storage-July 2019	06/20/19	139.60	.00	
Total GreatAmerica Financial Svcs:					698.00	.00	
Groundhog Lawn & Landscape							
Groundhog Lawn & Landsc	6242019	01-413.317	1503 E Emmaus Ave-Trim hedges along Fairview St	06/24/19	200.00	.00	
Groundhog Lawn & Landsc	6242019	01-413.317	1220 Fretz-Trim weeds on property	06/24/19	75.00	.00	
Groundhog Lawn & Landsc	6242019	01-413.317	3048 Cedar Lane-trim weeds in back yard	06/24/19	350.00	.00	
Groundhog Lawn & Landsc	6282019	01-413.317	830 E Montgomery St-Mow & Trim	06/28/19	175.00	.00	
Groundhog Lawn & Landsc	6282019	01-413.317	639 E Federal St-Mow & Trim	06/28/19	125.00	.00	
Total Groundhog Lawn & Landscape:					925.00	.00	
Hauser's Truck Service							
Hauser's Truck Service	431592	01-430.315	tow truck #4 to Five Star	06/05/19	418.50	.00	
Total Hauser's Truck Service:					418.50	.00	
Herbein's Garden Center Inc.							
Herbein's Garden Center In	6012019	01-451.240	grass seed/starter/straw	06/01/19	150.54	.00	
Total Herbein's Garden Center Inc.:					150.54	.00	
Hoeing, Olivia							
Hoeing, Olivia	6282019	01-406.315	Reimb. Clearances for playground program	06/28/19	58.85	.00	
Total Hoeing, Olivia:					58.85	.00	
Home Depot Credit Services							
Home Depot Credit Service	06202019	01-430.240	Sprayers for paving	06/20/19	21.45	.00	
Home Depot Credit Service	06202019	01-451.240	Wood for table at Laubach park	06/20/19	21.44	.00	
Home Depot Credit Service	34221	01-409.260	Dehumidifier for Magistrate office	06/26/19	199.00	.00	
Total Home Depot Credit Services:					241.89	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	6272019	01-401.312	June 2019-Website updates	06/27/19	140.00	.00	
Total Kessler Freedman Inc.:					140.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	164698	01-408.313	2019-May-Lindberg Park perimeter/Trail	06/12/19	158.00	.00	
Keystone Consulting Engin	164702	08-429.607	2019-May-Sanitary Sewer CIPP Lining Project 2018	06/12/19	239.75	.00	
Keystone Consulting Engin	164706	08-429.313	2019-Apr & May-General Engineering-Sewer Matters	06/12/19	2,373.75	.00	
Keystone Consulting Engin	164707	08-429.607	2019-Apr & May-Sanitary Sewer CIPP Lining Project 2019	06/12/19	4,858.25	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Keystone Consulting Engin	164806	01-408.313	2019-May-General Engineering- Planning Commission	06/19/19	813.75	.00	
Total Keystone Consulting Engineers:					8,443.50	.00	
King, Gail							
King, Gail	7012019	01-406.172	40 of 60 retirement incentive program	07/01/19	450.00	.00	
Total King, Gail:					450.00	.00	
KirbyBuilt Sales							
KirbyBuilt Sales	KB00009122	01-451.373	Pet litter systems for Franko & Lindberg parks	05/24/19	1,881.12	.00	
Total KirbyBuilt Sales:					1,881.12	.00	
Kistler O'Brien Fire Protectn							
Kistler O'Brien Fire Protect	101663	01-401.315	Annual Fire Inspection-DPW	05/31/19	1,518.75	.00	
Kistler O'Brien Fire Protect	103099	01-401.315	Portable extinguisher recharge test	06/26/19	159.20	.00	
Total Kistler O'Brien Fire Protectn:					1,677.95	.00	
Kovatch Ford							
Kovatch Ford	99851	01-410.260	LED Lights	06/28/19	395.00	.00	
Total Kovatch Ford:					395.00	.00	
Lehigh County Authority							
Lehigh County Authority	5678	08-429.534	Final 2018 & 1Q19-Sewer	06/25/19	33,897.80	.00	
Lehigh County Authority	5678	08-429.367	Final 2018 & 1Q19-Sewer	06/25/19	66,692.92	.00	
Lehigh County Authority	5678	08-429.530	Final 2018 & 1Q19-Sewer	06/25/19	1,800.99	.00	
Total Lehigh County Authority:					102,391.71	.00	
Lehigh Valley Planning Commission							
Lehigh Valley Planning Co	6252019	01-414.421	Community Planning Course/Subdivision Course/Zoning Course-Rabold	06/25/19	280.00	.00	
Total Lehigh Valley Planning Commission:					280.00	.00	
Luby, Joseph							
Luby, Joseph	7012019	01-406.172	55 of 60 retirement incentive program	07/01/19	450.00	.00	
Total Luby, Joseph:					450.00	.00	
LYNX Computer Technologies							
LYNX Computer Technolo	0125569	01-407.261	Computers-Levernier/Rabold/Sinko	06/20/19	3,781.00	.00	
LYNX Computer Technolo	0125570	01-407.261	Microsoft Office 2019- Sinko/Levernier/Rabold	06/20/19	749.97	.00	
LYNX Computer Technolo	588004	01-407.319	Office 365 subscription	06/20/19	7.98	.00	
LYNX Computer Technolo	588004	06-448.319	Office 365 subscription	06/20/19	4.00	.00	
LYNX Computer Technolo	588004	08-429.319	Office 365 subscription	06/20/19	4.00	.00	
LYNX Computer Technolo	588004	10-407.319	Office 365 subscription	06/20/19	4.00	.00	
Total LYNX Computer Technologies:					4,550.95	.00	
Madle's Hardware							
Madle's Hardware	193122/1	01-410.241	keys/respirator masks/cable ties/fasteners	06/07/19	47.41	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Madle's Hardware:					47.41	.00	
Mid-Atlantic Fire & Air Corp.							
Mid-Atlantic Fire & Air Corp	67551	03-412.374	Air sample	06/18/19	190.00	.00	
Total Mid-Atlantic Fire & Air Corp.:					190.00	.00	
Miller, Ryan							
Miller, Ryan	6282019	01-406.315	Reimb. Clearances for playground program	06/28/19	58.85	.00	
Total Miller, Ryan:					58.85	.00	
Minger Treasurer, Linda J							
Minger Treasurer, Linda J	4291	01-474.430	Inv#4291-2019 school tx-1301 Blk Rvr Rd	07/01/19	1,352.90	.00	
Total Minger Treasurer, Linda J:					1,352.90	.00	
Morgan, Elizabeth							
Morgan, Elizabeth	5810-21	01-430.240	Bags of rags	06/10/19	100.00	.00	
Total Morgan, Elizabeth:					100.00	.00	
Morris, Jay							
Morris, Jay	06262019	01-406.315	2019 Health Reimb	06/26/19	250.00	.00	
Total Morris, Jay:					250.00	.00	
Motors Plus Inc.							
Motors Plus Inc.	35901	03-412.374	#31-61-Inspection	06/05/19	21.00	.00	
Motors Plus Inc.	35936	01-410.251	#221-Oil change/top off fluids	06/18/19	100.63	.00	
Motors Plus Inc.	35961	01-410.251	#216-Install hitch	06/20/19	403.66	.00	
Motors Plus Inc.	35981	01-410.251	#205-oil change/top off fluids/Front brakes/starter	06/26/19	756.55	.00	
Motors Plus Inc.	35995	01-410.251	#210-oil change/top off fluids/Front & rear brakes & rotors/headlight	06/26/19	1,109.59	.00	
Motors Plus Inc.	36002	01-410.251	#202-Alternator	06/27/19	719.11	.00	
Total Motors Plus Inc.:					3,110.54	.00	
Moyer, Roger J.							
Moyer, Roger J.	7012019	01-406.172	40 of 60 retirement incentive program	07/01/19	450.00	.00	
Total Moyer, Roger J.:					450.00	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7083933	01-438.245	coldpatch	06/05/19	1,030.90	.00	
New Enterprise Stone & Li	7085151	01-438.245	9.5MM	06/06/19	680.00	.00	
Total New Enterprise Stone & Lime Co Inc:					1,710.90	.00	
PA One Call System Inc.							
PA One Call System Inc.	816986	01-401.320	2019-June-Voice/Fax messages	05/31/19	363.53	.00	
Total PA One Call System Inc.:					363.53	.00	
PAPCO							
PAPCO	2726976	01-401.231	Unleaded Gasoline	06/25/19	14.22	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAPCO	2726976	01-410.231	Unleaded Gasoline	06/25/19	1,037.61	.00	
PAPCO	2726976	01-430.231	Unleaded Gasoline	06/25/19	1,079.35	.00	
PAPCO	2726976	06-448.231	Unleaded Gasoline	06/25/19	183.50	.00	
PAPCO	2726976	08-429.231	Unleaded Gasoline	06/25/19	183.50	.00	
PAPCO	2726976	03-413.231	Unleaded Gasoline	06/25/19	169.70	.00	
PAPCO	2726982	01-401.231	Diesel	06/25/19	9.14	.00	
PAPCO	2726982	01-410.231	Diesel	06/25/19	666.79	.00	
PAPCO	2726982	01-430.231	Diesel	06/25/19	693.61	.00	
PAPCO	2726982	06-448.231	Diesel	06/25/19	117.92	.00	
PAPCO	2726982	08-429.231	Diesel	06/25/19	117.92	.00	
PAPCO	2726982	03-413.231	Diesel	06/25/19	109.06	.00	
Total PAPCO:					4,382.32	.00	
Patten, Ronald C.							
Patten, Ronald C.	06242019	01-410.421	reimb-PASRO conference 7/31/19 to 8/1/19	06/24/19	250.00	.00	
Total Patten, Ronald C.:					250.00	.00	
Penn Valley Chemical							
Penn Valley Chemical	723385	01-409.240	Hand soap	05/22/19	306.46	.00	
Total Penn Valley Chemical:					306.46	.00	
PenTeleData							
PenTeleData	B3523133	03-411.320	Cable-June 2019	06/24/19	59.95	.00	
PenTeleData	B3525382	01-401.320	Acct#3042745-Cable modem rental - June 2019	06/24/19	124.95	.00	
Total PenTeleData:					184.90	.00	
Plasterer Equipment Co Inc.							
Plasterer Equipment Co In	P83730	01-437.375	bushing/seal/pin for loader	05/24/19	821.40	.00	
Plasterer Equipment Co In	W13232	01-437.375	#8-Bushings in link	05/30/19	259.00	.00	
Total Plasterer Equipment Co Inc.:					1,080.40	.00	
Pollard Water							
Pollard Water	0139790	06-448.260	Pressure gauge/sonoscopes	05/28/19	108.29	.00	
Total Pollard Water:					108.29	.00	
PPL Electric Utilities							
PPL Electric Utilities	06182019	03-411.320	82900-03000	06/18/19	536.32	.00	
PPL Electric Utilities	06182019	01-409.361	51089-84001	06/18/19	475.24	.00	
PPL Electric Utilities	06182019	01-409.361	92051-48008	06/18/19	1,126.63	.00	
PPL Electric Utilities	06182019	01-409.361	70730-17005	06/18/19	877.56	.00	
PPL Electric Utilities	06182019	35-433.362	49130-02001	06/18/19	42.55	.00	
PPL Electric Utilities	06182019	08-429.361	35530-02004	06/18/19	28.03	.00	
PPL Electric Utilities	06182019	35-433.362	05340-01002	06/18/19	35.78	.00	
PPL Electric Utilities	06182019	35-433.362	99940-01007	06/18/19	35.97	.00	
PPL Electric Utilities	06182019	01-451.361	10550-10002	06/18/19	34.02	.00	
PPL Electric Utilities	06182019	35-433.362	53875-61001	06/18/19	36.03	.00	
PPL Electric Utilities	6242019	01-451.361	93760-01007	06/24/19	32.50	.00	
PPL Electric Utilities	6242019	08-429.361	82960-01000	06/24/19	28.74	.00	
PPL Electric Utilities	6242019	08-429.361	33760-14008	06/24/19	28.09	.00	
PPL Electric Utilities	6262019	08-429.361	20380-10009	06/26/19	28.11	.00	
PPL Electric Utilities	6262019	08-429.361	21780-10003	06/26/19	28.66	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities	6262019	08-429.361	64170-11008	06/26/19	27.73	.00	
PPL Electric Utilities	6262019	35-433.362	89989-11003	06/26/19	35.75	.00	
PPL Electric Utilities	6262019	08-429.361	39790-24008	06/26/19	104.81	.00	
PPL Electric Utilities	6262019	08-429.361	31590-08002	06/26/19	28.69	.00	
PPL Electric Utilities	6262019	35-433.362	72390-08002	06/26/19	27.78	.00	
PPL Electric Utilities	6262019	35-433.362	95790-09009	06/26/19	27.71	.00	
Total PPL Electric Utilities:					3,626.70	.00	
Protect Alarms							
Protect Alarms	18632	01-401.375	Fire inspection @ Annex bldg-7/21/19-7/20/2020	07/01/19	435.00	.00	
Protect Alarms	63069	01-401.375	Moved zone 15 alarm system in Finance	06/25/19	265.00	.00	
Total Protect Alarms:					700.00	.00	
RCN							
RCN	072673601-00116	01-410.315	2019-July-High Speed Internet	06/17/19	158.00	158.00	06/26/19
Total RCN:					158.00	158.00	
Republic Services #282							
Republic Services #282	0282-000738833	10-427.300	2019-June-service	06/15/19	92,366.34	.00	
Republic Services #282	0282-000738833	10-427.303	5-recycle rolloff @ drop off centers	06/15/19	1,125.00	.00	
Total Republic Services #282:					93,491.34	.00	
Ringo Hill Farms Eqpmnt Co Inc							
Ringo Hill Farms Eqpmnt C	32352	01-451.375	Axle for parks trailer	06/12/19	1,223.32	.00	
Ringo Hill Farms Eqpmnt C	32422	01-451.375	Shackle bolt/suspension equilizer for parks trailer	06/18/19	68.74	.00	
Ringo Hill Farms Eqpmnt C	32435	01-437.375	backing plates/wheel seal/brake drums for Contrail trailer	06/19/19	517.32	.00	
Ringo Hill Farms Eqpmnt C	32438	01-437.375	brake drum/wheel seal for Contrail trailer	06/19/19	177.32	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					1,986.70	.00	
S&S Worldwide							
S&S Worldwide	IN100157919	01-452.240	Games for playground program	06/12/19	1,263.05	.00	
Total S&S Worldwide:					1,263.05	.00	
Sartorius, Jenna							
Sartorius, Jenna	6282019	01-406.315	Reimb. Clearances for playground program	06/28/19	58.85	.00	
Total Sartorius, Jenna:					58.85	.00	
Sensaphone							
Sensaphone	243712	06-448.240	rechargeable batteries	06/03/19	25.28	.00	
Sensaphone	243712	08-429.240	rechargeable batteries	06/03/19	25.27	.00	
Total Sensaphone:					50.55	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	316464-01	06-448.251	#33-Flat repair	06/06/19	11.97	.00	
Service Tire Truck Centers	316464-01	08-429.251	#33-Flat repair	06/06/19	11.98	.00	
Service Tire Truck Centers	328808-01	06-448.375	Flat repair & radial tube on JD skid loader	06/17/19	54.75	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Service Tire Truck Centers	328808-01	08-429.375	Flat repair & radial tube on JD skid loader	06/17/19	54.75	.00	
Total Service Tire Truck Centers:					133.45	.00	
Soriano, Orazio							
Soriano, Orazio	7012019	01-406.172	28 of 36 Retirement Incentive Program	07/01/19	760.00	.00	
Total Soriano, Orazio:					760.00	.00	
Staples Advantage							
Staples Advantage	3417018148	01-401.240	Black toner	06/19/19	118.16	.00	
Total Staples Advantage:					118.16	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	67183	01-437.375	Hose & cover for JD skid loader	06/24/19	73.66	.00	
Total Staver Hydraulics Co Inc:					73.66	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Sup	234551	01-402.240	A/P checks	06/24/19	268.00	.00	
Total Stotz/Fatzinger Office Supply:					268.00	.00	
Stratix Systems Inc							
Stratix Systems Inc	409964	01-401.375	Annual Maintenance Agreement-Admin Printer 6/27/2019-6/26/2020	06/28/19	1,488.47	.00	
Stratix Systems Inc	409964	01-401.375	Annual Maintenance Agreement-Police 1st Floor- Printer 6/27/2019-6/26/2020	06/28/19	597.29	.00	
Stratix Systems Inc	409964	01-401.375	Annual Maintenance Agreement-Police 2nd Floor- Printer 6/27/2019-6/26/2020	06/28/19	389.12	.00	
Stratix Systems Inc	409974	01-401.375	Maint fee Admin-5/12/2019-6/29/2019	06/28/19	244.99	.00	
Total Stratix Systems Inc:					2,719.87	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	7012019	01-415.149	EMC Deputy - July 2019	07/01/19	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
Tapler, Jeffrey							
Tapler, Jeffrey	7012019	01-415.139	EMC stipend-July 2019	07/01/19	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	249840	01-430.240	Superglue/PVC cap/Aluminum bar	06/12/19	20.67	.00	
Tractor Supply Credit Plan	355464	01-430.240	Tire plug kit	06/18/19	9.99	.00	
Total Tractor Supply Credit Plan:					30.66	.00	
UGI Utilities Inc.							
UGI Utilities Inc.	6202019	01-409.230	411001980316	06/20/19	103.94	103.94	06/28/19
UGI Utilities Inc.	6202019	03-411.320	411000866649-ESFC	06/20/19	23.78	23.78	06/28/19
UGI Utilities Inc.	6202019	01-409.230	411001979581	06/20/19	346.56	346.56	06/28/19
UGI Utilities Inc.	6242019	01-409.230	411001980555	06/24/19	58.96	58.96	06/28/19

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total UGI Utilities Inc.:					533.24	533.24	
United States Treasury							
United States Treasury	6262019	01-406.315	2019 PCOR Fee	06/26/19	257.25	257.25	06/26/19
Total United States Treasury:					257.25	257.25	
Upper Saucon Township							
Upper Saucon Township	190605	10-431.303	Compost site expenses	06/05/19	931.54	.00	
Total Upper Saucon Township:					931.54	.00	
Urban Research & Development							
Urban Research & Develop	3499 LP	01-451.312	LindPk MSP Ph3 & Ph4-May 2019- Construction drawings/specifications/bid docs/construction observation/grant admin	06/13/19	5,814.18	.00	
Total Urban Research & Development:					5,814.18	.00	
V.E. Ralph & Son Inc							
V.E. Ralph & Son Inc	377886	01-410.210	bandages/tourniquet/nitrile gloves/soap/disinfectant/stethoscope/ sterile lubricant/alcohol pads/swabs/amonia	06/12/19	822.64	.00	
V.E. Ralph & Son Inc	378272	01-410.240	inhalants/respirator masks Disinfectant spray	06/19/19	18.78	.00	
Total V.E. Ralph & Son Inc:					841.42	.00	
Verizon							
Verizon	6242019	08-429.320	2019-June-868-8310-Cardinal Dr Pump Stn	06/24/19	36.76	.00	
Total Verizon:					36.76	.00	
Waste Management Inc							
Waste Management Inc	M169942	10-427.302	May 2019 Recycling Costs	06/17/19	9,119.23	.00	
Total Waste Management Inc:					9,119.23	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	6182019	03-412.240	Hand sanitizer/oxygen regulator/fingertip pulse oximeter/NAR CAT Tourniquet/bandages/diagnostic pen light/CPR face masks/Sphygmomanometer/Glucose gels/bandage/stethoscope/tape	06/18/19	336.59	.00	
Total Western Salisbury Fire Company:					336.59	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	407634	01-451.375	Blades/control cable/spring/belt for Mower & trimmer	06/10/19	299.55	.00	
Whitehall Turf Equipment	407634	01-451.240	Line for trimmer	06/10/19	82.08	.00	
Total Whitehall Turf Equipment:					381.63	.00	
Wilson Products							
Wilson Products	02123160	01-430.240	Nozzles/tig rods/flowmeters	06/12/19	127.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Wilson Products:					127.00	.00	
Wilson, Shemaine							
Wilson, Shemaine	7032019	01-406.171	2019-Health Reimbursement	07/03/19	248.13	.00	
Total Wilson, Shemaine:					248.13	.00	
Zimmerman, Donald C.							
Zimmerman, Donald C.	6262019	01-430.192	2019-Boot/Clothing	06/26/19	260.95	.00	
Total Zimmerman, Donald C.:					260.95	.00	
Zulic, Brian							
Zulic, Brian	6242019	01-410.215	Reimb-Leash/collar/food for Miklo	06/24/19	196.15	.00	
Total Zulic, Brian:					196.15	.00	
Grand Totals:					277,224.70	1,921.27	

Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Total General Fund:					55,784.64	1,897.49	
Fire Fund							
Total Fire Fund:					1,446.40	23.78	
Water Fund							
Total Water Fund:					4,859.48	.00	
Sewer Fund							
Total Sewer Fund:					111,148.06	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					103,744.55	.00	
Highway Aid Fund							
Total Highway Aid Fund:					241.57	.00	
Grand Totals:					277,224.70	1,921.27	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
June 27, 2019
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 Martucci asked everyone to rise and recite the Pledge of Allegiance.

CALL TO ORDER

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

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

ROLL CALL

Board Members Present:

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

Staff Present:

Cathy Bonaskiewich, Township Manager
Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator
Paul Ziegenfus, Finance Director
John Andreas, Director of Public Works – EXCUSED
James Levenier, Highway Supervisor, Department of Public Works
Allen Stiles, Chief of Police
Cynthia Sopka, Director of Planning & Zoning
Genny Baillie, Recreation Director
John Ashley, Esquire, representative of Davison & McCarthy, Township Solicitor
David Tettermer, 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 commented related to non-agenda items will be taken after the agenda has been satisfied.

Ms. Bonaskiewich reminded everyone of the three-minute rule and asked that anyone who wishes to speak, come to the podium, announce oneself, and sign-in with name and address so as to assist Township administration with follow-ups.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Motion by Commissioner Ackerman, seconded by Commissioner Brinton, to approve the unaudited Financial Report for the period ending May 31, 2019 and the list of Bills Payable for the period 6/8/2019-6/21/2019, broken down as follows:

\$374,104.03 = GENERAL
\$719.08 = FIRE
\$0 = LIBRARY
\$83,633.03 = WATER
\$10,281.59 = SEWER
\$145.00 = REFUSE & RECYCLING
\$10,915.58 = HIGHWAY AID
\$1,080.44 = SUBDIVISION & ESCROW
\$480,878.75 = GRAND TOTAL ALL FUNDS

Roll Call:

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

The Motion passed by 4-0.

MINUTES

June 13, 2019

Commissioner Martucci declared the Minutes of June 13, 2019 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution Accepting the Retirement of Mr. Allen W. Stiles.

Ms. Bonaskiewich commented that Chief Stiles has served the Township for 25 years and will be missed.

Motion by Commissioner Ackerman, seconded by Commissioner Conn, to accept the retirement of Mr. Allen W. Stiles.

Roll Call:

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

The Motion passed by 4-0.

The Board presented Chief Stiles with a plaque and thanked him for his years of dedicated service.

Resolution Authorizing Transfer of Firearm to Mr. Allen W. Stiles.

Ms. Bonaskiewich commented that they will be doing the firearm transfer on Chief Stiles' last day, which is July 12.

Motion by Commissioner Conn, seconded by Commissioner Brinton, to authorize the transfer of firearm to Mr. Allen W. Stiles.

Roll Call:

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

The Motion passed by 4-0.

Resolution Appointing Sgt. Kevin Soberick as Acting Police Chief.

Ms. Bonaskiewich stated that in order to have a smooth transition of duties, the Resolution will officially appoint Sgt. Kevin Soberick as Acting Police Chief, effective July 12, 2019.

Motion by Commissioner Brinton, seconded by Commissioner Conn, to appoint Sgt. Kevin Soberick as Acting Police Chief, effective July 12, 2019.

Roll Call:

COMMISSIONER ACKERMAN – YES

COMMISSIONER SEAGREAVES – EXCUSED
COMMISSIONER BRINTON – YES
COMMISSIONER CONN – YES
COMMISSIONER MARTUCCI – YES

The Motion passed by 4-0.

MOTIONS

Motion to Approve entering into a MOU for School Resource Officer.

Ms. Bonaskiewich commented that the School District has proposed to revise the existing Memo of Understanding because there are now two School Resource Officers.

Motion by Commissioner Ackerman, seconded by Commissioner Brinton, to approve entering into a MOU for School Resource Officer.

Roll Call:

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

The Motion passed by 4-0.

Motion to Enter into Agreement to Transfer Ownership of K9 Rocket to Officer Jason Laky.

Ms. Bonaskiewich stated that Officer Laky's K9, Rocket, will be retired and Officer Laky has requested that he become Rocket's owner.

Motion by Commissioner Brinton, seconded by Commissioner Ackerman, to approve entering into an agreement to transfer ownership of K9 Rocket to Officer Jason Laky.

Roll Call:

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

The Motion passed by 4-0.

PRIVILEGE OF THE FLOOR

Commissioner Ackerman brought forth a concern from a resident regarding the maintenance of swimming pools. Mr. Nicolo stated that the Township does have an Ordinance regarding that issue and Commissioner Ackerman noted that she will have the complainant follow-up with him.

Chief Stiles presented a plaque to Officer Jason Laky for “exemplary service in the development, implementation and operation of the K9 program from 2003-2019.” The Board thanked Officer Laky for his service.

ADJOURNMENT

Commissioner Conn made a motion to adjourn the meeting. Seconded by Commissioner Brinton. The time was 7:16 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 27, 2019.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

RESOLUTION NO. 07-2019-1643

BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, ACCEPTING THE RETIREMENT NOTICE FROM AND EXPRESSING THE APPRECIATION OF THE MEMBERS OF THE BOARD OF COMMISSIONERS TO KEVIN URBAN FOR HIS YEARS OF SERVICE TO THE TOWNSHIP AND ITS CITIZENS.

WHEREAS, KEVIN URBAN has submitted his notice of intent to retire from the Public Works Department for the Township of Salisbury effective July 12, 2019; and

WHEREAS, KEVIN URBAN has been a dedicated employee who has rendered valuable and capable service to the Township of Salisbury for over thirty-four years; and

WHEREAS, this Board deems it appropriate to acknowledge the service of KEVIN URBAN during his employment with Salisbury Township.

NOW, THEREFORE, BE IT RESOLVED by the Salisbury Township Board of Commissioners on behalf of its members, staff and all of the citizens of the Township of Salisbury that it accepts the notice of intent to retire from KEVIN URBAN and express grateful appreciation for the many years of capable and dedicated service he has rendered to the Township; and

BE IT FURTHER RESOLVED that the best wishes of the members of this Board and staff be extended to KEVIN URBAN for a long and happy retirement.

APPROVED AND ADOPTED this 11th day of July, 2019 at a regular public meeting.

Attest:

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Secretary

By: _____
President, Board of Commissioners