

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—June 10, 2021
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.
- This public session of the Salisbury Township Board of Commissioners will be held in person at 2900 S. Pike Ave., Allentown, PA 18103
- Public Comment Period Policy—Three (3) Minutes Rule

4. Bills Payable – *Period 5/22/21 – 6/4/21*

5. Approval of the Minutes –*May 27, 2021*

6. New Business

A. Presentation of FBI Leadership Trilogy Award to Detective Casey

B. ORDINANCES

C. RESOLUTIONS

1. Resolution to Appoint James Levernier as Township Public Works Director effective 06/01/21

D. MOTIONS

1. Motion to Award Bid received from Insituform Technologies, LLC for the for 2021 Sanitary Sewer Cured-In-Place Pipe Lining (CIPPL) Project
2. Motion to Ratify Salisbury Township Police Officers' Association (STPOA) Collective Bargaining Agreement for Years 2021-2024 as per Arbitration Award
3. Motion to Authorize Executing a Memorandum of Understanding (MOU) with KidsPeace

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	12134	06-448.316	2021-May-water analysis	05/28/21	390.00	.00	
Total A-B-E Laboratory:					390.00	.00	
Alarmax Distributors Inc							
Alarmax Distributors Inc	896493	01-409.240	Wires/supplies for cameras @ DPW Bldg	05/21/21	1,307.24	.00	
Total Alarmax Distributors Inc:					1,307.24	.00	
Allentown-Bethlehem Goose							
Allentown-Bethlehem Goos	52421	01-400.200	DPW Luncheon	05/24/21	231.25	231.25	05/25/21
Total Allentown-Bethlehem Goose:					231.25	231.25	
Allied Control Services							
Allied Control Services	315453	08-429.317	Sewer meter calibrations	04/09/21	3,220.50	.00	
Total Allied Control Services:					3,220.50	.00	
Amazon Business							
Amazon Business	1CR1-QWYT-1KM	01-430.240	Key cabinet	04/29/21	145.99	.00	
Amazon Business	1WHT-V9HX-R7X	01-409.240	Toilet tissue dispenser	05/20/21	154.10	.00	
Total Amazon Business:					300.09	.00	
American Public Works Assoc							
American Public Works As	4521	01-430.420	Membership-7/1/21-6/30/22-Levernier	04/05/21	215.00	.00	
Total American Public Works Assoc:					215.00	.00	
American United Life Insurance Co							
American United Life Insur	60121	01-401.158	2021-June life/disability ins coverage	06/01/21	134.81	.00	
American United Life Insur	60121	01-402.158	2021-June life/disability ins coverage	06/01/21	99.70	.00	
American United Life Insur	60121	01-409.158	2021-June life/disability ins coverage	06/01/21	43.19	.00	
American United Life Insur	60121	01-410.158	2021-June life/disability ins coverage	06/01/21	787.87	.00	
American United Life Insur	60121	01-430.158	2021-June life/disability ins coverage	06/01/21	844.54	.00	
American United Life Insur	60121	06-401.158	2021-June life/disability ins coverage	06/01/21	9.97	.00	
American United Life Insur	60121	06-430.158	2021-June life/disability ins coverage	06/01/21	14.96	.00	
American United Life Insur	60121	06-448.158	2021-June life/disability ins coverage	06/01/21	151.08	.00	
American United Life Insur	60121	08-401.158	2021-June life/disability ins coverage	06/01/21	9.97	.00	
American United Life Insur	60121	08-429.158	2021-June life/disability ins coverage	06/01/21	151.08	.00	
American United Life Insur	60121	08-430.158	2021-June life/disability ins coverage	06/01/21	14.96	.00	
American United Life Insur	60121	10-426.158	2021-June life/disability ins coverage	06/01/21	24.66	.00	
Total American United Life Insurance Co:					2,286.79	.00	
American Water Works Assoc							
American Water Works Ass	7001924893	01-430.420	2021 Membership #00347975-Levernier	04/22/21	242.00	.00	
Total American Water Works Assoc:					242.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Beck, Charles							
Beck, Charles	51121	01-414.220	Planning Commission Mtg-5/11/2021	05/11/21	30.00	.00	
Total Beck, Charles:					30.00	.00	
Bethlehem, City of							
Bethlehem, City of	52821	06-448.363	Fountain-2/19/2021-5/17/2021	05/28/21	24.75	.00	
Total Bethlehem, City of:					24.75	.00	
Brown, James P.							
Brown, James P.	051121	01-414.220	Planning Commission Mtg-5/11/2021	05/11/21	25.00	.00	
Total Brown, James P.:					25.00	.00	
Dispatch Answering Service							
Dispatch Answering Servic	204B163	06-448.320	610-782-5025-May 2021	05/30/21	19.95	.00	
Dispatch Answering Servic	204B163	01-430.320	610-782-5572-May 2021	05/30/21	15.00	.00	
Dispatch Answering Servic	204B163	01-401.320	Answr Service/Pump Stn Alrm-May 2021	05/30/21	235.25	.00	
Total Dispatch Answering Service:					270.20	.00	
Durner, Valentine							
Durner, Valentine	6221	01-451.240	Reimb-Flowers for Franko	06/02/21	494.31	.00	
Durner, Valentine	6221	01-451.240	Reimb-Electric usage at Franko Farm-Jan 2021 thru June 2021	06/02/21	180.00	.00	
Total Durner, Valentine:					674.31	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV650265	01-437.251	#7-oil filter	01/11/21	11.67	.00	
Eastern Auto Parts Wareho	3IV694545	01-437.375	air/oil/fuel filters	05/18/21	111.11	.00	
Eastern Auto Parts Wareho	3IV694555	01-437.375	Fuel filters	05/18/21	106.43	.00	
Eastern Auto Parts Wareho	3IV695533	01-437.251	air filter	05/20/21	9.35	.00	
Eastern Auto Parts Wareho	3IV696434	06-448.251	#31-battery	05/24/21	91.77	.00	
Eastern Auto Parts Wareho	3IV696434	08-429.251	#31-battery	05/24/21	91.77	.00	
Eastern Auto Parts Wareho	3IV696453	01-437.251	#13-oil filter	05/24/21	44.90	.00	
Eastern Auto Parts Wareho	3IV696471	01-437.251	#13-oil	05/24/21	133.88	.00	
Eastern Auto Parts Wareho	3IV696586	01-437.375	Oil filter/hydraulic fluid/fuel filter	05/24/21	32.19	.00	
Eastern Auto Parts Wareho	3IV696587	01-437.375	Fuel filters	05/24/21	61.39	.00	
Eastern Auto Parts Wareho	3IV696588	01-437.375	air filter for chipper	05/24/21	45.61	.00	
Eastern Auto Parts Wareho	3IV696759	01-437.375	air filter plate tamper	05/24/21	15.06	.00	
Eastern Auto Parts Wareho	3IV697863	01-437.375	Hose & coupling for chipper	05/26/21	44.76	.00	
Eastern Auto Parts Wareho	3IV697866	01-437.375	Hose & coupling	05/26/21	4.90	.00	
Eastern Auto Parts Wareho	3IV697900	01-437.375	Hose	05/26/21	8.70	.00	
Total Eastern Auto Parts Warehouse:					813.49	.00	
Ecco Communications LLC							
Ecco Communications LLC	78167	01-410.251	Switch video system wires in police vehicles	05/26/21	479.85	.00	
Total Ecco Communications LLC:					479.85	.00	
ELM							
ELM	52121	01-431.303	2021-tub grinding usage	05/21/21	7,626.06	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ELM:					7,626.06	.00	
Emergency Systems Service Co							
Emergency Systems Servi	238453	01-409.373	2021-DPW- maintenance service agreement for generator	05/18/21	784.60	.00	
Emergency Systems Servi	238454	08-429.373	Maintenance to Lift station #3	05/18/21	680.54	.00	
Emergency Systems Servi	238455	08-429.373	Maintenance to Flexer ave. P.S.	05/18/21	680.37	.00	
Total Emergency Systems Service Co:					2,145.51	.00	
Faust Hauling Inc.							
Faust Hauling Inc.	21-327	01-451.240	5 yds topsoil	05/15/21	145.00	.00	
Total Faust Hauling Inc.:					145.00	.00	
Ferguson Waterworks							
Ferguson Waterworks	545004	01-436.240	HDPE Pipes-Byfield St	05/18/21	584.00	.00	
Total Ferguson Waterworks:					584.00	.00	
Frankenfield, Frank							
Frankenfield, Frank	51121	01-414.220	Planning Commission Mtg-5/11/21	05/11/21	25.00	.00	
Total Frankenfield, Frank:					25.00	.00	
Fries Esq., William J.							
Fries Esq., William J.	41819	01-414.314	4/3/21-4/20/21-Wells-Review/ZHB/Decision	04/30/21	540.00	.00	
Total Fries Esq., William J.:					540.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51146458	41-409.600	Pole building electric	04/01/21	365.01	.00	
Fromm Electric Supply Cor	51147043	41-409.600	Return-Supplies for pole barn	04/19/21	142.77-	.00	
Fromm Electric Supply Cor	51147532	41-409.600	PVC Elbow	05/20/21	11.86	.00	
Total Fromm Electric Supply Corp:					234.10	.00	
Gatti Morrison Construction Service Inc							
Gatti Morrison Construction	469869	01-451.240	Expansion joint/wire mesh/string line	05/26/21	103.35	.00	
Total Gatti Morrison Construction Service Inc:					103.35	.00	
Hamilton Park Athletic Assoc							
Hamilton Park Athletic Ass	60121	01-465.540	2021 Contribution	06/01/21	1,000.00	.00	
Total Hamilton Park Athletic Assoc:					1,000.00	.00	
Hassick, Richard							
Hassick, Richard	51121	01-414.220	Planning Commission Mtg-5/11/2021	05/11/21	25.00	.00	
Total Hassick, Richard:					25.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	21820	41-409.600	Steel stake for Pole bldg	05/18/21	74.04	.00	
Home Depot Credit Service	21820	01-451.260	I-beam/storage box	05/18/21	280.80	.00	
Home Depot Credit Service	27579	01-451.240	Supplies for Laubach Park Bath house	05/19/21	326.05	.00	
Home Depot Credit Service	27579	01-451.240	Supplies for Laubach Park Bath house	05/19/21	68.47	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Home Depot Credit Service	51221	01-451.240	Supplies for Laubach Park Bath house	05/12/21	463.48	463.48	05/25/21
Home Depot Credit Service	54177	01-451.240	Supplies for Laubach Park Bath house	05/26/21	66.63	.00	
Home Depot Credit Service	82350	01-451.240	Supplies for Laubach Park Bath house	06/03/21	369.75	.00	
Total Home Depot Credit Services:					1,649.22	463.48	
Humphrey's Hydraulic Service							
Humphrey's Hydraulic Serv	34028	01-451.240	Oil for chipper	05/26/21	540.01	.00	
Total Humphrey's Hydraulic Service:					540.01	.00	
Hunter Keystone Peterbilt LP							
Hunter Keystone Peterbilt	R202012331:01	01-437.251	#21-Check engine light diagnostics	05/11/21	182.00	.00	
Total Hunter Keystone Peterbilt LP:					182.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	177065	01-408.318	2021-Apr-3111 Lehigh St-Land Development	05/18/21	1,734.13	.00	
Keystone Consulting Engin	177066	01-408.318	2021-Apr-1453 Lehigh Ave-Minor Subdivision	05/18/21	1,322.50	.00	
Keystone Consulting Engin	177067	01-408.318	2021-Apr-Beacon Rd	05/18/21	57.50	.00	
Keystone Consulting Engin	177069	01-408.318	2021-Apr-1204 Voortman Ave-Minor Subdivision	05/18/21	661.25	.00	
Keystone Consulting Engin	177070	01-408.313	2021-Apr-Planning Commission	06/03/21	5,922.50	.00	
Keystone Consulting Engin	177071	08-429.313	2021-Apr-Sewer matters	05/18/21	3,519.01	.00	
Keystone Consulting Engin	177072	06-448.313	2021-Apr-General Engineering-Water Matters	05/18/21	115.00	.00	
Keystone Consulting Engin	177073	48-429.372	2021-Apr-I&I Removal Program	05/18/21	4,164.13	.00	
Keystone Consulting Engin	177074	08-429.607	2021-Apr-2021 Sanitary Sewer CIPP Lining Project	05/18/21	1,475.21	.00	
Keystone Consulting Engin	177075	01-408.313	2021-Apr-Laubach Park Drainage	05/18/21	3,128.50	.00	
Keystone Consulting Engin	177076	08-429.313	2021-Apr-Sewer matters	05/18/21	2,334.26	.00	
Keystone Consulting Engin	177077	01-408.313	2021-Apr-2021 Road Maintenance	05/18/21	345.00	.00	
Keystone Consulting Engin	177078	01-408.318	2021-Apr-2660 Fish Hatchery Road	05/18/21	287.50	.00	
Keystone Consulting Engin	51821	01-408.318	2021-Apr-1756 Ritter St Grading Plan	05/18/21	102.00	.00	
Total Keystone Consulting Engineers:					25,168.49	.00	
Kijak, Mark							
Kijak, Mark	51121	01-414.220	Planning Commission Mtg-5/11/2021	05/11/21	25.00	.00	
Total Kijak, Mark:					25.00	.00	
Klocek, Jessica							
Klocek, Jessica	51121	01-414.220	Planning Commission Mtg-5/11/2021	05/11/21	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
L V Coalition on Affordable Housing							
L V Coalition on Affordable	60121	01-465.540	2021 contribution	06/01/21	3,000.00	.00	
Total L V Coalition on Affordable Housing:					3,000.00	.00	
L/B Water Service Inc							
L/B Water Service Inc	3480965	06-448.240	Water supplies	04/08/21	5,788.52	.00	
L/B Water Service Inc	3480965	06-448.240	Return-Gland kit	04/08/21	143.52-	.00	
L/B Water Service Inc	3480965	06-448.240	Return-Main valve key	04/08/21	50.00-	.00	
L/B Water Service Inc	3488779	01-430.260	Grease gun	04/30/21	560.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total L/B Water Service Inc:					6,155.00	.00	
Lawson Products							
Lawson Products	9308462394	01-430.240	Poison cleanser	05/17/21	148.82	.00	
Lawson Products	9308466048	01-430.240	Grinding wheel/flap disc/cable ties/wire/screws/washers/pipe sealer	05/18/21	310.66	.00	
Lawson Products	9308472901	01-430.240	Cabinet/wipes	05/20/21	130.17	.00	
Lawson Products	9308472901	06-448.240	Cabinet/wipes	05/20/21	130.17	.00	
Lawson Products	9308472901	08-429.240	Cabinet/wipes	05/20/21	130.17	.00	
Total Lawson Products:					849.99	.00	
Lehigh County Authority							
Lehigh County Authority	7028	06-448.367	2021-Apr water	05/18/21	72,121.98	.00	
Lehigh County Authority	7029	06-448.367	2021-1st quarter reconciliation-water	05/18/21	122,160.61	.00	
Lehigh County Authority	7036	08-429.531	2020 Final Sewer Reconciliation	05/18/21	.01	.00	
Lehigh County Authority	7036	08-429.367	2020 Final Sewer Reconciliation	05/18/21	23,370.79-	.00	
Lehigh County Authority	7036	08-429.530	2020 Final Sewer Reconciliation	05/18/21	169.48	.00	
Lehigh County Authority	7036	08-429.531	1Q21 Sewer	05/18/21	19,111.59	.00	
Lehigh County Authority	7036	08-429.367	1Q21 Sewer	05/18/21	194,745.10	.00	
Lehigh County Authority	7036	08-429.530	1Q21 Sewer	05/18/21	1,643.19	.00	
Total Lehigh County Authority:					386,581.17	.00	
Lehigh County District Attorney							
Lehigh County District Attor	60121	01-465.540	2021 Contribution-Support of Child Abuse Investigator	06/01/21	1,000.00	.00	
Total Lehigh County District Attorney:					1,000.00	.00	
Lehigh County Senior Citizens							
Lehigh County Senior Citiz	60121	01-465.540	2021 contribution	06/01/21	3,000.00	.00	
Total Lehigh County Senior Citizens:					3,000.00	.00	
Lehigh Valley Events							
Lehigh Valley Events	6421	01-452.200	Deposit- for Screen for Ghostbusters movie-6/25/21	06/04/21	355.77	.00	
Lehigh Valley Events	64212	01-452.200	Deposit- for Screen for Raya movie-8/13/21	06/04/21	355.77	.00	
Total Lehigh Valley Events:					711.54	.00	
Lehigh Valley Iron Pigs							
Lehigh Valley Iron Pigs	52621	01-452.200	Block of 50 seats-Iron Pigs game-7/20/21	05/26/21	138.00	138.00	05/26/21
Total Lehigh Valley Iron Pigs:					138.00	138.00	
LORCO Petroleum Co							
LORCO Petroleum Co	1518611	01-430.315	Removal of used oil filters	05/19/21	15.00	.00	
Total LORCO Petroleum Co:					15.00	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	86944	01-430.260	Drum dolly	05/19/21	85.00	.00	
Total Macmillian Oil Co of Allentown:					85.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Madle's Hardware							
Madle's Hardware	204774	01-451.240	Chain oil	06/02/21	38.97	.00	
Madle's Hardware	204803	01-451.240	Vinyl hose/power sprayer	06/03/21	16.95	.00	
Total Madle's Hardware:					55.92	.00	
Metro Fuel Injection							
Metro Fuel Injection	A231522	01-437.251	#12-Turbo charger/charge pipe/manifold assembly/gasket	05/12/21	3,043.51	.00	
Total Metro Fuel Injection:					3,043.51	.00	
Metzler Scholarship, Richard C							
Metzler Scholarship, Richa	60121	01-465.540	Donation:scholarship fund-2021	06/01/21	100.00	.00	
Total Metzler Scholarship, Richard C:					100.00	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	402508	01-436.240	M-Top catch basins	05/13/21	360.00	.00	
Total Monarch Precast Concrete Corp:					360.00	.00	
Motors Plus Inc.							
Motors Plus Inc.	38691	01-410.251	#205-repair driver window	04/06/21	469.87	.00	
Motors Plus Inc.	38900	01-410.251	#216-oil change/top off fluids/brakes/rotors	05/19/21	1,124.25	.00	
Motors Plus Inc.	38909	01-410.251	#222-Oil change/top off fluids/inspection/brakes/calipers/brake hoses	05/20/21	897.94	.00	
Total Motors Plus Inc.:					2,492.06	.00	
MP Outfitters							
MP Outfitters	38659	01-437.251	#18-Inspection	03/30/21	68.25	.00	
MP Outfitters	38880	06-448.251	#31-Brake Repair	05/13/21	99.07	.00	
MP Outfitters	38880	08-429.251	#31-Brake Repair	05/13/21	99.06	.00	
Total MP Outfitters:					266.38	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2021PRJ4803	01-401.162	2021-June-Worker's Compensation Insurance	06/01/21	56.50	.00	
MRM Trust Worker's Comp	2021PRJ4803	01-402.162	2021-June-Worker's Compensation Insurance	06/01/21	41.32	.00	
MRM Trust Worker's Comp	2021PRJ4803	01-409.162	2021-June-Worker's Compensation Insurance	06/01/21	338.42	.00	
MRM Trust Worker's Comp	2021PRJ4803	01-410.162	2021-June-Worker's Compensation Insurance	06/01/21	6,938.63	.00	
MRM Trust Worker's Comp	2021PRJ4803	01-411.162	2021-June-Worker's Compensation Insurance	06/01/21	11.13	.00	
MRM Trust Worker's Comp	2021PRJ4803	01-413.162	2021-June-Worker's Compensation Insurance	06/01/21	2.87	.00	
MRM Trust Worker's Comp	2021PRJ4803	01-414.162	2021-June-Worker's Compensation Insurance	06/01/21	23.16	.00	
MRM Trust Worker's Comp	2021PRJ4803	01-430.162	2021-June-Worker's Compensation Insurance	06/01/21	5,210.36	.00	
MRM Trust Worker's Comp	2021PRJ4803	01-452.162	2021-June-Worker's Compensation Insurance	06/01/21	173.27	.00	
MRM Trust Worker's Comp	2021PRJ4803	06-401.162	2021-June-Worker's Compensation Insurance	06/01/21	5.60	.00	
MRM Trust Worker's Comp	2021PRJ4803	06-430.162	2021-June-Worker's Compensation Insurance	06/01/21	6.93	.00	
MRM Trust Worker's Comp	2021PRJ4803	06-448.162	2021-June-Worker's Compensation Insurance	06/01/21	1,008.63	.00	
MRM Trust Worker's Comp	2021PRJ4803	08-401.162	2021-June-Worker's Compensation				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Insurance	06/01/21	5.60	.00	
MRM Trust Worker's Comp	2021PRJ4803	08-429.162	2021-June-Worker's Compensation	06/01/21	1,008.63	.00	
			Insurance				
MRM Trust Worker's Comp	2021PRJ4803	08-430.162	2021-June-Worker's Compensation	06/01/21	6.93	.00	
			Insurance				
MRM Trust Worker's Comp	2021PRJ4803	10-426.162	2021-June-Worker's Compensation	06/01/21	62.13	.00	
			Insurance				
Total MRM Trust Worker's Comp Fund:					14,900.11	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7542188	01-438.245	#57,2B Stone	05/18/21	267.48	.00	
Total New Enterprise Stone & Lime Co Inc:					267.48	.00	
Nothstein, Richard B.							
Nothstein, Richard B.	51421	01-410.260	Reimb-Bike Rack/Seat Post Bike Bag Rack	05/14/21	127.18	.00	
Nothstein, Richard B.	52021	01-410.420	Reimb-2021 NASRO Membership	05/20/21	40.00	.00	
Total Nothstein, Richard B.:					167.18	.00	
Overhead Door Company, The							
Overhead Door Company,	C21.435	41-409.600	Garage Doors for Pole Bldg	05/24/21	3,200.00	.00	
Total Overhead Door Company, The:					3,200.00	.00	
PAPCO							
PAPCO	3271902	01-401.231	Unleaded Gasoline	05/12/21	20.64	.00	
PAPCO	3271902	01-410.231	Unleaded Gasoline	05/12/21	786.85	.00	
PAPCO	3271902	01-430.231	Unleaded Gasoline	05/12/21	166.40	.00	
PAPCO	3271902	06-448.231	Unleaded Gasoline	05/12/21	117.39	.00	
PAPCO	3271902	08-429.231	Unleaded Gasoline	05/12/21	117.38	.00	
PAPCO	3271902	03-413.231	Unleaded Gasoline	05/12/21	81.26	.00	
PAPCO	3271914	01-430.231	Diesel	05/12/21	662.20	.00	
PAPCO	3271914	06-448.231	Diesel	05/12/21	33.63	.00	
PAPCO	3271914	08-429.231	Diesel	05/12/21	33.63	.00	
PAPCO	3271914	03-413.231	Diesel	05/12/21	71.26	.00	
PAPCO	3275898	01-401.231	Unleaded Gasoline	05/20/21	30.99	.00	
PAPCO	3275898	01-410.231	Unleaded Gasoline	05/20/21	1,181.47	.00	
PAPCO	3275898	01-430.231	Unleaded Gasoline	05/20/21	249.85	.00	
PAPCO	3275898	06-448.231	Unleaded Gasoline	05/20/21	176.25	.00	
PAPCO	3275898	08-429.231	Unleaded Gasoline	05/20/21	176.25	.00	
PAPCO	3275898	03-413.231	Unleaded Gasoline	05/20/21	122.02	.00	
PAPCO	3275906	01-430.231	Diesel	05/20/21	578.65	.00	
PAPCO	3275906	06-448.231	Diesel	05/20/21	29.39	.00	
PAPCO	3275906	08-429.231	Diesel	05/20/21	29.39	.00	
PAPCO	3275906	03-413.231	Diesel	05/20/21	62.27	.00	
PAPCO	3281668	01-430.231	Diesel	05/26/21	457.38	.00	
PAPCO	3281668	06-448.231	Diesel	05/26/21	23.23	.00	
PAPCO	3281668	08-429.231	Diesel	05/26/21	23.23	.00	
PAPCO	3281668	03-413.231	Diesel	05/26/21	49.22	.00	
PAPCO	3281672	01-401.231	Unleaded Gasoline	05/26/21	14.52	.00	
PAPCO	3281672	01-410.231	Unleaded Gasoline	05/26/21	553.50	.00	
PAPCO	3281672	01-430.231	Unleaded Gasoline	05/26/21	117.05	.00	
PAPCO	3281672	06-448.231	Unleaded Gasoline	05/26/21	82.57	.00	
PAPCO	3281672	08-429.231	Unleaded Gasoline	05/26/21	82.57	.00	
PAPCO	3281672	03-413.231	Unleaded Gasoline	05/26/21	57.16	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PAPCO:					6,187.60	.00	
PenTeleData							
PenTeleData	B3880526	03-411.320	Cable-May 2021	05/24/21	59.95	.00	
PenTeleData	B3883995	01-401.320	Acct#3042745-Cable modem rental - May 2021	05/24/21	124.95	.00	
Total PenTeleData:					184.90	.00	
Plasterer Equipment Co Inc.							
Plasterer Equipment Co In	P05560	01-437.251	#25-Window & seal	06/01/21	381.53	.00	
Total Plasterer Equipment Co Inc.:					381.53	.00	
PPL Electric Utilities							
PPL Electric Utilities	52121	08-429.361	35530-02004	05/21/21	31.10	.00	
PPL Electric Utilities	52121	35-433.362	49130-02001	05/21/21	43.51	.00	
PPL Electric Utilities	52121	01-409.361	70730-17005	05/21/21	779.82	.00	
PPL Electric Utilities	52121	01-409.361	92051-48008	05/21/21	799.85	.00	
PPL Electric Utilities	52121	03-411.320	82900-03000	05/21/21	440.52	.00	
PPL Electric Utilities	52121	01-409.361	68051-53008	05/21/21	44.30	.00	
PPL Electric Utilities	52121	01-409.361	61089-84010	05/21/21	476.71	.00	
PPL Electric Utilities	52421	35-433.362	99940-01007	05/24/21	37.47	.00	
PPL Electric Utilities	52421	35-433.362	05340-01002	05/24/21	37.20	.00	
PPL Electric Utilities	52421	35-433.362	53875-61001	05/24/21	39.94	.00	
PPL Electric Utilities	52821	01-451.361	93760-01007	05/28/21	30.27	.00	
PPL Electric Utilities	52821	08-429.361	82960-01000	05/28/21	31.74	.00	
PPL Electric Utilities	52821	08-429.361	64170-11008	05/28/21	32.50	.00	
PPL Electric Utilities	52821	01-451.361	10550-10002	05/28/21	36.07	.00	
PPL Electric Utilities	52821	35-433.362	89989-11003	05/28/21	36.39	.00	
Total PPL Electric Utilities:					2,897.39	.00	
Qualification Targets Inc							
Qualification Targets Inc	26059	01-410.260	targets	05/17/21	106.04	.00	
Total Qualification Targets Inc:					106.04	.00	
RCN							
RCN	072673601-00128	01-410.315	2021-May-High Speed Internet	05/17/21	158.00	158.00	05/25/21
Total RCN:					158.00	158.00	
Republic Services #282							
Republic Services #282	0282-000821444	10-427.300	2021-May-service	05/15/21	137,192.26	.00	
Republic Services #282	0282-000821444	10-427.303	4-recycle rolloff @ drop off centers	05/15/21	1,099.25	.00	
Total Republic Services #282:					138,291.51	.00	
Riverside Construction Materials Inc							
Riverside Construction Mat	51004640	35-432.245	Bulk Salt	02/24/21	11,756.55	.00	
Riverside Construction Mat	51005503	35-432.245	Bulk Salt	03/23/21	10,148.67	.00	
Total Riverside Construction Materials Inc:					21,905.22	.00	
Salisbury Youth Association							
Salisbury Youth Associatio	60121	01-465.540	2021 Contribution	06/01/21	1,000.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Salisbury Youth Association:					1,000.00	.00	
Sands Ford of Red Hill							
Sands Ford of Red Hill	82453	01-437.251	#13-nuts/bolts for wheels	05/25/21	105.18	.00	
Total Sands Ford of Red Hill:					105.18	.00	
Schreiter P.L.S., Richard L.							
Schreiter P.L.S., Richard L.	51121	01-414.220	Planning Commission Mtg-5/11/2021	05/11/21	25.00	.00	
Total Schreiter P.L.S., Richard L.:					25.00	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	52421	01-401.315	2021-Police & Magistrate Bldg	05/24/21	498.98	.00	
Total Seitz Bros Exterminating Co:					498.98	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	897031-01	01-437.251	Flat repair	02/22/21	18.00	.00	
Service Tire Truck Centers	977985-01	01-437.251	#5-Tires	05/13/21	726.90	.00	
Service Tire Truck Centers	979713-01	01-437.251	Flat repair	05/14/21	26.95	.00	
Total Service Tire Truck Centers:					771.85	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	6221	01-410.421	Reimb-Meals for training	06/02/21	78.70	.00	
Total Soberick, Kevin J.:					78.70	.00	
Staples Advantage							
Staples Advantage	3477085767	01-409.240	Trash bags/multi-fold towels	05/14/21	166.26	.00	
Staples Advantage	3477508928	01-409.240	Wall mount sani napkin disposal/salt & pepper shakers	05/20/21	19.98	.00	
Total Staples Advantage:					186.24	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	15045099	01-437.375	Fuel water sep/air/fuel filter for paver	05/17/21	143.66	.00	
Total Stephenson Equipment Inc:					143.66	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	60121	01-415.149	EMC Deputy - June 2021	06/02/21	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
Tapler, Jeffrey							
Tapler, Jeffrey	060121	01-415.139	EMC stipend-June 2021	06/02/21	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Times News							
Times News	100501494-052621	01-401.341	Ad: Auction of Equipment	05/27/21	66.02	.00	
Total Times News:					66.02	.00	
Tom's Auto Tag/Notary Service							
Tom's Auto Tag/Notary Ser	205	01-430.315	Registration card/title	05/29/21	85.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Tom's Auto Tag/Notary Service:					85.00	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	60121	01-410.420	Background Check Investigation Site Subscription	06/01/21	100.00	.00	
Total TransUnion Risk & Alternative Data Solut:					100.00	.00	
Troxel, Matthew							
Troxel, Matthew	52521	99-109500	Refund-Overpayment of permits	05/25/21	54.50	.00	
Total Troxel, Matthew:					54.50	.00	
UGI Utilities Inc.							
UGI Utilities Inc.	52021	01-409.230	411001980555	05/20/21	141.22	141.22	05/25/21
UGI Utilities Inc.	52021	01-409.230	411001979581	05/20/21	395.13	395.13	05/25/21
UGI Utilities Inc.	52021	03-411.320	411000866649-ESFC	05/20/21	114.69	114.69	05/25/21
UGI Utilities Inc.	52021	01-409.230	411001980316	05/20/21	166.37	166.37	05/25/21
Total UGI Utilities Inc.:					817.41	817.41	
United Site Services							
United Site Services	6200649	01-451.315	Franko Park-5/19/21-6/15/21	05/19/21	170.97	.00	
United Site Services	6200650	01-451.315	Laubach Park-5/19/21-6/15/21	05/19/21	170.97	.00	
United Site Services	6200651	01-451.315	Franko Park-5/19/21-6/15/21	05/19/21	170.97	.00	
United Site Services	6200652	01-451.315	Devonshire Park-5/19/21-6/15/21	05/19/21	170.97	.00	
Total United Site Services:					683.88	.00	
Wegman's Food Market Inc.							
Wegman's Food Market Inc	1872120210601	01-400.200	Refreshment-DPW Luncheon	06/01/21	12.00	.00	
Total Wegman's Food Market Inc.:					12.00	.00	
Weinstein Supply Corporation							
Weinstein Supply Corporati	S027282802.001	01-409.240	Supplies for repair @ police bldg	05/17/21	7.56	.00	
Weinstein Supply Corporati	S027283070.001	01-409.240	Supplies for repair @ police bldg	05/17/21	215.79	.00	
Weinstein Supply Corporati	S027321321.001	01-451.240	Supplies for Laubach bath house	05/24/21	37.99	.00	
Weinstein Supply Corporati	S027324966-001	01-451.240	Supplies for Laubach bath house	05/25/21	171.09	.00	
Total Weinstein Supply Corporation:					432.43	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	24519	01-451.375	Collar/screws/chain/gears	01/27/21	61.57	.00	
Whitehall Turf Equipment	24520	01-451.240	Bar cover	01/27/21	4.99	.00	
Whitehall Turf Equipment	33452	01-451.260	Blacktop saw	05/20/21	20.93	.00	
Total Whitehall Turf Equipment:					87.49	.00	
Zimmerman, Donald C.							
Zimmerman, Donald C.	60121	06-448.317	June-2021-Circuit rider coverage	06/02/21	200.00	.00	
Zimmerman, Donald C.	60121	08-429.317	June-2021-Circuit rider coverage	06/02/21	200.00	.00	
Total Zimmerman, Donald C.:					400.00	.00	
Zulic, Brian							
Zulic, Brian	52821	01-410.215	Reimb-Dog food/3 days in kennel	05/28/21	1,078.38	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Zulic, Brian:					1,078.38	.00	
Grand Totals:					653,988.79	1,808.14	

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:					75,633.28	1,693.45	
Fire Fund							
Total Fire Fund:					1,058.35	114.69	
Water Fund							
Total Water Fund:					202,607.93	.00	
Sewer Fund							
Total Sewer Fund:					206,484.43	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					138,378.30	.00	
Highway Aid Fund							
Total Highway Aid Fund:					22,099.73	.00	
Capital General Fund							
Total Capital General Fund:					3,508.14	.00	
Capital Sewer Fund							
Total Capital Sewer Fund:					4,164.13	.00	
Cash Allocations							
Total Cash Allocations:					54.50	.00	
Grand Totals:					653,988.79	1,808.14	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
May 27, 2021
REGULAR MEETING – 7:00 PM**

**SPECIAL NOTIFICATION - This public meeting of the Salisbury Township Board of Commissioners was held in a hybrid setting using the Zoom virtual meeting platform due to the COVID-19 pandemic and social distancing guidelines.*

PLEDGE OF ALLEGIANCE

CALL TO ORDER

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

Commissioner Brinton announced that there will be an Executive Session following the Workshop regarding legal matters.

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

ROLL CALL

Board Members Present:

Debra Brinton, President
Rodney Conn, Vice-President
James Seagreaves, President Pro-Tempore
Heather Lipkin
Alok Patnaik

Staff Present:

Cathy Bonaskiewich, Township Manager
Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator
Paul Ziegenfus, Finance Director
James Levernier, Acting Director of Public Works
Kevin Soberick, Chief of Police – EXCUSED
Kerry Rabold, Planning and Zoning Officer
John Ashley, Esquire, representative of Davison & McCarthy, Township Solicitor
David Tettermer, representative of Keystone Consulting Engineers, Township Engineer

NOTIFICATION

Ms. Bonaskiewich welcomed the attendees to the regular meeting of the Board of Commissioners for May 27, 2021. She noted that the meeting is being held in a hybrid setting using the Zoom virtual meeting platform due to the current COVID-19 conditions and with respect to social distancing and public gathering guidelines. Ms. Bonaskiewich commented that the meeting is being recorded electronically for the purpose of taking the Minutes and asked that attendees keep themselves muted to keep background noise to a minimum. She stated that if anyone would like

to comment on a particular agenda item or during courtesy of the floor, he/she should unmute his/herself and use the hand raise button. All public comments on agenda items will be taken prior to the vote and all public comments related to non-agenda items will be taken after the agenda has been satisfied. Ms. Bonaskiewich requested speakers to please announce his/her name and address for the purpose of taking down the Minutes.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Motion by Commissioner Lipkin, seconded by Commissioner Patnik, to approve the unaudited Financial Report for the period ending April 30, 2021, and list of Bills Payable for the period 5/8/21-5/21/21, broken down as follows:

\$71,890.73 = GENERAL
\$1,196.15 = FIRE
\$43,000 = LIBRARY
\$4,890.28 = WATER
\$58,053.59 = SEWER
\$3,257.15 = REFUSE & RECYCLING
\$11,349.97 = HIGHWAY AID FUND
\$44.00 = CAPITAL GENERAL FUND
\$39.00 = CASH ALLOCATIONS
\$193,720.87 = GRAND TOTAL ALL FUNDS

Roll Call:

COMMISSIONER PATNAIK – YES
COMMISSIONER LIPKIN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER CONN – YES
COMMISSIONER BRINTON – YES

The Motion passed by 5-0.

MINUTES

May 13, 2021

Commissioner Brinton declared the Minutes from May 13, 2021 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

MOTIONS

Motion to Authorize the Exoneration of Delinquent Taxes for a Parcel Located on Chestnut Hill Road.

Commissioner Brinton explained that Mr. Mark Southard is requesting an exoneration for all outstanding delinquent taxes for a parcel along Chestnut Hill Road. She noted that the current Lehigh County assessment records list the property as having an “unknown owner”, which makes it impossible to collect any taxes whatsoever on the property.

Commissioner Brinton commented that Mr. Southard conducted extensive research on the property and was able to locate the proper heirs from whom he could seek purchase. She stated that since Mr. Southard has assisted in bringing this property back on the tax rolls, he is requesting that all delinquent County, Township and School District Real Estate Taxes be exonerated. Both Lehigh County and the School District have indicated that they are willing to approve the request. Commissioner Brinton noted that the total amount of delinquent Township Real Estate Taxes is approximately \$2,000.

Mr. Ziegenfus noted that the School District is requesting Mr. Southard sign a document that states he is agreeing to pay the taxes at the assessed value of the property, which is around \$81,000, so the Township plans to follow suit with that procedure.

Motion by Commissioner Seagreaves, seconded by Commissioner Patnaik, to authorize the exoneration of delinquent taxes for a parcel located on Chestnut Hill Road.

Roll Call:

COMMISSIONER PATNAIK – YES
COMMISSIONER LIPKIN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER CONN – YES
COMMISSIONER BRINTON – YES

The Motion passed by 5-0.

PRIVILEGE OF THE FLOOR

Lehigh County Executive Phil Armstrong was present to provide the Board with an update on various County items. He commented that as the Director of Inner-Governmental Affairs, he was recently able to pitch specific things for Lehigh County to the White House. Mr. Armstrong also noted that he meets once a month with the Secretary of Transportation to discuss infrastructure, road repair, etc.

Mr. Levernier stated that he hopes to have the 2021 paving schedule on the website by the next meeting. He also commented that he would like to have a three-year schedule on the website within the next couple of months.

Mr. Levernier noted that the Township was awarded a Grant from DEP 902 in the amount of \$274,000 to be used for new leaf equipment. Ms. Bonaskiewich stated that the Grant covers 90% of the equipment cost and the Township must pay 10%.

Mrs. Bonaskiewich announced that the Recreation Committee is working on events for the summer that include movie nights, a live band concert and a Salisbury Night at the Iron Pigs. She commented that more details will be coming soon.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Seconded by Commissioner Seagreaves. The time was 7:17 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on May 27, 2021.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

RESOLUTION NO. 06-2021-1712

**A RESOLUTION BY THE BOARD OF COMMISSIONERS
OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY,
PENNSYLVANIA, APPOINTING JAMES LEVERNIER AS
TOWNSHIP PUBLIC WORKS DIRECTOR**

WHEREAS, the Board of Commissioners desires to appoint Mr. James Levernier as the Township's Public Works Director; and

WHEREAS, the Board of Commissioners wishes to fix the salary of Mr. James Levernier for the time in which he serves as Public Works Director.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, and it is hereby resolved by the same that Mr. James Levernier be appointed as Public Works Director for Salisbury Township effective June 1, 2021.

BE IT FURTHER RESOLVED that Mr. James Levernier shall receive the 2021 equivalent to Step 4 of the Pay Grade (17) of the Public Works Director salaried compensation.

APPROVED AND ADOPTED this 10th day of June, 2021 at a regular public meeting.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

President, Board of Commissioners

ATTESTED:

Cathy Bonaskiewich, Secretary

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
June 10, 2021
7:30 p.m.
(approximate time)

Topics of discussion:

- Preliminary Discussion regarding proposed revisions to the Noise and Dumping Ordinances