

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—November 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. Swearing-In of New Police Officers

5. Bills Payable – *Period 10/23/21 – 11/5/21*

6. Approval of the Minutes –*October 28, 2021*

7. New Business

A. ORDINANCES

B. RESOLUTIONS

1. Resolution to Recognize the Years of Service and to Accept the Retirement of Robert Myles Jr
2. Resolution to Approve Disposition of Public Works Dump Truck

C. MOTIONS

1. Motion to Advertise the Public Inspection Period for the Proposed 2022 Budget
2. Motion to authorize Payment No. 1 to Asphalt Maintenance Solutions LLC in the amount of \$388,683.48 for the 2021 FB Modified Pavement Overlay, Seal Coat, Fog Seal Project
3. Motion to authorize Payment No. 1 to Asphalt Maintenance Solutions LLC in the amount of \$169,141.02 for the 2021 Roadway Crack Seal, Chip Seal, Mastic, and Fog Seal Project

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

9. 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-1 Traffic Control Products							
A-1 Traffic Control Product	10825	01-433.450	Street line painting	10/11/21	9,673.89	.00	
Total A-1 Traffic Control Products:					9,673.89	.00	
Action Rental							
Action Rental	620393-1	41-409.700	Material lift for pole building	10/21/21	93.79	.00	
Total Action Rental:					93.79	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	5081	01-437.251	#11-Inspection	10/18/21	84.00	.00	
Allentown Equipment Corp	5096	06-448.251	#32-inspection	10/21/21	23.50	.00	
Allentown Equipment Corp	5096	08-429.251	#32-inspection	10/21/21	23.50	.00	
Allentown Equipment Corp	5098	06-448.251	#31-Inspection	10/22/21	23.50	.00	
Allentown Equipment Corp	5098	08-429.251	#31-Inspection	10/22/21	23.50	.00	
Total Allentown Equipment Corp:					178.00	.00	
Allied Control Services							
Allied Control Services	315989	08-429.317	Totalizer configuration services	09/14/21	611.00	.00	
Allied Control Services	316001	08-429.317	Repair chart recorder	10/04/21	442.50	.00	
Total Allied Control Services:					1,053.50	.00	
American United Life Insurance Co							
American United Life Insur	110121	01-401.158	2021-Nov life/disability ins coverage	11/01/21	134.81	.00	
American United Life Insur	110121	01-402.158	2021-Nov life/disability ins coverage	11/01/21	99.70	.00	
American United Life Insur	110121	01-409.158	2021-Nov life/disability ins coverage	11/01/21	43.19	.00	
American United Life Insur	110121	01-410.158	2021-Nov life/disability ins coverage	11/01/21	787.87	.00	
American United Life Insur	110121	01-414.158	2021-Nov life/disability ins coverage	11/01/21	38.67	.00	
American United Life Insur	110121	01-430.158	2021-Nov life/disability ins coverage	11/01/21	932.38	.00	
American United Life Insur	110121	06-401.158	2021-Nov life/disability ins coverage	11/01/21	9.97	.00	
American United Life Insur	110121	06-430.158	2021-Nov life/disability ins coverage	11/01/21	14.96	.00	
American United Life Insur	110121	06-448.158	2021-Nov life/disability ins coverage	11/01/21	151.08	.00	
American United Life Insur	110121	08-401.158	2021-Nov life/disability ins coverage	11/01/21	9.97	.00	
American United Life Insur	110121	08-429.158	2021-Nov life/disability ins coverage	11/01/21	151.08	.00	
American United Life Insur	110121	08-430.158	2021-Nov life/disability ins coverage	11/01/21	14.96	.00	
American United Life Insur	110121	10-426.158	2021-Nov life/disability ins coverage	11/01/21	24.66	.00	
Total American United Life Insurance Co:					2,413.30	.00	
Aquarius Supply							
Aquarius Supply	0005132270-001	01-451.375	Pave hard binder	09/14/21	538.81	.00	
Total Aquarius Supply:					538.81	.00	
Atlantic Tactical							
Atlantic Tactical	SI-80753844	01-410.242	PA State Ammunition	10/27/21	659.36	.00	
Total Atlantic Tactical:					659.36	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Barbaz, John							
Barbaz, John	101221	01-414.220	Planning Commission Mtg-10/12/21	10/12/21	25.00	.00	
Total Barbaz, John:					25.00	.00	
Beck, Charles							
Beck, Charles	101221	01-414.220	Planning Commission Mtg-10/12/2021	10/12/21	30.00	.00	
Total Beck, Charles:					30.00	.00	
Berkheimer Associates							
Berkheimer Associates	102921	01-403.453	2021-Oct-LST Comm	10/29/21	113.26	.00	
Total Berkheimer Associates:					113.26	.00	
Best Line Equipment							
Best Line Equipment	101121	01-451.371	Stump grinder/Sod cutter	10/11/21	964.65	.00	
Total Best Line Equipment:					964.65	.00	
Boyko's Petroleum Service Inc.							
Boyko's Petroleum Service	40629	01-409.373	Diesel Nozzle for fuel pumps	10/20/21	228.00	.00	
Total Boyko's Petroleum Service Inc.:					228.00	.00	
Brown, James P.							
Brown, James P.	101221	01-414.220	Planning Commission Mtg-10/12/2021	10/12/21	25.00	.00	
Total Brown, James P.:					25.00	.00	
Commonwealth of PA							
Commonwealth of PA	110121	01-451.315	2021 Pesticide Business License	11/01/21	35.00	.00	
Total Commonwealth of PA:					35.00	.00	
Coopersburg Materials							
Coopersburg Materials	21135	01-438.245	9.5MM	10/09/21	17,525.60	.00	
Coopersburg Materials	21290	01-438.245	9.5MM	10/16/21	7,008.36	.00	
Coopersburg Materials	21439	01-438.245	9.5MM	10/23/21	2,215.95	.00	
Total Coopersburg Materials:					26,749.91	.00	
Davison & McCarthy							
Davison & McCarthy	26068	01-404.318	2020-July-1539 Butz Lane Minor Subdivision	01/01/21	117.00	.00	
Davison & McCarthy	26071	01-408.318	2020-July-Street Vacation-Eisenhower Ave	01/01/21	65.00	.00	
Davison & McCarthy	26537	01-408.318	2020-Oct-1436 & 1550 Black River Road Resubdivision	01/01/21	729.40	.00	
Davison & McCarthy	26539	01-404.310	2020-Oct-Duane Wetzell-Knox box	01/01/21	169.00	.00	
Davison & McCarthy	27101	01-414.310	2021-Jan-Planning Commission	02/05/21	260.00	.00	
Davison & McCarthy	27895	01-404.318	2021-Mar-Persing-2660 W Rock Road Restrictive Covenant	06/10/21	1,079.00	.00	
Total Davison & McCarthy:					2,419.40	.00	
Dispatch Answering Service							
Dispatch Answering Serv	204B168	06-448.320	610-782-5025-Oct 2021	10/30/21	19.95	.00	
Dispatch Answering Serv	204B168	01-430.320	610-782-5572-Oct 2021	10/30/21	15.00	.00	
Dispatch Answering Serv	204B168	01-401.320	Answr Service/Pump Stn Alm-Oct				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
		2021		10/30/21	213.09	.00	
Total Dispatch Answering Service:					248.04	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV749826	01-437.375	Parts- for Roller	10/14/21	12.60	.00	
Eastern Auto Parts Wareho	3IV751178	01-437.375	Parts-leaf machine	10/18/21	17.81	.00	
Eastern Auto Parts Wareho	3IV754668	01-451.373	Plumbing Antifreeze-Park Bathrooms	10/27/21	25.96	.00	
Eastern Auto Parts Wareho	3IV754674	01-437.375	Oil filter/Hydraulic/Air filter for paver	10/27/21	12.84	.00	
Eastern Auto Parts Wareho	3IV754676	01-437.375	air filter/Hydraulic for paver	10/27/21	105.10	.00	
Eastern Auto Parts Wareho	3IV756756	01-437.375	Battery for sweeper	11/02/21	104.19	.00	
Total Eastern Auto Parts Warehouse:					278.50	.00	
Ecco Communications LLC							
Ecco Communications LLC	78877	01-410.319	#209-Installation of printer	10/14/21	95.00	.00	
Total Ecco Communications LLC:					95.00	.00	
Emmaus, Borough of							
Emmaus, Borough of	5501	08-429.532	3Q2021 sewer	10/19/21	3,018.39	.00	
Total Emmaus, Borough of:					3,018.39	.00	
F.W. Webb Company							
F.W. Webb Company	102721	41-409.700	Pole building heat	10/27/21	808.07	.00	
F.W. Webb Company	73240735	06-448.373	Sink for water pump station	10/19/21	34.76	.00	
F.W. Webb Company	73482435	41-409.700	Heaters for pole building	10/19/21	206.37	.00	
Total F.W. Webb Company:					1,049.20	.00	
Frankenfield, Frank							
Frankenfield, Frank	101221	01-414.220	Planning Commission Mtg-10/12/21	10/12/21	25.00	.00	
Total Frankenfield, Frank:					25.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51149886	01-409.240	Ballast	10/11/21	20.61	.00	
Fromm Electric Supply Cor	51150127	01-409.373	Admin Lights	10/22/21	80.00	.00	
Total Fromm Electric Supply Corp:					100.61	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1121442-1	01-409.260	hole saw	10/15/21	33.78	.00	
Total G & S Fastening Systems Inc.:					33.78	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1275420	01-437.251	#3-housing with roll-up bar	10/12/21	507.00	.00	
Hale Trailer Brake & Wheel	1278837	01-437.251	#3-Tarp	10/20/21	255.00	.00	
Hale Trailer Brake & Wheel	1280562	01-437.251	#5 & #6 Hook plate/steel flat	10/25/21	385.74	.00	
Total Hale Trailer Brake & Wheel Inc:					1,147.74	.00	
Hassick, Richard							
Hassick, Richard	101221	01-414.220	Planning Commission Mtg-10/12/2021	10/12/21	25.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Hassick, Richard:					25.00	.00	
Hercik Jr, Robert F.							
Hercik Jr, Robert F.	102721	01-406.315	Reimb-Clearances	10/27/21	85.00	.00	
Total Hercik Jr, Robert F.:					85.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	110121	01-409.240	brackets	11/01/21	21.88	.00	
Home Depot Credit Service	110121	01-430.240	brackets	11/01/21	67.33	.00	
Home Depot Credit Service	11121	08-429.251	Grip hook/spring clip/screws/foam tape/broom/reflective strips	11/01/21	80.16	.00	
Home Depot Credit Service	11121	01-437.375	Eyebolt/paint markers/clamp/caution tape/grab bar	11/01/21	168.94	.00	
Total Home Depot Credit Services:					338.31	.00	
Humphrey's Hydraulic Service							
Humphrey's Hydraulic Serv	34945	01-437.375	#22-Hydraulic power unit for leaf machine	11/02/21	700.00	.00	
Total Humphrey's Hydraulic Service:					700.00	.00	
Hunter Keystone Peterbilt LP							
Hunter Keystone Peterbilt	X202200726:01	01-437.251	#21-Wiper blades	10/12/21	85.48	.00	
Total Hunter Keystone Peterbilt LP:					85.48	.00	
Johnson, Kevin							
Johnson, Kevin	102221	01-410.242	Reimb-Handguard/Magpul MBUS rear sight X2	10/22/21	151.04	.00	
Total Johnson, Kevin:					151.04	.00	
Kelly Buick GMC Chrysler Dodge Jeep Mits							
Kelly Buick GMC Chrysler	601175	01-410.251	#207-Software updates/inspection	11/08/21	289.99	.00	
Total Kelly Buick GMC Chrysler Dodge Jeep Mits:					289.99	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	1021	01-401.312	Oct 2021-Website updates	10/21/21	150.00	.00	
Total Kessler Freedman Inc.:					150.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	179840	01-408.318	2021-Aug & Sept-3111 Lehigh Street Land Development	10/21/21	253.00	.00	
Keystone Consulting Engin	179841	01-408.318	2021-Aug-Girl Scout Properties	10/21/21	2,120.50	.00	
Keystone Consulting Engin	179842	01-408.318	2021-Sept-1239 Vortman Ave-Grading Plan	10/21/21	747.50	.00	
Keystone Consulting Engin	179843	08-429.313	2021-Sept-Sanitary Smoke Testing Project	10/21/21	2,878.00	.00	
Keystone Consulting Engin	179844	01-408.318	2021-Sept-2660 W Rock Rd-Minor Subdivision	10/21/21	478.38	.00	
Keystone Consulting Engin	179845	01-408.318	2021-Sept-1204 Voortman Ave-Minor Subdivision	10/21/21	369.25	.00	
Keystone Consulting Engin	179846	01-408.313	2021-Sept-General Engineering-Planning Commission	10/21/21	3,047.50	.00	
Keystone Consulting Engin	179847	08-429.313	2021-Sept-Sewer matters	10/21/21	2,210.64	.00	
Keystone Consulting Engin	179848	48-429.372	2021-Sept-I&I Removal Program	10/21/21	3,528.38	.00	
Keystone Consulting Engin	179849	08-429.607	2021-Sept-Sanitary Sewer CIPP Lining project-2020	10/21/21	51.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Keystone Consulting Engin	179850	08-429.607	2021-Sept-Sanitary Sewer CIPP Lining project	10/22/21	16,054.50	.00	
Keystone Consulting Engin	179851	41-436.600	2021-Sept-2021 Laubach Park Drainage	10/22/21	8,203.75	.00	
Keystone Consulting Engin	179852	01-408.313	2021--Aug-Road Maintenance	10/22/21	622.25	.00	
Keystone Consulting Engin	179853	06-448.313	2021-Aug-LVHCC Water System Disinfection Review	10/22/21	287.50	.00	
Keystone Consulting Engin	179854	01-408.318	2021-Sept-1860 E Emmaus Ave Site Development	10/22/21	632.50	.00	
Keystone Consulting Engin	179855	06-448.619	2021-Aug-25th St Water Main Replacement	10/22/21	6,941.28	.00	
Keystone Consulting Engin	179856	06-448.618	2021-Aug-Flexer Ave Water Main Replacement	10/22/21	3,028.39	.00	
Keystone Consulting Engin	179857	01-408.318	2021-Sept-3139 Ironwood Lane Grading Plan	10/22/21	517.50	.00	
Keystone Consulting Engin	179858	01-408.318	2021-Sept-2159 Overhill Rd-Minor Subdivision	10/22/21	517.50	.00	
Keystone Consulting Engin	179859	01-408.318	2021-Sept-1777 Elinor St-Sewer connection	10/22/21	488.75	.00	
Keystone Consulting Engin	179860	01-408.318	2021-Sept-1033 Cedar Crest Blvd Re-Subdivision	10/22/21	1,150.00	.00	
Keystone Consulting Engin	179861	01-408.318	2021-Sept-1033 Cedar Crest Blvd-Grading	10/22/21	1,265.00	.00	
Total Keystone Consulting Engineers:					55,393.07	.00	
Klocek, Jessica							
Klocek, Jessica	101221	01-414.220	Planning Commission Mtg-10/12/2021	10/12/21	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
Lawson Products							
Lawson Products	9308920836	01-451.375	Gloves/respirators	10/19/21	459.82	.00	
Lawson Products	9308925100	01-430.240	Gloves/Saline concentrate	10/20/21	217.15	.00	
Lawson Products	9308925101	06-448.240	Instrument bulb/flap disc/nut/paint/gloves	10/20/21	100.07	.00	
Lawson Products	9308925101	08-429.240	Instrument bulb/flap disc/nut/paint/gloves	10/20/21	100.06	.00	
Lawson Products	9308934250	01-430.240	screws/glass cleaner/cotter pins/bolts/cable ties/paint/washers	10/22/21	323.54	.00	
Lawson Products	9500239816	01-430.240	Credit-Orange wipes	08/19/21	24.74-	.00	
Total Lawson Products:					1,175.90	.00	
Losagio, Bryan							
Losagio, Bryan	101321	01-410.238	Reimb-Holster/glove pouch/socks	10/13/21	116.06	.00	
Total Losagio, Bryan:					116.06	.00	
Madle's Hardware							
Madle's Hardware	207070	06-448.251	Spring snap/link chain	10/13/21	29.75	.00	
Madle's Hardware	207209	01-451.260	Gas can	10/20/21	77.98	.00	
Madle's Hardware	207223	01-409.240	Toilet Hose	10/21/21	6.99	.00	
Madle's Hardware	207224	01-409.373	Valve	10/21/21	15.98	.00	
Madle's Hardware	207307	01-437.375	Clip grip/strap hinge	10/26/21	17.56	.00	
Madle's Hardware	207353	06-448.240	Fasteners	10/28/21	7.98	.00	
Madle's Hardware	207366	01-451.373	Plunger for park bathrooms	10/29/21	29.97	.00	
Total Madle's Hardware:					186.21	.00	
Mertl, Kyle							
Mertl, Kyle	102721	01-411.421	Reimb-NFPA Membership renewal	10/27/21	175.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Mertl, Kyle:					175.00	.00	
Motors Plus Inc.							
Motors Plus Inc.	39077	01-410.251	#208-Inspection/emissions	10/13/21	74.50	.00	
Motors Plus Inc.	39451	01-410.251	#222-Evap leak/Solenoid	09/16/21	413.25	.00	
Motors Plus Inc.	39502	01-410.251	#210-Washer fluid lines	09/30/21	303.26	.00	
Motors Plus Inc.	39514	01-410.251	#209-oil change/top off fluids	09/30/21	105.36	.00	
Motors Plus Inc.	39539	01-410.251	#216-oil change/top off fluids	10/06/21	105.26	.00	
Motors Plus Inc.	39564	01-410.251	#214-Oil change/top off fluids/Front brakes/calipers/hoses/Rear brakes	10/13/21	1,293.26	.00	
Total Motors Plus Inc.:					2,294.89	.00	
MP Outfitters							
MP Outfitters	47549-5	01-410.238	shirts/Embroidery-Laky	10/15/21	136.98	.00	
MP Outfitters	47550-5	01-410.238	pants/alterations-Nothstein	10/15/21	58.99	.00	
MP Outfitters	47766-5	01-410.238	Cold weather gloves-Nothstein	10/29/21	32.99	.00	
Total MP Outfitters:					228.96	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2122PRJ6789	01-401.162	2021-Nov-Worker's Compensation Insurance	11/01/21	53.42	.00	
MRM Trust Worker's Comp	2122PRJ6789	01-402.162	2021-Nov-Worker's Compensation Insurance	11/01/21	47.01	.00	
MRM Trust Worker's Comp	2122PRJ6789	01-409.162	2021-Nov-Worker's Compensation Insurance	11/01/21	316.80	.00	
MRM Trust Worker's Comp	2122PRJ6789	01-410.162	2021-Nov-Worker's Compensation Insurance	11/01/21	7,678.79	.00	
MRM Trust Worker's Comp	2122PRJ6789	01-411.162	2021-Nov-Worker's Compensation Insurance	11/01/21	15.67	.00	
MRM Trust Worker's Comp	2122PRJ6789	01-413.162	2021-Nov-Worker's Compensation Insurance	11/01/21	2.88	.00	
MRM Trust Worker's Comp	2122PRJ6789	01-414.162	2021-Nov-Worker's Compensation Insurance	11/01/21	28.07	.00	
MRM Trust Worker's Comp	2122PRJ6789	01-430.162	2021-Nov-Worker's Compensation Insurance	11/01/21	5,555.54	.00	
MRM Trust Worker's Comp	2122PRJ6789	01-452.162	2021-Nov-Worker's Compensation Insurance	11/01/21	181.76	.00	
MRM Trust Worker's Comp	2122PRJ6789	06-401.162	2021-Nov-Worker's Compensation Insurance	11/01/21	6.37	.00	
MRM Trust Worker's Comp	2122PRJ6789	06-430.162	2021-Nov-Worker's Compensation Insurance	11/01/21	7.78	.00	
MRM Trust Worker's Comp	2122PRJ6789	06-448.162	2021-Nov-Worker's Compensation Insurance	11/01/21	1,036.12	.00	
MRM Trust Worker's Comp	2122PRJ6789	08-401.162	2021-Nov-Worker's Compensation Insurance	11/01/21	6.37	.00	
MRM Trust Worker's Comp	2122PRJ6789	08-429.162	2021-Nov-Worker's Compensation Insurance	11/01/21	1,036.12	.00	
MRM Trust Worker's Comp	2122PRJ6789	08-430.162	2021-Nov-Worker's Compensation Insurance	11/01/21	7.78	.00	
MRM Trust Worker's Comp	2122PRJ6789	10-426.162	2021-Nov-Worker's Compensation Insurance	11/01/21	101.03	.00	
Total MRM Trust Worker's Comp Fund:					16,081.51	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7669867	01-438.245	9.5MM	10/07/21	3,479.74	.00	
New Enterprise Stone & Li	7685341	01-438.245	25MM Base	10/25/21	198.42	.00	
New Enterprise Stone & Li	7686891	01-438.245	2A Stone	10/26/21	1,503.43	.00	
New Enterprise Stone & Li	7688835	01-438.245	AASHTO #10	10/28/21	87.42	.00	
Total New Enterprise Stone & Lime Co Inc:					5,269.01	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Overhead Door Company, The							
Overhead Door Company,	C21.856	41-409.700	Door openers for pole building	10/25/21	4,350.00	.00	
Total Overhead Door Company, The:					4,350.00	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	74843	01-401.156	2021 Nov coverage	11/03/21	10,041.88	.00	
PA Municipal Health Ins Co	74843	01-402.156	2021 Nov coverage	11/03/21	2,654.31	.00	
PA Municipal Health Ins Co	74843	01-410.156	2021 Nov coverage	11/03/21	27,739.40	.00	
PA Municipal Health Ins Co	74843	01-414.156	2021 Nov coverage	11/03/21	1,084.15	.00	
PA Municipal Health Ins Co	74843	01-430.156	2021 Nov coverage	11/03/21	34,595.73	.00	
PA Municipal Health Ins Co	74843	06-401.156	2021 Nov coverage	11/03/21	530.86	.00	
PA Municipal Health Ins Co	74843	06-430.156	2021 Nov coverage	11/03/21	796.29	.00	
PA Municipal Health Ins Co	74843	06-448.156	2021 Nov coverage	11/03/21	6,193.39	.00	
PA Municipal Health Ins Co	74843	08-401.156	2021 Nov coverage	11/03/21	530.86	.00	
PA Municipal Health Ins Co	74843	08-429.156	2021 Nov coverage	11/03/21	6,193.39	.00	
PA Municipal Health Ins Co	74843	08-430.156	2021 Nov coverage	11/03/21	796.29	.00	
PA Municipal Health Ins Co	74843	10-426.156	2021 Nov coverage	11/03/21	1,415.63	.00	
Total PA Municipal Health Ins Coop:					92,572.18	.00	
PAPCO							
PAPCO	3330328	01-430.231	Diesel	10/18/21	1,786.78	.00	
PAPCO	3330328	06-448.231	Diesel	10/18/21	47.71	.00	
PAPCO	3330328	08-429.231	Diesel	10/18/21	47.71	.00	
PAPCO	3330328	03-413.231	Diesel	10/18/21	316.63	.00	
PAPCO	3330334	01-401.231	Unleaded Gasoline	10/18/21	30.63	.00	
PAPCO	3330334	01-410.231	Unleaded Gasoline	10/18/21	1,213.12	.00	
PAPCO	3330334	01-430.231	Unleaded Gasoline	10/18/21	294.69	.00	
PAPCO	3330334	06-448.231	Unleaded Gasoline	10/18/21	155.30	.00	
PAPCO	3330334	08-429.231	Unleaded Gasoline	10/18/21	155.30	.00	
PAPCO	3330334	03-413.231	Unleaded Gasoline	10/18/21	114.26	.00	
PAPCO	3332127	01-401.231	Unleaded Gasoline	10/28/21	40.79	.00	
PAPCO	3332127	01-410.231	Unleaded Gasoline	10/28/21	1,615.84	.00	
PAPCO	3332127	01-430.231	Unleaded Gasoline	10/28/21	392.52	.00	
PAPCO	3332127	06-448.231	Unleaded Gasoline	10/28/21	206.85	.00	
PAPCO	3332127	08-429.231	Unleaded Gasoline	10/28/21	206.85	.00	
PAPCO	3332127	03-413.231	Unleaded Gasoline	10/28/21	152.20	.00	
Total PAPCO:					6,777.18	.00	
Patten, Ronald C.							
Patten, Ronald C.	102821	01-410.421	Reimb-Conference registration	10/28/21	2,385.00	.00	
Total Patten, Ronald C.:					2,385.00	.00	
PenTeleData							
PenTeleData	B3957678	01-401.320	Acct#3042745-Cable modem rental - Oct 2021	10/24/21	124.95	.00	
PenTeleData	B3957678	03-411.320	Cable-Oct 2021	10/24/21	80.95	.00	
Total PenTeleData:					205.90	.00	
Piskel, Jonathan							
Piskel, Jonathan	932021	01-430.238	2021-Clothing Allowance	10/29/21	325.00	.00	
Total Piskel, Jonathan:					325.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Plasterer Equipment Co Inc.							
Plasterer Equipment Co In	P09550	01-437.375	#25-Wiper blades/lamp	10/08/21	83.73	.00	
Total Plasterer Equipment Co Inc.:					83.73	.00	
Power DMS							
Power DMS	12809	01-410.319	Power DMS Accreditation & Policy/Training/Software Annual Renewal	10/27/21	4,444.58	.00	
Total Power DMS:					4,444.58	.00	
Power Pro Equipment							
Power Pro Equipment	128996	41-451.700	2021 Ventrac Tractor	10/07/21	43,038.00	.00	
Total Power Pro Equipment:					43,038.00	.00	
PPL Electric Utilities							
PPL Electric Utilities	102021	01-409.361	92051-48008	10/20/21	834.65	.00	
PPL Electric Utilities	102021	01-451.361	10550-10002	10/20/21	40.73	.00	
PPL Electric Utilities	102021	35-433.362	99940-01007	10/20/21	35.77	.00	
PPL Electric Utilities	102021	35-433.362	05340-01002	10/20/21	35.25	.00	
PPL Electric Utilities	102021	03-411.320	82900-03000	10/20/21	534.45	.00	
PPL Electric Utilities	102021	01-409.361	61089-84010	10/20/21	557.01	.00	
PPL Electric Utilities	102021	01-409.361	70790-17005	10/20/21	867.15	.00	
PPL Electric Utilities	102021	35-433.362	49130-02001	10/20/21	42.22	.00	
PPL Electric Utilities	102021	35-433.362	53875-61001	10/20/21	38.01	.00	
PPL Electric Utilities	102021	08-429.361	35530-02004	10/20/21	28.51	.00	
PPL Electric Utilities	102021	01-409.361	68051-53008	10/20/21	89.93	.00	
PPL Electric Utilities	102621	08-429.361	21780-10003	10/26/21	28.99	.00	
PPL Electric Utilities	102621	08-429.361	20380-10009	10/26/21	27.78	.00	
PPL Electric Utilities	102621	35-433.362	95790-09009	10/26/21	27.17	.00	
PPL Electric Utilities	102621	35-433.362	72390-08002	10/26/21	27.17	.00	
PPL Electric Utilities	102621	08-429.361	31590-08002	10/26/21	28.83	.00	
PPL Electric Utilities	102621	08-429.361	39790-24008	10/26/21	159.78	.00	
PPL Electric Utilities	102621	01-451.361	92035-05005	10/26/21	34.56	.00	
PPL Electric Utilities	110421	08-429.361	49200-35001	11/04/21	33.14	.00	
PPL Electric Utilities	110421	08-429.361	95425-66011	11/04/21	28.77	.00	
Total PPL Electric Utilities:					3,499.87	.00	
Protect Alarms							
Protect Alarms	27780	01-401.375	DPW-Fire Service Insp. 11/21/2021-11/20/2022	11/01/21	306.00	.00	
Total Protect Alarms:					306.00	.00	
Public Safety Assessments LLC							
Public Safety Assessments	21-221	01-406.315	Police candidates Psych-Evaluations-K. Sabulsky/K. Watson	10/26/21	500.00	.00	
Total Public Safety Assessments LLC:					500.00	.00	
RCN							
RCN	101721	01-410.315	2021-Oct-High Speed Internet	10/17/21	97.95	97.95	11/02/21
Total RCN:					97.95	97.95	
Reavis, Diano							
Reavis, Diano	101921	01-410.231	Reimb-fuel	10/19/21	51.48	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Reavis, Diano:					51.48	.00	
Ringo Hill Farms Eqpmnt Co Inc							
Ringo Hill Farms Eqpmnt C	39712	06-448.251	Hand tool rack/Sidemarkers	10/26/21	89.50	.00	
Ringo Hill Farms Eqpmnt C	39712	08-429.251	Hand tool rack/Sidemarkers	10/26/21	89.50	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					179.00	.00	
Sander Power Equipment Company							
Sander Power Equipment	00591105	01-400.240	Light tower for Movie night at Franko	08/16/21	66.65	.00	
Total Sander Power Equipment Company:					66.65	.00	
Schreiter P.L.S., Richard L.							
Schreiter P.L.S., Richard L.	101221	01-414.220	Planning Commission Mtg-10/12/2021	10/12/21	25.00	.00	
Total Schreiter P.L.S., Richard L.:					25.00	.00	
Service Electric Cable TV							
Service Electric Cable TV	100721	01-401.320	Township Phone lines 11/2021	11/01/21	553.31	.00	
Total Service Electric Cable TV:					553.31	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	B31461-01	01-437.251	#22-tires	10/08/21	4,014.72	.00	
Total Service Tire Truck Centers:					4,014.72	.00	
ServiceMaster by Satisfaction							
ServiceMaster by Satisfacti	19323	06-448.315	Remove grease & tar spots on carpet	11/02/21	90.00	.00	
Total ServiceMaster by Satisfaction:					90.00	.00	
Shelton Hitch Co Inc							
Shelton Hitch Co Inc	66409	01-437.251	Connectors for leaf machine	10/26/21	32.60	.00	
Total Shelton Hitch Co Inc:					32.60	.00	
Signal Service Inc.							
Signal Service Inc.	42434	01-433.362	Timing Adjustment-Cedar crest & Fish Hatchery	10/27/21	200.00	.00	
Total Signal Service Inc.:					200.00	.00	
Smiths Detection							
Smiths Detection	325493	01-410.260	Target ID-Portable Illicit Drug Analyzer	09/14/21	29,887.28	.00	
Total Smiths Detection:					29,887.28	.00	
South Whitehall Township							
South Whitehall Township	20766	06-448.369	3Q2021 water/Acct#289	10/21/21	2,125.00	.00	
Total South Whitehall Township:					2,125.00	.00	
Staples Advantage							
Staples Advantage	3489927351	01-401.240	Toner/post-it notes	10/14/21	193.49	.00	
Staples Advantage	3489927351	01-430.240	Shredder	10/14/21	135.28	.00	
Staples Advantage	3490158420	01-430.240	Calculator/Speakers	10/16/21	26.94	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Staples Advantage	3490158420	01-403.240	Rubber Bands	10/16/21	2.88	.00	
Staples Advantage	3490158420	01-401.240	folders/envelopes	10/16/21	57.01	.00	
Total Staples Advantage:					415.60	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	P-93840	01-437.375	Fittings for leaf trailers	10/26/21	25.00	.00	
Total Staver Hydraulics Co Inc:					25.00	.00	
Stengel Brothers Inc.							
Stengel Brothers Inc.	465366	08-429.251	#32-tie rod end/lock out/universal joint kit	10/07/21	731.58	.00	
Stengel Brothers Inc.	465366	06-448.251	#32-tie rod end/lock out/universal joint kit	10/07/21	731.58	.00	
Total Stengel Brothers Inc.:					1,463.16	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	15046969	41-439.700	Dump Truck	10/12/21	115,701.50	.00	
Total Stephenson Equipment Inc:					115,701.50	.00	
Stratix Systems Inc							
Stratix Systems Inc	559296	01-402.240	Toner for finance printer	10/26/21	188.28	.00	
Total Stratix Systems Inc:					188.28	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	110121	01-415.149	EMC Deputy - Nov 2021	11/02/21	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
Tapler, Jeffrey							
Tapler, Jeffrey	110121	01-415.139	EMC stipend-Nov 2021	11/02/21	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Times News							
Times News	I00508395-101320	01-414.341	Ad:ZHB mtg 10/5/21	10/21/21	236.98	.00	
Times News	I00508735-102020	01-401.341	Ad: 10/28/21-BOC Ordinance change notice	10/21/21	166.06	.00	
Total Times News:					403.04	.00	
Tom's Auto Tag/Notary Service							
Tom's Auto Tag/Notary Ser	209	01-437.375	Title transfer 2000 Elgin street sweeper	11/02/21	60.00	.00	
Total Tom's Auto Tag/Notary Service:					60.00	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	103121	01-410.420	Background Check Investigation Site Subscription	10/31/21	75.00	.00	
Total TransUnion Risk & Alternative Data Solut:					75.00	.00	
Trius Inc							
Trius Inc	SI078734	01-437.251	Marker kit/#5 & #6 bolts/ D Ring	10/26/21	371.04	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Trius Inc:					371.04	.00	
UGI Utilities Inc.							
UGI Utilities Inc.	102021	01-409.230	411001979581	10/20/21	425.37	425.37	11/02/21
UGI Utilities Inc.	102021	03-411.320	411000866649-ESFC	10/20/21	34.49	34.49	11/02/21
UGI Utilities Inc.	102021	01-409.230	411001980316	10/20/21	70.81	70.81	11/02/21
UGI Utilities Inc.	102021	01-409.230	411001980555	10/20/21	67.95	67.95	11/02/21
Total UGI Utilities Inc.:					598.62	598.62	
United Site Services							
United Site Services	6092240	01-451.315	Laubach Park-12/30/20-01/26/21	01/01/21	184.53	.00	
United Site Services	60922410	01-451.315	Lindberg Park-12/30/21-1/26/21	01/01/21	235.74	.00	
United Site Services	6317975	01-451.315	Franko Park-10/06/21-11/02/21	10/06/21	137.00	.00	
United Site Services	6317976	01-451.315	Franko Park-10/6/21-11/02/21	10/06/21	137.00	.00	
United Site Services	6317977	01-451.315	Devonshire Park-10/06/21-11/5/21	10/06/21	137.00	.00	
Total United Site Services:					831.27	.00	
Valley Industrial Rubber							
Valley Industrial Rubber	5122498	01-437.375	#22-matting	10/11/21	560.80	.00	
Total Valley Industrial Rubber:					560.80	.00	
Valley Networks Inc							
Valley Networks Inc	5080	01-407.319	Managed Network Services-Nov 2021	10/15/21	1,424.50	.00	
Valley Networks Inc	5080	01-410.319	Managed Network Services-Nov 2021	10/15/21	3,432.75	.00	
Valley Networks Inc	5080	06-448.319	Managed Network Services-Nov 2021	10/15/21	326.80	.00	
Valley Networks Inc	5080	08-429.319	Managed Network Services-Nov 2021	10/15/21	326.80	.00	
Valley Networks Inc	5080	10-407.319	Managed Network Services-Nov 2021	10/15/21	152.15	.00	
Total Valley Networks Inc:					5,663.00	.00	
VAPCO							
VAPCO	4394	41-409.700	TES flush panel for Pole bldg	10/21/21	740.00	.00	
Total VAPCO:					740.00	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	5336676	01-414.316	ZHB-10/05/2021	10/20/21	749.50	.00	
Total Veritext Mid-Atlantic:					749.50	.00	
Verizon							
Verizon	102421	08-429.320	2021-Nov-868-8310-Cardinal Dr Pump Stn	10/24/21	38.30	.00	
Total Verizon:					38.30	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	44786	01-451.375	Wheel assembly for scag mower	10/19/21	89.00	.00	
Total Whitehall Turf Equipment:					89.00	.00	
Whitehead Jr, Charles							
Whitehead Jr, Charles	110321	01-410.238	Reimb-Jacket/pants	11/03/21	124.49	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Whitehead Jr, Charles:					124.49	.00	
Wilson Products							
Wilson Products	02175516	06-448.251	Argon cylinder	10/11/21	226.84	.00	
Wilson Products	02175516	08-429.251	Argon cylinder	10/11/21	226.84	.00	
Total Wilson Products:					453.68	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	2167593	01-410.242	Rifle/flashlight	10/13/21	1,619.97	.00	
Total Witmer Public Safety Group:					1,619.97	.00	
YCG Inc							
YCG Inc	227659	01-410.375	ENRADD repair-MVA-9/3/21	10/15/21	1,149.00	.00	
Total YCG Inc:					1,149.00	.00	
Ziegler, Curtis							
Ziegler, Curtis	110321	01-410.238	Reimb-Plate carrier	11/03/21	185.50	.00	
Total Ziegler, Curtis:					185.50	.00	
Zimmerman, Donald C.							
Zimmerman, Donald C.	110121	06-448.317	Nov-2021-Circuit rider coverage	11/02/21	200.00	.00	
Zimmerman, Donald C.	110121	08-429.317	Nov-2021-Circuit rider coverage	11/02/21	200.00	.00	
Total Zimmerman, Donald C.:					400.00	.00	
Zulic, Brian							
Zulic, Brian	110321	01-410.215	K-9 food Miklo	11/03/21	746.24	.00	
Total Zulic, Brian:					746.24	.00	
Grand Totals:					462,763.31	696.57	

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:					222,919.58	662.08	
Fire Fund							
Total Fire Fund:					1,232.98	34.49	
Water Fund							
Total Water Fund:					23,443.08	.00	
Sewer Fund							
Total Sewer Fund:					36,598.75	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					1,693.47	.00	
Highway Aid Fund							
Total Highway Aid Fund:					205.59	.00	
Capital General Fund							
Total Capital General Fund:					173,141.48	.00	
Capital Sewer Fund							
Total Capital Sewer Fund:					3,528.38	.00	
Grand Totals:					462,763.31	696.57	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
October 28, 2021
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 Brinton asked everyone to rise and recite the Pledge of Allegiance.

CALL TO ORDER

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

Commissioner Brinton announced that an Executive Session will take place after the Workshop to discuss 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, Director of Public Works
Kevin Soberick, Chief of Police
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 BILLS PAYABLE

Motion by Commissioner Seagreaves, seconded by Commissioner Conn, to approve the unaudited Financial Report for the period ending September 30, 2021 and the list of Bills Payable for the period 10/9/21 – 10/22/21, broken down as follows:

\$132,838.29 = GENERAL
\$991.67 = FIRE
\$0 = LIBRARY
\$6,064.94 = WATER
\$5,434.35 = SEWER
\$139,561.83 = REFUSE & RECYCLING
\$11,181.55 = HIGHWAY AID
\$921.18 = CAPITAL GENERAL
\$101,310.21 = CAPITAL SEWER
\$50,879.76 = SUBDIVISION & ESCROW
\$54.50 = CASH ALLOCATIONS
\$449,238.28 = 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

October 14, 2021

Commissioner Brinton declared the Minutes from October 14, 2021 accepted as presented.

NEW BUSINESS

ORDINANCES

Ordinance Amending Codified Ordinance Chapter 6 (Conduct) – Part 3 (Dumping & Littering).

Commissioner Brinton commented that this amendment has been discussed at two different Workshops.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to adopt Ordinance No. 10-2021-642, amending Codified Ordinance Chapter 6 (Conduct) – Part 3 (Dumping & Littering)

Roll Call:

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

The Motion passed by 5-0.

Ordinance Amending Codified Ordinance Chapter 6 (Conduct) to add Part 7 (Noise Control).

Commissioner Brinton commented that the Ordinance was amended to establish more effective regulations regarding excessive sound and the sources of excessive sound.

Chief Soberick stated that he has been in discussion with Mr. Nicolo about the amendment and he is agreeable to the changes.

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to adopt Ordinance No. 10-2021-643, amending Codified Ordinance Chapter 6 (Conduct) to add Part 7 (Noise Control).

Roll Call:

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

The Motion passed by 5-0.

RESOLUTIONS

None.

MOTIONS

None.

PRIVILEGE OF THE FLOOR

Mr. Levenier announced that leaf collection began this week and reminded residents to place their leaves along the curb.

Chief Soberick stated that Trick-or-Treat Night is rescheduled to Sunday, October 31 due to weather concerns.

Mr. Jason Kichline of 1430 Seidersville Road expressed concerns about the condition of the property at 1436 Seidersville Road. He noted he has been in contact with Mr. Nicolo over the past several years and his primary concern at this point is the mental state of the homeowner. Mr. Nicolo provided pictures of the property to the Board and commented that the dwelling is beyond repair. He stated that he has arranged to have the home demolished and has posted the house and sent notice to the owner.

Commissioner Brinton inquired about what happens to the property owner when the house gets demolished. Mr. Nicolo stated that he has been in contact with property owner's mother. Chief Soberick stated that he will reach out to the Police Department's Community Intervention Specialist.

Commissioner Patnaik asked when the homeowner was given notice. Mr. Nicolo stated that per Township Ordinance, the property was posted on October 8, 2021 giving a 30-day notice.

Mr. Nicolo stated that the plan is to demolish the house, clean up the property, have it re-graded and seeded. The Township will then place a lien on the property.

Mr. Charles Beck of 930 E. Lexington Street requested a monument be constructed at Laubach Park to honor his aunt and uncle who began a boy's club 70 years ago, which eventually became today's Salisbury Youth Association. He noted that the hill behind the home plate along Lehigh Avenue would be his desired location. Ms. Bonaskiewich noted that the monument was discussed in regards to the Master Plan at Laubach Park and the Township was willing to incorporate it during the Master Plan construction. She commented that a location was not determined yet and questioned whether or not something should be installed prior to the reconstruction of the park.

Mr. Beck noted that he and his cousin are paying for the monument and it would be installed by Wentz Memorial with a footer and pipes. He commented that the monument is four and half feet long and four feet high. Mr. Beck expressed concerns about losing money he has invested in the monument if it is not installed in a timely manner. Mr. Levernier stated that he will follow up with Mr. Beck on the location for the monument.

Mr. Brian Smith of 320 Chestnut Hill Road expressed concerns regarding recycling collection service as well as lines painted on the road and guardrails. He noted that when the lines were painted on the road, the contractor painted over leaves which means the white paint did not make it onto the road. Mr. Levernier stated that they blew the leaves the day before, and the contractor also has leaf blowers on their trucks and do the best they can. He said he will follow up on the guardrails and noted that if they are the Township's guardrails, the Department of Public Works will make the repairs.

Ms. Bonaskiewich apologized for the problems with the trash and recycling service. She commented that the issue is something the Township has to assess and put a dollar amount on in order to levy fines against Republic Services. She commented that she does not know if that will rectify the issues, but hopefully it will be impactful enough to improve service.

Mr. John Zovko of 1531 Spiegel Street also expressed concerns about the lack of trash service on his street.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Seconded by Commissioner Lipkin.
The time was 7:38 pm.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on October 28, 2021.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

RESOLUTION NO. 11-2021-1719

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 ROBERT MYLES JR FOR HIS YEARS OF SERVICE TO THE TOWNSHIP AND ITS CITIZENS.

WHEREAS, ROBERT MYLES, JR. has submitted his notice of intent to retire from the Public Works Department of the Township of Salisbury effective November 12, 2021; and

WHEREAS, ROBERT MYLES, JR. has been a dedicated employee who has rendered valuable and capable service to this Board and the citizens of the Township of Salisbury for over eighteen (18) years; and

WHEREAS, this Board deems it appropriate to acknowledge the service of ROBERT MYLES, JR. 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 ROBERT MYLES, JR. 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 ROBERT MYLES, JR. for a long and happy retirement.

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

Attest:

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Secretary

By: _____
President, Board of Commissioners

RESOLUTION NO. 11-2021-1718

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, AUTHORIZING THE TOWNSHIP'S SALE/TRADE OF VEHICLES AND OTHER EQUIPMENT IDENTIFIED HEREIN BY MEANS OF MUNICIBID OR TRADE-IN PURSUANT TO COSTARS PURCHASES FOR NEW VEHICLES, OR BY PUBLIC BID OR AUCTION CONSISTENT WITH THE REQUIREMENTS OF THE FIRST-CLASS TOWNSHIP CODE AND THE TOWNSHIP CODE OF ORDINANCES

BE IT RESOLVED, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, and it is hereby resolved by the same, and it is hereby ordained by the authority of the same as follows:

WHEREAS, the Township of Salisbury, a first-class Township located in Lehigh County, Pennsylvania (hereinafter the "Township"), is authorized to sell personal property by public bid or auction where the value of such personal property is estimated by the Township to be worth in excess of \$1,000.00 and the Township passes a resolution to sell same in this manner; and

WHEREAS, the Township possesses equipment which it cannot use, valued in excess of \$1,000.00, which property (identified hereinafter by Type of Property, Make/Model, year of construction, and hours or miles used) it desires to sell (or trade as permitted by Costars):

PROPERTY TO BE SOLD/TRADED

<u>Year Make/Model</u>	<u>Mileage/Hours Operated</u>
2008 International SFA 4x2 Dump Truck	96940 miles

and

WHEREAS, the Township desires to sell same and receive value by means of: 1) "Municibid — Online Government Auctions"; 2) a trade-in for some new vehicle or vehicles as is permitted by the State's "Co-Star Program"; or, 3) sale by public bid or auction in accordance with the PA First Class Township Code and the Township's Code of Ordinances; and

WHEREAS, the Township wishes to memorialize its actions so as to permit the Township Administration (Township Manager and Director of Finance) to use those methods best suited to the Township's needs for the sale/trade of these items of Township personal property at such time as the circumstances dictate.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of Salisbury by Resolution confirms its authorization to permit the

Township Administration (Township Manager and Director of Finance) to sell/trade the personal property as identified above in part or in whole in such manner and at such time as the Township Administration determines appropriate by means of: 1) "Municibid — Online Government Auctions"; 2) a trade-in for some new vehicle or vehicles as is permitted by the State's "Co-Star Program"; or, 3) sale by public bid or auction in accordance with the PA First Class Township Code and the Township's Ordinances.

IN WITNESS WHEREOF, the Board of Commissioners has adopted and enacted this Resolution this 10th day of November, 2021.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

President, Board of Commissioners

ATTESTED:

Township Secretary

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

Topics of discussion:

- Continued Discussion on the 2022 Proposed Budget – Fire Fund and General Discussion