

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
(Revised) Regular Meeting Agenda—April 14, 2022
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 3/19/22 – 4/8/22

5. Approval of the Minutes –March 24, 2022

6. New Business

A. ORDINANCES

1. Amend Code of Ordinances Chapter 6 (Conduct) with Addition of Part 8 (Disruptive Conduct)

B. RESOLUTIONS

1. Resolution to Approve Disposition of Public Works Equipment
2. Resolutions (3) to Recognize Fire Volunteers
 - Frank C. Bummer – ESFD
 - Gerald F. Royer – WSFD
 - John F. Kelly Jr. – WSFD
3. Resolution Authorizing Execution of CDBG Grant Application & Ten Percent (10%) Match Commitment To Undertake “2023 Sanitary Sewer Rehabilitation Project”

C. MOTIONS

1. Motion to Approve Payment #1 to Michael F. Ronca & Sons for Water Main Replacement/Sanitary Sewer Repair Projects in the amount of \$200,109.68
2. Motion to Approve Change Order #1 for Michael F. Ronca & Sons Water Main Replacement/Sewer Repair Projects resulting in Net Decrease of \$62,510

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

8. Adjournment

2900 South Pike Ave, Allentown, PA 18103

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.D. Moyer Lumber							
A.D. Moyer Lumber	343561	01-409.373	Deck screws/nails/post base/anchor/pressure treated ground contact/beam	03/14/22	148.93	.00	
A.D. Moyer Lumber	347100	41-451.600	Lumber for Devonshire Park	03/25/22	5,105.06	.00	
Total A.D. Moyer Lumber:					5,253.99	.00	
A-B-E Laboratory							
A-B-E Laboratory	11475	06-448.316	2022-Jan water analysis	02/28/22	440.00	.00	
Total A-B-E Laboratory:					440.00	.00	
Action Party Rentals							
Action Party Rentals	42593	01-400.200	Tablecloths for Volunteer Dinner	04/07/22	133.06	.00	
Total Action Party Rentals:					133.06	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	5539	06-448.251	#33-Inspection	03/07/22	24.50	.00	
Allentown Equipment Corp	5539	08-429.251	#33-Inspection	03/07/22	24.50	.00	
Allentown Equipment Corp	5574	01-437.251	#18-Inspection	03/16/22	49.00	.00	
Allentown Equipment Corp	5577	01-437.251	#41-Inspection	03/15/22	89.00	.00	
Total Allentown Equipment Corp:					187.00	.00	
Amazon Business							
Amazon Business	1PNL-HTYJ-WKQ	01-430.260	Office chair	04/01/22	58.97	.00	
Amazon Business	1XY6-4LKQ-VLJG	01-430.240	Fans	04/01/22	256.45	.00	
Total Amazon Business:					315.42	.00	
American Rock Salt Co LLC							
American Rock Salt Co LL	710047	35-432.245	Bulk Ice Control Salt	03/21/22	5,996.96	.00	
American Rock Salt Co LL	710157	35-432.245	Bulk Ice Control Salt	03/22/22	8,505.26	.00	
Total American Rock Salt Co LLC:					14,502.22	.00	
American United Life Insurance Co							
American United Life Insur	31722	01-401.158	2022-Apr-life/disability ins coverage	03/17/22	81.95	.00	
American United Life Insur	31722	01-402.158	2022-Apr-life/disability ins coverage	03/17/22	96.36	.00	
American United Life Insur	31722	01-407.158	2022-Apr-life/disability ins coverage	03/17/22	48.18	.00	
American United Life Insur	31722	01-409.158	2022-Apr-life/disability ins coverage	03/17/22	41.64	.00	
American United Life Insur	31722	01-410.158	2022-Apr-life/disability ins coverage	03/17/22	796.23	.00	
American United Life Insur	31722	01-414.158	2022-Apr-life/disability ins coverage	03/17/22	85.41	.00	
American United Life Insur	31722	01-430.158	2022-Apr-life/disability ins coverage	03/17/22	758.73	.00	
American United Life Insur	31722	06-401.158	2022-Apr-life/disability ins coverage	03/17/22	9.64	.00	
American United Life Insur	31722	06-430.158	2022-Apr-life/disability ins coverage	03/17/22	14.45	.00	
American United Life Insur	31722	08-401.158	2022-Apr-life/disability ins coverage	03/17/22	9.64	.00	
American United Life Insur	31722	08-429.158	2022-Apr-life/disability ins coverage	03/17/22	167.69	.00	
American United Life Insur	31722	08-430.158	2022-Apr-life/disability ins coverage	03/17/22	14.45	.00	
American United Life Insur	31722	10-426.158	2022-Apr-life/disability ins coverage	03/17/22	23.80	.00	
American United Life Insur	31722	06-448.158	2022-Apr-life/disability ins coverage	03/17/22	167.69	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total American United Life Insurance Co:					2,315.86	.00	
Bergey's Commercial Tire Centers							
Bergey's Commercial Tire	TK7085472R	01-437.375	#26-Tire for back hoe	01/13/22	933.88	.00	
Bergey's Commercial Tire	TK708572R	06-448.251	#32-tires	01/13/22	466.94	.00	
Bergey's Commercial Tire	TK708572R	08-429.251	#32-tires	01/13/22	466.94	.00	
Bergey's Commercial Tire	TK708778R	01-437.251	#1-Spare wheel	01/24/22	937.91	.00	
Bergey's Commercial Tire	TK710108R	06-448.251	#32-tires	03/11/22	673.23	.00	
Bergey's Commercial Tire	TK710108R	08-429.251	#32-tires	03/11/22	673.23	.00	
Total Bergey's Commercial Tire Centers:					4,152.13	.00	
Berkheimer Associates							
Berkheimer Associates	33122	01-403.453	2022-Mar-LST Comm	03/31/22	17.50	.00	
Total Berkheimer Associates:					17.50	.00	
Casilio Concrete							
Casilio Concrete	110283	01-409.373	Concrete for gas pumps	03/22/22	1,155.00	.00	
Total Casilio Concrete:					1,155.00	.00	
CDW Government							
CDW Government	T572099	01-407.261	Thermal printer paper	03/16/22	116.08	.00	
CDW Government	T647462	01-407.261	Pocket jet printer	03/17/22	286.52	.00	
Total CDW Government:					402.60	.00	
Commonwealth of PA							
Commonwealth of PA	1237948	01-436.315	2022-NPDES-Chapter 92A-MS4 permit	03/28/22	500.00	.00	
Total Commonwealth of PA:					500.00	.00	
Core & Main							
Core & Main	Q509897	06-448.618	Pipes/cap	03/14/22	2,083.00	.00	
Core & Main	Q523568	06-448.618	Valve boxes for Flexer Ave Water Main replacement project	03/17/22	1,685.00	.00	
Core & Main	Q523568	06-448.619	Valve boxes for 25th St Water Main replacement project	03/17/22	1,685.00	.00	
Total Core & Main:					5,453.00	.00	
County of Lehigh							
County of Lehigh	170204417	01-474.430	2022 County tax-1301 Black River Road	04/01/22	278.20	.00	
Total County of Lehigh:					278.20	.00	
D & A Emergency Equipment Inc							
D & A Emergency Equipme	26167	41-411.700	Upfit for new fire inspector vehicle	03/14/22	5,803.50	.00	
D & A Emergency Equipme	26172	06-448.240	LED Flashlight	03/18/22	57.50	.00	
D & A Emergency Equipme	26172	08-429.240	LED Flashlight	03/18/22	57.50	.00	
Total D & A Emergency Equipment Inc:					5,918.50	.00	
D S Correll Company Inc							
D S Correll Company Inc	32822	99-109000	Refund-Overpayment on Water Meter	03/28/22	2,575.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total D S Correll Company Inc:					2,575.00	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	25834	01-401.325	Postage & Mailing Services for Delinquent Utility Bills-Feb 2022	03/23/22	70.60	.00	
Dallas Data Systems Inc.	25834	06-448.325	Postage & Mailing Services for Delinquent Utility Bills-Feb 2022	03/23/22	61.77	.00	
Dallas Data Systems Inc.	25834	08-429.325	Postage & Mailing Services for Delinquent Utility Bills-Feb 2022	03/23/22	44.12	.00	
Dallas Data Systems Inc.	25834	01-401.342	Postage & Mailing Services for Delinquent Utility Bills-Feb 2022	03/23/22	31.97	.00	
Dallas Data Systems Inc.	25834	06-448.342	Postage & Mailing Services for Delinquent Utility Bills-Feb 2022	03/23/22	27.97	.00	
Dallas Data Systems Inc.	25834	08-429.342	Postage & Mailing Services for Delinquent Utility Bills-Feb 2022	03/23/22	19.98	.00	
Total Dallas Data Systems Inc.:					256.41	.00	
Dell Business Credit							
Dell Business Credit	31622	01-407.261	3 yrs warranty for laptop	03/16/22	152.32	.00	
Total Dell Business Credit:					152.32	.00	
Dispatch Answering Service							
Dispatch Answering Servic	000204B172	01-401.320	610-782-5025-Feb 2022	02/27/22	19.95	.00	
Dispatch Answering Servic	000204B172	01-430.320	610-782-5572-Feb-2022	02/27/22	15.00	.00	
Dispatch Answering Servic	000204B172	01-401.320	Answr Service/Pump Stn Alrm-Feb 2022	02/27/22	241.67	.00	
Total Dispatch Answering Service:					276.62	.00	
Double M Productions							
Double M Productions	35502	01-430.192	Public works shirt order	02/03/22	754.00	.00	
Double M Productions	35502	01-430.315	Public works shirt order	02/03/22	2,647.82	.00	
Total Double M Productions:					3,401.82	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	31V805605	01-437.375	#23-fog lamp bulb	03/28/22	8.18	.00	
Eastern Auto Parts Wareho	31V805828	01-437.375	#23-Radiator cap for sweeper	03/29/22	4.28	.00	
Eastern Auto Parts Wareho	31V805904	01-437.375	#23-fuel filter	03/29/22	29.69	.00	
Eastern Auto Parts Wareho	31V805906	01-437.251	fuel filters	03/29/22	59.38	.00	
Total Eastern Auto Parts Warehouse:					101.53	.00	
Eastern Salisbury Fire Co.							
Eastern Salisbury Fire Co.	4722	03-411.540	2Q22-Stipend	04/07/22	14,000.00	.00	
Eastern Salisbury Fire Co.	4722	03-411.240	Copier lease	04/07/22	807.12	.00	
Total Eastern Salisbury Fire Co.:					14,807.12	.00	
Ecco Communications LLC							
Ecco Communications LLC	79538	01-410.375	Reprogram 8 radios	03/15/22	160.00	.00	
Ecco Communications LLC	79556	01-410.375	#216-camera system & radio repair	03/16/22	727.30	.00	
Ecco Communications LLC	79567	01-410.375	#205-inverter installation	03/18/22	60.00	.00	
Total Ecco Communications LLC:					947.30	.00	
Eds Mechanical							
Eds Mechanical	I220125922	01-409.373	Heat exchanger-Admin Bldg	01/25/22	120.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Eds Mechanical:					120.00	.00	
F.W. Webb Company							
F.W. Webb Company	75142724	01-451.373	Lindberg park toilet flush valves	03/23/22	675.36	.00	
F.W. Webb Company	75426024	01-409.373	Return-PVC piping	03/17/22	11.72-	.00	
F.W. Webb Company	75427102	01-409.373	Adjustable wall strap/vent for ESFD heaters	03/17/22	89.90	.00	
F.W. Webb Company	75427193	06-448.240	Valves/connectors/hose adapters/washers/nuts	03/17/22	108.37	.00	
F.W. Webb Company	75433886	06-448.260	Water tools	03/23/22	10.67	.00	
F.W. Webb Company	75504950	06-448.240	Water meter supplies	03/23/22	391.43	.00	
Total F.W. Webb Company:					1,264.01	.00	
Feitan Technologies							
Feitan Technologies	FTUSSALT202203	01-407.261	Tokens for Multi-Factor Authentication	03/31/22	589.13	.00	
Feitan Technologies	FTUSSALT202203	06-448.261	Tokens for Multi-Factor Authentication	03/31/22	81.64	.00	
Feitan Technologies	FTUSSALT202203	08-429.261	Tokens for Multi-Factor Authentication	03/31/22	52.64	.00	
Feitan Technologies	FTUSSALT202203	10-407.261	Tokens for Multi-Factor Authentication	03/31/22	21.61	.00	
Total Feitan Technologies:					745.02	.00	
Ferguson Waterworks							
Ferguson Waterworks	0577311	01-436.370	Straw matting for Fox Run	03/21/22	134.03	.00	
Total Ferguson Waterworks:					134.03	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51148284-01	01-409.373	Admin Lights	04/08/22	108.24	.00	
Fromm Electric Supply Cor	51151924	01-409.373	Label printer/panduit for phone lines	03/17/22	466.89	.00	
Fromm Electric Supply Cor	51152276	01-409.373	Feed thru crimp tool	03/17/22	51.00	.00	
Total Fromm Electric Supply Corp:					626.13	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	11271961	01-409.373	washers/angle/nuts/anchors/beam clamps for ESFD heaters	03/18/22	225.64	.00	
G & S Fastening Systems I	1127196-1	01-409.373	Heaters-ESFD	03/18/22	225.64	.00	
Total G & S Fastening Systems Inc.:					451.28	.00	
Gatti Morrison Construction Service Inc							
Gatti Morrison Construction	488741	01-430.240	Expansion joint for gas pumps	03/21/22	34.50	.00	
Total Gatti Morrison Construction Service Inc:					34.50	.00	
Haydt, Myron							
Haydt, Myron	32122	01-362.410	Refund-Permit not needed	03/21/22	30.00	.00	
Total Haydt, Myron:					30.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	89576	01-409.240	Caulk/pump/tire guage/paint/flex seal/circular saw/primer/plywood	03/17/22	238.82	.00	
Home Depot Credit Service	89576	06-448.240	Pliers/cable ring/microwave/fridge	03/17/22	216.09	.00	
Home Depot Credit Service	89576	08-429.240	Pliers/cable ring/microwave/fridge	03/17/22	216.09	.00	
Home Depot Credit Service	896748	01-430.260	Microwave	03/15/22	315.00	.00	
Home Depot Credit Service	896748	01-409.240	Sawhorse/2x6's/drop cloths/Anchor/plywood	03/15/22	176.32	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Home Depot Credit Services:					1,162.32	.00	
Humphrey's Hydraulic Service							
Humphrey's Hydraulic Serv	35638	01-437.375	plow cylinder	02/04/22	400.00	.00	
Total Humphrey's Hydraulic Service:					400.00	.00	
HWA Group Inc							
HWA Group Inc	6908	01-437.375	Pressure washer	03/24/22	317.85	.00	
Total HWA Group Inc:					317.85	.00	
Input Ace							
Input Ace	8024	01-410.421	Input Ace Software training-Casey	02/01/22	395.00	.00	
Total Input Ace:					395.00	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	4722	01-401.312	Mar 2022-Website updates	04/07/22	150.00	.00	
Total Kessler Freedman Inc.:					150.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	182423	01-408.318	2022-Feb-Girl Scout Properties	03/18/22	1,434.00	.00	
Keystone Consulting Engin	182424	01-408.313	2022-Feb-Fountain Hill Sewer Agreement	03/18/22	2,488.50	.00	
Keystone Consulting Engin	182425	01-408.318	2022-Feb-820 Public Rd Minor Subdivision	03/18/22	485.88	.00	
Keystone Consulting Engin	182426	01-408.318	2022-Feb-Parkwood Office Bldg-Land Development	03/18/22	119.50	.00	
Keystone Consulting Engin	182427	01-408.318	2022-Feb-1146 S Cedar Crest Blvd-Water Line	03/18/22	3,843.88	.00	
Keystone Consulting Engin	182428	08-429.607	2022-Feb-Sanitary Sewer CIPP Lining Project	03/18/22	282.50	.00	
Keystone Consulting Engin	182429	41-436.600	2022-Feb-1033 Cedar Crest Blvd-Grading PlanLaubach Park Drainage 2021	03/21/22	1,974.25	.00	
Keystone Consulting Engin	182430	08-429.313	2022-Feb-Sewer Meter Review	03/18/22	776.75	.00	
Keystone Consulting Engin	182431	01-408.313	2022-Feb-Road Maintenance 2021	03/18/22	267.75	.00	
Keystone Consulting Engin	182432	01-408.313	2022-Feb-LVHCC Water System Disinfection Review	03/18/22	418.25	.00	
Keystone Consulting Engin	182433	01-408.318	2022-Feb-2261 Lehigh Parkway North	03/18/22	657.25	.00	
Keystone Consulting Engin	182434	06-448.619	2022-Feb-25th Street Water Main Replacment project	03/18/22	3,777.29	.00	
Keystone Consulting Engin	182435	06-448.618	2022-Feb-Flexer Ave Water Main Replacement	03/18/22	2,941.29	.00	
Keystone Consulting Engin	182436	06-448.600	2022-Feb-Lehigh Parkway North Water Main Extension	03/18/22	5,977.88	.00	
Keystone Consulting Engin	182437	01-408.318	2022-Feb-2844 S Pike Ave Site Plan	03/18/22	1,751.88	.00	
Keystone Consulting Engin	182438	01-408.318	2022-Feb-1033 Cedar Crest Blvd-Grading Plan	03/18/22	717.00	.00	
Keystone Consulting Engin	182439	01-408.318	2022-Feb-Americus Ave Water line	03/18/22	478.00	.00	
Keystone Consulting Engin	182440	06-448.600	2022-Feb-2021 Lehigh Parkway N Water Main Construction	03/18/22	461.13	.00	
Keystone Consulting Engin	182441	01-408.313	2022-Feb-General Engineering-Planning Commission	03/18/22	2,927.75	.00	
Keystone Consulting Engin	182442	08-429.313	2022-General Engineering-Sewer Matters	03/18/22	5,510.40	.00	
Keystone Consulting Engin	182443	06-448.313	2022-Feb-General Engineering-Water Matters	03/18/22	537.75	.00	
Keystone Consulting Engin	182444	01-408.313	2022-General Engineering-Traffic	03/18/22	298.75	.00	
Keystone Consulting Engin	182445	08-429.372	2022-Feb-I&I Removal Program	03/18/22	1,463.88	.00	
Keystone Consulting Engin	182446	01-408.318	2022-Feb-Sheffield Square North	03/18/22	298.75	.00	
Keystone Consulting Engin	182447	01-408.318	2022-Feb-Sheffield Square South	03/18/22	358.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Keystone Consulting Engin	182448	01-408.318	2022-Feb-661 E Wayne Ave-Grading Plan	03/18/22	298.75	.00	
Keystone Consulting Engin	182449	01-408.313	2022-Feb-Western Salisbury Fire Co	03/18/22	1,075.50	.00	
Keystone Consulting Engin	182450	01-408.318	2022-Feb-Southbury Park Lot 16-Grading Plan	03/18/22	157.75	.00	
Keystone Consulting Engin	182451	01-408.313	2022-Feb-Township Bldg HVAC System Upgrade	03/18/22	956.00	.00	
Keystone Consulting Engin	182452	01-408.313	2022-Feb-Police Range	03/18/22	998.50	.00	
Total Keystone Consulting Engineers:					43,735.26	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	36209	01-437.375	O-ring for snow plow	03/11/22	41.04	.00	
Kutz Inc., E. M.	36210	01-437.375	Cut edge kit for snow plow	03/11/22	229.90	.00	
Kutz Inc., E. M.	36210	01-437.251	#3-cylinder/plow marker kit	03/11/22	324.18	.00	
Kutz Inc., E. M.	36211	01-437.251	#2-Cable	03/11/22	22.72	.00	
Kutz Inc., E. M.	36281	01-437.375	#17-cable & plug assembly/electrical connectors	03/21/22	209.98	.00	
Kutz Inc., E. M.	36281	01-437.375	Banjo eye for 5/16" chain	03/21/22	17.76	.00	
Kutz Inc., E. M.	36282	01-437.251	#3-mushroom shoe	03/21/22	254.58	.00	
Kutz Inc., E. M.	36282	01-437.251	#6-punch plow blade/carriage bolt assembly	03/21/22	887.65	.00	
Total Kutz Inc., E. M.:					1,987.81	.00	
L/B Water Service Inc							
L/B Water Service Inc	3583115	06-448.618	Pipe for Flexer Ave Water line replacement	03/22/22	12,926.00	.00	
Total L/B Water Service Inc:					12,926.00	.00	
Lawson Products							
Lawson Products	9309113433	01-437.251	Hydraulic Hoses	01/01/22	2,047.33	.00	
Lawson Products	9309416548	01-430.240	Sawzall blades	03/28/22	200.59	.00	
Total Lawson Products:					2,247.92	.00	
Lehigh County Authority							
Lehigh County Authority	7716	06-448.367	2022-Feb water	03/11/22	89,367.78	.00	
Total Lehigh County Authority:					89,367.78	.00	
Lehigh County Humane Society							
Lehigh County Humane So	2166	01-410.317	2Q2022 animal control services	04/01/22	2,550.00	.00	
Total Lehigh County Humane Society:					2,550.00	.00	
Lehigh County Law Department							
Lehigh County Law Depart	32522	01-400.240	File Ord: Disruptive Conduct	03/25/22	20.00	20.00	04/04/22
Total Lehigh County Law Department:					20.00	20.00	
Lopresti, Noah							
Lopresti, Noah	32322	01-410.238	Reimb-Duty holster	03/23/22	212.80	.00	
Total Lopresti, Noah:					212.80	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	347889	01-437.251	#7-Oil gauge	01/08/22	74.89	.00	
Lowe and Moyer Garage In	351093	01-437.251	#6-bracket assembly	03/16/22	322.00	.00	
Lowe and Moyer Garage In	351736	01-437.251	#6-Flex hose	03/24/22	37.40	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Lowe and Moyer Garage Inc.:					434.29	.00	
LYNX Computer Technologies							
LYNX Computer Technolog	31422	01-407.319	Settlement of Contract	03/14/22	17,500.00	17,500.00	03/30/22
LYNX Computer Technolog	31422	06-448.319	Settlement of Contract	03/14/22	7,000.00	7,000.00	03/30/22
LYNX Computer Technolog	31422	08-429.319	Settlement of Contract	03/14/22	7,000.00	7,000.00	03/30/22
LYNX Computer Technolog	31422	10-407.319	Settlement of Contract	03/14/22	3,500.00	3,500.00	03/30/22
Total LYNX Computer Technologies:					35,000.00	35,000.00	
Madle's Hardware							
Madle's Hardware	209405	01-430.240	Rain-X/Nozzle gun/hoses	03/14/22	64.31	.00	
Madle's Hardware	209442	01-430.240	Stencil/spray paint/flag mark stand	03/16/22	30.16	.00	
Madle's Hardware	209571	01-430.240	Garden sprayer	03/23/22	45.98	.00	
Madle's Hardware	409478	06-448.240	Sockets/torch/scraper/key ring	03/17/22	120.89	.00	
Total Madle's Hardware:					261.34	.00	
Morning Call, The							
Morning Call, The	051395423000	01-406.341	Ad: 3/20/22-Classified Listing for PT Admin	03/31/22	719.38	.00	
Morning Call, The	4722	01-401.420	Subscription renewal-acct#320063974 thru 8/1/22	04/07/22	247.25	.00	
Total Morning Call, The:					966.63	.00	
MP Outfitters							
MP Outfitters	50223-5	01-410.238	Patches/alterations-Kress	03/24/22	35.88	.00	
Total MP Outfitters:					35.88	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2122PRJ6794	01-401.162	2022-Apr-Worker's Compensation Insurance	04/01/22	53.44	.00	
MRM Trust Worker's Comp	2122PRJ6794	01-402.162	2022-Apr-Worker's Compensation Insurance	04/01/22	47.01	.00	
MRM Trust Worker's Comp	2122PRJ6794	01-409.162	2022-Apr-Worker's Compensation Insurance	04/01/22	316.80	.00	
MRM Trust Worker's Comp	2122PRJ6794	01-410.162	2022-Apr-Worker's Compensation Insurance	04/01/22	7,678.79	.00	
MRM Trust Worker's Comp	2122PRJ6794	01-411.162	2022-Apr-Worker's Compensation Insurance	04/01/22	15.67	.00	
MRM Trust Worker's Comp	2122PRJ6794	01-413.162	2022-Apr-Worker's Compensation Insurance	04/01/22	2.88	.00	
MRM Trust Worker's Comp	2122PRJ6794	01-414.162	2022-Apr-Worker's Compensation Insurance	04/01/22	28.07	.00	
MRM Trust Worker's Comp	2122PRJ6794	01-430.162	2022-Apr-Worker's Compensation Insurance	04/01/22	5,555.54	.00	
MRM Trust Worker's Comp	2122PRJ6794	01-452.162	2022-Apr-Worker's Compensation Insurance	04/01/22	181.76	.00	
MRM Trust Worker's Comp	2122PRJ6794	06-401.162	2022-Apr-Worker's Compensation Insurance	04/01/22	6.37	.00	
MRM Trust Worker's Comp	2122PRJ6794	06-430.162	2022-Apr-Worker's Compensation Insurance	04/01/22	7.78	.00	
MRM Trust Worker's Comp	2122PRJ6794	06-448.162	2022-Apr-Worker's Compensation Insurance	04/01/22	1,036.12	.00	
MRM Trust Worker's Comp	2122PRJ6794	08-401.162	2022-Apr-Worker's Compensation Insurance	04/01/22	6.37	.00	
MRM Trust Worker's Comp	2122PRJ6794	08-429.162	2022-Apr-Worker's Compensation Insurance	04/01/22	1,036.12	.00	
MRM Trust Worker's Comp	2122PRJ6794	08-430.162	2022-Apr-Worker's Compensation Insurance	04/01/22	7.78	.00	
MRM Trust Worker's Comp	2122PRJ6794	10-426.162	2022-Apr-Worker's Compensation Insurance	04/01/22	101.01	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MRM Trust Worker's Comp Fund:					16,081.51	.00	
National Assoc of Fire Investigators							
National Assoc of Fire Inve	32122	01-410.420	NAFI membership-ID# 10646-10532-6/19/2022-6/18/2023-Sabo	03/21/22	65.00	.00	
Total National Assoc of Fire Investigators:					65.00	.00	
Nelson Consulting Services, Mike							
Nelson Consulting Service	32222	01-430.421	Distribution Exam Prep Class-Ballek & Stout	03/22/22	2,020.00	.00	
Total Nelson Consulting Services, Mike:					2,020.00	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7702518	01-438.245	2A Stone	01/01/22	1,447.12	.00	
Total New Enterprise Stone & Lime Co Inc:					1,447.12	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	4722	01-401.156	2022 May coverage	04/07/22	6,965.00	.00	
PA Municipal Health Ins Co	4722	01-402.156	2022 May coverage	04/07/22	2,515.18	.00	
PA Municipal Health Ins Co	4722	01-407.156	2022 May coverage	04/07/22	2,515.18	.00	
PA Municipal Health Ins Co	4722	01-410.156	2022 May coverage	04/07/22	37,168.02	.00	
PA Municipal Health Ins Co	4722	01-414.156	2022 May coverage	04/07/22	3,513.16	.00	
PA Municipal Health Ins Co	4722	01-430.156	2022 May coverage	04/07/22	31,658.90	.00	
PA Municipal Health Ins Co	4722	06-401.156	2022 May coverage	04/07/22	503.04	.00	
PA Municipal Health Ins Co	4722	06-448.156	2022 May coverage	04/07/22	7,625.33	.00	
PA Municipal Health Ins Co	4722	08-401.156	2022 May coverage	04/07/22	503.04	.00	
PA Municipal Health Ins Co	4722	08-429.156	2022 May coverage	04/07/22	7,625.33	.00	
PA Municipal Health Ins Co	4722	10-426.156	2022 May coverage	04/07/22	1,341.43	.00	
Total PA Municipal Health Ins Coop:					101,933.61	.00	
PA Turnpike							
PA Turnpike	116497977-1	01-410.315	Tolls	03/28/22	6.30	.00	
Total PA Turnpike:					6.30	.00	
PAPCO							
PAPCO	3358098	01-430.231	Diesel	03/16/22	1,113.65	.00	
PAPCO	3358098	06-448.231	Diesel	03/16/22	41.03	.00	
PAPCO	3358098	08-429.231	Diesel	03/16/22	41.03	.00	
PAPCO	3358098	03-413.231	Diesel	03/16/22	181.20	.00	
PAPCO	3358113	01-401.231	Unleaded Gasoline	03/16/22	45.42	.00	
PAPCO	3358113	01-410.231	Unleaded Gasoline	03/16/22	1,535.89	.00	
PAPCO	3358113	01-430.231	Unleaded Gasoline	03/16/22	405.06	.00	
PAPCO	3358113	06-448.231	Unleaded Gasoline	03/16/22	182.94	.00	
PAPCO	3358113	08-429.231	Unleaded Gasoline	03/16/22	182.94	.00	
PAPCO	3358113	03-413.231	Unleaded Gasoline	03/16/22	143.51	.00	
PAPCO	3361339	01-401.231	Unleaded Gasoline	04/04/22	69.14	.00	
PAPCO	3361339	01-410.231	Unleaded Gasoline	04/04/22	2,337.95	.00	
PAPCO	3361339	01-430.231	Unleaded Gasoline	04/04/22	616.59	.00	
PAPCO	3361339	06-448.231	Unleaded Gasoline	04/04/22	278.47	.00	
PAPCO	3361339	08-429.231	Unleaded Gasoline	04/04/22	278.47	.00	
PAPCO	3361339	03-413.231	Unleaded Gasoline	04/04/22	218.45	.00	
PAPCO	3361343	01-430.231	Diesel	04/04/22	3,231.97	.00	
PAPCO	3361343	06-448.231	Diesel	04/04/22	119.08	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAPCO	3361343	08-429.231	Diesel	04/04/22	119.08	.00	
PAPCO	3361343	03-413.231	Diesel	04/04/22	525.87	.00	
Total PAPCO:					11,667.74	.00	
Patriot Workwear							
Patriot Workwear	34471	01-411.238	Shirts-Grow	03/09/22	196.00	.00	
Total Patriot Workwear:					196.00	.00	
Patten, Ronald C.							
Patten, Ronald C.	31822	01-410.231	Reimb-Fuel for #214	03/18/22	75.55	.00	
Total Patten, Ronald C.:					75.55	.00	
PenTeleData							
PenTeleData	B40368323	03-411.320	Cable-Mar 2022	03/24/22	80.95	.00	
PenTeleData	B4038660	01-401.320	Acct#3042745-Cable modem rental - Mar 2022	03/24/22	124.95	.00	
Total PenTeleData:					205.90	.00	
Pitney Bowes Global Financial Services L							
Pitney Bowes Global Finan	3315521389	01-401.375	02/04/2022 thru 05/03/2022 lease	04/04/22	375.00	.00	
Total Pitney Bowes Global Financial Services L:					375.00	.00	
Plasterer Equipment Co Inc.							
Plasterer Equipment Co In	P14583	01-437.375	Oil filter/brake puck/pin for roller	03/16/22	408.80	.00	
Plasterer Equipment Co In	W16691	10-431.303	Compost equip maintenance cost	02/25/22	175.00	.00	
Total Plasterer Equipment Co Inc.:					583.80	.00	
PPL Electric Utilities							
PPL Electric Utilities	32122	35-433.362	05340-01002	03/21/22	33.23	.00	
PPL Electric Utilities	32122	35-433.362	99940-01007	03/21/22	33.66	.00	
PPL Electric Utilities	32122	01-451.361	93760-01007	03/21/22	25.74	.00	
PPL Electric Utilities	32122	08-429.361	82960-01000	03/21/22	26.10	.00	
PPL Electric Utilities	32122	01-451.361	10550-10002	03/21/22	38.06	.00	
PPL Electric Utilities	32122	35-433.362	53875-61001	03/21/22	33.34	.00	
PPL Electric Utilities	32122	08-429.361	33760-14008	03/21/22	27.49	.00	
PPL Electric Utilities	32522	08-429.361	20380-10009	03/25/22	28.10	.00	
PPL Electric Utilities	32522	08-429.361	64170-11008	03/25/22	34.02	.00	
PPL Electric Utilities	32522	08-429.361	21780-10003	03/25/22	31.35	.00	
PPL Electric Utilities	32522	35-433.362	89989-11003	03/25/22	31.79	.00	
PPL Electric Utilities	32522	01-451.361	92035-05005	03/25/22	26.73	.00	
PPL Electric Utilities	33022	08-429.361	39790-24008	03/30/22	279.98	.00	
PPL Electric Utilities	33022	35-433.362	95790-09009	03/30/22	25.86	.00	
PPL Electric Utilities	33022	35-433.362	72390-08002	03/30/22	25.86	.00	
PPL Electric Utilities	33022	08-429.361	31590-08002	03/30/22	29.30	.00	
PPL Electric Utilities	33022	35-434.361	79000-43000	03/30/22	34.19	.00	
PPL Electric Utilities	33022	35-434.361	79200-43006	03/30/22	12,089.85	.00	
PPL Electric Utilities	3922	08-429.361	56060-06003	03/09/22	32.21	.00	
PPL Electric Utilities	3922	01-451.361	54060-05002	03/09/22	25.74	.00	
PPL Electric Utilities	3922	06-448.361	30460-06001	03/09/22	575.17	.00	
PPL Electric Utilities	3922	03-411.320	82900-03000	03/09/22	503.36	.00	
PPL Electric Utilities	3922	01-409.361	61089-84010	03/09/22	987.29	.00	
PPL Electric Utilities	3922	01-409.361	68051-53008	03/09/22	110.12	.00	
PPL Electric Utilities	3922	35-433.362	49130-02001	03/09/22	38.06	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities	3922	08-429.361	35530-02004	03/09/22	29.25	.00	
PPL Electric Utilities	3922	01-409.361	70730-17005	03/09/22	571.07	.00	
PPL Electric Utilities	3922	01-409.361	92051-48008	03/09/22	709.72	.00	
Total PPL Electric Utilities:					16,436.64	.00	
RagnaSoft Inc							
RagnaSoft Inc	RSI-0006731	01-410.319	Scheduling program for Police annual subscription	04/01/22	1,555.00	.00	
Total RagnaSoft Inc:					1,555.00	.00	
RCN							
RCN	4122	03-411.320	2022-Apr-ESFD Internet	04/01/22	150.00	.00	
Total RCN:					150.00	.00	
ReadyRefresh by Nestle							
ReadyRefresh by Nestle	02C0441704392	01-409.366	2022-Mar-Acct#0441704392-Franko	03/15/22	9.57	.00	
Total ReadyRefresh by Nestle:					9.57	.00	
Republic Services #282							
Republic Services #282	0282-000855481	10-427.300	2022-Mar-service	03/15/22	142,317.34	.00	
Total Republic Services #282:					142,317.34	.00	
RR Donnelley							
RR Donnelley	152781038	01-410.342	Traffic citations	03/18/22	20.90	.00	
Total RR Donnelley:					20.90	.00	
Sabulsky, Kyle							
Sabulsky, Kyle	33022	01-410.238	Reimb-BPS Tactical vest/holster	03/30/22	743.80	.00	
Total Sabulsky, Kyle:					743.80	.00	
Sabulsky, Thomas							
Sabulsky, Thomas	32922	01-410.238	Reimb-holster	03/29/22	191.52	.00	
Total Sabulsky, Thomas:					191.52	.00	
Salisbury Township							
Salisbury Township	41022	03-411.320	2Q2022 ESFCo Utility Invoice	04/05/22	138.50	.00	
Total Salisbury Township:					138.50	.00	
Salisbury Township School Dist							
Salisbury Township School	4522	99-100001	2021-School R.E. Tax recv'd on XBP-Bernard	04/05/22	4,847.11	.00	
Total Salisbury Township School Dist:					4,847.11	.00	
Sander Power Equipment Company							
Sander Power Equipment	00592132	01-430.260	Chainsaw	03/04/22	1,069.00	.00	
Total Sander Power Equipment Company:					1,069.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Schaedler Yesco							
Schaedler Yesco	S6484719.002	01-409.373	Cable connectors	03/01/22	2.16	.00	
Schaedler Yesco	S6488711.001	01-409.373	Adapter/gang device box/wiremold	03/01/22	40.04	.00	
Schaedler Yesco	S6488711.002	01-409.373	Wall phone plates/cables/cable ties/wiremold/device boxes/adapters	03/03/22	382.09	.00	
Total Schaedler Yesco:					424.29	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	32422	01-401.315	2022-Admin Bldg	03/24/22	577.37	.00	
Total Seitz Bros Exterminating Co:					577.37	.00	
Selex ES							
Selex ES	44737	01-410.375	Engineering services	03/14/22	480.00	.00	
Total Selex ES:					480.00	.00	
Service Electric Telephone Co							
Service Electric Telephone	31522	01-403.240	Acct#-0000044158-Tax collector phone line-3/2022	03/15/22	21.31	.00	
Service Electric Telephone	31522	01-401.320	Acct#-0000044158-Township phone line-3/2022	03/15/22	146.94	.00	
Service Electric Telephone	31522	03-411.320	Acct#-0000050426-ESFC-3/2022	03/15/22	56.62	.00	
Total Service Electric Telephone Co:					224.87	.00	
Shelton Hitch Co Inc							
Shelton Hitch Co Inc	66759	06-448.251	Connector/tilt/ball shank	03/23/22	41.05	.00	
Shelton Hitch Co Inc	66759	08-429.251	Connector/tilt/ball shank	03/23/22	41.05	.00	
Total Shelton Hitch Co Inc:					82.10	.00	
Signal Service Inc.							
Signal Service Inc.	044289	01-433.362	Red LED light replacement-CCB & Fish Hatchery Rd	03/23/22	321.00	.00	
Total Signal Service Inc.:					321.00	.00	
Smith, Christian							
Smith, Christian	32822	01-430.192	2022 Clothing Allowance	03/28/22	123.25	.00	
Total Smith, Christian:					123.25	.00	
Staples Advantage							
Staples Advantage	12222	01-401.240	Desktop calendar/daily planner refill/frame/wall calendar/post-it notes	01/22/22	330.75	.00	
Staples Advantage	34969263751	01-401.240	pencil sharpener/lysol wipes	01/07/22	50.46	.00	
Staples Advantage	3502746981	01-409.240	Trash bags/bathroom cleaner/multi-fold towels/soap refill/clorox wipes/alcohol wipes/bleach/air freshener	03/17/22	408.06	.00	
Staples Advantage	3503458893	01-451.240	Toilet paper/trash bags for parks	03/26/22	923.34	.00	
Staples Advantage	3503458893	01-409.240	Trash bags	03/26/22	75.96	.00	
Total Staples Advantage:					1,788.57	.00	
Staples Credit Plan							
Staples Credit Plan	2012	01-400.200	Flyers for Easter Egg Hunt	03/25/22	162.34	.00	
Staples Credit Plan	2012	01-402.260	keyboard/mouse	03/25/22	41.86	.00	
Staples Credit Plan	2012	01-402.240	Adding machine tape/Envelopes	03/25/22	152.91	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Staples Credit Plan	2012	01-410.240	Pens/sharpies/memo pads/shredder	03/25/22	103.94	.00	
Staples Credit Plan	2012	01-410.260	Office chairs	03/25/22	339.96	.00	
Staples Credit Plan	2012	01-410.240	Binder clips/packing tape/staple remover	03/25/22	58.72	.00	
Total Staples Credit Plan:					859.73	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	137776	01-486.351	2022-Comm Liab Policy-vacant land	01/14/22	939.00	.00	
Stauffer Insurance, C. M.	137782	01-486.351	2022-Commercial Auto Policy	01/14/22	81,545.40	.00	
Stauffer Insurance, C. M.	137782	06-486.351	2022-Commercial Auto Policy	01/14/22	4,530.30	.00	
Stauffer Insurance, C. M.	137782	08-486.351	2022-Commercial Auto Policy	01/14/22	4,530.30	.00	
Stauffer Insurance, C. M.	137788	01-486.351	2022-Commercial Umbrella policy	01/14/22	13,381.20	.00	
Stauffer Insurance, C. M.	137788	06-486.351	2022-Commercial Umbrella policy	01/14/22	743.40	.00	
Stauffer Insurance, C. M.	137788	08-486.351	2022-Commercial Umbrella policy	01/14/22	743.40	.00	
Stauffer Insurance, C. M.	138371	01-486.353	2022-Government crime policy/faithful perm of duty coverage	01/28/22	1,436.00	.00	
Stauffer Insurance, C. M.	141807	01-486.351	2022-Commercial Package Policy	02/24/22	42,753.60	.00	
Stauffer Insurance, C. M.	141807	06-486.351	2022-Commercial Package Policy	02/24/22	2,375.20	.00	
Stauffer Insurance, C. M.	141807	08-486.351	2022-Commercial Package Policy	02/24/22	2,375.20	.00	
Total Stauffer Insurance, C. M.:					155,353.00	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	P-03780-0	01-437.375	Fittings for drain tank	03/24/22	78.46	.00	
Total Staver Hydraulics Co Inc:					78.46	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	10179726	01-437.375	Feed Motor/winch line	02/28/22	2,006.53	.00	
Total Stephenson Equipment Inc:					2,006.53	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	277046	01-409.240	Hardroll towels	03/16/22	126.21	.00	
Total Stotz/Fatzinger Office Supply:					126.21	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	40122	01-415.149	EMC Deputy - Apr 2022	04/01/22	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
Tapler, Jeffrey							
Tapler, Jeffrey	40122	01-415.139	EMC stipend-Apr 2022	04/01/22	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Times News							
Times News	100515693-030920	01-414.341	Ad: 3/23/22-Planning Commission Meeting	03/17/22	456.63	.00	
Times News	100516389-032420	01-401.341	Ad: 4/12/2022 Paving Project	03/31/22	199.11	.00	
Times News	100516391-032420	01-401.341	Ad: 4/12/22-Paving Project	03/31/22	199.11	.00	
Total Times News:					854.85	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	211750	01-451.375	Nuts & Bolts parks trailer	03/25/22	29.00	.00	
Tractor Supply Credit Plan	949041	01-437.375	6in Rigid steel wheel	03/21/22	34.99	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Tractor Supply Credit Plan	949041	01-430.260	Transfer tank/fuel pump	03/21/22	1,069.98	.00	
Total Tractor Supply Credit Plan:					1,133.97	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	587431-202203-1	01-410.420	Background Check Investigation Site Subscription	04/01/22	75.00	.00	
Total TransUnion Risk & Alternative Data Solut:					75.00	.00	
UGI Utilities Inc.							
UGI Utilities Inc.	32222	01-409.230	411001979581	03/22/22	870.77	.00	
UGI Utilities Inc.	32222	01-409.230	411001980555	03/22/22	1,904.98	.00	
UGI Utilities Inc.	32222	01-409.230	411001980316	03/22/22	798.64	.00	
UGI Utilities Inc.	32222	03-411.320	411000866649-ESFC	03/22/22	1,012.37	.00	
Total UGI Utilities Inc.:					4,586.76	.00	
United Site Services							
United Site Services	0006436232	01-451.315	Franko Park-3/23/22-4/19/22	03/23/22	137.00	.00	
United Site Services	0006436233	01-451.315	Laubach Park-3/23/22-4/19/22	03/23/22	189.10	.00	
United Site Services	0006436234	01-451.315	Lindberg Park-3/23/22-4/19/22	03/23/22	189.10	.00	
United Site Services	0006436235	01-451.315	Laubach Park-3/23/22-4/19/22	03/23/22	137.00	.00	
United Site Services	6436236	01-451.315	Devonshire Park-3/23/22-4/19/22	03/23/22	137.00	.00	
Total United Site Services:					789.20	.00	
Upper Saucon Township							
Upper Saucon Township	220307	10-431.303	Compost site expenses	03/07/22	870.75	.00	
Total Upper Saucon Township:					870.75	.00	
Valley Networks Inc							
Valley Networks Inc	5317	01-407.319	Managed Network Services-Apr 2022	03/25/22	4,557.25	.00	
Valley Networks Inc	5317	06-448.319	Managed Network Services-Apr 2022	03/25/22	326.80	.00	
Valley Networks Inc	5317	08-429.319	Managed Network Services-Apr 2022	03/25/22	326.80	.00	
Valley Networks Inc	5317	10-407.319	Managed Network Services-Apr 2022	03/25/22	152.15	.00	
Total Valley Networks Inc:					5,363.00	.00	
Verizon							
Verizon	32422	08-429.320	2022-Apr-868-8310-Cardinal Dr Pump Stn	03/24/22	39.03	.00	
Total Verizon:					39.03	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	513342	01-410.260	Streamlight mounted tactical light	04/07/22	151.78	.00	
Total Warehouse Battery Outlet Inc:					151.78	.00	
Watson, Kyle							
Watson, Kyle	32922	01-410.238	Reimb-BPS Tactical Vest	03/29/22	531.00	.00	
Watson, Kyle	32922	01-410.238	Reimb-holster	03/29/22	191.52	.00	
Total Watson, Kyle:					722.52	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	4722	03-412.540	2Q22-Stipend	04/07/22	15,000.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Western Salisbury Fire Company:					15,000.00	.00	
WEX Bank							
WEX Bank	79962396	01-410.231	Unleaded	03/31/22	1,829.40	.00	
WEX Bank	79962396	01-430.231	Unleaded	03/31/22	275.51	.00	
WEX Bank	79962396	06-448.231	Unleaded	03/31/22	73.88	.00	
WEX Bank	79962396	08-429.231	Unleaded	03/31/22	73.88	.00	
WEX Bank	79962396	01-430.231	Diesel	03/31/22	1,679.46	.00	
WEX Bank	79962396	06-448.231	Diesel	03/31/22	83.29	.00	
WEX Bank	79962396	08-429.231	Diesel	03/31/22	83.29	.00	
Total WEX Bank:					4,098.71	.00	
Grand Totals:					757,719.64	35,020.00	

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:					344,070.25	17,520.00	
Fire Fund							
Total Fire Fund:					32,817.95	.00	
Water Fund							
Total Water Fund:					149,864.15	7,000.00	
Sewer Fund							
Total Sewer Fund:					35,311.22	7,000.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					148,503.09	3,500.00	
Highway Aid Fund							
Total Highway Aid Fund:					26,848.06	.00	
Capital General Fund							
Total Capital General Fund:					12,882.81	.00	
Cash Allocations							
Total Cash Allocations:					7,422.11	.00	
Grand Totals:					757,719.64	35,020.00	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
March 24, 2022
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 turned the proceedings over to Ms. Cathy Bonaskiewich, Township Manager.

ROLL CALL

Board Members Present:

Debra Brinton, President
Rodney Conn, Vice-President
Heather Lipkin, President Pro-Tempore
Alok Patnaik
Alex Karol

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
Kerry Rabold, Planning and Zoning Officer
Genny Baillie, Director of Recreation
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 comment 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.

Commission Brinton announced that an Executive Session will be held after the Workshop to discuss legal matters.

APPROVAL OF THE FINANCIAL REPORT & LIST OF BILLS PAYABLE

Commissioner Patnaik inquired about six invoices for the water pipe project. Mr. Levernier explained that it was a large order and as materials were shipped, the company billed the Township. He clarified that the Township is still under budget for the project.

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to approve the unaudited Financial Report for the period ending February 28, 2022 and the list of Bills Payable for the period 3/5/22 – 3/18/22, broken down as follows:

\$162,820.54 = GENERAL
\$3,985.40 = FIRE
\$0 = LIBRARY
\$75,159.00 = WATER
\$192,182.86 = SEWER
\$1,424.77 = REFUSE & RECYCLING
\$20,540.26 = HIGHWAY AID
\$456,112.83 = GRAND TOTAL ALL FUNDS

Roll Call:

COMMISSIONER KAROL – YES
COMMISSIONER PATNAIK – YES
COMMISSIONER LIPKIN – YES
COMMISSIONER CONN – YES
COMMISSIONER BRINTON – YES

The motion passed 5-0.

MINUTES

March 10, 2022.

Commissioner Patnaik noted two typographical errors. Commissioner Brinton declared the Minutes from February 24, 2022 accepted as amended.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

PROCLAMATIONS

Proclaiming April 2022 Volunteer Month.

Commissioner Brinton stated that there will be a recognition dinner on April 28, 2022 at 6:00 p.m. in lieu of the regular Board of Commissioners meeting. She noted that the Township is honoring long-tenured members of both Fire Departments.

Commissioner Brinton read the Proclamation into the record.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to proclaim April 2022 as Volunteer Month.

Roll Call:

COMMISSIONER KAROL – YES
COMMISSIONER PATNAIK – YES
COMMISSIONER LIPKIN – YES
COMMISSIONER CONN – YES
COMMISSIONER BRINTON – YES

The motion passed by 5-0.

MOTIONS

Motion to Grant 90-day Extension for Plan Recording for Major Subdivision at 886 Flexer Avenue.

Commissioner Patnaik inquired if the property was formerly referred to as Mosser Drive. Ms. Rabold stated that the official address of the property is 886 Flexer Avenue, but it is the same parcel as the five-lot subdivision previously discussed. She commented that the developer has asked for a 90-day extension in order to get all of their approvals before recording the plan.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to grant a 90-day extension for plan recording for the Major Subdivision at 886 Flexer Avenue.

Roll Call:

COMMISSIONER KAROL – YES
COMMISSIONER PATNAIK – YES
COMMISSIONER LIPKIN – YES
COMMISSIONER CONN – YES
COMMISSIONER BRINTON – YES

The motion passed by 5-0.

Motion to Approve Waiver of Application and Permit Fees for Western Salisbury Fire Department.

Ms. Bonaskiewich stated that the Fire Department requested relief for application, engineering and attorney's fees; however, the Motion is only for the relief of application and permit fees because those are the only fees the Township has waived in the past.

Commissioner Patnaik clarified that in the past, the fees waived by the solicitor and the engineer have been at the discretion of their firms.

Motion by Commissioner Karol, seconded by Commissioner Conn, to approve waiver of application and permit fees for Western Salisbury Fire Department.

Roll Call:

COMMISSIONER KAROL – YES
COMMISSIONER PATNAIK – YES
COMMISSIONER LIPKIN – YES
COMMISSIONER CONN – YES
COMMISSIONER BRINTON – YES

The motion passed by 5-0.

COURTESY OF THE FLOOR

Ms. Rabold commented that the Planning Commission heard proposed changes to the cluster housing zoning amendment. She noted that it the topic is still at the Planning Commission level, but encouraged Board members to contact her with any questions before it comes to the Board as a Workshop item.

Commissioner Karol brought forth a request for traffic control at E Emmaus Avenue and S Dauphin Street to protect children walking to the High School. Chief Soberick stated that he will follow-up with Officer Losagio.

Chief Soberick commented that he and Ms. Bonaskiewich attended a meeting with the City of Allentown regarding the ATV issue that has been plaguing the area. He noted that he will continue to participate with local law enforcement to find a solution.

Ms. Baillie stated that the Egg Hunt will be held at Franko Park on April 9, 2022 at 10:00 a.m. Ms. Baillie also expressed concerns about finding counselors for the Township's Summer Playground Program. She stated that in order to run the program at all four parks, a minimum of 16-18 counselors are needed, but she only has only received three applications thus far. Ms. Baillie noted that if she could find at least 10 counselors, she could open Lindberg and Laubach and just scale down the program.

A discussion ensued regarding how to find applicants.

Ms. Karin Holliday of 2005 Church Road expressed concerns about a rumored police target range at Franko Park. Commissioner Brinton commented that the plan has not been discussed yet.

A resident of Bethlehem commented that she walks at Franko Park and alleged that a large area has been cleared of brush and trees. Mr. Levernier stated that they cleared an area of brush, but no trees have been removed. The citizen expressed concerns about the work because of the variety of birds at the park. Commissioner Brinton commented that the park is owned by the Township and brush can be cleared as necessary.

Mr. Bruce Burchard of 2025 Church Road noted that he is opposed to the target range because of noise and wildlife in the park. He noted his support of the police department but does not believe the park to be a suitable place for the range.

Ms. Bonaskiewich clarified that the idea was a target range only to be used by the Township's Police Department, not for the public.

Chief Soberick commented any place that has a police-dedicated range cannot be open to the public because of liability issues. He stated that they are looking to utilize the range for annual qualifications and training purposes. Chief Soberick noted that the plans are very preliminary and some brush cutting was necessary to see if the site was even feasible for what they wanted to do. He also commented that Franko is not the only place he is considering, but a public range is not a suitable place for a Police Department to train. Chief Soberick stated that the public will be notified if and when there is a plan to move forward.

ADJOURNMENT

Commissioner Conn made a motion to adjourn the meeting. Seconded by Commissioner Lipkin. The time was 7:46 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on March 24, 2022.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

ORDINANCE NO. 04-2022-649

AN ORDINANCE OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, AMENDING CHAPTER 6, OF THE SALISBURY TOWNSHIP CODE OF ORDINANCES WITH THE ADDITION OF PART 8 ENTITLED “DISRUPTIVE CONDUCT” TO PROVIDE FOR GREATER CONTROL AND MORE EFFECTIVE REGULATIONS REGARDING DISRUPTIVE CONDUCT WITHIN RESIDENTIAL RENTAL UNITS WITHIN SALISBURY TOWNSHIP; AND PROVIDING FOR ENFORCEMENT, FINES AND PENALTIES

WHEREAS, the Township of Salisbury (“Township”) is a political subdivision, municipal corporation, and First-Class Township of the Commonwealth of Pennsylvania, being a body corporate and politic, situated in Lehigh County, duly established and lawfully existing under and pursuant to the First-Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §§ 55101 et seq., as amended; and

WHEREAS, the Salisbury Township Board of Commissioners finds that disruptive conduct within a residential rental unit is detrimental to the physical, mental, and social well-being of the people, as well as to their comfort, living conditions, general welfare, and safety, and presents a public health and welfare hazard. The Board of Commissioners hereby declares it necessary to provide for the greater control and more effective regulation of residential rental unit disruptive conduct in the Township of Salisbury; and

WHEREAS, the Board of Commissioners finds this Ordinance regulates residential rental unit disruptive conduct through an objective, reasonable standard of annoyance, through per se prohibitions on certain types of disruptive conduct known to cause annoyance and noncompliance, and, with any of these methods, constitutes a violation of this Ordinance subject to the penalties provided herein; and

WHEREAS, a public hearing was held on April 14, 2022 for input from the public on the proposed Ordinance; and

WHEREAS, the Board of Commissioners has carefully reviewed and considered the proposed regulations.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, that the Disruptive Conduct Ordinance is hereby adopted and shall be codified as Part 8 of Chapter 6 of the Salisbury Township Code of Ordinances as follows:

ARTICLE I: Chapter 6, Part 8 shall read as follows:

Part 8

DISRUPTIVE CONDUCT

§ 801. NAME. This ordinance shall be commonly known as the “Disruptive Conduct Ordinance”.

§ 802. PURPOSE AND INTENT. Disruptive conduct can be a serious threat to the comfort, convenience, health, safety, welfare, and overall quality of life of the citizens of Salisbury Township. It is the intent of this chapter to set forth requirements and criteria in order to establish the rights and obligations of owners and occupants of rental properties, to maintain and improve the quality of rental housing within the community, and to preserve, protect, and promote health, safety, welfare and the peace, quiet and comfort of the citizens of Salisbury Township.

§ 803. DEFINITIONS. A. The following words, terms and phrases when used in this Chapter shall have the meaning ascribed to them in this Section, except where the context clearly indicates a different meaning.

1. Disruptive Conduct: Engaging in actions with reckless disregard that otherwise disturbs others in the peaceful enjoyment of their premises, causing an annoyance, damage, or public inconvenience, fighting, threatening, tumultuous or violent behavior, making harassing or menacing gestures or language, or creating a physically offensive condition or hazard for no legitimate reason.

2. Disruptive Conduct Report: A written report of disruptive conduct on a form to be prescribed therefor, to be completed by the police, who actually investigate an alleged incident of disruptive conduct. The Community Development Director shall be responsible to maintain a record of reports.

3. Emergency: Any occurrence or set of circumstances involving actual or imminent physical trauma or property damage.

4. Guest: A person on the premises with the actual or implied consent of an occupant.

5. Landlord: One or more persons, jointly or severally, in whom is vested all or part of the legal title to the premises or all or part of the beneficial ownership and a right to the present use and enjoyment of the premises, including a mortgage holder in possession of a residential rental unit. (Same as “Owner”)

6. Manager: An adult individual designated by the owner of a residential rental unit.

7. Occupant: An individual who resides in a rental unit, whether or not he or she is the owner thereof, with whom a legal relationship with the owner/landlord is established by a lease or by the laws of the Commonwealth of Pennsylvania. (Same as “Tenant”)

8. Owner: One or more persons, jointly or severally, in whom is vested all or part of the legal title to the premises or all or part of the beneficial ownership and a right to the present use and enjoyment of the premises, including a mortgage holder in possession of a residential rental unit. (Same as “Landlord”)

9. Person: Any individual, association, partnership, or corporation, and includes any officer, employee, department, agency, or instrumentality of a State or any political subdivision of a State. "Person" shall include the owner or operator, tenant, guest or manager of real property from which the disruptive conduct emanates.

10. Premises: Any parcel of real property in the Township of Salisbury, including the land and all buildings and appurtenant structures or appurtenant elements, on which one or more rental units are located.

11. Rental Property Registration Certificate: A certificate of operation issued by the Township that must be obtained prior to a rental property being operable and occupied.

12. Residential Rental Unit: Any structure within the Township of Salisbury which is occupied by someone other than the owner of the real estate as determined by the most current deed and for which the owner of the said parcel or real estate received any value, including but not limited to money, or the exchange of services. Each apartment within a structure is a separate unit requiring inspection and certification.

13. Tenant: An individual who resides in a rental unit, whether or not he or she is the owner thereof, with whom a legal relationship with the owner/landlord is established by a lease or by the laws of the Commonwealth of Pennsylvania. (Same as “Occupant”).

§ 804: ENFORCEMENT

1. A complaint of Disruptive Conduct may be made against any occupant, tenant, guest, owner, or manager of residential rental unit.

2. No disruptive conduct shall be deemed to have occurred unless a Police Officer shall investigate and make a determination that such did occur, and keep written records, including a Disruptive Conduct Report, of such occurrences. A copy of the Disruptive Conduct Report shall be given or mailed to the occupant and mailed to the owner, operator, responsible agent or manager within thirty (30) days of the occurrence.

3. Any instance resulting in a Disruptive Conduct Report shall count against all occupants of the residential unit. More than one (1) Disruptive Conduct Report filed against the occupants of a residential rental unit in a twenty-four (24) hour period shall count as a single Disruptive Conduct Report.

4. After three (3) disruptive conduct incidents in any twelve (12) month period by an occupant documented by Disruptive Conduct Reports, the owner or manager shall have ten (10) working days from the date of receiving the notice to begin eviction proceedings against the

disruptive occupant(s). This paragraph is not intended to inhibit the owner or manager's right to initiate eviction actions prior to the third disruptive conduct incident.

5. Failure to take such action will result in a citation and the immediate revocation of the Rental Property Registration Certificate.

6. The disruptive occupants, upon conviction, shall not re-occupy any residential rental unit on the same premises involved for a period of at least one (1) year from date of eviction.

7. The Department of Community Development shall maintain a list of the names of all occupants evicted as a result of the preceding paragraph. The information filed in said report shall include, if possible, the identity of the alleged perpetrator(s) of the disruptive conduct and all other obtainable information, including the factual basis for the disruptive conduct described. The names shall remain on the list for a period of five (5) years.

§ 805. FINES AND PENALTIES

1. Each violation of the sections of this Chapter constitutes a separate offense and fine.

2. **Citations.** Any person, firm or corporation who shall fail, neglect or refuse to comply with any of the terms or provisions of this Chapter, or of any regulation or requirement pursuant hereto, shall, upon conviction, be ordered to pay a fine of not less than One Hundred (\$100) dollars and not more than One Thousand (\$1,000) dollars for each offense.

3. **Restitution.** The Magisterial District Judge may order the violator to reimburse the Township's costs of collection/citation proceedings and to pay the Township reasonable attorneys' fees associated with the prosecution of the same.

§ 806. SEVERABILITY

If any sentence, clause, section, term, phrase or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, terms, provisions, or parts of this Ordinance. It is hereby declared the intent of the Board of Commissioners of Salisbury Township that this Ordinance would have been adopted had such an unconstitutional, illegal, or invalid sentence, clause, section, or part thereof not been included herein.

§ 807. EFFECTIVE DATE

This Ordinance shall become effective immediately upon adoption by the Board of Commissioners.

DULY ORDAINED AND ENACTED this 14th day of April, 2022, by a majority of the Board of Commissioners of the Township of Salisbury Township, Lehigh County, Pennsylvania, in lawful session duly assembled

Attested:

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Township Secretary

By: _____
President, Board of Commissioners

DRAFT

RESOLUTION NO. 04-2022-1742

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>
1. John Deere Milling head for skid steer CP 18E	
2. Fisher polycaster 1.5 yard salt spreader	
3. 1971 Ford 2110 tractor with 3 decks	
4. Root snow plow 11'	
5. Root snow plow 11'	
6. Root snow plow 10'	
7. 2012 F550 Dump truck	69,000
8. Ridgid SF-2500 pipe freeze machine	

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 14th day of April, 2022.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

President, Board of Commissioners

ATTESTED:

Township Secretary

RESOLUTION NO. 04-2022-1745

BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, TO RECOGNIZE FRANK BUMMER FOR HIS VOLUNTEER WORK AND EFFORTS FOR THE RESIDENTS OF THE TOWNSHIP OF SALISBURY.

WHEREAS, the Township of Salisbury relies on volunteers to assist our community in a variety of ways; and

WHEREAS, the Township of Salisbury Board of Commissioners acknowledges that the efforts of our community's volunteers are critical to the community's well being and quality of life; and

WHEREAS, the Township of Salisbury Board of Commissioners recognizes those long-standing volunteers serving our community for more than forty years;

WHEREAS, the Township of Salisbury Board of Commissioners hereby applauds and extends the highest level of appreciation and gratitude to **FRANK BUMMER** for his unselfish volunteer efforts and sacrifice in serving our community.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania that **FRANK BUMMER** is hereby acknowledged for his volunteer efforts as nominated by peers of our community for his outstanding dedication of volunteer work for the residents of the Township of Salisbury.

APPROVED AND ADOPTED this 14th day of April, 2022 at a regular public meeting.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

By: _____
President, Board of Commissioners

Attest:

Secretary

RESOLUTION NO. 04-2022- 1743

BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, TO RECOGNIZE GERALD ROYER FOR HIS VOLUNTEER WORK AND EFFORTS FOR THE RESIDENTS OF THE TOWNSHIP OF SALISBURY.

WHEREAS, the Township of Salisbury relies on volunteers to assist our community in a variety of ways; and

WHEREAS, the Township of Salisbury Board of Commissioners acknowledges that the efforts of our community's volunteers are critical to the community's well being and quality of life; and

WHEREAS, the Township of Salisbury Board of Commissioners recognizes those long-standing volunteers serving our community for more than forty years;

WHEREAS, the Township of Salisbury Board of Commissioners hereby applauds and extends the highest level of appreciation and gratitude to **GERALD ROYER** for his unselfish volunteer efforts and sacrifice in serving our community.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania that **GERALD ROYER** is hereby acknowledged for his volunteer efforts as nominated by peers of our community for his outstanding dedication of volunteer work for the residents of the Township of Salisbury.

APPROVED AND ADOPTED this 14th day of April, 2022 at a regular public meeting.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

By: _____
President, Board of Commissioners

Attest:

Secretary

RESOLUTION NO. 04-2022- 1744

BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, TO RECOGNIZE JOHN KELLY FOR HIS VOLUNTEER WORK AND EFFORTS FOR THE RESIDENTS OF THE TOWNSHIP OF SALISBURY.

WHEREAS, the Township of Salisbury relies on volunteers to assist our community in a variety of ways; and

WHEREAS, the Township of Salisbury Board of Commissioners acknowledges that the efforts of our community's volunteers are critical to the community's well being and quality of life; and

WHEREAS, the Township of Salisbury Board of Commissioners recognizes those long-standing volunteers serving our community for more than forty years;

WHEREAS, the Township of Salisbury Board of Commissioners hereby applauds and extends the highest level of appreciation and gratitude to **JOHN KELLY** for his unselfish volunteer efforts and sacrifice in serving our community.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania that **JOHN KELLY** is hereby acknowledged for his volunteer efforts as nominated by peers of our community for his outstanding dedication of volunteer work for the residents of the Township of Salisbury.

APPROVED AND ADOPTED this 14th day of April, 2022 at a regular public meeting.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

By: _____
President, Board of Commissioners

Attest:

Secretary

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania

RESOLUTION 04-2022-1746

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA AUTHORIZING THE TOWNSHIP MANAGER OF SALISBURY TOWNSHIP TO EXECUTE A GRANT APPLICATION AND PROVIDING FOR A TEN PERCENT (10%) MATCH COMMITMENT TO UNDERTAKE THE PROJECT KNOWN AS THE “2023 SANITARY SEWER REHABILITATION PROJECT”

WHEREAS, the Township of Salisbury, Lehigh County, Pennsylvania, desires to undertake the project known as the “2023 Sanitary Sewer Rehabilitation Project”.

NOW, THEREFORE, BE IT RESOLVED, and it is hereby resolved by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania that the Township of Salisbury hereby requests a CDBG Grant from Lehigh County to be used for the “2023 Sanitary Sewer Rehabilitation Project”, beginning in March 2023.

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

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

DULY ADOPTED this 14th day of April, 2022, by the Board of Commissioners of Salisbury Township, in a lawful session duly assembled.

**SALISBURY TOWNSHIP
(LEHIGH COUNTY, PENNSYLVANIA)**

Debra Brinton
President, Board of Commissioners

ATTEST:

Cathy Bonaskiewich, Township Secretary

I, Cathy Bonaskiewich, duly qualified Township Secretary of the Township of Salisbury, Lehigh County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Salisbury Township Board of Commissioners at a regular meeting held on April 14th, 2022 and said Resolution has been recorded in the minutes of the Salisbury Township Board of Commissioners and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Township of Salisbury this 14th day of April, 2022.

Township Secretary

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
April 14, 2022
7:30 p.m.
(approximate time)

Topics of discussion:

- Discussion regarding LVHN's request for assistance/partnership with their application for Redevelopment Assistance Capital Program (RACP) funding