

**SALISBURY TOWNSHIP**  
**Lehigh County, Pennsylvania**  
**Board of Commissioners Meeting**  
**Regular Meeting Agenda—June 9, 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 5/21-6/3/22 – Totaling \$614,895.35**

**5. Approval of the Minutes –May 26, 2022**

**6. New Business**

**A. ORDINANCES** *(none)*

**B. RESOLUTIONS**

1. Resolution Amending Section 8.3A of the Civil Service Commission Rules and Regs to reduce length of service with Township Police Department from 4 years to 3 years for Promotion Eligibility to Corporal or Detective ranks

**C. MOTIONS**

1. Motion to Approve Block Party request for the 800 block of East Tioga Street
2. Motion to Authorize Execution of revised Fountain Hill Sewer Agreement for the 30-year term 01/01/2022-12/31/2051
3. Motion to Approve Change Order #2 for Laubach Park Stormwater Improvements Project (\$15,663.36 Increase)
4. Motion to Approve Change Order #3 for Laubach Park Stormwater Improvements Project (\$23,730.59 Increase)
5. Motion to Approve Payment #2 to CMR Construction for Laubach Park Stormwater Improvements Project in the amount of \$90,517.08
6. Motion to Reject all bids received for the Township Municipal Building HVAC System Upgrade Project
7. Motion to Grant Time Extension request for Land Development at 2638 West Rock Road to March 31, 2023
8. Motion to Grant Time Extension request for Land Development at 1493 E. Emmaus Avenue to September 30, 2022

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

**8. Adjournment**

- *Executive Session to follow*

## 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
<b>A &amp; A Auto Parts Stores Inc.</b>							
A & A Auto Parts Stores Inc	377220	08-429.240	#32-Floor mats/mud flaps	05/11/22	97.49	.00	
A & A Auto Parts Stores Inc	377220	06-448.240	#32-Floor mats/mud flaps	05/11/22	97.48	.00	
A & A Auto Parts Stores Inc	377517	01-437.251	#6-Receiver tube/bolts	05/17/22	90.00	.00	
Total A & A Auto Parts Stores Inc.:					284.97	.00	
<b>A-B-E Laboratory</b>							
A-B-E Laboratory	20431	06-448.316	2022-May water analysis	05/28/22	440.00	.00	
Total A-B-E Laboratory:					440.00	.00	
<b>Action Rental</b>							
Action Rental	626618-1	01-451.373	Pipe threader rental	05/23/22	195.00	.00	
Total Action Rental:					195.00	.00	
<b>Allentown Equipment Corp</b>							
Allentown Equipment Corp	5769	01-437.375	Ringo trailer inspection	05/06/22	74.00	.00	
Allentown Equipment Corp	5774	01-437.251	#5-Inspection	05/12/22	130.64	.00	
Allentown Equipment Corp	5786	01-437.251	#6-Inspection	05/16/22	73.94	.00	
Total Allentown Equipment Corp:					278.58	.00	
<b>Allied Equipment Sales &amp; Rentl</b>							
Allied Equipment Sales &	40186	01-451.371	Goose egg rocks	03/28/22	1,350.00	.00	
Allied Equipment Sales &	40231	01-451.371	Goose egg rocks	04/05/22	900.00	.00	
Allied Equipment Sales &	40328	01-451.371	Goose egg rocks	04/27/22	630.00	.00	
Total Allied Equipment Sales & Rentl:					2,880.00	.00	
<b>Alpine Building Supply</b>							
Alpine Building Supply	2205-155149	01-451.373	Metal roof & soffet for Devonshire Park	05/24/22	8,144.53	.00	
Total Alpine Building Supply:					8,144.53	.00	
<b>Amazon Business</b>							
Amazon Business	1T7K-6YTV-CJV3	01-451.260	Jumbo toilet tissue dispenser	05/26/22	60.22	.00	
Amazon Business	1TLR-TVGM-W63	01-409.240	Jumbo toilet tissue dispenser	05/21/22	30.11	.00	
Total Amazon Business:					90.33	.00	
<b>American United Life Insurance Co</b>							
American United Life Insur	6122	01-401.158	2022-June-life/disability ins coverage	06/01/22	81.95	.00	
American United Life Insur	6122	01-402.158	2022-June-life/disability ins coverage	06/01/22	96.36	.00	
American United Life Insur	6122	01-407.158	2022-June-life/disability ins coverage	06/01/22	48.18	.00	
American United Life Insur	6122	01-409.158	2022-June-life/disability ins coverage	06/01/22	41.64	.00	
American United Life Insur	6122	01-410.158	2022-June-life/disability ins coverage	06/01/22	796.23	.00	
American United Life Insur	6122	01-414.158	2022-June-life/disability ins coverage	06/01/22	85.41	.00	
American United Life Insur	6122	01-430.158	2022-June-life/disability ins coverage	06/01/22	758.73	.00	
American United Life Insur	6122	06-401.158	2022-June-life/disability ins coverage	06/01/22	9.64	.00	
American United Life Insur	6122	06-430.158	2022-June-life/disability ins coverage	06/01/22	14.45	.00	
American United Life Insur	6122	06-448.158	2022-June-life/disability ins coverage	06/01/22	167.69	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
American United Life Insur	6122	08-401.158	2022-June-life/disability ins coverage	06/01/22	9.64	.00	
American United Life Insur	6122	08-429.158	2022-June-life/disability ins coverage	06/01/22	167.69	.00	
American United Life Insur	6122	08-430.158	2022-June-life/disability ins coverage	06/01/22	14.45	.00	
American United Life Insur	6122	10-426.158	2022-June-life/disability ins coverage	06/01/22	23.80	.00	
Total American United Life Insurance Co:					2,315.86	.00	
<b>Arete Advisors LLC</b>							
Arete Advisors LLC	202205160736	01-407.261	SentinelOne Antivirus-Annual subscription	05/16/22	5,252.67	.00	
Total Arete Advisors LLC:					5,252.67	.00	
<b>Austin Hardware &amp; Supply Inc.</b>							
Austin Hardware & Supply	2006080	06-448.251	#32-Grab handles	05/27/22	37.85	.00	
Austin Hardware & Supply	2006080	08-429.251	#32-Grab handles	05/27/22	37.84	.00	
Total Austin Hardware & Supply Inc.:					75.69	.00	
<b>B Levine Textiles Inc</b>							
B Levine Textiles Inc	20-309	01-430.240	40 lbs bags/boxes	05/12/22	32.00	.00	
Total B Levine Textiles Inc:					32.00	.00	
<b>Barbaz, John</b>							
Barbaz, John	42722	01-414.220	Planning Commission Mtg-4/27/2022	04/27/22	25.00	.00	
Total Barbaz, John:					25.00	.00	
<b>Beck, Charles</b>							
Beck, Charles	42722	01-414.220	Planning Commission Mtg-4/27/2022	04/27/22	30.00	.00	
Total Beck, Charles:					30.00	.00	
<b>Beth-Allen Ladder Equipment</b>							
Beth-Allen Ladder Equipm	613623	08-429.260	#37-Ladder rack & supplies	05/13/22	1,353.10	.00	
Total Beth-Allen Ladder Equipment:					1,353.10	.00	
<b>Bethlehem, City of</b>							
Bethlehem, City of	52722	06-448.363	Fountain-2/16/2022-5/18/2022	05/27/22	24.75	.00	
Total Bethlehem, City of:					24.75	.00	
<b>Brown, James P.</b>							
Brown, James P.	42722	01-414.220	Planning Commission Mtg-4/27/2022	04/27/22	25.00	.00	
Total Brown, James P.:					25.00	.00	
<b>Coopersburg Materials</b>							
Coopersburg Materials	22297	01-438.245	9.5MM	05/07/22	608.01	.00	
Coopersburg Materials	22324	01-438.245	9.5MM	05/14/22	2,034.38	.00	
Total Coopersburg Materials:					2,642.39	.00	
<b>Dell Business Credit</b>							
Dell Business Credit	51622	01-407.261	Desktop-manager	05/16/22	595.43	595.43	06/02/22
Dell Business Credit	51622	06-448.261	Desktop-manager	05/16/22	297.71	297.71	06/02/22
Dell Business Credit	51622	08-429.261	Desktop-manager	05/16/22	297.71	297.71	06/02/22

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Dell Business Credit	51622	10-407.261	Desktop-manager	05/16/22	297.72	297.72	06/02/22
Total Dell Business Credit:					1,488.57	1,488.57	
<b>Devonshire Park Apartments</b>							
Devonshire Park Apartmen	52022	01-380.100	Refund-Dumpster Deposit	05/20/22	100.00	.00	
Total Devonshire Park Apartments:					100.00	.00	
<b>Dispatch Answering Service</b>							
Dispatch Answering Servic	204B174	01-430.320	610-782-5572-Apr-2022	04/29/22	15.00	.00	
Dispatch Answering Servic	204B174	01-401.320	610-782-5025-Apr 2022	04/29/22	19.95	.00	
Dispatch Answering Servic	204B174	01-401.320	Answr Service/Pump Stn Alrm-Apr 2022	04/29/22	244.98	.00	
Total Dispatch Answering Service:					279.93	.00	
<b>Dixie Lee Reichard</b>							
Dixie Lee Reichard	52622	01-380.100	Reimb-Dumpster deposit	05/26/22	100.00	.00	
Total Dixie Lee Reichard:					100.00	.00	
<b>Douglas Sports Equipment</b>							
Douglas Sports Equipment	365597	41-451.600	Poles & nets for Devonshire tennis courts & Green Acres Pickleball courts	05/27/22	5,668.72	.00	
Total Douglas Sports Equipment:					5,668.72	.00	
<b>Durner, Valentine</b>							
Durner, Valentine	6122	01-451.240	Reimb-Electric usage at Franko Farm-Jan 2022 thru June 2022	06/01/22	180.00	.00	
Total Durner, Valentine:					180.00	.00	
<b>Eastern Auto Parts Warehouse</b>							
Eastern Auto Parts Wareho	3IV815663	01-437.251	#13-fuel filter	04/26/22	97.00	.00	
Eastern Auto Parts Wareho	3IV824783	01-437.251	#13-brake pads/fuel filter	05/23/22	203.05	.00	
Eastern Auto Parts Wareho	3IV826252	01-451.375	oil for mowers	05/26/22	85.38	.00	
Total Eastern Auto Parts Warehouse:					385.43	.00	
<b>Ecco Communications LLC</b>							
Ecco Communications LLC	79860	01-437.375	Radios and antennas	05/17/22	874.00	.00	
Total Ecco Communications LLC:					874.00	.00	
<b>F.W. Webb Company</b>							
F.W. Webb Company	76005781	01-451.373	Urinal post for Laubach Park	05/31/22	579.23	.00	
F.W. Webb Company	76026482	01-451.373	Boiler drains/washers/knife/saw/PVC/wrenches	05/24/22	437.72	.00	
F.W. Webb Company	76277814	01-451.373	Keys for parks	05/24/22	15.88	.00	
F.W. Webb Company	76335606	01-451.373	Vent pipes for Devonshire Park	05/31/22	328.58	.00	
Total F.W. Webb Company:					1,361.41	.00	
<b>Faust Hauling Inc.</b>							
Faust Hauling Inc.	21-1466	01-451.240	topsoil	05/15/22	348.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Faust Hauling Inc.:					348.00	.00	
<b>Follweiler, Erin or Kolten</b>							
Follweiler, Erin or Kolten	5522	01-380.100	Refund-Dumpster Deposit	05/05/22	100.00	.00	
Total Follweiler, Erin or Kolten:					100.00	.00	
<b>Frankenfield, Frank</b>							
Frankenfield, Frank	42722	01-414.220	Planning Commission Mtg-4/27/2022	04/27/22	25.00	.00	
Total Frankenfield, Frank:					25.00	.00	
<b>G &amp; S Fastening Systems Inc.</b>							
G & S Fastening Systems I	1129406-1	01-430.240	Drill bit/salt spreaders	05/19/22	47.38	.00	
Total G & S Fastening Systems Inc.:					47.38	.00	
<b>Gatti Morrison Construction Service Inc</b>							
Gatti Morrison Construction	493196	01-451.373	Sealer for parks	05/25/22	184.00	.00	
Total Gatti Morrison Construction Service Inc:					184.00	.00	
<b>Gebhardts</b>							
Gebhardts	11869	01-401.240	Name plates/holders-Barbaz & Karol	03/01/22	20.72	.00	
Total Gebhardts:					20.72	.00	
<b>Gruzdys, Kathleen</b>							
Gruzdys, Kathleen	52322	01-367.500	Refund-Cancelled pavillion registration	05/23/22	25.00	.00	
Total Gruzdys, Kathleen:					25.00	.00	
<b>Hamilton Park Athletic Assoc</b>							
Hamilton Park Athletic Ass	6122	01-465.540	2022 Contribution	06/01/22	1,000.00	.00	
Total Hamilton Park Athletic Assoc:					1,000.00	.00	
<b>Hassick, Richard</b>							
Hassick, Richard	42722	01-414.220	Planning Commission Mtg-4/27/2022	04/27/22	25.00	.00	
Total Hassick, Richard:					25.00	.00	
<b>Home Depot Credit Services</b>							
Home Depot Credit Service	00998	01-451.373	trees/shingle stripper/broom w/dustpan/Apron/filters/scourpad/eye bolt/ratchet strap/citrus spray/dish detergent/WD-40/line/marketing crayon/sharpies/extension cords/workbench	05/13/22	444.52	.00	
Home Depot Credit Service	22471	01-430.260	Saw blades/grinder	05/19/22	276.94	.00	
Home Depot Credit Service	22489	01-430.260	Saw blades	05/19/22	16.97	.00	
Home Depot Credit Service	23719	01-451.260	Cordless impact wrench/battery charger	05/19/22	478.00	.00	
Home Depot Credit Service	6122	01-409.240	Return-supplies	06/01/22	406.44	.00	
Home Depot Credit Service	69664	01-436.370	Snap end cap	06/01/22	27.92	.00	
Home Depot Credit Service	69664	01-451.373	Flange/DWV Sani Tee/measuring tape/nail puller	06/01/22	68.08	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Home Depot Credit Services:					905.99	.00	
<b>Keith's Mobile Lock &amp; Door Ser</b>							
Keith's Mobile Lock & Door	22065	08-429.240	Change locks	05/12/22	111.50	.00	
Keith's Mobile Lock & Door	22065	06-448.240	Change locks	05/12/22	111.50	.00	
Total Keith's Mobile Lock & Door Ser:					223.00	.00	
<b>Kessler Freedman Inc.</b>							
Kessler Freedman Inc.	6122	01-401.312	May 2022-Website updates	06/01/22	160.00	.00	
Total Kessler Freedman Inc.:					160.00	.00	
<b>Klocek, Jessica</b>							
Klocek, Jessica	42722	01-414.220	Planning Commission Mtg-4/27/2022	04/27/22	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
<b>Kress, Kevin J.</b>							
Kress, Kevin J.	51922	01-410.238	Reimb-Quick locking system kit/paddle	05/19/22	67.25	.00	
Total Kress, Kevin J.:					67.25	.00	
<b>Kutz Inc., E. M.</b>							
Kutz Inc., E. M.	36571	01-437.251	#5-Cross Arm rear/bumper rubber cover	05/12/22	73.18	.00	
Kutz Inc., E. M.	36602	01-437.375	#6-RDCC Kit for motor	05/19/22	240.66	.00	
Total Kutz Inc., E. M.:					313.84	.00	
<b>L V Coalition on Affordable Housing</b>							
L V Coalition on Affordable	6122	01-465.540	2022 contribution	06/01/22	3,000.00	.00	
Total L V Coalition on Affordable Housing:					3,000.00	.00	
<b>L/B Water Service Inc</b>							
L/B Water Service Inc	3556780	06-448.618	Pipe for Flexer Ave Water main replacement	01/01/22	543.91	.00	
L/B Water Service Inc	3556780	06-448.619	Pipe for 25th St water main replacement	01/01/22	543.91	.00	
L/B Water Service Inc	3559762	06-448.618	Copper tubing for Flexer Ave water main replacement	01/01/22	420.00	.00	
L/B Water Service Inc	3559762	06-448.619	Copper tubing for 25th St water main replacement	01/01/22	420.00	.00	
L/B Water Service Inc	3570796	06-448.600	Pipe for Parkway North	02/07/22	21,280.00	.00	
L/B Water Service Inc	3570796	06-448.618	Pipe for Flexer Ave Water main replacement	02/07/22	9,120.00	.00	
L/B Water Service Inc	3570796	06-448.619	Pipe for 25th St water main replacement	02/07/22	9,120.00	.00	
L/B Water Service Inc	3579313	06-448.618	Pipe for Flexer Ave Water main replacement	03/09/22	656.30	.00	
L/B Water Service Inc	3579313	06-448.619	Pipe for 25th St water main replacement	03/09/22	656.30	.00	
L/B Water Service Inc	3579727	06-448.618	Pipe for Flexer Ave Water main replacement	03/10/22	21,007.70	.00	
L/B Water Service Inc	3579727	06-448.619	Pipe for 25th St water main replacement	03/10/22	21,007.69	.00	
L/B Water Service Inc	3580085	06-448.618	Restrained joint gasket for Flexer Ave water main replacement	03/11/22	660.00	.00	
L/B Water Service Inc	3580085	06-448.619	Restrained joint gasket for 25th St water main replacement	03/11/22	660.00	.00	
L/B Water Service Inc	3580086	06-448.618	Pipe for Flexer Ave water main replacement	03/11/22	1,104.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
L/B Water Service Inc	3580086	06-448.619	Pipe for 25th St water main replacement	03/11/22	1,104.50	.00	
L/B Water Service Inc	3580087	06-448.618	12" MJ gate valves for Flexer Ave water main replacement	03/11/22	3,547.50	.00	
L/B Water Service Inc	3580087	06-448.619	12" MJ gate valves for 25th St water main replacement	03/11/22	3,547.50	.00	
L/B Water Service Inc	3585380	06-448.600	Return-Pipe for Parkway North	03/29/22	9,120.00-	.00	
L/B Water Service Inc	3588295	06-448.618	Return Curb boxes for Flever Ave water main replacement	04/06/22	813.40-	.00	
L/B Water Service Inc	3588295	06-448.619	Return Curb Boxes for 25th St water main replacement	04/06/22	813.40-	.00	
L/B Water Service Inc	3588924	06-448.600	Pipe for Parkway North	04/08/22	11,164.00	.00	
L/B Water Service Inc	3589141	06-448.618	Curb boxes for Flexer ave water main replacement	04/08/22	1,075.00	.00	
L/B Water Service Inc	3589141	06-448.619	Curb boxes for 25th st water main replacement	04/08/22	1,075.00	.00	
L/B Water Service Inc	3589638	06-448.600	Return-Pipe for Parkway North	04/11/22	2,299.00-	.00	
L/B Water Service Inc	3601755	08-429.240	Manhole lubricant	05/19/22	918.00	.00	
L/B Water Service Inc	3602039	08-429.260	Caulk gun	05/20/22	490.00	.00	
L/B Water Service Inc	3603487	01-436.600	Pipe for Laubach park storm water project	05/25/22	3,748.45	.00	
Total L/B Water Service Inc:					100,824.46	.00	
<b>Lawson Products</b>							
Lawson Products	9309589927	01-430.240	Glass cleaner/regency reamer/drill bits/paint	05/23/22	343.81	.00	
Total Lawson Products:					343.81	.00	
<b>Legal &amp; Liability Risk Management Instit</b>							
Legal & Liability Risk Mana	225193	01-410.421	Training class "Officer Involved Shooting"-Whitehead	05/18/22	150.00	.00	
Total Legal & Liability Risk Management Instit:					150.00	.00	
<b>Lehigh County Authority</b>							
Lehigh County Authority	7799	06-448.367	2022-Apr water	05/20/22	86,738.02	.00	
Lehigh County Authority	7800	06-448.367	2022-1st qtr water reconciliation	05/20/22	131,322.89	.00	
Total Lehigh County Authority:					218,060.91	.00	
<b>Lehigh County District Attorney</b>							
Lehigh County District Attor	6122	01-465.540	2022 Contribution-Support of Child Abuse Investigator	06/01/22	1,000.00	.00	
Total Lehigh County District Attorney:					1,000.00	.00	
<b>Lehigh County Senior Citizens</b>							
Lehigh County Senior Citiz	6122	01-465.540	2022 contribution	06/01/22	3,000.00	.00	
Total Lehigh County Senior Citizens:					3,000.00	.00	
<b>Lehigh Soils &amp; Wetlands</b>							
Lehigh Soils & Wetlands	43022	01-414.306	Residential inspections & services-6/1/21-10/31/21	04/30/22	3,200.00	.00	
Total Lehigh Soils & Wetlands:					3,200.00	.00	
<b>Low and Moyer Garage Inc.</b>							
Low and Moyer Garage In	354080	01-437.251	#7-tank fuel	05/12/22	1,434.09	.00	



Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Lowe and Moyer Garage Inc.:					1,434.09	.00	
<b>Madle's Hardware</b>							
Madle's Hardware	10662	01-430.240	Dish detergent	05/25/22	11.98	.00	
Madle's Hardware	210447	01-430.240	Fasteners	05/12/22	2.62	.00	
Madle's Hardware	210465	01-430.240	Fasteners	05/13/22	16.51	.00	
Madle's Hardware	210560	01-430.260	Tool set/sockets/wrenches	05/19/22	182.97	.00	
Madle's Hardware	210791/1	01-409.240	Ring wax extender kit	06/03/22	8.99	.00	
Total Madle's Hardware:					223.07	.00	
<b>Meals on Wheels</b>							
Meals on Wheels	6122	01-465.540	2022 Donation	06/01/22	1,000.00	.00	
Total Meals on Wheels:					1,000.00	.00	
<b>Meier Supply Co Inc</b>							
Meier Supply Co Inc	2511204	01-430.421	HVAC Training	05/18/22	50.00	.00	
Total Meier Supply Co Inc:					50.00	.00	
<b>Metzler Scholarship, Richard C</b>							
Metzler Scholarship, Richa	6122	01-465.540	Donation:scholarship fund-2022	06/01/22	100.00	.00	
Total Metzler Scholarship, Richard C:					100.00	.00	
<b>Monroe Systms for Business Inc</b>							
Monroe Systms for Busine	229660	01-403.240	Adding machine ribbon	04/15/22	188.99	.00	
Total Monroe Systms for Business Inc:					188.99	.00	
<b>Motors Plus Inc.</b>							
Motors Plus Inc.	40375	01-410.251	#217-battery	05/05/22	236.53	.00	
Motors Plus Inc.	40385	01-410.251	#202-Inspection/front strut assemblies	05/09/22	901.78	.00	
Motors Plus Inc.	40403	01-410.251	#215-Oil change/top off fluids	05/11/22	108.45	.00	
Motors Plus Inc.	40425	01-410.251	#202-Headlight	05/16/22	66.27	.00	
Total Motors Plus Inc.:					1,313.03	.00	
<b>Moyer, Robert</b>							
Moyer, Robert	52422	01-406.171	2022-Health Reimb.	05/24/22	178.58	.00	
Total Moyer, Robert:					178.58	.00	
<b>MP Outfitters</b>							
MP Outfitters	51318-5	01-410.238	pants/shirts-Frankenfield	05/25/22	182.88	.00	
Total MP Outfitters:					182.88	.00	
<b>MRM Trust Worker's Comp Fund</b>							
MRM Trust Worker's Comp	2122PRJ6796	01-401.162	2022-June-Worker's Compensation Insurance	06/01/22	53.44	.00	
MRM Trust Worker's Comp	2122PRJ6796	01-402.162	2022-June-Worker's Compensation Insurance	06/01/22	47.01	.00	
MRM Trust Worker's Comp	2122PRJ6796	01-409.162	2022-June-Worker's Compensation Insurance	06/01/22	316.80	.00	
MRM Trust Worker's Comp	2122PRJ6796	01-410.162	2022-June-Worker's Compensation Insurance	06/01/22	7,678.79	.00	
MRM Trust Worker's Comp	2122PRJ6796	01-411.162	2022-June-Worker's Compensation				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Insurance	06/01/22	15.67	.00	
MRM Trust Worker's Comp	2122PRJ6796	01-414.162	2022-June-Worker's Compensation Insurance	06/01/22	30.95	.00	
MRM Trust Worker's Comp	2122PRJ6796	01-430.162	2022-June-Worker's Compensation Insurance	06/01/22	5,555.54	.00	
MRM Trust Worker's Comp	2122PRJ6796	01-452.162	2022-June-Worker's Compensation Insurance	06/01/22	181.76	.00	
MRM Trust Worker's Comp	2122PRJ6796	06-401.162	2022-June-Worker's Compensation Insurance	06/01/22	6.37	.00	
MRM Trust Worker's Comp	2122PRJ6796	06-430.162	2022-June-Worker's Compensation Insurance	06/01/22	7.78	.00	
MRM Trust Worker's Comp	2122PRJ6796	06-448.162	2022-June-Worker's Compensation Insurance	06/01/22	1,036.12	.00	
MRM Trust Worker's Comp	2122PRJ6796	08-401.162	2022-June-Worker's Compensation Insurance	06/01/22	6.37	.00	
MRM Trust Worker's Comp	2122PRJ6796	08-429.162	2022-June-Worker's Compensation Insurance	06/01/22	1,036.12	.00	
MRM Trust Worker's Comp	2122PRJ6796	08-430.162	2022-June-Worker's Compensation Insurance	06/01/22	7.78	.00	
MRM Trust Worker's Comp	2122PRJ6796	10-426.162	2022-June-Worker's Compensation Insurance	06/01/22	101.01	.00	
Total MRM Trust Worker's Comp Fund:					16,081.51	.00	
<b>New Enterprise Stone &amp; Lime Co Inc</b>							
New Enterprise Stone & Li	7802825	01-438.245	coldpatch	05/12/22	969.03	.00	
New Enterprise Stone & Li	7805667	01-438.245	19MM	05/16/22	1,084.53	.00	
New Enterprise Stone & Li	7806520	01-438.245	19MM	05/17/22	492.58	.00	
New Enterprise Stone & Li	7808521	01-438.245	19MM	05/18/22	879.57	.00	
New Enterprise Stone & Li	7809789	01-438.245	19MM	05/19/22	1,233.49	.00	
New Enterprise Stone & Li	7811344	01-438.245	9.5/25MM	05/20/22	891.97	.00	
New Enterprise Stone & Li	7813903	01-438.245	9.5/25MM	05/24/22	928.45	.00	
New Enterprise Stone & Li	7814734	01-438.245	9.5/25MM	05/25/22	834.88	.00	
New Enterprise Stone & Li	7815919	01-438.245	19MM	05/26/22	1,037.14	.00	
Total New Enterprise Stone & Lime Co Inc:					8,351.64	.00	
<b>Nothstein, Richard B.</b>							
Nothstein, Richard B.	51022	01-410.238	Reimb-Boots	05/10/22	116.55	.00	
Nothstein, Richard B.	51022	01-410.421	Reimb-PCPOA Training	05/10/22	15.00	.00	
Total Nothstein, Richard B.:					131.55	.00	
<b>Overhead Door Company, The</b>							
Overhead Door Company,	C22-427	01-409.373	Bay #11-Garage door opener	05/13/22	3,100.00	.00	
Total Overhead Door Company, The:					3,100.00	.00	
<b>PA Chiefs of Police Association</b>							
PA Chiefs of Police Associa	5267	01-406.315	4/16/22-Sgt Promo written exams	05/26/22	587.50	.00	
Total PA Chiefs of Police Association:					587.50	.00	
<b>PAPCO</b>							
PAPCO	3366085	01-401.231	Unleaded Gasoline	05/19/22	52.75	.00	
PAPCO	3366085	01-410.231	Unleaded Gasoline	05/19/22	1,783.90	.00	
PAPCO	3366085	01-430.231	Unleaded Gasoline	05/19/22	470.47	.00	
PAPCO	3366085	06-448.231	Unleaded Gasoline	05/19/22	212.48	.00	
PAPCO	3366085	08-429.231	Unleaded Gasoline	05/19/22	212.48	.00	
PAPCO	3366085	03-413.231	Unleaded Gasoline	05/19/22	166.68	.00	
PAPCO	3366089	01-430.231	Diesel	05/19/22	1,538.48	.00	
PAPCO	3366089	06-448.231	Diesel	05/19/22	56.68	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAPCO	3366089	08-429.231	Diesel	05/19/22	56.68	.00	
PAPCO	3366089	03-413.231	Diesel	05/19/22	250.32	.00	
PAPCO	3366901	01-401.231	Unleaded Gasoline	05/26/22	45.28	.00	
PAPCO	3366901	01-410.231	Unleaded Gasoline	05/26/22	1,531.49	.00	
PAPCO	3366901	01-430.231	Unleaded Gasoline	05/26/22	403.90	.00	
PAPCO	3366901	06-448.231	Unleaded Gasoline	05/26/22	182.42	.00	
PAPCO	3366901	08-429.231	Unleaded Gasoline	05/26/22	182.42	.00	
PAPCO	3366901	03-413.231	Unleaded Gasoline	05/26/22	143.10	.00	
Total PAPCO:					7,289.53	.00	
<b>Patnaik, Alok</b>							
Patnaik, Alok	6122	01-400.460	Reimb-PSATC Conference 5/21/22	06/01/22	30.00	.00	
Total Patnaik, Alok:					30.00	.00	
<b>PenTeleData</b>							
PenTeleData	B4070487	03-411.320	Cable-May 2022	05/24/22	80.95	.00	
PenTeleData	B4070949	01-401.320	Acct#3042745-Cable modem rental - May 2022	05/24/22	124.95	.00	
Total PenTeleData:					205.90	.00	
<b>Plasterer Equipment Co Inc.</b>							
Plasterer Equipment Co In	P16605	01-437.375	Tow ring/coupler socket/connect coupler	05/19/22	360.04	.00	
Plasterer Equipment Co In	P16653	01-437.375	Threaded nipple for skid steer	05/20/22	45.67	.00	
Plasterer Equipment Co In	P16700	01-437.375	Horn/wiper blade	05/23/22	93.94	.00	
Total Plasterer Equipment Co Inc.:					499.65	.00	
<b>PPL Electric Utilities</b>							
PPL Electric Utilities	52322	08-429.361	33760-14008	05/23/22	24.18	.00	
PPL Electric Utilities	52322	35-433.362	53875-61001	05/23/22	34.77	.00	
PPL Electric Utilities	52322	35-433.362	49130-02001	05/23/22	37.61	.00	
PPL Electric Utilities	52322	35-433.362	99940-01007	05/23/22	32.58	.00	
PPL Electric Utilities	52322	01-451.361	10550-10002	05/23/22	25.09	.00	
PPL Electric Utilities	52322	35-433.362	05340-01002	05/23/22	32.28	.00	
PPL Electric Utilities	52322	01-409.361	92051-48008	05/23/22	673.56	.00	
PPL Electric Utilities	52322	01-409.361	70730-17005	05/23/22	640.84	.00	
PPL Electric Utilities	52322	35-433.362	89989-11003	05/23/22	31.38	.00	
PPL Electric Utilities	52322	08-429.361	35530-02004	05/23/22	26.48	.00	
PPL Electric Utilities	52322	01-451.361	92035-05005	05/23/22	34.84	.00	
PPL Electric Utilities	52322	08-429.361	82960-01000	05/23/22	25.51	.00	
PPL Electric Utilities	52322	01-451.361	93760-01007	05/23/22	33.34	.00	
PPL Electric Utilities	52322	08-429.361	64170-11008	05/23/22	27.03	.00	
PPL Electric Utilities	52322	01-409.361	61089-84010	05/23/22	704.64	.00	
PPL Electric Utilities	52322	01-409.361	68051-53008	05/23/22	85.70	.00	
PPL Electric Utilities	52322	03-411.320	82900-03000	05/23/22	435.22	.00	
Total PPL Electric Utilities:					2,905.05	.00	
<b>Protect Alarms</b>							
Protect Alarms	29849	01-401.375	Fire cell/Intercom installation & monitoring-DPW Bldg	04/21/22	2,943.75	.00	
Total Protect Alarms:					2,943.75	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Republic Services #282</b>							
Republic Services #282	0282-000861799	10-427.300	2022-May-service	05/15/22	142,317.34	.00	
Total Republic Services #282:					142,317.34	.00	
<b>Ringo Hill Farms Eqpmnt Co Inc</b>							
Ringo Hill Farms Eqpmnt C	41528	01-437.375	Spring e-fitting with ring	05/17/22	37.00	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					37.00	.00	
<b>RR Donnelley</b>							
RR Donnelley	300148590	01-410.342	Municipal Traffic Citations	05/03/22	23.93	.00	
Total RR Donnelley:					23.93	.00	
<b>S&amp;S Worldwide</b>							
S&S Worldwide	100994693	01-452.240	craft kits/lanyards for playground program	05/24/22	133.53	.00	
S&S Worldwide	100995648	01-452.240	craft kits/tie dye kits for playground program	05/25/22	228.08	.00	
Total S&S Worldwide:					361.61	.00	
<b>Salisbury Youth Association</b>							
Salisbury Youth Associatio	6122	01-465.540	2022 Contribution	06/01/22	1,000.00	.00	
Total Salisbury Youth Association:					1,000.00	.00	
<b>Service Tire Truck Centers</b>							
Service Tire Truck Centers	D22674-01	01-437.251	#7-Tires	05/17/22	1,225.60	.00	
Total Service Tire Truck Centers:					1,225.60	.00	
<b>Singles, Darrell</b>							
Singles, Darrell	6322	01-430.192	2022-Clothing allowance	06/03/22	226.98	.00	
Total Singles, Darrell:					226.98	.00	
<b>South Whitehall Township</b>							
South Whitehall Township	22053	06-448.369	1Q2022 water/Acct#289	05/25/22	1,781.25	.00	
Total South Whitehall Township:					1,781.25	.00	
<b>St. Luke's Hospital</b>							
St. Luke's Hospital	144903	01-406.315	2022 Consortium Fee	05/18/22	336.00	.00	
Total St. Luke's Hospital:					336.00	.00	
<b>Staples Advantage</b>							
Staples Advantage	3508233014	01-409.240	Trash bags/all purpose cleaner/glass cleaner/handsoap/paper towels/toilet bowl cleaner/toilet paper	06/01/22	1,028.35	.00	
Total Staples Advantage:					1,028.35	.00	
<b>Staver Hydraulics Co Inc</b>							
Staver Hydraulics Co Inc	11200	01-437.375	Part for skid loader	05/26/22	727.39	.00	
Total Staver Hydraulics Co Inc:					727.39	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Stengel Brothers Inc.</b>							
Stengel Brothers Inc.	476706	01-437.251	#13-Trac/bar bushing/tie rod ends/tie rod sleeves/upper ball joint/ball joint kit/alignment/shop supplies/front end part	05/24/22	1,581.32	.00	
Total Stengel Brothers Inc.:					1,581.32	.00	
<b>Stotz/Fatzinger Office Supply</b>							
Stotz/Fatzinger Office Supp	279458	01-410.240	Pens	05/26/22	40.98	.00	
Stotz/Fatzinger Office Supp	279547	01-414.240	Ink cartridge & tape for label maker/binder clips/file folders/stapler/staples/dry erase markers/legal pads/calculator/dry erase board	05/31/22	419.63	.00	
Stotz/Fatzinger Office Supp	279553	01-403.240	Stapler/Binders	06/01/22	131.66	.00	
Total Stotz/Fatzinger Office Supply:					592.27	.00	
<b>Stout Jr, Dale</b>							
Stout Jr, Dale	52222	01-430.156	2022-Health Ins Reimb	05/22/22	250.00	.00	
Total Stout Jr, Dale:					250.00	.00	
<b>Takacs Jr., Dennis V.</b>							
Takacs Jr., Dennis V.	6122	01-415.149	EMC Deputy - June 2022	06/01/22	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
<b>Tapler, Jeffrey</b>							
Tapler, Jeffrey	60122	01-415.139	EMC stipend-June 2022	06/01/22	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
<b>The Neffs National Bank</b>							
The Neffs National Bank	53122	41-492.200	G O bond-June 2022 P&I Pmt	05/31/22	17,123.05	17,123.05	06/02/22
The Neffs National Bank	53122	06-472.204	G O bond-June 2022 P&I Pmt	05/31/22	19,433.38	19,433.38	06/02/22
The Neffs National Bank	53122	08-472.204	G O bond-June 2022 P&I Pmt	05/31/22	6,358.14	6,358.14	06/02/22
Total The Neffs National Bank:					42,914.57	42,914.57	
<b>Times News</b>							
Times News	100519265-051920	01-401.341	Ad: 5/18/22-5/25/22-Bids for Curb/Gutter Milling and Bituminous Overlay	05/26/22	216.87	.00	
Total Times News:					216.87	.00	
<b>Tractor Supply Credit Plan</b>							
Tractor Supply Credit Plan	225835	06-448.260	wrench sets/cable	05/19/22	98.99	.00	
Tractor Supply Credit Plan	225835	08-429.260	wrench sets/cable	05/19/22	98.98	.00	
Tractor Supply Credit Plan	968757	01-451.240	Cable clamps/lift/cable	05/25/22	206.12	.00	
Total Tractor Supply Credit Plan:					404.09	.00	
<b>Trans Edge Truck Center</b>							
Trans Edge Truck Center	30269P1	01-437.251	#1-Mobile delvac	05/24/22	54.83	.00	
Total Trans Edge Truck Center:					54.83	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>TransUnion Risk &amp; Alternative Data Solut</b>							
TransUnion Risk & Alternat	5872431-202205-1	01-410.420	Background Check Investigation Site Subscription	06/01/22	155.70	.00	
Total TransUnion Risk & Alternative Data Solut:					155.70	.00	
<b>U.S. Postal Service</b>							
U.S. Postal Service	6322	01-401.325	2022-Annual drinking water quality report	06/03/22	812.94	.00	
Total U.S. Postal Service:					812.94	.00	
<b>UGI Utilities Inc.</b>							
UGI Utilities Inc.	52022	01-409.230	411001979581	05/20/22	327.90	327.90	06/02/22
UGI Utilities Inc.	52022	01-409.230	411001980316	05/20/22	226.80	226.80	06/02/22
UGI Utilities Inc.	52022	03-411.320	411000866649-ESFC	05/20/22	198.81	198.81	06/02/22
UGI Utilities Inc.	52322	01-409.230	411001980555	05/23/22	406.57	406.57	06/02/22
Total UGI Utilities Inc.:					1,160.08	1,160.08	
<b>United Site Services</b>							
United Site Services	6477929	01-451.315	Franko Park-5/18/22-6/14/22	05/18/22	137.00	.00	
United Site Services	6477930	01-451.315	Franko Park-5/18/22-6/14/22	05/18/22	137.00	.00	
United Site Services	6477931	01-451.315	Devonshire Park-5/18/22-6/14/22	05/18/22	137.00	.00	
United Site Services	6477932	01-451.315	Devonshire Park-5/18/22-6/14/22	05/18/22	180.30	.00	
Total United Site Services:					591.30	.00	
<b>Valentin, Yolanda</b>							
Valentin, Yolanda	6122	99-107000	Reimb-Overpayment of Utilities	06/01/22	234.15	.00	
Total Valentin, Yolanda:					234.15	.00	
<b>Valley Industrial Rubber</b>							
Valley Industrial Rubber	5126531	08-429.240	Corrugated matting	05/19/22	514.50	.00	
Valley Industrial Rubber	5126531	06-448.240	Corrugated matting	05/19/22	514.50	.00	
Total Valley Industrial Rubber:					1,029.00	.00	
<b>WEX Bank</b>							
WEX Bank	81258516	01-410.231	Unleaded	05/31/22	166.07	.00	
Total WEX Bank:					166.07	.00	
<b>Whitehall Turf Equipment</b>							
Whitehall Turf Equipment	56938	01-451.375	Trimmer line/fuel mix	05/25/22	331.53	.00	
Total Whitehall Turf Equipment:					331.53	.00	
<b>Zulic, Brian</b>							
Zulic, Brian	52422	01-410.215	Reimb-Dog food	05/24/22	627.84	.00	
Total Zulic, Brian:					627.84	.00	
Grand Totals:					614,895.35	45,563.22	

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Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

- Detail report.
  - Invoice detail records above \$0 included.
  - Paid and unpaid invoices included.
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Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>General Fund</b>							
Total General Fund:					97,351.81	1,556.70	
<b>Fire Fund</b>							
Total Fire Fund:					1,275.08	198.81	
<b>Water Fund</b>							
Total Water Fund:					338,259.96	19,731.09	
<b>Sewer Fund</b>							
Total Sewer Fund:					12,074.09	6,655.85	
<b>Refuse &amp; Recycling Fund</b>							
Total Refuse & Recycling Fund:					142,739.87	297.72	
<b>Highway Aid Fund</b>							
Total Highway Aid Fund:					168.62	.00	
<b>Capital General Fund</b>							
Total Capital General Fund:					22,791.77	17,123.05	
<b>Cash Allocations</b>							
Total Cash Allocations:					234.15	.00	
Grand Totals:					614,895.35	45,563.22	

Date: \_\_\_\_\_

President: \_\_\_\_\_

Board of Commissioners



**TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA  
MINUTES FROM THE BOARD OF COMMISSIONERS  
May 26, 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 Conn asked everyone to rise and recite the Pledge of Allegiance.

**CALL TO ORDER**

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

Commissioner Conn announced that the Board will convene into an Executive Session during the regular meeting to discuss personnel matters.

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

**ROLL CALL**

**Board Members Present:**

Debra Brinton, President – EXCUSED  
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  
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.

**APPROVAL OF THE LIST OF BILLS PAYABLE**

**Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to approve the unaudited Financial Report for the period ending April 30, 2022 and the list of Bills Payable for the period 5/7/22–5/20/22, broken down as follows:**

\$168,151.52 = GENERAL  
\$1,738.15 = FIRE  
\$0 = LIBRARY  
\$62,943.05 = WATER  
\$193,725.32 = SEWER  
\$7,961.43 = REFUSE & RECYCLING  
\$11,988.83 = HIGHWAY AID  
\$108,682.20 = CAPITAL GENERAL FUND  
\$30.00 = CASH ALLOCATIONS  
**\$555,220.50 = GRAND TOTAL ALL FUNDS**

**Roll Call:**

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

**The motion passed 4-0.**

**MINUTES**

**May 12, 2022.**

Commissioner Conn declared the Minutes from May 12, 2022 accepted as presented.

**NEW BUSINESS**

**ORDINANCES**

None.

**RESOLUTIONS**

**Resolution to Approve Western Salisbury Volunteer Fire Company Land Development Plan of 950 S. Ott Street.**

Mr. Tettemer stated that the Plan was reviewed and recommended for approval by the Township's Planning Commission as well as the Lehigh Valley Planning Commission. He noted that the Resolution includes three waivers and he read them into the record.

**Motion by Commissioner Patnaik, seconded by Commissioner Karol, to adopt Resolution No. 05-2022-1749, approving Western Salisbury Volunteer Fire Company Land Development Plan of 950 S. Ott Street.**

**Roll Call:**

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

**The motion passed by 4-0.**

### MOTIONS

**Motion to Approve the Deed Revisions, updated 1/24/22, between Western Salisbury Fire Company and the Swain School for the property located at 950 S. Ott Street.**

Attorney Ashley stated that after a long negotiation process, he believes that all parties have come to a resolution as far as restrictions, and the reverter clause has also been addressed. He noted that the Board is acknowledging that it is comfortable with the way the Deed is now, and it will be up to the Swain School and the Fire Department to finish it and get it recorded.

**Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to approve the Deed Revisions, updated 1/24/22, between Western Salisbury Fire Company and the Swain School for the property located at 950 S. Ott Street.**

**Roll Call:**

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

**The Motion passed by 4-0.**

**Motion to Commit up to \$2.7 Million to guarantee repayment of a Loan for the construction of a New Fire Station at 950 S. Ott Street, provided all legal compliance guidelines are met.**

Ms. Bonaskiewich noted that the Township is still exploring financing options, but once decided, the Township will have to follow the legal requirements of the Debt Act.

**Motion by Commissioner Patnaik, seconded by Commissioner Karol, to commit up to \$2.7 million to guarantee repayment of a loan for the construction of a new fire station at 950 S. Ott Street.**

**Roll Call:**

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

**The motion passed by 4-0.**

**\*The Board convened into an Executive Session to discuss personnel matters at 7:09 pm.**

**\*The Board reconvened at 7:28 pm.**

**Motion to appoint Sergeant(s) from the Promotional Eligibility List.**

**Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to appoint Christopher Casey to the promotional position of Sergeant.**

**Roll Call:**

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

**The motion passed by 4-0.**

**Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to appoint Charles Whitehead to the promotional position of Sergeant.**

**Roll Call:**

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

**The motion passed by 4-0.**

**Motion to Authorize Renewal of Franko Lease Agreement.**

Ms. Bonaskiewich reminded the Board that Mrs. Valentine Durner has been residing at the farmhouse for many years and takes very good care of the property. She noted that there are no changes to the terms of the agreement at this time.

**Motion by Commissioner Lipkin, seconded by Commissioner Karol, to authorize the renewal of the Franko Lease Agreement.**

**Roll Call:**

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

**The motion passed by 4-0.**

### **COURTESY OF THE FLOOR**

Commissioner Patnaik stated that he recently attended a meeting hosted by the Pennsylvania State First Class Townships Commissioners Association. He commented that there will be a conference regarding fire services in October and he suggested that representatives from the Township's Fire Departments and other Board members attend.

Commissioner Conn stated that attended the Civil Service meeting and commended the board on their efforts with the hiring and promotional process.

Chief Soberick thanked the Board and the Civil Service Commission for their work with the promotional process.

Ms. Bonaskiewich stated that historically, the Township has taken an extensive amount of time in going through the hiring process for a new police officer in that the Commissioners would decide to hire and then go to the Civil Service Committee to make sure an eligibility list is available. She explained that since the Township is in a consortium, the hiring process moves faster. Ms. Bonaskiewich suggested that the process become more streamlined by keeping a current eligibility list at all times, and the Civil Service Commission has agreed to start meeting bi-monthly, which would help to keep the process flowing and keep a current list.

Western Salisbury Fire Department thanked the Board for its action on the Resolution approving their Land Development Plan as well as the \$2.7 million commitment for the new fire station

### **ADJOURNMENT**

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

Respectfully submitted,

Cathy Bonaskiewich  
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on May 26, 2022.

Approved and certified on this date:

\_\_\_\_\_  
Cathy Bonaskiewich

Date: \_\_\_\_\_

SEAL

DRAFT

**TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA  
BOARD OF COMMISSIONERS**

**RESOLUTION NO. 06-2022-1750**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA  
AMENDING THE RULES AND REGULATIONS OF THE CIVIL  
SERVICE COMMISSION TO CHANGE SECTION 8.3A TO REDUCE  
LENGTH OF SERVICE WITH TOWNSHIP POLICE DEPARTMENT  
FROM 4 YEARS TO 3 YEARS FOR CORPORAL AND DETECTIVE  
RANKS**

WHEREAS, the Salisbury Township Civil Service Commission on May 18, 2022 passed Resolution Number CSC-2022-001 amending the Rules and Regulations with respect to reducing length of service with the police department from 4 years to 3 years for corporal and detective ranks; and

WHEREAS, the aforesaid Resolution of the Civil Service Commission and accompanied Rules and Regulations, in order to become effective, must be approved by the Salisbury Township Board of Commissioners.

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

1. That Section 8.3A, of the Salisbury Township Civil Service Commission Rules and Regulations entitled "Length of Service for Promotions" for Corporal and Detective ranks is hereby amended to change length of service from 4 years to 3 years.
2. All other provisions of the Salisbury Township Civil Service Commission Rules and Regulations will remain in full force and effect except for the provisions specifically modified by this Resolution.

**RESOLVED** and adopted on this 9<sup>th</sup> day of June, 2022 by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania.

**TOWNSHIP OF SALISBURY**  
(Lehigh County, Pennsylvania)

By: \_\_\_\_\_  
President, Board of Commissioners

ATTESTED:

\_\_\_\_\_  
Township Secretary

**SALISBURY TOWNSHIP**  
Lehigh County, Pennsylvania  
**Board of Commissioners Workshop Meeting**  
**June 9, 2022**  
**7:30 p.m.**  
(approximate time)

**Topics:**

- Review and Discuss Tax Collection Certification Fee and Duplicate Bill Fee Increase