

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—July 28, 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. Financial Report – May and June 2022 and Bills Payable – Period 7/9/2022-7/22/2022**
- 5. Approval of the Minutes –July 14, 2022**
- 6. New Business**
 - A. ORDINANCES**
 1. Ordinance Repealing Ordinances #92 & 260 and Reinstating Ordinances #207 & #11-8-303.
 - B. RESOLUTIONS**
 1. Resolution Approving Preliminary/Final Land Development Plan of 1493 E. Emmaus Avenue.
 - C. MOTIONS**
 1. Motion Approving Change Order #4 for Laubach Park Stormwater Improvements Project (\$35,804.33 Increase).
 2. Motion Approving Change Order #5 for Laubach Park Stormwater Improvements Project (\$2,943.80 Increase).
 3. Motion Approving Payment #3 to CMR Construction for Laubach Park Stormwater Improvements Project in the amount of \$92,544.11.
 4. Motion Approving Payment #1 to Columbia Excavating LLC for Lehigh Avenue Stormwater Improvements Project in the amount of \$112,302.08.
 5. Motion Authorizing Execution of Stipulation of Counsel for Lehigh Pointe Senior Living, LLC Assessment Appeal.
- 7. Courtesy of the Floor:** (opportunity for public comment on non-agenda items)
- 8. Adjournment**

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Allentown Equipment Corp							
Allentown Equipment Corp	5945	01-437.251	#13-Inspection	06/23/22	89.00	.00	
Allentown Equipment Corp	5963	01-437.375	Backhoe A/C Recharge	06/28/22	184.50	.00	
Allentown Equipment Corp	5979	01-437.251	#7-Inspection	07/01/22	94.00	.00	
Allentown Equipment Corp	5987	06-448.251	#34-Inspection	07/05/22	47.00	.00	
Allentown Equipment Corp	5987	08-429.251	#34-Inspection	07/05/22	47.00	.00	
Total Allentown Equipment Corp:					461.50	.00	
AT&T Mobility-229							
AT&T Mobility-229	287303312229X07	01-401.320	2022-July-Mgr-Phone	06/30/22	42.99	.00	
AT&T Mobility-229	287303312229X07	01-402.320	2022-July-Finance Dir -Phone	06/30/22	42.99	.00	
AT&T Mobility-229	287303312229X07	01-409.320	2022-July-Maintenance-Phone	06/30/22	42.99	.00	
AT&T Mobility-229	287303312229X07	01-411.320	2022-July-Fire inspector tablets	06/30/22	484.77	.00	
AT&T Mobility-229	287303312229X07	01-414.320	2022-July-Code Enforcement-Phone	06/30/22	42.99	.00	
AT&T Mobility-229	287303312229X07	01-414.320	2022-July-P/Z Off.--Phone	06/30/22	80.72	.00	
AT&T Mobility-229	287303312229X07	01-430.240	2022-July-DPW-Phones	06/30/22	214.95	.00	
AT&T Mobility-229	287303312229X07	01-452.320	2022-July-Rec Dir.-Phone	06/30/22	42.99	.00	
AT&T Mobility-229	287303312229X07	03-411.320	2022-July-ESFD-Phone	06/30/22	75.46	.00	
AT&T Mobility-229	287303312229X07	06-448.320	2022-July-Water Dept Tablets	06/30/22	1,074.32	.00	
AT&T Mobility-229	287303312229X07	08-429.320	2022-July-Sewer Dept Tablets	06/30/22	1,074.32	.00	
Total AT&T Mobility-229:					3,219.49	.00	
AT&T Mobility-833							
AT&T Mobility-833	287303254833X07	01-401.320	2022-July-Mgr-Tablet	06/30/22	37.73	.00	
AT&T Mobility-833	287303254833X07	01-410.320	2022-July-Police Phones/Tablets	06/30/22	1,311.58	.00	
AT&T Mobility-833	287303254833X07	01-411.320	2022-July-Fire Insp-Phones	06/30/22	78.67	.00	
AT&T Mobility-833	287303254833X07	01-414.320	2022-July-P/Z-Tablets	06/30/22	75.46	.00	
AT&T Mobility-833	287303254833X07	01-452.320	2022-July-Rec Dir-Tablet	06/30/22	37.73	.00	
AT&T Mobility-833	287303254833X07	03-411.320	2022-July-ESFD-Tablets	06/30/22	226.38	.00	
AT&T Mobility-833	287303254833X07	03-412.320	2022-July-WSFD-Tablets	06/30/22	264.11	.00	
Total AT&T Mobility-833:					2,031.66	.00	
Backwoods Outdoor Center							
Backwoods Outdoor Cente	3722	01-451.375	Mower blades	07/06/22	72.85	.00	
Total Backwoods Outdoor Center:					72.85	.00	
BadgeAndWallet.com							
BadgeAndWallet.com	464948	01-410.238	Sergeant badges-Casey/Whitehead	07/13/22	276.00	.00	
Total BadgeAndWallet.com:					276.00	.00	
Bank of America-1436							
Bank of America-1436	7922	01-406.315	Clearances for Playground program	07/09/22	74.55	.00	
Total Bank of America-1436:					74.55	.00	
Bank of America-1965							
Bank of America-1965	7922	01-407.261	Wireless access point/2 multi-factor ID licenses/lpad cases/USB cases for police car printers	07/09/22	443.79	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bank of America-1965	7922	08-429.261	Hotspot/adapter for encoder/GIS Ipad cases for sewer trailer laptop	07/09/22	1,009.69	.00	
Total Bank of America-1965:					1,453.48	.00	
Bank of America-8687							
Bank of America-8687	7922	01-407.261	Adobe License-Community Development	07/09/22	128.77	.00	
Total Bank of America-8687:					128.77	.00	
Bank of America-8701							
Bank of America-8701	7922	01-401.325	Postage to return part	07/09/22	31.98	.00	
Total Bank of America-8701:					31.98	.00	
Bank of America-8802							
Bank of America-8802	7922	01-452.240	Hot dog rollers for playground program	07/09/22	395.98	.00	
Total Bank of America-8802:					395.98	.00	
Bank of America-9042							
Bank of America-9042	7922	01-400.200	Lehigh Valley Iron Pigs Night-2 tickets	07/09/22	22.00	.00	
Total Bank of America-9042:					22.00	.00	
Bethlehem-012968-01, City of							
Bethlehem-012968-01, City	71022	06-448.368	Water for Resale-June 2022	07/10/22	344.67	.00	
Total Bethlehem-012968-01, City of:					344.67	.00	
Bethlehem-013011-00, City of							
Bethlehem-013011-00, City	71022	06-448.368	Hydrant Rental-June 2022	07/10/22	880.00	.00	
Total Bethlehem-013011-00, City of:					880.00	.00	
Boyko's Petroleum Service Inc.							
Boyko's Petroleum Service	41768	08-429.317	Oil tank removal from Flexer pump station & Cardinal drive lift station	07/07/22	4,688.50	.00	
Total Boyko's Petroleum Service Inc.:					4,688.50	.00	
Coopersburg Materials							
Coopersburg Materials	22496	01-438.245	19MM	06/25/22	607.89	.00	
Coopersburg Materials	22530	01-438.245	9.5MM	06/30/22	1,433.88	.00	
Total Coopersburg Materials:					2,041.77	.00	
Core & Main							
Core & Main	R120048	06-448.240	24th St Meter Pit meter replacement	06/28/22	183.13	.00	
Total Core & Main:					183.13	.00	
Curb Appeal Plus LLC							
Curb Appeal Plus LLC	1013	01-413.317	2829 Buttonwood St-Clean-up trash	07/21/22	150.00	.00	
Curb Appeal Plus LLC	1017	01-413.317	1204 Voortman Ave-Mow & Trim	07/21/22	750.00	.00	
Total Curb Appeal Plus LLC:					900.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Davison & McCarthy							
Davison & McCarthy	29914	01-404.310	2022-June-General Matters	07/07/22	507.38	.00	
Davison & McCarthy	29915	01-404.310	2022-June-Bankruptcy of Residents	07/07/22	324.00	.00	
Davison & McCarthy	29916	01-404.318	2022-June-Planning Commission	07/07/22	67.50	.00	
Davison & McCarthy	29917	01-404.310	2022-June-Traffic Enforcement Agreement-LVHN	07/07/22	40.50	.00	
Davison & McCarthy	29918	01-404.310	2022-June-Board of Commissioners	07/07/22	675.00	.00	
Davison & McCarthy	29919	01-404.310	2022-June-Sewer Agreement with Fountain Hill	07/07/22	904.50	.00	
Davison & McCarthy	29920	01-404.310	2022-June-Western Salisbury Fire Co-Investment in Land & Building	07/07/22	185.69	.00	
Davison & McCarthy	29921	01-404.318	2022-June-Plot 886, LLC Land Development	07/07/22	553.50	.00	
Davison & McCarthy	29922	01-404.318	2022-June-2638 W Rock Rd-Girl Scouts of Eastern PA Land Development	07/07/22	327.57	.00	
Davison & McCarthy	29923	01-404.310	2022-June-Fee Dispute-1239 Voortman Ave	07/07/22	241.00	.00	
Davison & McCarthy	29924	01-404.318	2022-June-1860 Emmaus Ave-Land Development	07/07/22	40.50	.00	
Davison & McCarthy	29925	01-404.310	2022-June-Assessment Appeals	07/07/22	459.00	.00	
Davison & McCarthy	29926	01-404.318	2022-June-1493 E Emmaus Ave-Land Development	07/07/22	985.50	.00	
Davison & McCarthy	29927	01-404.310	2022-June-1787 Savorcool Ave-Kuzo	07/07/22	1,039.18	.00	
Davison & McCarthy	29928	01-404.318	2022-June-1644 & 1646 Cardinal Dr Lot Consolidation Plan	07/07/22	54.00	.00	
Davison & McCarthy	29929	01-404.310	2022-June-Opiod Settlements	07/07/22	40.50	.00	
Davison & McCarthy	29930	01-404.310	2022-June-WSFD Land Development -950 S Ott St	07/07/22	202.50	.00	
Total Davison & McCarthy:					6,647.82	.00	
Dispatch Answering Service							
Dispatch Answering Servic	204B176	01-401.320	610-782-5025-June 2022	06/29/22	19.95	.00	
Dispatch Answering Servic	204B176	01-430.320	610-782-5572-June-2022	06/29/22	15.00	.00	
Dispatch Answering Servic	204B176	01-401.320	Answr Service/Pump Stn Alrm-June 2022	06/29/22	203.88	.00	
Total Dispatch Answering Service:					238.83	.00	
Durner, Valentine							
Durner, Valentine	72222	01-451.240	Reimb-Flowers for Franko	07/22/22	374.85	.00	
Total Durner, Valentine:					374.85	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3CN133907	01-437.251	Return-Brakes	06/30/22	140.93-	.00	
Eastern Auto Parts Wareho	3CN134721	01-437.251	Return-Core	07/18/22	18.00-	.00	
Eastern Auto Parts Wareho	3IV837041	01-437.251	#18-fuel cap	06/27/22	9.41	.00	
Eastern Auto Parts Wareho	3IV837042	01-437.251	#18-fuel cap	06/27/22	9.41	.00	
Eastern Auto Parts Wareho	3IV837517	01-437.251	#17-brakes	06/28/22	156.00	.00	
Eastern Auto Parts Wareho	3IV837598	01-437.251	Brakes	06/28/22	63.10	.00	
Eastern Auto Parts Wareho	3IV839426	06-448.251	#34-air filter	07/05/22	11.15	.00	
Eastern Auto Parts Wareho	3IV839426	08-429.251	#34-air filter	07/05/22	11.15	.00	
Eastern Auto Parts Wareho	3IV839427	06-448.251	#34-air filter	07/05/22	11.15	.00	
Eastern Auto Parts Wareho	3IV839427	08-429.251	#34-air filter	07/05/22	11.15	.00	
Eastern Auto Parts Wareho	3IV841892	06-448.251	#31-Oil filter	07/11/22	14.46	.00	
Eastern Auto Parts Wareho	3IV841892	08-429.251	#31-Oil filter	07/11/22	14.46	.00	
Eastern Auto Parts Wareho	3IV843719	01-437.375	Spark plug for tamper	07/15/22	9.06	.00	
Eastern Auto Parts Wareho	3IV844192	06-448.373	Battery for water pump station	07/15/22	158.97	.00	
Total Eastern Auto Parts Warehouse:					320.54	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Ecco Communications LLC							
Ecco Communications LLC	80116	01-410.375	#207-Fuses/gauge wires	07/14/22	96.20	.00	
Total Ecco Communications LLC:					96.20	.00	
Emmaus, Borough of							
Emmaus, Borough of	5957	08-429.532	2Q2022 sewer	07/06/22	4,006.34	.00	
Total Emmaus, Borough of:					4,006.34	.00	
F.W. Webb Company							
F.W. Webb Company	76618667	01-409.373	A/C system-ESFD	06/27/22	3,369.20	.00	
F.W. Webb Company	76654312	41-409.700	HVAC township bldg	07/07/22	1,156.14	.00	
F.W. Webb Company	76728637	08-429.240	Coupling/nuts	06/30/22	65.44	.00	
Total F.W. Webb Company:					4,590.78	.00	
Faust Hauling Inc.							
Faust Hauling Inc.	21-1678	01-451.371	5 yds topsoil	07/15/22	145.00	.00	
Total Faust Hauling Inc.:					145.00	.00	
Ferguson Waterworks							
Ferguson Waterworks	0590472	01-436.370	HDPE Pipes	07/05/22	2,021.40	.00	
Ferguson Waterworks	0591084	01-436.370	HDPE Pipes	07/08/22	918.60	.00	
Ferguson Waterworks	563457	99-109000	4" Water Meter-Purchased by Serfass Construction	03/17/22	2,575.00	.00	
Total Ferguson Waterworks:					5,515.00	.00	
Giant Food Stores Inc.							
Giant Food Stores Inc.	574215	01-452.240	Hot dogs/hot dog buns/juice boxes for playground program	07/12/22	222.19	.00	
Giant Food Stores Inc.	574216	01-452.240	ice for playground program	07/13/22	30.90	.00	
Total Giant Food Stores Inc.:					253.09	.00	
Granturk Equipment Company Inc							
Granturk Equipment Comp	1147879-01	01-437.375	#23-Seat compressor	06/22/22	296.69	.00	
Total Granturk Equipment Company Inc:					296.69	.00	
Gross McGinley LLP							
Gross McGinley LLP	153	01-414.314	2022-June-Hearings/decisions/misc	07/01/22	1,387.50	.00	
Total Gross McGinley LLP:					1,387.50	.00	
Harkins, Robert							
Harkins, Robert	72022	01-451.260	Toolbox	07/20/22	2,000.00	2,000.00	07/20/22
Harkins, Robert	72022	06-448.260	Toolbox	07/20/22	1,000.00	1,000.00	07/20/22
Harkins, Robert	72022	08-429.260	Toolbox	07/20/22	900.00	900.00	07/20/22
Total Harkins, Robert:					3,900.00	3,900.00	
Intoximeters							
Intoximeters	SO-0222077	01-410.241	Breath tests/mouth pieces-LCB Grant	07/05/22	1,500.00	.00	
Total Intoximeters:					1,500.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Jacoby, Patrick							
Jacoby, Patrick	71122	01-452.240	Reimb-Mileage for playground program	07/11/22	94.77	.00	
Total Jacoby, Patrick:					94.77	.00	
Jamar Technologies Inc							
Jamar Technologies Inc	57567	01-451.371	GPS DMI	07/14/22	915.00	.00	
Total Jamar Technologies Inc:					915.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	184688	01-436.313	2022-June-MS4 Construction Projects	07/15/22	5,713.25	.00	
Keystone Consulting Engin	184689	08-429.313	2022-June-2021 Laubach Park Drainage	07/15/22	11,620.50	.00	
Keystone Consulting Engin	184691	08-429.607	2022-June-2021 Sanitary Sewer CIPP Lining Project	07/15/22	1,165.51	.00	
Keystone Consulting Engin	184692	01-408.313	2022-June-GIS Project	07/15/22	2,911.63	.00	
Keystone Consulting Engin	184693	08-429.313	2022-June-Sewer Meter Review	07/15/22	1,195.00	.00	
Keystone Consulting Engin	184694	06-448.619	2022-June-25th St Water Main Replacement	07/15/22	2,859.52	.00	
Keystone Consulting Engin	184695	06-448.618	2022-June-Flexer Ave Water Main Replacement	07/15/22	4,467.54	.00	
Keystone Consulting Engin	184697	06-448.313	2022-June-Cardinal Dr Pump Station Generator Replacement/Upgrade	07/15/22	239.00	.00	
Keystone Consulting Engin	184702	08-429.313	2022-June-Sewer Matters	07/15/22	4,784.88	.00	
Keystone Consulting Engin	184703	08-429.372	2022-June-l&l Removal Program	07/15/22	908.50	.00	
Keystone Consulting Engin	184707	01-408.313	2022-June-Roadway Maintenance	07/15/22	212.00	.00	
Keystone Consulting Engin	184708	06-448.619	2022-June-Mill and Overlay Flexer Ave/S 25th St	07/15/22	1,161.50	.00	
Keystone Consulting Engin	184710	06-448.600	2022-June-Lehigh Parkway North water main extension	07/15/22	1,365.64	.00	
Total Keystone Consulting Engineers:					38,604.47	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	36779	01-437.251	#10-Back-up alarm	06/27/22	35.13	.00	
Kutz Inc., E. M.	36823	01-437.251	Cap	07/11/22	13.20	.00	
Kutz Inc., E. M.	36858	01-437.251	#1-filter assembly/gaskets	07/15/22	325.07	.00	
Total Kutz Inc., E. M.:					373.40	.00	
L/B Water Service Inc							
L/B Water Service Inc	3618767	06-448.240	24th st master meter replacement	07/15/22	355.00	.00	
Total L/B Water Service Inc:					355.00	.00	
Lehigh County Law Department							
Lehigh County Law Depart	72022	01-400.240	File Ord: Repeal Renact/cluster housing/offstreet parking/tax collector fees/disruptive conduct	07/20/22	100.00	100.00	07/20/22
Total Lehigh County Law Department:					100.00	100.00	
Lehigh Soils & Wetlands							
Lehigh Soils & Wetlands	7722	01-414.306	Residential inspections & services-5/1/22-7/7/22	07/07/22	4,550.00	.00	
Total Lehigh Soils & Wetlands:					4,550.00	.00	
Levernier, James							
Levernier, James	71922	01-430.240	Reimb-Refreshments/cooler	07/19/22	202.41	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Levernier, James:					202.41	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	356280	01-437.251	#2-brakes	06/27/22	138.36	.00	
Lowe and Moyer Garage In	356285	01-437.251	#7-Bearing ball	06/27/22	33.81	.00	
Total Lowe and Moyer Garage Inc.:					172.17	.00	
Madle's Hardware							
Madle's Hardware	211368	01-430.240	Sprayer/Reflective letters	07/08/22	54.92	.00	
Madle's Hardware	211378	01-430.240	Blades	07/08/22	16.58	.00	
Madle's Hardware	211527	01-430.240	Galvanized nipple	07/18/22	4.99	.00	
Madle's Hardware	211528	01-430.260	Tools	07/18/22	79.99	.00	
Madle's Hardware	211595	01-409.240	Fly paper	07/21/22	5.99	.00	
Total Madle's Hardware:					162.47	.00	
Mertl, Kyle							
Mertl, Kyle	71222	01-411.421	Reimb-International Association of Arson Membership	07/12/22	100.00	.00	
Total Mertl, Kyle:					100.00	.00	
Miller Municipal Supply LLC							
Miller Municipal Supply LL	137690	01-433.246	Signs	06/29/22	611.70	.00	
Miller Municipal Supply LL	137748	01-433.450	Traffic Cones/Barricades	07/13/22	2,324.00	.00	
Total Miller Municipal Supply LLC:					2,935.70	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0405582	01-436.370	4' M Alt Frames 3" high	06/24/22	990.00	.00	
Monarch Precast Concrete	0405716	01-436.370	Lid/bolt slots/boxes/frames/grate	07/07/22	4,134.00	.00	
Total Monarch Precast Concrete Corp:					5,124.00	.00	
Moyer, Robert							
Moyer, Robert	7822	01-406.171	2022-Health Reimb.	07/08/22	35.89	.00	
Total Moyer, Robert:					35.89	.00	
MP Outfitters							
MP Outfitters	52158-5	01-410.238	Patches/alterations-Casey	07/18/22	49.98	.00	
Total MP Outfitters:					49.98	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7849406	01-438.245	9.5MM	07/01/22	393.90	.00	
Total New Enterprise Stone & Lime Co Inc:					393.90	.00	
Northampton County Community College							
Northampton County Com	71422	01-410.421	Crime Scene/Death Scene Photography course-Reavis/Sabulsky	07/14/22	350.00	.00	
Total Northampton County Community College:					350.00	.00	
Nothstein, Richard B.							
Nothstein, Richard B.	72122	01-410.421	Reimb-lodging/transportation/meals				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			for NASRO conference	07/21/22	1,812.77	.00	
Total Nothstein, Richard B.:					1,812.77	.00	
Olsson, Tiffany							
Olsson, Tiffany	7822	01-406.171	2022-Health Reimbursement	07/08/22	250.00	.00	
Total Olsson, Tiffany:					250.00	.00	
Overhead Door Company, The							
Overhead Door Company,	C22-516	01-409.373	Cable realignment on doors	07/23/22	470.00	.00	
Total Overhead Door Company, The:					470.00	.00	
PA Department of Environmental							
PA Department of Environ	1259527	01-436.315	2022-MS4 Individual Permit-NPDES Permit #PA1132209/Acct#493356	07/21/22	2,500.00	.00	
Total PA Department of Environmental:					2,500.00	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	95930-0	01-401.156	2022 Aug coverage	07/08/22	6,965.00	.00	
PA Municipal Health Ins Co	95930-0	01-402.156	2022 Aug coverage	07/08/22	2,515.18	.00	
PA Municipal Health Ins Co	95930-0	01-407.156	2022 Aug coverage	07/08/22	2,515.18	.00	
PA Municipal Health Ins Co	95930-0	01-410.156	2022 Aug coverage	07/08/22	34,652.84	.00	
PA Municipal Health Ins Co	95930-0	01-414.156	2022 Aug coverage	07/08/22	8,543.52	.00	
PA Municipal Health Ins Co	95930-0	01-430.156	2022 Aug coverage	07/08/22	24,113.36	.00	
PA Municipal Health Ins Co	95930-0	06-401.156	2022 Aug coverage	07/08/22	503.04	.00	
PA Municipal Health Ins Co	95930-0	06-448.156	2022 Aug coverage	07/08/22	9,901.13	.00	
PA Municipal Health Ins Co	95930-0	08-401.156	2022 Aug coverage	07/08/22	503.04	.00	
PA Municipal Health Ins Co	95930-0	08-429.156	2022 Aug coverage	07/08/22	9,901.13	.00	
PA Municipal Health Ins Co	95930-0	10-426.156	2022 Aug coverage	07/08/22	1,341.43	.00	
Total PA Municipal Health Ins Coop:					101,454.85	.00	
PA One Call System Inc.							
PA One Call System Inc.	958171	01-401.320	2022-June-Voice/Fax messages	06/30/22	385.10	.00	
Total PA One Call System Inc.:					385.10	.00	
PA Turnpike							
PA Turnpike	117818076-2	01-430.315	Tolls	07/01/22	20.10	.00	
PA Turnpike	118567041-1	01-410.315	Tolls	07/05/22	52.20	.00	
Total PA Turnpike:					72.30	.00	
PAPCO							
PAPCO	3369065	01-401.231	Unleaded Gasoline	06/30/22	60.39	.00	
PAPCO	3369065	01-410.231	Unleaded Gasoline	06/30/22	2,042.14	.00	
PAPCO	3369065	01-430.231	Unleaded Gasoline	06/30/22	538.58	.00	
PAPCO	3369065	06-448.231	Unleaded Gasoline	06/30/22	243.24	.00	
PAPCO	3369065	08-429.231	Unleaded Gasoline	06/30/22	243.24	.00	
PAPCO	3369065	03-413.231	Unleaded Gasoline	06/30/22	190.81	.00	
PAPCO	3369104	01-430.231	Unleaded Gasoline	07/01/22	2,967.18	.00	
PAPCO	3369104	06-448.231	Unleaded Gasoline	07/01/22	109.33	.00	
PAPCO	3369104	08-429.231	Unleaded Gasoline	07/01/22	109.33	.00	
PAPCO	3369104	03-413.231	Unleaded Gasoline	07/01/22	482.79	.00	
PAPCO	3369408	01-430.231	Diesel	07/07/22	779.43	.00	
PAPCO	3369408	06-448.231	Diesel	07/07/22	28.72	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAPCO	3369408	08-429.231	Diesel	07/07/22	28.72	.00	
PAPCO	3369408	03-413.231	Diesel	07/07/22	126.82	.00	
PAPCO	3369433	01-401.231	Unleaded Gasoline	07/08/22	61.45	.00	
PAPCO	3369433	01-410.231	Unleaded Gasoline	07/08/22	2,077.59	.00	
PAPCO	3369433	01-430.231	Unleaded Gasoline	07/08/22	547.92	.00	
PAPCO	3369433	06-448.231	Unleaded Gasoline	07/08/22	247.46	.00	
PAPCO	3369433	08-429.231	Unleaded Gasoline	07/08/22	247.46	.00	
PAPCO	3369433	03-413.231	Unleaded Gasoline	07/08/22	194.12	.00	
PAPCO	3369651	01-401.231	Unleaded Gasoline	07/14/22	29.94	.00	
PAPCO	3369651	01-410.231	Unleaded Gasoline	07/14/22	1,012.40	.00	
PAPCO	3369651	01-430.231	Unleaded Gasoline	07/14/22	267.00	.00	
PAPCO	3369651	06-448.231	Unleaded Gasoline	07/14/22	120.59	.00	
PAPCO	3369651	08-429.231	Unleaded Gasoline	07/14/22	120.59	.00	
PAPCO	3369651	03-413.231	Unleaded Gasoline	07/14/22	94.59	.00	
PAPCO	3369653	01-430.231	Diesel	07/14/22	693.90	.00	
PAPCO	3369653	06-448.231	Diesel	07/14/22	25.57	.00	
PAPCO	3369653	08-429.231	Diesel	07/14/22	25.57	.00	
PAPCO	3369653	03-413.231	Diesel	07/14/22	112.90	.00	
Total PAPCO:					13,829.77	.00	
Patriot Workwear							
Patriot Workwear	35300	01-410.238	Shirts/patches-Whitehead	07/08/22	59.00	.00	
Patriot Workwear	35301	01-410.238	Polos-Sabulsky	07/08/22	124.00	.00	
Patriot Workwear	35302	01-410.238	Polos-Kress	07/08/22	33.00	.00	
Total Patriot Workwear:					216.00	.00	
Pitney Bowes Global Financial Services L							
Pitney Bowes Global Finan	3315990957	01-401.375	05/04/2022 thru 08/03/2022 lease	06/30/22	375.00	.00	
Total Pitney Bowes Global Financial Services L:					375.00	.00	
Plasterer Equipment Co Inc.							
Plasterer Equipment Co In	P17676	01-437.375	Compressor	06/24/22	699.27	.00	
Plasterer Equipment Co In	P17794	01-437.375	Switch	06/29/22	91.65	.00	
Total Plasterer Equipment Co Inc.:					790.92	.00	
Pollard Water							
Pollard Water	0216932	06-448.316	Water equip repair	07/01/22	291.93	.00	
Total Pollard Water:					291.93	.00	
Power Pro Equipment							
Power Pro Equipment	8C107820-01	01-451.375	Tines & oil for VENTRAC	07/14/22	396.94	.00	
Total Power Pro Equipment:					396.94	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	7822	08-429.361	08450-07007	07/08/22	25.39	.00	
Total PPL Electric Utilities-08450-07007:					25.39	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	7822	06-448.361	30460-06001	07/08/22	415.49	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-30460-06001:					415.49	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	7822	08-429.361	32650-08001	07/08/22	25.57	.00	
Total PPL Electric Utilities-32650-08001:					25.57	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	63022	35-433.362	32810-04003	06/30/22	33.68	.00	
Total PPL Electric Utilities-32810-04003:					33.68	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	7822	08-429.361	42850-08008	07/08/22	25.39	.00	
Total PPL Electric Utilities-42850-08008:					25.39	.00	
PPL Electric Utilities-47020-14000							
PPL Electric Utilities-47020	7122	08-429.361	47020-14000	07/01/22	46.31	.00	
Total PPL Electric Utilities-47020-14000:					46.31	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	62922	08-429.361	49200-35001	06/29/22	25.40	.00	
Total PPL Electric Utilities-49200-35001:					25.40	.00	
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	7822	01-451.361	54060-05002	07/08/22	25.78	.00	
Total PPL Electric Utilities-54060-05002:					25.78	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	7822	08-429.361	56060-06003	07/08/22	25.67	.00	
Total PPL Electric Utilities-56060-06003:					25.67	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	63022	35-433.362	58010-04003	06/30/22	33.68	.00	
Total PPL Electric Utilities-58010-04003:					33.68	.00	
PPL Electric Utilities-59410-04007							
PPL Electric Utilities-59410	63022	06-448.361	59410-04007	06/30/22	34.47	.00	
Total PPL Electric Utilities-59410-04007:					34.47	.00	
PPL Electric Utilities-59610-04003							
PPL Electric Utilities-59610	63022	35-433.362	59610-04003	06/30/22	40.29	.00	
Total PPL Electric Utilities-59610-04003:					40.29	.00	
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	63022	01-451.361	62400-52006	06/30/22	13.05	.00	
Total PPL Electric Utilities-62400-52006:					13.05	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	62622	35-434.361	79000-43000	06/29/22	523.79	.00	
Total PPL Electric Utilities-79000-43000:					523.79	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	6302	35-434.361	79200-43006	06/30/22	10,811.21	.00	
Total PPL Electric Utilities-79200-43006:					10,811.21	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	62622	08-429.361	95425-66011	06/29/22	25.82	.00	
Total PPL Electric Utilities-95425-66011:					25.82	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	63022	35-433.362	96549-22003	06/30/22	32.70	.00	
Total PPL Electric Utilities-96549-22003:					32.70	.00	
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	63022	35-433.362	97159-57000	06/30/22	37.27	.00	
Total PPL Electric Utilities-97159-57000:					37.27	.00	
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	63022	08-429.361	98810-20005	07/13/22	53.73	.00	
Total PPL Electric Utilities-98810-20005:					53.73	.00	
Protect Alarms							
Protect Alarms	29848-2	41-409.600	Wiring for intercom & door release in Admin bldg	04/21/22	1,075.00	.00	
Total Protect Alarms:					1,075.00	.00	
Pryor Learning Seminars							
Pryor Learning Seminars	294039	01-401.421	Wilson-training rewards renewal-2022	07/15/22	199.00	.00	
Total Pryor Learning Seminars:					199.00	.00	
ReadyRefresh by Nestle-0436481527							
ReadyRefresh by Nestle-0	12G0436481527	01-409.366	Admin bldg-Acct# 0436481527-June 2022	07/06/22	129.25	.00	
Total ReadyRefresh by Nestle-0436481527:					129.25	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	12G0436481543	01-409.366	Police Bldg-Acct#0436481543-June 2022	07/06/22	154.12	.00	
Total ReadyRefresh by Nestle-0436481543:					154.12	.00	
ReadyRefresh by Nestle-0436481576							
ReadyRefresh by Nestle-0	12G0436481576	01-409.366	DPW Bldg-Acct #0436481576-June 2022	07/06/22	73.61	.00	
Total ReadyRefresh by Nestle-0436481576:					73.61	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Reavis, Diano							
Reavis, Diano	71522	01-410.251	Reimb-#203-Tint	07/15/22	262.08	.00	
Total Reavis, Diano:					262.08	.00	
Republic Services #282							
Republic Services #282	0282-000867871	10-427.300	2022-July-service	07/15/22	142,317.34	.00	
Republic Services #282	0282-000867871	10-427.303	2-recycle rolloff @ drop off centers	07/15/22	562.50	.00	
Total Republic Services #282:					142,879.84	.00	
Ronca and Sons, Michael F.							
Ronca and Sons, Michael F	62222	06-448.619	Watermain Replacement Projects Contract "A" & Sanitary Sewer Repair Contract "B"-Pmt #2-thru 6/17/22	06/22/22	34,630.61	34,630.61	07/20/22
Ronca and Sons, Michael F	62222	08-429.600	Watermain Replacement Projects Contract "A" & Sanitary Sewer Repair Contract "B"-Pmt #2-thru 6/17/22	06/22/22	214,459.09	214,459.09	07/20/22
Total Ronca and Sons, Michael F.:					249,089.70	249,089.70	
Salisbury Township							
Salisbury Township	71022	03-411.320	3Q2022 ESFCo Utility Invoice	07/10/22	124.50	.00	
Total Salisbury Township:					124.50	.00	
Salisbury Township School Dist							
Salisbury Township School	4295	01-474.430	2022-School Tax-1301 Black River Road	07/11/22	1,607.68	.00	
Total Salisbury Township School Dist:					1,607.68	.00	
SealMaster							
SealMaster	2034675	01-451.371	Dry roller	07/11/22	460.00	.00	
SealMaster	2034675	01-436.370	Asphalt binder	07/11/22	258.96	.00	
SealMaster	2034758	01-436.370	Asphalt binder	07/13/22	301.20	.00	
Total SealMaster:					1,020.16	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	2342970	01-401.315	Pest control-Admin bldg	07/13/22	53.61	.00	
Seitz Bros Exterminating C	2342971	01-410.315	Pest control-Police bldg office	07/13/22	45.96	.00	
Seitz Bros Exterminating C	2343029	01-451.315	Pest control for the pole bldg-7/13/22	07/13/22	50.00	.00	
Total Seitz Bros Exterminating Co:					149.57	.00	
Service Electric Cable TV							
Service Electric Cable TV	7122	01-410.315	Prolog Express -June 2022	07/01/22	87.66	.00	
Total Service Electric Cable TV:					87.66	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	D59769-01	01-410.251	Tires	06/20/22	2,153.60	.00	
Total Service Tire Truck Centers:					2,153.60	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washes	63022	01-410.315	Police Car Washes-6/1-6/30/22	06/30/22	250.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Shammy Shine Car Washes:					250.00	.00	
Sherwin Williams							
Sherwin Williams	4245	01-409.240	paint for police Bldg	07/14/22	89.00	.00	
Total Sherwin Williams:					89.00	.00	
SHI International Corp							
SHI International Corp	B15493659	01-407.261	Laptop for Finance Director	07/08/22	1,757.00	.00	
Total SHI International Corp:					1,757.00	.00	
Signal Service Inc.							
Signal Service Inc.	045443	01-433.362	South Pike & Rock Rd-replaced red light	06/30/22	321.00	.00	
Total Signal Service Inc.:					321.00	.00	
SiteOne Landscape Supply							
SiteOne Landscape Supply	119435098-001	01-438.245	Insecticide/Herbicide/Accu-pour pitchers	07/15/22	845.48	.00	
Total SiteOne Landscape Supply:					845.48	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	72122	01-406.171	2022 HRA Claim	07/21/22	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
Staples Advantage							
Staples Advantage	3512564627	01-401.240	Forks/band-aids/calculator/post-it notes	07/13/22	74.81	.00	
Total Staples Advantage:					74.81	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	150903	01-486.352	Remove tractor from policy	06/30/22	5.00-	.00	
Stauffer Insurance, C. M.	151219	01-486.352	Adj.-Add/Remove Vehicles	07/14/22	375.30	.00	
Stauffer Insurance, C. M.	151219	06-486.352	Adj.-Add/Remove Vehicles	07/14/22	20.85	.00	
Stauffer Insurance, C. M.	151219	08-486.352	Adj.-Add/Remove Vehicles	07/14/22	20.85	.00	
Total Stauffer Insurance, C. M.:					412.00	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	P-10868-0	01-437.375	Skid fitting	06/30/22	39.31	.00	
Total Staver Hydraulics Co Inc:					39.31	.00	
Stengel Brothers Inc.							
Stengel Brothers Inc.	479076	01-437.251	#17-Alignment/hub & bearing assembly/drag link/trac/bar bushing	07/13/22	1,602.91	.00	
Total Stengel Brothers Inc.:					1,602.91	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	280815	01-401.240	Binder clips/copy paper	07/11/22	200.00	.00	
Stotz/Fatzinger Office Supp	280815	01-430.240	Calculator	07/11/22	7.29	.00	
Stotz/Fatzinger Office Supp	280982	01-403.240	Binders/rubber bands/highlighters/sheet protectors/pens	07/14/22	130.89	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Stotz/Fatzinger Office Supp	281019	01-414.240	file folders/white board cleaner	07/18/22	110.58	.00	
Total Stotz/Fatzinger Office Supply:					448.76	.00	
SWIF							
SWIF	7122	03-486.354	Worker's Comp Insurance for Volunteer fire companies	07/01/22	1,688.00	1,688.00	07/13/22
Total SWIF:					1,688.00	1,688.00	
Times News							
Times News	100520828-062220	01-401.341	Ad: 7/20/22-Civil Service Commission Meeting	07/07/22	136.95	.00	
Times News	100520938-062920	01-401.341	Ad: 7/14/22-Ordinance Amendment-Tax Collector	07/07/22	190.23	.00	
Times News	100521194-062920	01-401.341	Ad: ZHB mtg 7/13/22	07/07/22	225.75	.00	
Times News	100521197-062920	01-401.341	Ad: 7/14/2022-Zoning Ordinance Amendments	07/07/22	279.03	.00	
Times News	100521198-062920	01-401.341	Ad: 7/14/2022-Zoning Ordinance Amendments	07/13/22	270.15	.00	
Total Times News:					1,102.11	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	200679-1	01-451.240	Torin Ergo Plastic Creeper	07/13/22	54.99	.00	
Total Tractor Supply Credit Plan:					54.99	.00	
United Site Services							
United Site Services	6499162	01-451.315	Franko Park-6/15/22-7/12/22	06/15/22	137.00	.00	
United Site Services	6499163	01-451.315	Franko Park-6/15/22-7/12/22	06/15/22	137.00	.00	
United Site Services	6499164	01-451.315	Devonshire Park-6/15/22-7/12/22	06/15/22	137.00	.00	
Total United Site Services:					411.00	.00	
Upper Saucon Township							
Upper Saucon Township	220629	10-431.303	Compost site expenses	06/29/22	215.64	.00	
Total Upper Saucon Township:					215.64	.00	
Valley Networks Inc							
Valley Networks Inc	5475	01-407.319	Datto Monthly Cloud Backup-Aug 2022	07/13/22	575.00	.00	
Valley Networks Inc	5475	06-448.319	Datto Monthly Cloud Backup-Aug 2022	07/13/22	230.00	.00	
Valley Networks Inc	5475	08-429.319	Datto Monthly Cloud Backup-Aug 2022	07/13/22	230.00	.00	
Valley Networks Inc	5475	10-407.319	Datto Monthly Cloud Backup-Aug 2022	07/13/22	115.00	.00	
Total Valley Networks Inc:					1,150.00	.00	
Verizon-950							
Verizon-950	7222	01-410.320	0563-Monitor Traffic Signals	07/02/22	40.21	.00	
Total Verizon-950:					40.21	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	521207	01-410.241	Lights	07/07/22	269.22	.00	
Warehouse Battery Outlet I	521898	01-410.210	AED Batteries	07/15/22	185.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Warehouse Battery Outlet Inc:					454.22	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	60237	01-451.375	Roller bearing/wheel spacer/seal for scag mower	07/05/22	29.28	.00	
Whitehall Turf Equipment	60490	01-451.375	Seal for scag mower	07/08/22	16.32	.00	
Total Whitehall Turf Equipment:					45.60	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	60613	01-411.240	MSA Meter Service Plan-Gold-Annual subscription	06/29/22	858.00	.00	
Total Witmer Public Safety Group:					858.00	.00	
Grand Totals:					647,214.21	254,777.70	

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:					164,142.84	2,100.00	
Fire Fund							
Total Fire Fund:					3,580.48	1,688.00	
Water Fund							
Total Water Fund:					60,975.48	35,630.61	
Sewer Fund							
Total Sewer Fund:					257,644.74	215,359.09	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					144,551.91	.00	
Highway Aid Fund							
Total Highway Aid Fund:					11,512.62	.00	
Capital General Fund							
Total Capital General Fund:					2,231.14	.00	
Cash Allocations							
Total Cash Allocations:					2,575.00	.00	
Grand Totals:					647,214.21	254,777.70	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
July 14, 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 announced that an Executive Session will take place after the meeting to discuss a personnel matter.

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 – EXCUSED
Kerry Rabold, Planning & Zoning Officer
Paul Ziegenfus, Finance Director
James Levernier, Director of Public Works
Kevin Soberick, Chief of Police – EXCUSED
John Ashley, Esquire, representative of Davison & McCarthy, Township Solicitor
David Tettemer, 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 Patnaik, seconded by Commissioner Conn, to approve the list of Bills Payable for the period 6/18/22–7/8/22, broken down as follows:

\$117,086.85 = GENERAL
\$40,973.95 = FIRE
\$0 = LIBRARY
\$186,045.57 = WATER
\$35,679.57 = SEWER
\$142,985.55 = REFUSE & RECYCLING
\$223.60 = HIGHWAY AID
\$522,995.09 = 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

June 23, 2022.

Commissioner Brinton declared the Minutes from June 23, 2022 accepted as presented.

NEW BUSINESS

ORDINANCES

Commissioner Brinton turned the proceedings over to Attorney Ashley.

Public Hearing & Approval of Proposed Addition to Zoning Ordinance (Chapter 27) Part 3 with Section 310, Cluster Housing.

Attorney Ashley stated that Public Hearing has been advertised, and noted that the Township has received a letter from the Lehigh Valley Planning Commission in favor of adding the Cluster Housing to the Zoning Ordinance. He also commented that the Township’s Planning Commission reviewed the Ordinance and voted favorably to recommend it to the Board.

Attorney Ashley opened the floor to public comments. After hearing no response, Attorney Ashley closed the Public Hearing.

Attorney Ashley proposed some minor language changes for clarification purposes.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to adopt Ordinance No. 07-2022-652, approving proposed addition to Zoning Ordinance (Chapter 27) Part 3 with Section 310, Cluster Housing, with proposed language changes.

Roll Call:

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

The motion passed by 5-0.

Public Hearing & Approval of Proposed Amendments to Zoning Ordinance (Chapter 27) 6 (Off-Street Parking and Loading).

Attorney Ashley noted that the Public Hearing has been advertised, and stated that the Township's Planning Commission recommended approval of the amendments.

Attorney Ashley opened the floor to public comments. After hearing no response, Attorney Ashley closed the Public Hearing.

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to adopt Ordinance No. 07-2022-651, approving proposed amendments to Zoning Ordinance (Chapter 27) 6 (Off-Street Parking and Loading).

Roll Call:

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

The motion passed by 5-0.

Ordinance to Amend Tax Collector Fees Charged for Reimbursement of Expenses.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to adopt Ordinance No. 07-2022-650, amending Tax Collector fees charged for reimbursement of expenses.

Roll Call:

COMMISSIONER KAROL – YES
COMMISSIONER PATNAIK – YES
COMMISSIONER LIPKIN – YES

COMMISSIONER CONN – YES
COMMISSIONER BRINTON – YES

The motion passed by 5-0.

RESOLUTIONS

None.

MOTIONS

Motion to Approve Agreement between Salisbury Township School District and Salisbury Township Police Department regarding BusPatrol services.

Commissioner Brinton explained that the School District engaged BusPatrol as a third-party agency to install cameras on the stop arms of all the buses and to allow BusPatrol to act as the primary authority to enforce violations concerning drivers passing a stopped school bus with its red signal lights flashing.

Attorney Ashley stated that BusPatrol will gather the evidence and provide it to our Police Department who will evaluate the evidence, issue the citation and assist them at the Magistrate office if needed.

Motion by Commissioner Conn, seconded by Commissioner Karol, to approve the agreement between Salisbury Township School District and Salisbury Township Police Department regarding BusPatrol services.

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 Award Bid for Gutter Mill and Overlay Project for East Texas Blvd, S. 25th St. and Main St. to Bracalente Construction in the Amount of \$151,556.50.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to award the Bid for Gutter Mill and Overlay Project for East Texas Blvd, S. 25th St. and Main St. to Bracalente Construction in the amount of \$151,566.50.

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 Payment #2 (Final) to Michael F. Ronca & Sons for the Water Main Replacement/Sanitary Sewer Repair Projects in the amount of \$249,089.70.

Mr. Tetterer stated that Keystone has inspected the work and are pleased with what was done. He noted that the project is coming in about \$62,000 under budget because when the Township originally sent it out for bid, he was not sure of the pavement structure but it ended up being a much thinner pavement structure which resulted in a cost savings.

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to approve Payment #2 (Final) to Michael F. Ronca & Sons for the Water Main Replacement/Sanitary Sewer Repair Projects in the amount of \$249,089.70.

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

A discussion ensued regarding a bus parked on a residential property.

Commissioner Karol brought forth a concern from a resident in the 900 block of E Federal Street regarding an area of the curb that was hit with the plow and needs repaired. Mr. Levernier stated that he will follow-up on the matter.

Commissioner Patnaik inquired when the additional pickle ball courts will be ready at Green Acres. Mr. Levernier stated that is to meet with the contractor in the near future to lay out the courts, but since the Township is at the mercy of the contractor's schedule, he is unsure when they will be finished.

Commissioner Patnaik noted that there is a three-part series through PSATC regarding fire services and inquired if representatives from the Township could attend. Ms. Bonaskiewich stated that there are two webinars, but the culmination session of the series is in Pittsburgh. She noted that will forward the information to the Fire Chiefs and the other Board members.

Mr. Ziegenfus stated that he met with Representative Schweyer to speak about funding for the new Western Salisbury Fire Station project and noted that it was a good first meeting. He commented that Representative Schweyer believes funding for the construction costs would subject the

Township to prevailing wage, which would be too costly, but he will check his resources for ‘soft costs’ and be in contact.

Mr. Jerry Royer of Western Salisbury Fire Department announced that their deed has been resolved and is recorded.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Lipkin seconded the motion. 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 July 14, 2022.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

ORDINANCE NO. 07-2022-653

AN ORDINANCE OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, REPEALING ORDINANCE NOS. 92 AND 260 AND REINSTATING ORDINANCES 207 AND 11-88-303 WHICH WERE ERRONEOUSLY CITED IN ORDINANCE 10-2021-642 (LITTERING AND DUMPING REGULATIONS)

WHEREAS, on October 28, 2021, Ordinance No. 10-2021-642 was adopted by the Board of Commissioners which amended Chapter 6, Part 3 of the Salisbury Township Code of Ordinances with respect to dumping and littering regulations; and

WHEREAS, it has since been determined that Ordinance No. 10-2021-642 erroneously repealed Ordinances 207 and 11-88-303 when, in fact, the correct ordinances that should have been repealed were Ordinances Numbers 92 and 260.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED, and it is hereby ordained and enacted by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania that Ordinance Numbers 92 and 260 are repealed.

BE IT FURTHER ORDAINED AND ENACTED that Ordinances 207 and 11-88-303 shall be reenacted in full force and effect in their entirety respectively as attached hereto and referenced as Exhibit 1 and Exhibit 2.

ARTICLE I: EFFECTIVE DATE.

This Ordinance shall be effective five (5) days following its adoption by the Board of Commissioners.

DULY ORDAINED AND ENACTED this 28th day of July, 2022, by a majority of the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, in lawful session duly assembled.

Attested:

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Township Secretary

By: _____
President, Board of Commissioners

ORDINANCE NO. 207

BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, PROHIBITING LOITERING IN CERTAIN PLACES AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF.

BE IT ORDAINED AND ENACTED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, and IT IS HEREBY ORDAINED AND ENACTED by the same as follows, to wit:

Section 1. As herein used, the term "loitering" shall mean remaining idle in essentially one location or lingering or standing around without purpose, either alone or in concert or company with others.

Section 2. As herein used, the term "public place" shall mean any place to which the public has access and shall include, but not be limited to, any public street or sidewalk and the area immediately adjacent to any parking lot, store, restaurant, tavern, or other place of business.

Section 3. It shall be unlawful for any person to loiter in or upon any public place within the Township of Salisbury in such manner as to obstruct, hinder, impede, or in any way interfere with the travel or movement of other persons or which in any way affects or interferes with the full and uninterrupted use of property or the free and uninterrupted conduct of lawful business or other activity.

Section 4. It shall be unlawful for any person to loiter upon any part of any private property without the express consent of the owner or occupier of such property. In any prose-

EXHIBIT 1

cution for the alleged violation of this Ordinance the burden of proving the existence of such express consent of the owner or occupier of said private property shall be upon the person charged with the alleged violation of this Ordinance.

Section 5. Any person who violates any provision of this Ordinance shall be guilty of a summary offense and, upon conviction thereof, shall be sentenced to pay a fine of not more than Three Hundred Dollars (\$300.00), together with costs of prosecution, and in default of payment of any part thereof, to undergo imprisonment for not more than thirty (30) days.

Section 6. If any part or provision of this Ordinance is held to be void, invalid or unconstitutional by a valid decision or decree of a court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this Ordinance and such remaining portions shall remain in full force and effect.

Section 7. All ordinances or parts of ordinances inconsistent or in conflict herewith are hereby repealed to the extent of such inconsistency or conflict.

ORDAINED AND ENACTED into an Ordinance this 23rd day of February, 1978.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Attest:

By:

William G. Remo
President, Board of Commissioners

William J. Lanter
Secretary

An Ordinance adopting the Code of Ordinances of the Township of Salisbury.

The Township hereby ordains:

Section 1. Adoption. The "Code of Ordinances, Salisbury Township," as prepared and published for the said Township by Penns Valley Publishers, Harrisburg, Pennsylvania, is hereby adopted as a consolidation, codification and revision of the ordinances of the Township. Chapters 1 through 27 thereof contain the text of the body of all general administrative and penal ordinances of the Township organized as follows:

- Chapter 1. Administration and Government
- Chapter 2. Animals
- Chapter 4. Buildings
- Chapter 5. Code Enforcement
- Chapter 6. Conduct
- Chapter 7. Fire Prevention and Fire Protection
- Chapter 8. Flood Plain Regulations
- Chapter 10. Health and Safety
- Chapter 11. Housing
- Chapter 13. Licenses, Permits and General Business Regulations
- Chapter 14. Mobile Homes and Mobile Home Parks
- Chapter 15. Motor Vehicles and Traffic
- Chapter 16. Parks and Recreation
- Chapter 18. Sewers and Sewage Disposal
- Chapter 19. Signs and Billboards
- Chapter 20. Solid Waste
- Chapter 21. Streets and Sidewalks
- Chapter 22. Subdivision and Land Development
- Chapter 24. Taxation, Special
- Chapter 26. Water
- Chapter 27. Zoning

Appendix:

- B. Bond Issues and Loans
- C. Franchises and Services
- D. Governmental and Intergovernmental Affairs
- E. Plan Approval
- F. Public Property
- G. Sewers
- H. Streets and Sidewalks
- I. Water
- J. Zoning; Prior Ordinances

Key to the Disposition of All Ordinances

The Appendix of the volume lists, by subject matter, in chronological order, the titles (or an abstract of title) of enactments of special nature

EXHIBIT 2

or of historical interest, for the complete text of which the official records of the Township shall be authoritative.

Section 2. Citation and Effective Date. The codification referred to in Section 1 of this ordinance shall be known and cited officially as the "Township of Salisbury Code of Ordinances", and all future ordinances shall make reference thereto. This ordinance shall become effective immediately upon publication of notice of final enactment as required by law.

Section 3. Saving Clause. The provisions of the Township Code of Ordinances, so far as they are the same as those ordinances and regulations in force immediately prior to the adoption of said Code, are intended as a continuation of such ordinances and regulations and not as a new enactment. The provisions of the Township Code of Ordinances shall not affect any suit or prosecution pending or to be instituted to enforce any of the prior ordinances or regulations.

Section 4. Consolidation and Revision. As a necessary part of codification, the following provisions are hereby consolidated and revised as indicated:

A. Consolidations

<u>Chapter, Part, Section</u>	<u>Subject</u>	<u>Ordinance No.</u>
15, Entire Chapter	Motor Vehicles and Traffic: General Regulations, Traffic, Load, Parking	62,63,134,155, 180,257,324

B. Revisions

<u>Chapter, Part, Section</u>	<u>Subject</u>	<u>Ordinance No.</u>
2, 1, 101-107	Dogs Running at Large	17
2, 2, 201-203, 205	Keeping of Animals	34
5, 2, 201, 203, 204	Plumbing Code	211
5, 2, 202	Plumbing Code	6-87-289
24, 1, 101-107	Earned Income Tax	11

Section 5. New Enactments, Amendments and Repeals. As a necessary part of codification, the following ordinances are hereby enacted, amended and repealed as summarized by short title:

A. New Enactments

<u>Chapter, Part, Section</u>	<u>Short Title</u>
1, 11, 1101-1103	Recognition of Firemen's Relief Association
2, 3, 301-305	Animal Noise Exceptions
7, 4, 401-403	Fireworks
15, Entire Chapter	Motor Vehicles and Traffic

B. Amendments

<u>Chapter, Part, Section</u>	<u>Short Title</u>	<u>Ordinance No.</u>
1, 1, 902	Appointment of Township Manager	115
1, 1, 904	Bond of Twp. Manager	115
1, 1, 905	Annual Salary of Township Manager	115/200
1, 1, 907	Powers & Duties of Township Manager	115
1, 1, 1001	Township Boundaries	234
1, 6, 602, 603	Police Pension Plan	338
11, 1, 103	Moving Permits	130
13, 1, 103	Junkyard Permits	20
13, 3, 306	False Alarms Service Fee	243
21, 1, 105	Road Restoration Fees	10
22, 7, 701	Mobile Home Park Fees	203
22, 8, 808	Conflicts	203
27, 8, 801	Zoning Hearing Board	801

C. Repeals

<u>Ord. No.</u>	<u>Short Title</u>
5	Dangerous Structures and Nuisances
18	Billboards
25	Board of Health
28	Building Permits
35	Sewage Systems
36	Building Permits
45	Handling and Dispensing of Foods and Beverages
57	Transient Retail Merchants
87	Sewage Systems
129(\$5)	Planning Commission
153	Elimination of Insects and Rodents
177	Fireworks
197	Conviction for Violations of Ordinances
198	Nuisances
218	Fireworks

Section 6. Adoption of Standard Codes by Reference. As a necessary part of codification, the following ordinances are hereby enacted by reference as standard codes summarized by short title:

Chapter, PartShort Title

(Section 7)

Section 7. Procedural Changes. The following minor procedural changes have been made to existing Township ordinances:

- A. grammatical and spelling errors have been corrected where necessary;
- B. minor changes have been made to correct obsolete terms and usages;
- C. the penalty sections have been revised where necessary to comply with the Crimes Code or the Motor Vehicle Code.

Section 8. Amending the Code of Ordinances. The procedure for amending the Code of Ordinances shall include the citation of the Chapter, Part, Section and Subsection to be amended, revised, repealed or added as follows:

- A. Amendment or Revision - "Chapter _____, Part _____, Section _____, Subsection _____ is hereby amended [revised] to read as follows..."
- B. Additions - "Chapter _____, Part _____, Section _____, Subsection _____ is hereby amended by the addition of the following..."
- C. Repeal - "Chapter _____, Part _____, Section _____, Subsection _____ is hereby repealed in its entirety."

Section 9. Responsibility for Code of Ordinances. It shall be the responsibility of the Township Secretary to maintain an up-to-date certified copy of the code of ordinances. This copy shall be the official copy of the Township's Code of Ordinances and shall be available for public inspection.

Section 10. Penalties. It shall be unlawful for anyone to change, alter, or tamper with the code of ordinances in any manner which will intentionally misrepresent the laws of the Township. Whoever shall violate this section shall, upon summary conviction thereof, be sentenced to pay a fine of not more than three hundred dollars (\$300.00); and/or to imprisonment for a term not to exceed ninety (90) days.

Section 11. Severability of Parts of Codification. It is hereby declared to be the intention of Board of Commissioners that the chapters, parts, sections, paragraphs, sentences, clauses and phrases of this codification are severable. If any section, paragraph, sentence, clause or phrase of this code is declared unconstitutional, illegal or otherwise invalid by the judgment or decree of a court of competent jurisdiction, that invalidity shall not affect any of the remaining chapters, parts, sections, paragraphs, sentences, clauses or phrases of this codification.

ENACTED AND ORDAINED this 22nd day of
November, 1988

TOWNSHIP OF SALISBURY

By: Francis W. Walter, Jr.
President of the Board

ATTEST:

Clifford Staff
Secretary

RESOLUTION NO. 07-2022-1752

**BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF
SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, APPROVING
PRELIMINARY/FINAL DEVELOPMENT PLAN OF 1493 E. EMMAUS
AVENUE**

WHEREAS, the Developer has submitted a Land Development Preliminary/Final Plan for review by Salisbury Township; and

WHEREAS, the matter was reviewed by the Planning Commission at their meeting on June 22, 2022; and

WHEREAS, various items were addressed and the same was recommended for approval upon the following conditions:

1. Applicant is granted a waiver from SALDO Section 503.4.C (1-7) which requires the location of existing man-made features within 100 feet of the site be shown on the plans.
2. Applicant requested a waiver from SALDO Section 1003.6 which requires an erosion and sedimentation control plan approval by the Lehigh County Conservation District. Said waiver is granted, conditioned upon the Applicant designing the project in general compliance with Lehigh County Conservation District requirements and show the appropriate information on the plan for the Township to review and comply with the Township Engineer's comments in his June 14, 2022 letter.
3. Applicant is granted a waiver from SALDO Section 302.1.C which would require separate preliminary and final plan submissions, to allow Applicant to submit a single plan delineated as a "Preliminary/Final Plan".
4. Applicant requested a waiver and the Board granted a deferral from SALDO Section 1004.4, which would require the minimum right-of-way width South

Fairview Road (Collector Road) to be 60 feet and the minimum required right-of-way width of East Emmaus Avenue (arterial road) be 80 feet. Applicant requested and the Board voted to grant a deferral to allow a 50-foot wide (25 feet from the street centerline) right-of-way for Fairview Road and 60-foot wide (30 feet from the centerline) right-of-way for East Emmaus Avenue, with the plan containing an offer of dedication to the Township of the future right-of-way.

5. Applicant is granted permission with regard to the shade trees to place the trees that can be placed along the street and then the remaining number of street trees will be installed on the property itself. The location of the trees shall be delineated on the plan.
6. Applicant is granted a deferral to SALDO Sections 1012.1 and 1012.5 to eliminate the requirement of installing concrete curbs and sidewalks along South Fairview Road and East Emmaus Avenue.
7. Applicant shall comply with the recommendations set forth in the Township Engineer's letter dated June 14, 2022 and the recommendations of the Planning and Zoning Officer's letter dated June 15, 2022.
8. Applicant shall pay the applicable recreation fee for the six (6) residential units to be paid prior to occupancy, at the time a Certificate of Occupancy is issued. Also add a note to the plan as far as payment. The recreation fee is set at \$2,000.00 per unit for the six (6) units, total due \$12,000.00.
9. Applicant is granted a deferral regarding the cartway width for South Fairview Street (collector road) with 36 feet required and a deferral regarding the cartway width for East Emmaus Ave. (arterial street) with 48 feet required to allow both street's cartways to remain at their present width.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania to approve the land development plan for 1493 E. Emmaus Avenue, with the conditions noted above.

BE IT FURTHER RESOLVED that Developer shall be responsible for all reasonable costs incurred by the Township, including all reasonable legal and engineering fees incurred by the Township in conjunction with this Plan approval process.

APPROVED AND ADOPTED this 28th day of July, 2022 at a regular public meeting in the Township of Salisbury, Lehigh County, Pennsylvania.

ATTESTED:

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

Cathy Bonaskiewich, Township Manager

By: _____
Debra Brinton, President Board of Commissioners