

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—August 11, 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 7/23/2022-8/5/2022*

5. Approval of the Minutes –*July 28, 2022*

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS

1. Resolution to Appoint Members on the Police Pension Committee

C. MOTIONS

1. Motion to Approve Block Party Request for the 900 Block of Belford Road
2. Motion in Consideration of Request from Wildlands Conservancy for Waiver of Permit and Appeal Fees
3. Motion to Approve Payment #2 to Columbia Excavating, LLC for Lehigh Avenue Stormwater Improvements Project in the amount of \$86,588.52

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

8. Adjournment

- *Workshop 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
A-B-E Laboratory							
A-B-E Laboratory	21576	06-448.316	2022-June water analysis	06/28/22	440.00	.00	
A-B-E Laboratory	21592	06-448.316	Dep Coliform Bacteria Water Analysis	06/29/22	44.00	.00	
A-B-E Laboratory	21925	06-448.316	Chlorine Analyzer calibration & standardization	06/30/22	85.00	.00	
A-B-E Laboratory	22220	06-448.316	Dep Coliform Bacteria Water Analysis	07/19/22	220.00	.00	
Total A-B-E Laboratory:					789.00	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	6059	01-437.251	#17-Inspection	07/20/22	49.00	.00	
Allentown Equipment Corp	6084	01-437.251	#6-charge A/C system	07/27/22	111.25	.00	
Total Allentown Equipment Corp:					160.25	.00	
American United Life Insurance Co							
American United Life Insur	8122	01-401.158	2022-Aug-life/disability ins coverage	08/02/22	91.64	.00	
American United Life Insur	8122	01-402.158	2022-Aug-life/disability ins coverage	08/02/22	96.36	.00	
American United Life Insur	8122	01-407.158	2022-Aug-life/disability ins coverage	08/02/22	48.18	.00	
American United Life Insur	8122	01-409.158	2022-Aug-life/disability ins coverage	08/02/22	49.24	.00	
American United Life Insur	8122	01-410.158	2022-Aug-life/disability ins coverage	08/02/22	701.19	.00	
American United Life Insur	8122	01-414.158	2022-Aug-life/disability ins coverage	08/02/22	575.93	.00	
American United Life Insur	8122	01-430.158	2022-Aug-life/disability ins coverage	08/02/22	1,126.49	.00	
American United Life Insur	8122	06-401.158	2022-Aug-life/disability ins coverage	08/02/22	9.64	.00	
American United Life Insur	8122	06-430.158	2022-Aug-life/disability ins coverage	08/02/22	14.45	.00	
American United Life Insur	8122	06-448.158	2022-Aug-life/disability ins coverage	08/02/22	293.38	.00	
American United Life Insur	8122	08-401.158	2022-Aug-life/disability ins coverage	08/02/22	9.64	.00	
American United Life Insur	8122	08-429.158	2022-Aug-life/disability ins coverage	08/02/22	293.38	.00	
American United Life Insur	8122	08-430.158	2022-Aug-life/disability ins coverage	08/02/22	14.45	.00	
American United Life Insur	8122	10-426.158	2022-Aug-life/disability ins coverage	08/02/22	27.58	.00	
American United Life Insur	8122	01-289000	Adj. of prior year expense coverage	08/02/22	1,495.50	.00	
Total American United Life Insurance Co:					4,847.05	.00	
Axon Enterprise Inc							
Axon Enterprise Inc	INUS086888	01-410.241	Taser battery packs	07/18/22	237.69	.00	
Total Axon Enterprise Inc:					237.69	.00	
Baillie, Genevieve							
Baillie, Genevieve	71522	01-452.200	Reimb-Mileage for Playground Program	07/15/22	163.80	.00	
Total Baillie, Genevieve:					163.80	.00	
Blower, Mark							
Blower, Mark	71122	01-380.100	Reimb-Dumpster deposit	07/11/22	100.00	.00	
Total Blower, Mark:					100.00	.00	
Central Clay Products Inc							
Central Clay Products Inc	206627	08-429.240	Manhole castings	07/28/22	1,558.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Central Clay Products Inc:					1,558.00	.00	
CMR Construction							
CMR Construction	72022	41-451.600	Laubach Park Stormwater Project- Thru 7/20/22-Pmt #3	07/20/22	92,544.11	92,544.11	07/29/22
Total CMR Construction:					92,544.11	92,544.11	
Columbia Excavating LLC							
Columbia Excavating LLC	62222	41-436.600	Lehigh Ave Stormwater project-thru 6/22/22-Pmt #1	06/22/22	112,302.08	112,302.08	07/29/22
Total Columbia Excavating LLC:					112,302.08	112,302.08	
Core & Main							
Core & Main	2273897	06-448.260	Replacement meter for St Thomas Moore	03/31/22	1,554.62	.00	
Core & Main	R211779	06-448.240	Gasket for 24th St master meter	07/14/22	97.05	.00	
Total Core & Main:					1,651.67	.00	
County of Lehigh							
County of Lehigh	72522	01-407.261	Police Records Management Software	07/25/22	7,557.45	.00	
Total County of Lehigh:					7,557.45	.00	
Csaszar, Brian							
Csaszar, Brian	8322	01-430.192	2022 Clothing Allowance	08/03/22	45.96	.00	
Total Csaszar, Brian:					45.96	.00	
Dalmation Fire Equipment Inc							
Dalmation Fire Equipment I	407342	01-410.210	QRS-cylinders	07/22/22	5,257.27	.00	
Total Dalmation Fire Equipment Inc:					5,257.27	.00	
Dan's Camera City							
Dan's Camera City	0153131	01-410.260	Body cameras/lenses/batteries	08/03/22	3,085.92	.00	
Total Dan's Camera City:					3,085.92	.00	
Davison & McCarthy							
Davison & McCarthy	30090	01-404.310	2022-July-Sewer Agreement with Fountain Hill	08/03/22	769.50	.00	
Total Davison & McCarthy:					769.50	.00	
Deer Country Farm & Lawn Inc							
Deer Country Farm & Lawn	E08916	41-439.700	John Deere Compact track loader	07/25/22	80,335.77	.00	
Total Deer Country Farm & Lawn Inc:					80,335.77	.00	
DEP							
DEP	1251494	06-448.315	Fac ID#5115/Client ID#349742/Certificate# W2427- Martinson	07/01/22	65.00	.00	
DEP	1255744	06-448.315	Facility ID#274582/Inv# 1255744/Client ID# 349742/Certificate#523738-Martinson	07/01/22	65.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total DEP:					130.00	.00	
Diefenderfer, Orlando							
Diefenderfer, Orlando	66422	01-409.373	Door release push button-Police bldg	07/13/22	1,270.00	.00	
Total Diefenderfer, Orlando:					1,270.00	.00	
Double M Productions							
Double M Productions	36222	01-401.240	Salisbury Township embroidered Polo shirts/jackets	07/19/22	409.00	.00	
Double M Productions	36222	01-400.240	Salisbury Township embroidered Polo shirts/jackets	07/19/22	714.00	.00	
Double M Productions	36222	01-414.238	Salisbury Township embroidered Polo shirts/jackets	07/19/22	274.00	.00	
Double M Productions	36222	01-451.240	Salisbury Township embroidered Polo shirts/jackets	07/19/22	160.00	.00	
Double M Productions	36222	01-401.325	Salisbury Township embroidered Polo shirts/jackets	07/19/22	25.08	.00	
Total Double M Productions:					1,582.08	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV846575	01-437.251	#11-battery	07/25/22	311.88	.00	
Eastern Auto Parts Wareho	3IV846579	06-448.251	#31-starter	07/25/22	145.15	.00	
Eastern Auto Parts Wareho	3IV846579	08-429.251	#31-starter	07/25/22	145.15	.00	
Eastern Auto Parts Wareho	3IV847501	01-437.251	#7-oil	07/27/22	14.76	.00	
Total Eastern Auto Parts Warehouse:					616.94	.00	
Ecco Communications LLC							
Ecco Communications LLC	79871	06-448.251	#34-Supply mobile radio	07/28/22	261.00	.00	
Ecco Communications LLC	79871	08-429.251	#34-Supply mobile radio	07/28/22	261.00	.00	
Ecco Communications LLC	80136	01-410.375	#217-printer installation	07/19/22	85.00	.00	
Total Ecco Communications LLC:					607.00	.00	
ELM							
ELM	72522	01-431.303	Tub grinding usage	07/25/22	6,130.60	.00	
ELM	725222	01-431.303	Tub grinding usage	07/25/22	5,310.39	.00	
Total ELM:					11,440.99	.00	
Emmaus, Borough of							
Emmaus, Borough of	72222	01-410.421	Commercial vehicle enforcement class-Frankenfield	07/22/22	417.36	.00	
Total Emmaus, Borough of:					417.36	.00	
F.W. Webb Company							
F.W. Webb Company	76654312-2	41-409.600	HVAC for admin bldg	07/14/22	229.67	.00	
Total F.W. Webb Company:					229.67	.00	
Five Star International							
Five Star International	05P268427	01-437.251	#6-Core ASM heater	08/02/22	475.42	.00	
Total Five Star International:					475.42	.00	
Fries Esq., William J.							
Fries Esq., William J.	43577	01-414.314	6/08/2022-ZHB Mtg-Kuringer & Ritz	06/30/22	810.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Fries Esq., William J.	43578	01-414.314	6/08/2022-ZHB Mtg-Nuvison	06/30/22	780.00	.00	
Fries Esq., William J.	43579	01-414.314	6/08/2022-ZHB Mtg-Williams	06/30/22	1,260.00	.00	
Total Fries Esq., William J.:					2,850.00	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1131305-1	41-409.600	HVAC for Admin bldg	07/14/22	1,798.61	.00	
G & S Fastening Systems I	1131307-1	41-409.600	HVAC for Admin bldg	07/13/22	825.47	.00	
G & S Fastening Systems I	1131504-1	41-409.600	HVAC for Admin bldg	07/18/22	344.62	.00	
Total G & S Fastening Systems Inc.:					2,968.70	.00	
Gatti Morrison Construction Service Inc							
Gatti Morrison Construction	497176	01-430.260	Pick handle & cutter	07/22/22	46.00	.00	
Total Gatti Morrison Construction Service Inc:					46.00	.00	
Granturk Equipment Company Inc							
Granturk Equipment Comp	1148373-01	01-437.251	switch for sweeper	07/27/22	297.22	.00	
Total Granturk Equipment Company Inc:					297.22	.00	
Home Depot Credit Services							
Home Depot Credit Service	71322	01-409.260	Water heater for kitchen in admin bldg	07/13/22	262.90	.00	
Home Depot Credit Service	71322	06-448.240	Gloves/bolts/nuts/washers	07/13/22	32.40	.00	
Home Depot Credit Service	71322	06-448.260	Adapter/bead wheel/brush	07/13/22	92.89	.00	
Home Depot Credit Service	71322	08-429.240	Sewer camera	07/13/22	175.40	.00	
Home Depot Credit Service	71322	01-451.373	Gloves/cutoff blade/silicone	07/13/22	58.40	.00	
Home Depot Credit Service	71322	08-429.240	HDMI cable	07/13/22	32.98	.00	
Home Depot Credit Service	71322	41-409.600	Compressor 3-tool combo	07/13/22	299.00	.00	
Home Depot Credit Service	71322	08-429.240	Return-HDMI cable	07/13/22	45.98-	.00	
Home Depot Credit Service	71322	01-409.260	Return-portable air compressor	07/13/22	116.10-	.00	
Home Depot Credit Service	71322	01-436.370	Concrete	07/13/22	532.14	.00	
Home Depot Credit Service	71322	41-409.600	VRF system for HVAC-admin bldg	07/13/22	1,024.51	.00	
Total Home Depot Credit Services:					2,348.54	.00	
Horwith Freightliner							
Horwith Freightliner	X101144587:01	01-437.251	#3-Elbow/brass fittings	07/28/22	71.22	.00	
Total Horwith Freightliner:					71.22	.00	
International Code Council							
International Code Council	1001533409	01-411.240	Fire code booklets	07/19/22	217.17	.00	
Total International Code Council:					217.17	.00	
Jacoby, Patrick							
Jacoby, Patrick	72222	01-452.240	Reimb-Mileage for playground program	07/22/22	98.87	.00	
Total Jacoby, Patrick:					98.87	.00	
Johnson, Kevin							
Johnson, Kevin	72922	01-410.171	2022-Health Reimbursement	07/29/22	1,100.00	.00	
Total Johnson, Kevin:					1,100.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Kessler Freedman Inc.							
Kessler Freedman Inc.	8122	01-401.312	Aug 2022-Website updates	08/01/22	160.00	.00	
Total Kessler Freedman Inc.:					160.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	184685	01-408.318	2022-June-Girl Scout Properties	07/15/22	478.00	.00	
Keystone Consulting Engin	184686	01-408.318	2022-June-1239 Vortman Ave Grading Plan	07/15/22	59.75	.00	
Keystone Consulting Engin	184687	01-408.318	2022-June-Plot 886 LLC	07/15/22	457.75	.00	
Keystone Consulting Engin	184690	01-408.318	2022-June-820 Public Rd-Minor Subdivision	07/15/22	1,345.50	.00	
Keystone Consulting Engin	184696	01-408.318	2022-June-2844 S Pike Ave	07/15/22	358.50	.00	
Keystone Consulting Engin	184698	01-408.318	2022-June-1525 E Susquehanna St-Grading Plan	07/15/22	239.00	.00	
Keystone Consulting Engin	184699	01-408.318	2022-June-1492 E Emmaus Ave Site Development	07/15/22	1,254.75	.00	
Keystone Consulting Engin	184700	01-408.318	2022-June-1644 Cardinal Dr Lot Consolidation	07/15/22	418.25	.00	
Keystone Consulting Engin	184701	01-408.318	2022-June-General Engineering-Planning Commission	07/15/22	1,254.75	.00	
Keystone Consulting Engin	184704	01-408.318	2022-June-Sheffield Square North	07/15/22	3,110.75	.00	
Keystone Consulting Engin	184705	01-408.318	2022-June-Sheffield Square South	07/15/22	3,029.75	.00	
Keystone Consulting Engin	184706	01-408.318	2022-June-Royal Farms #481 Land Development	07/15/22	119.50	.00	
Keystone Consulting Engin	184709	01-408.318	2022-June-1766 Virginia Ave-Grading Plan	07/15/22	358.50	.00	
Keystone Consulting Engin	184711	01-408.318	2022-June-1078 Buckingham Dr-Grading Plan	07/15/22	239.00	.00	
Keystone Consulting Engin	184712	01-408.318	2022-June-1607 Tweed Ave Grading Plan	07/15/22	239.00	.00	
Total Keystone Consulting Engineers:					12,962.75	.00	
KFD Training & Consultation							
KFD Training & Consultatio	4180	01-410.421	Use of Force Investigation and Analysis course-Johnson	07/07/22	195.00	.00	
Total KFD Training & Consultation:					195.00	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	36905	01-437.251	Coupler/nuts & bolts for parks trailer	07/26/22	175.08	.00	
Total Kutz Inc., E. M.:					175.08	.00	
L/B Water Service Inc							
L/B Water Service Inc	1003230257-001	41-409.600	Ceiling tiles for admin bldg	07/15/22	100.80	.00	
L/B Water Service Inc	3621624	08-429.240	Manhole riser for Flexer Ave	07/22/22	2,188.30	.00	
Total L/B Water Service Inc:					2,289.10	.00	
Lee, Michelle							
Lee, Michelle	8522	91-248000	Escrow Release-3139 Ironwood Lane	08/05/22	1,000.00	.00	
Total Lee, Michelle:					1,000.00	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	349061	01-437.251	Glass assembly/head kit	02/02/22	402.85	.00	
Lowe and Moyer Garage In	357737	01-437.251	#3-Air dryer/cooler	07/28/22	376.72	.00	
Lowe and Moyer Garage In	357849	01-437.251	#6-Coil evaporator kit/filter dryer/expansion valve/sealing washer	08/01/22	394.85	.00	
Lowe and Moyer Garage In	357902	01-437.251	#6-evaporator kit	08/02/22	359.13	.00	

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Total Lowe and Moyer Garage Inc.:					1,533.55	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	133400	01-437.375	85W/40 oil	07/27/22	90.00	.00	
Total Macmillian Oil Co of Allentown:					90.00	.00	
Madle's Hardware							
Madle's Hardware	211711	01-409.240	keys/key rack	07/28/22	20.95	.00	
Total Madle's Hardware:					20.95	.00	
McKelley, Zachary							
McKelley, Zachary	8322	01-430.192	2022 Clothing Allowance	08/03/22	109.60	.00	
McKelley, Zachary	8522	01-451.375	Reimb-Back-up camera for parks trailer	08/05/22	84.79	.00	
Total McKelley, Zachary:					194.39	.00	
Meier Supply Co Inc							
Meier Supply Co Inc	2542768	41-409.600	HVAC Equipment for admin bldg	07/20/22	84.45	.00	
Meier Supply Co Inc	2544602	41-409.600	HVAC Equipment for admin bldg	07/22/22	20,016.43	.00	
Meier Supply Co Inc	2544656	41-409.600	HVAC for admin bldg	07/22/22	343.45	.00	
Meier Supply Co Inc	2545255	41-409.600	HVAC Equipment for admin bldg	07/25/22	13,613.75	.00	
Total Meier Supply Co Inc:					34,058.08	.00	
Metro Fuel Injection							
Metro Fuel Injection	A243724	01-437.251	#5-EGR cooler/turbos/DOC/DPF/Exhaust manifold	07/22/22	19,639.23	.00	
Total Metro Fuel Injection:					19,639.23	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0405832	01-436.370	Basins/bike grates	07/20/22	1,390.00	.00	
Monarch Precast Concrete	405812	01-436.370	Risers	07/20/22	375.00	.00	
Total Monarch Precast Concrete Corp:					1,765.00	.00	
Motors Plus Inc.							
Motors Plus Inc.	5517	01-410.315	Vehicle impounded	08/05/22	375.00	.00	
Total Motors Plus Inc.:					375.00	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2122PRJ6798	01-401.162	2022-Aug- Worker's Compensation Insurance	07/15/22	53.44	.00	
MRM Trust Worker's Comp	2122PRJ6798	01-402.162	2022-Aug- Worker's Compensation Insurance	07/15/22	47.01	.00	
MRM Trust Worker's Comp	2122PRJ6798	01-409.162	2022-Aug- Worker's Compensation Insurance	07/15/22	316.80	.00	
MRM Trust Worker's Comp	2122PRJ6798	01-410.162	2022-Aug- Worker's Compensation Insurance	07/15/22	7,678.79	.00	
MRM Trust Worker's Comp	2122PRJ6798	01-411.162	2022-Aug- Worker's Compensation Insurance	07/15/22	15.67	.00	
MRM Trust Worker's Comp	2122PRJ6798	01-414.162	2022-Aug- Worker's Compensation Insurance	07/15/22	30.95	.00	
MRM Trust Worker's Comp	2122PRJ6798	01-430.162	2022-Aug- Worker's Compensation Insurance	07/15/22	5,555.54	.00	
MRM Trust Worker's Comp	2122PRJ6798	01-452.162	2022-Aug- Worker's Compensation Insurance	07/15/22	181.76	.00	

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MRM Trust Worker's Comp	2122PRJ6798	06-401.162	2022-Aug- Worker's Compensation Insurance	07/15/22	6.37	.00	
MRM Trust Worker's Comp	2122PRJ6798	06-430.162	2022-Aug- Worker's Compensation Insurance	07/15/22	7.78	.00	
MRM Trust Worker's Comp	2122PRJ6798	06-448.162	2022-Aug- Worker's Compensation Insurance	07/15/22	1,036.12	.00	
MRM Trust Worker's Comp	2122PRJ6798	08-401.162	2022-Aug- Worker's Compensation Insurance	07/15/22	6.37	.00	
MRM Trust Worker's Comp	2122PRJ6798	08-429.162	2022-Aug- Worker's Compensation Insurance	07/15/22	1,036.12	.00	
MRM Trust Worker's Comp	2122PRJ6798	08-430.162	2022-Aug- Worker's Compensation Insurance	07/15/22	7.78	.00	
MRM Trust Worker's Comp	2122PRJ6798	10-426.162	2022-Aug- Worker's Compensation Insurance	07/15/22	101.01	.00	
Total MRM Trust Worker's Comp Fund:					16,081.51	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7862911	01-438.245	9.5MM	07/19/22	16,333.46	.00	
New Enterprise Stone & Li	7862912	01-438.245	9.5MM	07/19/22	1,888.36	.00	
New Enterprise Stone & Li	7864167	01-438.245	9.5MM	07/20/22	16,441.39	.00	
New Enterprise Stone & Li	7864169	01-438.245	9.5MM	07/20/22	3,303.24	.00	
New Enterprise Stone & Li	7865729	01-438.245	9.5MM	07/21/22	18,318.71	.00	
New Enterprise Stone & Li	7867105	01-438.245	9.5MM	07/22/22	5,963.65	.00	
New Enterprise Stone & Li	7867106	01-438.245	9.5MM	07/22/22	2,753.35	.00	
New Enterprise Stone & Li	7869636	01-438.245	19MM	07/26/22	1,027.31	.00	
Total New Enterprise Stone & Lime Co Inc:					66,029.47	.00	
Overhead Door Company, The							
Overhead Door Company,	C22.554	01-409.373	Re-align garage doors/maintenance wash bay	07/06/22	714.00	.00	
Total Overhead Door Company, The:					714.00	.00	
PA Crime Prevention Officers' Assoc							
PA Crime Prevention Office	8522	01-410.421	Crime Prevention Symposium registration-Casey/Nothstein/Kress	08/05/22	320.00	.00	
Total PA Crime Prevention Officers' Assoc:					320.00	.00	
PAPCO							
PAPCO	3369851	01-401.231	Unleaded Gasoline	07/20/22	27.80	.00	
PAPCO	3369851	01-410.231	Unleaded Gasoline	07/20/22	940.27	.00	
PAPCO	3369851	01-430.231	Unleaded Gasoline	07/20/22	247.98	.00	
PAPCO	3369851	06-448.231	Unleaded Gasoline	07/20/22	112.00	.00	
PAPCO	3369851	08-429.231	Unleaded Gasoline	07/20/22	112.00	.00	
PAPCO	3369851	03-413.231	Unleaded Gasoline	07/20/22	87.85	.00	
PAPCO	3369994	01-430.231	Diesel	07/25/22	1,740.48	.00	
PAPCO	3369994	06-448.231	Diesel	07/25/22	64.13	.00	
PAPCO	3369994	08-429.231	Diesel	07/25/22	64.13	.00	
PAPCO	3369994	03-413.231	Diesel	07/25/22	283.19	.00	
PAPCO	3370222	01-430.231	Diesel	07/29/22	1,567.44	.00	
PAPCO	3370222	06-448.231	Diesel	07/29/22	57.75	.00	
PAPCO	3370222	08-429.231	Diesel	07/29/22	57.75	.00	
PAPCO	3370222	03-413.231	Diesel	07/29/22	255.04	.00	
PAPCO	3370223	01-401.231	Unleaded Gasoline	07/29/22	36.45	.00	
PAPCO	3370223	01-410.231	Unleaded Gasoline	07/29/22	1,232.64	.00	
PAPCO	3370223	01-430.231	Unleaded Gasoline	07/29/22	325.09	.00	
PAPCO	3370223	06-448.231	Unleaded Gasoline	07/29/22	146.82	.00	
PAPCO	3370223	08-429.231	Unleaded Gasoline	07/29/22	146.82	.00	
PAPCO	3370223	03-413.231	Unleaded Gasoline	07/29/22	115.17	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAPCO	3370230	01-401.231	Unleaded Gasoline	07/30/22	26.76	.00	
PAPCO	3370230	01-410.231	Unleaded Gasoline	07/30/22	904.68	.00	
PAPCO	3370230	01-430.231	Unleaded Gasoline	07/30/22	238.59	.00	
PAPCO	3370230	06-448.231	Unleaded Gasoline	07/30/22	107.76	.00	
PAPCO	3370230	08-429.231	Unleaded Gasoline	07/30/22	107.76	.00	
PAPCO	3370230	03-413.231	Unleaded Gasoline	07/30/22	84.53	.00	
Total PAPCO:					9,090.88	.00	
Paragon Transit							
Paragon Transit	71322	01-452.240	Bus services for Playground program	07/13/22	210.00	.00	
Total Paragon Transit:					210.00	.00	
Patriot Workwear							
Patriot Workwear	34601	01-411.238	Shirts/fleece/embroidery-Thomas	03/24/22	297.00	.00	
Total Patriot Workwear:					297.00	.00	
Patten, Ronald C.							
Patten, Ronald C.	8522	01-410.156	Post retirement health benefit reimbursement-May thru Aug 2022	08/05/22	621.51	.00	
Total Patten, Ronald C.:					621.51	.00	
PenTeleData							
PenTeleData	B4102185	03-411.320	Cable-July 2022	07/24/22	160.80	.00	
PenTeleData	B4104950	01-401.320	Acct#3042745-Cable modem rental - July 2022	07/24/22	124.95	.00	
Total PenTeleData:					285.75	.00	
Power Pro Equipment							
Power Pro Equipment	8C107103-01	01-451.375	Pin/ball for Ventrac mower	07/25/22	27.92	.00	
Total Power Pro Equipment:					27.92	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	72022	35-433.362	05340-01002	07/20/22	32.29	.00	
Total PPL Electric Utilities-05340-01002:					32.29	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	72122	01-451.361	10550-10002	07/21/22	24.52	.00	
Total PPL Electric Utilities-10550-10002:					24.52	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	72622	08-429.361	21780-10003	07/26/22	1.89	.00	
Total PPL Electric Utilities-21780-10003:					1.89	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	72722	08-429.361	31590-08002	07/27/22	24.91	.00	
Total PPL Electric Utilities-31590-08002:					24.91	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	72222	08-429.361	33760-14008	07/22/22	24.69	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-33760-14008:					24.69	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	71922	08-429.361	35530-02004	07/19/22	25.04	.00	
Total PPL Electric Utilities-35530-02004:					25.04	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	72922	08-429.361	39790-24008	07/29/22	86.05	.00	
Total PPL Electric Utilities-39790-24008:					86.05	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	71922	35-433.362	49130-02001	07/19/22	38.61	.00	
Total PPL Electric Utilities-49130-02001:					38.61	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	72022	35-433.362	53875-61001	07/20/22	35.33	.00	
Total PPL Electric Utilities-53875-61001:					35.33	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	71922	01-409.361	61089-84010	07/19/22	915.38	.00	
Total PPL Electric Utilities-61089-84010:					915.38	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	72522	08-429.361	64170-11008	07/25/22	25.01	.00	
Total PPL Electric Utilities-64170-11008:					25.01	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	72022	01-409.361	68051-53008	07/20/22	96.64	.00	
Total PPL Electric Utilities-68051-53008:					96.64	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	71922	01-409.361	70730-17005	07/19/22	965.79	.00	
Total PPL Electric Utilities-70730-17005:					965.79	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	72722	35-433.362	72390-08002	07/27/22	24.48	.00	
Total PPL Electric Utilities-72390-08002:					24.48	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	71422	03-411.320	82900-03000	07/14/22	585.48	.00	
Total PPL Electric Utilities-82900-03000:					585.48	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	72222	08-429.361	82960-01000	07/22/22	29.41	.00	
Total PPL Electric Utilities-82960-01000:					29.41	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	72522	35-433.362	89989-11003	07/25/22	31.76	.00	
Total PPL Electric Utilities-89989-11003:					31.76	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	72722	01-451.361	92035-05005	07/27/22	45.31	.00	
Total PPL Electric Utilities-92035-05005:					45.31	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	71922	01-409.361	92051-48008	07/19/22	1,077.51	.00	
Total PPL Electric Utilities-92051-48008:					1,077.51	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	72222	01-451.361	93760-01007	07/22/22	30.17	.00	
Total PPL Electric Utilities-93760-01007:					30.17	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	72722	35-433.362	95790-09009	07/27/22	24.48	.00	
Total PPL Electric Utilities-95790-09009:					24.48	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	72022	35-433.362	99940-01007	07/20/22	32.59	.00	
Total PPL Electric Utilities-99940-01007:					32.59	.00	
Ringo Hill Farms Eqpmnt Co Inc							
Ringo Hill Farms Eqpmnt C	41924	06-448.251	#33-Amber marker light	07/29/22	18.50	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					18.50	.00	
Sander Power Equipment Company							
Sander Power Equipment	593511	01-415.260	Generators for traffic lights	08/01/22	4,088.50	.00	
Total Sander Power Equipment Company:					4,088.50	.00	
Schaedler Yesco							
Schaedler Yesco	S6642548.001	41-409.600	HVAC for admin bldg	07/13/22	1,694.28	.00	
Schaedler Yesco	S6642548.002	41-409.600	HVAC for admin bldg	07/14/22	39.30	.00	
Total Schaedler Yesco:					1,733.58	.00	
SealMaster							
SealMaster	2035906	01-438.245	Asphalt binder	07/26/22	416.20	.00	
Total SealMaster:					416.20	.00	
Signal Service Inc.							
Signal Service Inc.	045700	01-433.362	Traffic signal repair-S. Pike & W. Rock road	07/28/22	1,525.00	.00	
Total Signal Service Inc.:					1,525.00	.00	
Staples Advantage							
Staples Advantage	3513555207	01-451.240	Disinfectant cleaner/insect repellent				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			trash bags/air fresheners	07/27/22	972.81	.00	
Total Staples Advantage:					972.81	.00	
Staples Credit Plan							
Staples Credit Plan	72822	01-430.240	Correction tape/rubberbands/binder clips/pencils	07/28/22	64.44	.00	
Staples Credit Plan	72822	01-411.240	Bulletin boards/dry erase board	07/28/22	148.97	.00	
Staples Credit Plan	72822	01-410.240	Pens/file folders/daily planner/Plastic copy holder	07/28/22	75.01	.00	
Total Staples Credit Plan:					288.42	.00	
Star Buick GMC Cadillac LLC							
Star Buick GMC Cadillac L	5002558	01-437.251	#18-Cap	07/12/22	42.42	.00	
Total Star Buick GMC Cadillac LLC:					42.42	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	280557.1	01-414.240	Metal desktop organizer	07/20/22	19.12	.00	
Total Stotz/Fatzinger Office Supply:					19.12	.00	
Street Cop Training							
Street Cop Training	100201-728-1-8A2	01-410.421	Training-"The Gun Game"-Zulic/Sabulsky/Reavis	08/05/22	996.00	.00	
Street Cop Training	72022	01-410.421	Social Media & Open Source Investigation Training-Sabulsky & Reavis	07/20/22	450.00	.00	
Total Street Cop Training:					1,446.00	.00	
Sulzer, Alan							
Sulzer, Alan	8222	06-448.171	2022 Health Reimbursement	08/02/22	125.00	.00	
Sulzer, Alan	8222	08-429.171	2022 Health Reimbursement	08/02/22	125.00	.00	
Total Sulzer, Alan:					250.00	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	832201	01-415.149	EMC Deputy - Aug 2022	08/03/22	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
Tapler, Jeffrey							
Tapler, Jeffrey	8322	01-415.139	EMC stipend-Aug 2022	08/03/22	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Times News							
Times News	I00522269-072020	01-401.341	Ad: 7/28/2022-Ordinance-Littering & Dumping	07/21/22	109.59	.00	
Times News	I00522461-072720	01-401.341	Ad: 8/3/22-CSC Meeting	07/28/22	40.71	.00	
Total Times News:					150.30	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	72522	01-409.230	411001980316	07/25/22	43.89	.00	
Total UGI Utilities Inc.-0316:					43.89	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
UGI Utilities Inc.-6649							
UGI Utilities Inc.-6649	72522	03-411.320	411000866649	07/25/22	37.03	.00	
Total UGI Utilities Inc.-6649:					37.03	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	72522	01-409.230	411001979581	07/25/22	372.66	.00	
Total UGI Utilities Inc.-9581:					372.66	.00	
United Site Services							
United Site Services	6520374	01-451.315	Franko Park-7/13/22-8/09/22	07/13/22	137.00	.00	
United Site Services	6520375	01-451.315	Franko Park-7/13/22-8/09/22	07/13/22	137.00	.00	
United Site Services	6520376	01-451.315	Devonshire Park-7/13/22-08/09/22	07/13/22	137.00	.00	
Total United Site Services:					411.00	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	5913108	01-414.316	ZHB-7/14/2022	07/18/22	425.00	.00	
Veritext Mid-Atlantic	5935316	01-414.316	ZHB-7/13/2022	07/27/22	570.50	.00	
Total Veritext Mid-Atlantic:					995.50	.00	
Wilson, Shemaine							
Wilson, Shemaine	8322	01-400.420	Reimb-PML Registration-Patniak	08/03/22	375.00	375.00	08/03/22
Total Wilson, Shemaine:					375.00	375.00	
Grand Totals:					524,005.47	205,221.19	

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:					183,837.09	375.00	
Fire Fund							
Total Fire Fund:					1,609.09	.00	
Water Fund							
Total Water Fund:					5,101.81	.00	
Sewer Fund							
Total Sewer Fund:					6,513.05	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					128.59	.00	
Highway Aid Fund							
Total Highway Aid Fund:					219.54	.00	
Capital General Fund							
Total Capital General Fund:					325,596.30	204,846.19	
Subdivision Escrow Fund							
Total Subdivision Escrow Fund:					1,000.00	.00	
Grand Totals:					524,005.47	205,221.19	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
July 28, 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 personnel matters.

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

ROLL CALL

Board Members Present:

Debra Brinton, President
Rodney Conn, Vice-President
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 Tetterer, 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 FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to approve the unaudited Financial Reports for the periods ending May 31, 2022 and June 30, 2022 and the list of Bills Payable for the period 7/9/22–7/22/22, broken down as follows:

\$164,142.84 = GENERAL
\$3,580.48 = FIRE
\$0 = LIBRARY
\$60,974.48 = WATER
\$257,644.74 = SEWER
\$144,551.91 = REFUSE & RECYCLING
\$11,512.62 = HIGHWAY AID
\$2,231.14 = CAPITAL GENERAL
\$2,575.00 = CASH ALLOCATIONS
\$647,214.21 = 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

July 14, 2022.

Commissioner Brinton declared the Minutes from July 14, 2022 accepted as presented.

NEW BUSINESS

ORDINANCES

Ordinance Repealing Ordinances #92 & #290 and Reinstating Ordinances #207 & 11-8-303.

Ms. Bonaskiewich noted that this is a housekeeping item in order to keep the record correct. She commented that the incorrect Ordinances were cited in the Dumping and Littering Ordinance Amendment that was approved in October, so this is reinstating the ones that were improperly repealed and citing the correct ones.

Motion by Commissioner Conn, seconded by Commissioner Karol, to adopt Ordinance No. 07-2022-653, repealing Ordinances #92 and #290 and reinstating Ordinances #207 and 11-8-303.

The Board voted: 5 Ayes; 0 Nays

RESOLUTIONS

Resolution Approving Preliminary/Final Land Development Plan of 1493 E. Emmaus Ave.

Mr. Tetterer stated that the developer and his counsel are present if the Board has any questions.

Mr. Tetterer noted that the Planning Commission is recommending approval and it was also reviewed by the Lehigh Valley Planning Commission with one comment. He stated that there are a number of waivers and deferrals that are listed in the Resolution and he read them into the record.

Commissioner Brinton inquired about the increase in traffic on East Emmaus Avenue. Mr. Tetterer stated that the increase is minimal as there are only twelve, one-bedroom apartments.

Commissioner Patnaik inquired if there will be parking for bicycles. The developer replied that a bike rack will be installed at the front of the property.

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to adopt Resolution No. 07-2022-1752, approving the Preliminary/Final Land Development Plan of 1493 E. Emmaus Avenue with the conditions listed.

The Board voted: 5 Ayes; 0 Nays

MOTIONS

Motion Approving Change Order #4 for Laubach Park Stormwater Improvements Project (\$35,804.33 Increase).

Mr. Tetterer stated that unforeseen under-drain issues had to be addressed and this Change Order reflects that work.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to approve Change Order #4 for the Laubach Park Stormwater Improvements Project (\$35,804.33 increase).

The Board voted: 5 Ayes; 0 Nays

Motion Approving Change Order #5 for Laubach Park Stormwater Improvements Project (\$2,943.80 Increase).

Mr. Tetterer stated that this Change Order represents the quantity of materials that were revised during construction.

Commissioner Patnaik inquired if there is any impact on the 2022 budget based on the Change Orders. Mr. Ziegenfus replied that the Township is still under budget by about \$175,000.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to approve Change Order #5 for the Laubach Park Stormwater Improvements Project (\$2,943.80 increase).

The Board voted: 5 Ayes; 0 Nays

Motion Approving Payment #3 to CMR Construction for Laubach Park Stormwater Improvements Project in the amount of \$92,544.11.

Commissioner Lipkin asked if the payment includes the two Change Orders that were just approved. Mr. Tetteimer replied that yes, it does.

Motion by Commissioner Lipkin, seconded by Commissioner Conn, approving Payment #3 to CMR Construction for the Laubach Park Stormwater Improvements Project in the amount of \$92,544.11.

The Board voted: 5 Ayes; 0 Nays

Motion Approving Payment #1 to Columbia Excavating LLC for Lehigh Avenue Stormwater Improvements Project in the amount of \$112,302.08.

Mr. Tetteimer commented that the work has been completed and he is satisfied.

Motion by Commissioner Patnaik, seconded by Commissioner Karol, to approve Payment #1 to Columbia Excavating LLC for the Lehigh Avenue Stormwater Improvements Project in the amount of \$112,302.08.

The Board voted: 5 Ayes; 0 Nays

Motion Authorizing Execution of Stipulation of Counsel for Lehigh Pointe Senior Living, LLC Assessment Appeal.

Attorney Ashley explained that there is a change in the assessment, and the Board must authorize the execution of the stipulation so it can be filed with the new value.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, authorizing the Execution of Stipulation of Counsel for Lehigh Pointe Senior Living LLC Assessment Appeal.

The Board voted: 5 Ayes; 0 Nays

COURTESY OF THE FLOOR

Commissioner Patnaik brought forth a concern from residents alleging that kids have been stealing street signs. Mr. Levernier explained that the signs have been taken down to get refaced and he is not aware of any signs that have been stolen.

Commissioner Karol thanked the Department of Public Works for all their efforts in the extreme heat.

Commissioner Conn thanked the Department of Public Works for their paving work on East Rock Road. Mr. Levernier stated that they have leveled the road and the next step will be tar and chip.

Commissioner Lipkin noted that if anyone has any recommendations for Environmental Advisory Council, the Township is still looking to fill positions. Ms. Bonaskiewich stated that after a refresh of the posting on the website, the Township now has five applications.

Chief Soberick stated that National Night Out will be held on August 2nd from 5:00pm – 8:00pm at the Salisbury Township Middle School.

Commissioner Brinton inquired if the Fire Departments still fills pools for a donation. Ms. Bonaskiewich stated that the Departments have stopped filling pools.

Ms. Bonaskiewich commented that she intends to cancel the August 25th Board meeting unless something critical would arise.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Lipkin seconded the motion. The time was 7:36 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 28, 2022.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

RESOLUTION NO. 08-2022-1753

**BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF SALISBURY, LEHIGH COUNTY,
PENNSYLVANIA, APPOINTING MEMBERS TO SERVE
ON THE POLICE PENSION COMMITTEE**

WHEREAS, the Board of Commissioners of the Township of Salisbury is desirous of appointing individuals to serve on its Police Pension Committee.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania and it is hereby resolved by the same to appoint Cathy Bonaskiewich, Township Manager; Paul Ziegenfus, Finance Director/Chief Administrative Officer for the Police Pension Plan; Thomas Sabulsky, Police Officer; Diano Reavis, Police Officer; and Debra Brinton, Township Commissioner; to serve on the Salisbury Township Police Pension Committee.

APPROVED AND ADOPTED this 11th day of August, 2022 at a regular public meeting.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

President, Board of Commissioners

ATTESTED:

Township Secretary

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
August 11, 2022
7:30 p.m.
(approximate time)

Topics of discussion:

- Review 2023 Budget Timeline
- Discuss EAC Applications and Appointments
- Review & Discuss RFPs for legal and engineering services