

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—November 10, 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 10/22/22 – 11/4/22*

5. Approval of the Minutes –*October 27, 2022*

6. New Business

A. ORDINANCES

1. Ordinance Authorizing Issuance of 2022 General Obligation Note in the Amount of \$1,841,000
2. Ordinance Approving Procedures for the Collection of Unpaid Real Estate Taxes

B. RESOLUTIONS

1. Resolution Directing Lehigh County Tax Claim Bureau to Cease Collection of Unpaid Real Estate Taxes
2. Resolution Appointing Chief of Police
3. Resolution Appointing Interim Emergency Management Coordinator

C. MOTIONS

1. Motion Amending Agreement with Portnoff Law Associates to Include Collection of Unpaid Real Estate Taxes
2. Motion Approving Request for Well Isolation Distance Waiver at 1436 Seidersville Road
3. Motion Approving Payment #3 (Final) to Columbia Excavating, LLC for Lehigh Avenue Stormwater Improvements Project in the amount of \$19,035.95
4. Motion Authorizing Advertisement of the Public Inspection Period for the Proposed 2023 Budget

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

8. Adjournment

2900 South Pike Ave, Allentown, PA 18103

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A-B-E Laboratory							
A-B-E Laboratory	25579	06-448.316	Dep Coliform Bacteria Water Analysis	10/24/22	440.00	.00	
Total A-B-E Laboratory:					440.00	.00	
Action Rental							
Action Rental	630500-2	01-409.373	Lift rental	10/18/22	1,678.83	.00	
Total Action Rental:					1,678.83	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	6391	01-437.375	#63-Trailer inspection	10/19/22	74.00	.00	
Allentown Equipment Corp	6392	01-437.375	#60-Trailer inspection	10/19/22	74.00	.00	
Allentown Equipment Corp	6394	01-437.375	#62-Leaf Trailer inspection	10/19/22	74.00	.00	
Allentown Equipment Corp	6396	01-437.375	#61-Trailer inspection	10/19/22	74.00	.00	
Total Allentown Equipment Corp:					296.00	.00	
Allentown Public Library							
Allentown Public Library	103122	04-456.305	FY-2022-2023-1st installment	10/31/22	43,000.00	.00	
Allentown Public Library	63022	04-200202	FY-2021-2022-2nd installment	06/30/22	43,000.00	.00	
Allentown Public Library	63022	04-200202	FY-2021-2022-1 st installment	06/30/22	43,000.00	.00	
Total Allentown Public Library:					129,000.00	.00	
Alvarado, Stephanie							
Alvarado, Stephanie	103122	01-401.171	2022-Health Reimbursement	10/31/22	250.00	.00	
Total Alvarado, Stephanie:					250.00	.00	
American United Life Insurance Co							
American United Life Insur	11012022	01-401.158	2022-Nov-life/disability ins coverage	11/01/22	83.17	.00	
American United Life Insur	11012022	01-402.158	2022-Nov-life/disability ins coverage	11/01/22	96.36	.00	
American United Life Insur	11012022	01-407.158	2022-Nov-life/disability ins coverage	11/01/22	48.18	.00	
American United Life Insur	11012022	01-409.158	2022-Nov-life/disability ins coverage	11/01/22	42.59	.00	
American United Life Insur	11012022	01-410.158	2022-Nov-life/disability ins coverage	11/01/22	792.34	.00	
American United Life Insur	11012022	01-414.158	2022-Nov-life/disability ins coverage	11/01/22	175.63	.00	
American United Life Insur	11012022	01-430.158	2022-Nov-life/disability ins coverage	11/01/22	829.06	.00	
American United Life Insur	11012022	06-401.158	2022-Nov-life/disability ins coverage	11/01/22	9.64	.00	
American United Life Insur	11012022	06-430.158	2022-Nov-life/disability ins coverage	11/01/22	14.45	.00	
American United Life Insur	11012022	06-448.158	2022-Nov-life/disability ins coverage	11/01/22	169.94	.00	
American United Life Insur	11012022	08-401.158	2022-Nov-life/disability ins coverage	11/01/22	9.64	.00	
American United Life Insur	11012022	08-429.158	2022-Nov-life/disability ins coverage	11/01/22	169.94	.00	
American United Life Insur	11012022	08-430.158	2022-Nov-life/disability ins coverage	11/01/22	14.45	.00	
American United Life Insur	11012022	10-426.158	2022-Nov-life/disability ins coverage	11/01/22	24.26	.00	
Total American United Life Insurance Co:					2,479.65	.00	
Barbaz, John							
Barbaz, John	102622	01-414.220	Planning Commission Mtg-10/26/2022	10/26/22	25.00	.00	
Total Barbaz, John:					25.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bazella Group							
Bazella Group	7679	41-409.700	DPW Shop floor	10/20/22	5,905.00	.00	
Total Bazella Group:					5,905.00	.00	
Beck, Charles							
Beck, Charles	102622	01-414.220	Planning Commission Mtg-10/26/2022	10/26/22	30.00	.00	
Total Beck, Charles:					30.00	.00	
Berkheimer Associates							
Berkheimer Associates	103122	01-403.453	2022-Oct-LST Comm	10/31/22	87.84	.00	
Total Berkheimer Associates:					87.84	.00	
Brown, James P.							
Brown, James P.	102622	01-414.220	Planning Commission Mtg-10/26/2022	10/26/22	25.00	.00	
Total Brown, James P.:					25.00	.00	
Casey, Lisa							
Casey, Lisa	102822	01-400.200	Reimb-BOC Mtg Catering-Chief Soberick Retirement	10/28/22	226.84	226.84	10/28/22
Casey, Lisa	102822	01-401.315	Reimb-Mileage	10/28/22	75.13	75.13	10/28/22
Total Casey, Lisa:					301.97	301.97	
Casilio Concrete							
Casilio Concrete	115988	41-409.700	Concrete for DPW shop floor	10/17/22	10,654.00	.00	
Total Casilio Concrete:					10,654.00	.00	
Commonwealth of PA							
Commonwealth of PA	11122	01-451.315	2022 Pesticide Business License	11/01/22	35.00	.00	
Total Commonwealth of PA:					35.00	.00	
Core & Main							
Core & Main	R791488	06-448.240	Pipe	10/19/22	338.60	.00	
Total Core & Main:					338.60	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	26162	06-448.325	Postage & Mailing Services for Utility Bills-Oct 2022	11/02/22	1,052.68	.00	
Dallas Data Systems Inc.	26162	08-429.325	Postage & Mailing Services for Utility Bills-Oct 2022	11/02/22	921.09	.00	
Dallas Data Systems Inc.	26162	10-401.325	Postage & Mailing Services for Utility Bills-Oct 2022	11/02/22	657.92	.00	
Dallas Data Systems Inc.	26162	06-448.342	Postage & Mailing Services for Utility Bills-Oct 2022	11/02/22	535.57	.00	
Dallas Data Systems Inc.	26162	08-429.342	Postage & Mailing Services for Utility Bills-Oct 2022	11/02/22	468.63	.00	
Dallas Data Systems Inc.	26162	10-401.342	Postage & Mailing Services for Utility Bills-Oct 2022	11/02/22	334.73	.00	
Total Dallas Data Systems Inc.:					3,970.62	.00	
Dan's Camera City							
Dan's Camera City	160848	01-410.260	Camera lenses	10/27/22	503.47	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Dan's Camera City:					503.47	.00	
Deer Country Farm & Lawn Inc							
Deer Country Farm & Lawn	P46703	41-439.700	Rear view camera	10/24/22	876.00	.00	
Total Deer Country Farm & Lawn Inc:					876.00	.00	
DeFiore Jr, Richard							
DeFiore Jr, Richard	110122	01-430.192	2022 Clothing Allowance	11/01/22	350.00	.00	
Total DeFiore Jr, Richard:					350.00	.00	
DiMatteo, Francesco							
DiMatteo, Francesco	102722	01-406.171	2022 Health Reimb	10/27/22	250.00	.00	
Total DiMatteo, Francesco:					250.00	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3CN139405	06-448.375	Return-Core	10/18/22	9.00-	.00	
Eastern Auto Parts Wareho	3CN139405	08-429.375	Return-Core	10/18/22	9.00-	.00	
Eastern Auto Parts Wareho	3IV877159	06-448.375	#36-battery	10/20/22	152.71	.00	
Eastern Auto Parts Wareho	3IV877166	08-429.375	#36-battery	10/20/22	152.71	.00	
Eastern Auto Parts Wareho	3IV879227	06-448.251	#32-Air filter/oil filter	10/26/22	17.45	.00	
Eastern Auto Parts Wareho	3IV879227	08-429.251	#32-Air filter/oil filter	10/26/22	17.44	.00	
Eastern Auto Parts Wareho	3IV880709	01-437.375	#26-Air filter	10/31/22	82.83	.00	
Eastern Auto Parts Wareho	3IV881204	01-437.251	#43-ball joint	11/01/22	39.69	.00	
Total Eastern Auto Parts Warehouse:					444.83	.00	
Ecco Communications LLC							
Ecco Communications LLC	80287	01-437.375	New loader radio	08/23/22	30.00	.00	
Ecco Communications LLC	80420	01-410.260	Radio & Antenna	09/23/22	669.00	.00	
Ecco Communications LLC	80529	01-410.375	#218 & #216-TX adjustment	10/06/22	163.80	.00	
Ecco Communications LLC	80597	01-410.251	#205-Replace push bumper light	10/24/22	61.80	.00	
Total Ecco Communications LLC:					924.60	.00	
Ferguson Waterworks							
Ferguson Waterworks	603566	41-409.700	PVC Pipe	10/17/22	796.56	.00	
Total Ferguson Waterworks:					796.56	.00	
Fountain Hill, Borough of							
Fountain Hill, Borough of	101922	08-429.536	1Q2022- addt'l capital payment	10/19/22	150.00	.00	
Fountain Hill, Borough of	101922	08-429.531	1Q2022 addt'l sewer	10/19/22	835.60	.00	
Fountain Hill, Borough of	101922	08-429.531	2Q2022 sewer	10/19/22	1,656.20	.00	
Fountain Hill, Borough of	101922	08-429.536	2Q2022 capital payment	10/19/22	750.00	.00	
Fountain Hill, Borough of	101922	08-429.531	3Q2022 sewer	10/19/22	737.10	.00	
Fountain Hill, Borough of	101922	08-429.536	3Q2022 capital payment	10/19/22	750.00	.00	
Total Fountain Hill, Borough of:					4,878.90	.00	
Frankenfield, Frank							
Frankenfield, Frank	102622	01-414.220	Planning Commission Mtg-10/26/2022	10/26/22	25.00	.00	
Total Frankenfield, Frank:					25.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51156000-00	01-409.373	Salt shed lights	10/13/22	254.81	.00	
Total Fromm Electric Supply Corp:					254.81	.00	
Gatti Morrison Construction Service Inc							
Gatti Morrison Construction	503444	41-409.700	L&M Chem-Hard-5 gallons	10/20/22	95.00	.00	
Total Gatti Morrison Construction Service Inc:					95.00	.00	
Hassick, Richard							
Hassick, Richard	102622	01-414.220	Planning Commission Mtg-10/26/2022	10/26/22	25.00	.00	
Total Hassick, Richard:					25.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	101322	41-409.700	Blow Gun Kit/couplers/plugs/shingles- for Admin HVAC	10/13/22	108.44	.00	
Home Depot Credit Service	101322	41-409.600	Flat brush/paint	10/13/22	40.92	.00	
Home Depot Credit Service	101322	01-411.240	Level/sawzall/cordless driver/6 tool combo kit/rechargeable batteries	10/13/22	1,080.30	.00	
Home Depot Credit Service	101322	41-409.700	Air hose	10/13/22	39.98	.00	
Home Depot Credit Service	101322	01-409.240	Gloves	10/13/22	43.89	.00	
Total Home Depot Credit Services:					1,313.53	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	10222	01-401.312	Oct 2022-Website updates	10/01/22	160.00	.00	
Total Kessler Freedman Inc.:					160.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	182876	01-408.318	2022-Mar-2214 N Melrose Lane Grading Plan	04/11/22	597.50	.00	
Keystone Consulting Engin	182886	01-408.318	2022-Mar-1603 Lehigh Parkway North Grading Plan	04/11/22	597.50	.00	
Keystone Consulting Engin	184478	01-408.318	2022-June-3139 Ironwood Lane Grading Plan	07/05/22	179.25	.00	
Total Keystone Consulting Engineers:					1,374.25	.00	
Kistler O'Brien Fire Protectn							
Kistler O'Brien Fire Protect	208133	01-401.315	Extinguisher Inspection-Police bldg	10/19/22	702.00	.00	
Kistler O'Brien Fire Protect	208665	01-410.315	Recharge fire extinguishers @ Police Bldg	10/25/22	352.08	.00	
Total Kistler O'Brien Fire Protectn:					1,054.08	.00	
Klocek, Jessica							
Klocek, Jessica	102622	01-414.220	Planning Commission Mtg-10/26/2022	10/26/22	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
Lehigh County Authority							
Lehigh County Authority	102522	08-429.533	3Q22 LCA Sewer	10/25/22	9,358.46	.00	
Total Lehigh County Authority:					9,358.46	.00	
Lehigh County Law Department							
Lehigh County Law Depart	102522	01-400.240	File Ord: Collection of Unpaid Real Estate Taxes	10/25/22	20.00	20.00	11/01/22

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Lehigh County Law Department:					20.00	20.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	361436	01-437.375	#22-Spring	10/25/22	151.36	.00	
Lowe and Moyer Garage In	361566	01-437.251	#2-Air assembly	10/24/22	86.35	.00	
Lowe and Moyer Garage In	361582	01-437.251	#2-Air Dryer core deposit/gasket	10/24/22	282.73	.00	
Lowe and Moyer Garage In	361697	06-448.251	#34-manifold	11/01/22	81.73	.00	
Lowe and Moyer Garage In	361697	08-429.251	#34-manifold	11/01/22	81.73	.00	
Lowe and Moyer Garage In	361701	06-448.251	#34-kit stop light switch	10/26/22	32.25	.00	
Lowe and Moyer Garage In	361701	08-429.251	#34-kit stop light switch	10/26/22	32.25	.00	
Lowe and Moyer Garage In	361964	01-437.251	#3-brakes & fittings	11/01/22	459.10	.00	
Total Lowe and Moyer Garage Inc.:					1,207.50	.00	
M&K Truck Centers							
M&K Truck Centers	ST102622	06-448.700	#34-New dump truck-2023 Mack GR64R	10/26/22	71,815.70	.00	
M&K Truck Centers	ST102622	08-429.700	#34-New dump truck-2023 Mack GR64R	10/26/22	71,815.69	.00	
Total M&K Truck Centers:					143,631.39	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	135433	01-437.251	motor oil	10/25/22	37.00	.00	
Total Macmillian Oil Co of Allentown:					37.00	.00	
Madle's Hardware							
Madle's Hardware	213120/1	01-409.240	keys	10/21/22	5.98	.00	
Madle's Hardware	213169/1	01-409.240	Deck brush/simple green	10/25/22	45.96	.00	
Madle's Hardware	213305/1	01-437.251	#3-Couplings	11/01/22	5.49	.00	
Madle's Hardware	213497/1	41-409.600	Tape	10/20/22	31.45	.00	
Total Madle's Hardware:					88.88	.00	
Meier Supply Co Inc							
Meier Supply Co Inc	2586972	41-409.700	HVAC for admin bldg	10/25/22	11,876.25	.00	
Meier Supply Co Inc	2588530	41-409.700	HVAC for admin bldg	10/28/22	6,210.00	.00	
Total Meier Supply Co Inc:					18,086.25	.00	
Miller Municipal Supply LLC							
Miller Municipal Supply LL	138219	01-433.362	"Emergency Vehicles Only" signs	10/25/22	473.85	.00	
Total Miller Municipal Supply LLC:					473.85	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	04066665	01-430.240	Inlet riser	10/19/22	75.00	.00	
Monarch Precast Concrete	0406730	41-409.700	Grates for DPW shop floor	10/27/22	1,710.00	.00	
Total Monarch Precast Concrete Corp:					1,785.00	.00	
Motors Plus Inc.							
Motors Plus Inc.	40989	01-410.251	#223-drive shaft	10/25/22	382.90	.00	
Motors Plus Inc.	41003	01-410.251	#219-Oil change/top off fluids	10/05/22	100.63	.00	
Motors Plus Inc.	41007	01-410.251	#204-Passenger side headlamp	10/05/22	105.37	.00	
Motors Plus Inc.	41021	01-410.251	#204-O2 sensor	10/10/22	333.27	.00	
Motors Plus Inc.	41077	01-410.251	#204-Wiper switch	10/24/22	333.18	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Motors Plus Inc.:					1,255.35	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2223PRJ9244	01-401.162	2022-Nov-Worker's Compensation Insurance	11/01/22	36.46	.00	
MRM Trust Worker's Comp	2223PRJ9244	01-402.162	2022-Nov-Worker's Compensation Insurance	11/01/22	49.12	.00	
MRM Trust Worker's Comp	2223PRJ9244	01-407.162	2022-Nov-Worker's Compensation Insurance	11/01/22	22.73	.00	
MRM Trust Worker's Comp	2223PRJ9244	01-409.162	2022-Nov-Worker's Compensation Insurance	11/01/22	321.54	.00	
MRM Trust Worker's Comp	2223PRJ9244	01-410.162	2022-Nov-Worker's Compensation Insurance	11/01/22	8,643.42	.00	
MRM Trust Worker's Comp	2223PRJ9244	01-411.162	2022-Nov-Worker's Compensation Insurance	11/01/22	18.29	.00	
MRM Trust Worker's Comp	2223PRJ9244	01-414.162	2022-Nov-Worker's Compensation Insurance	11/01/22	55.21	.00	
MRM Trust Worker's Comp	2223PRJ9244	01-430.162	2022-Nov-Worker's Compensation Insurance	11/01/22	6,408.06	.00	
MRM Trust Worker's Comp	2223PRJ9244	01-452.162	2022-Nov-Worker's Compensation Insurance	11/01/22	179.11	.00	
MRM Trust Worker's Comp	2223PRJ9244	06-401.162	2022-Nov-Worker's Compensation Insurance	11/01/22	6.37	.00	
MRM Trust Worker's Comp	2223PRJ9244	06-430.162	2022-Nov-Worker's Compensation Insurance	11/01/22	8.56	.00	
MRM Trust Worker's Comp	2223PRJ9244	06-448.162	2022-Nov-Worker's Compensation Insurance	11/01/22	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJ9244	08-401.162	2022-Nov-Worker's Compensation Insurance	11/01/22	6.37	.00	
MRM Trust Worker's Comp	2223PRJ9244	08-429.162	2022-Nov-Worker's Compensation Insurance	11/01/22	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJ9244	08-430.162	2022-Nov-Worker's Compensation Insurance	11/01/22	8.56	.00	
MRM Trust Worker's Comp	2223PRJ9244	10-426.162	2022-Nov-Worker's Compensation Insurance	11/01/22	80.21	.00	
Total MRM Trust Worker's Comp Fund:					17,857.21	.00	
National Assoc of School Resrc Offc							
National Assoc of School R	11422	01-410.421	Registration for Basic SRO Training-12/12/22 thru 12/16/22-Kress	11/04/22	495.00	.00	
Total National Assoc of School Resrc Offc:					495.00	.00	
ODB Company							
ODB Company	8261680	01-437.375	#23-Short shoe	10/12/22	36.88	.00	
Total ODB Company:					36.88	.00	
PA Chiefs of Police Association							
PA Chiefs of Police Associa	5498	01-406.314	Chief executive search package	10/31/22	4,084.29	.00	
Total PA Chiefs of Police Association:					4,084.29	.00	
PAPCO							
PAPCO	3373569	01-401.231	Unleaded Gasoline	10/14/22	43.49	.00	
PAPCO	3373569	01-410.231	Unleaded Gasoline	10/14/22	1,470.68	.00	
PAPCO	3373569	01-430.231	Unleaded Gasoline	10/14/22	387.86	.00	
PAPCO	3373569	06-448.231	Unleaded Gasoline	10/14/22	175.17	.00	
PAPCO	3373569	08-429.231	Unleaded Gasoline	10/14/22	175.17	.00	
PAPCO	3373569	03-413.231	Unleaded Gasoline	10/14/22	137.41	.00	
PAPCO	3373572	01-430.231	Diesel	10/14/22	1,292.40	.00	
PAPCO	3373572	06-448.231	Diesel	10/14/22	47.62	.00	
PAPCO	3373572	08-429.231	Diesel	10/14/22	47.62	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAPCO	3373572	03-413.231	Diesel	10/14/22	210.29	.00	
PAPCO	3373907	01-430.231	Diesel	10/20/22	2,363.32	.00	
PAPCO	3373907	06-448.231	Diesel	10/20/22	87.08	.00	
PAPCO	3373907	08-429.231	Diesel	10/20/22	87.08	.00	
PAPCO	3373907	03-413.231	Diesel	10/20/22	384.54	.00	
PAPCO	3373919	01-401.231	Unleaded Gasoline	10/20/22	32.34	.00	
PAPCO	3373919	01-410.231	Unleaded Gasoline	10/20/22	1,093.40	.00	
PAPCO	3373919	01-430.231	Unleaded Gasoline	10/20/22	288.36	.00	
PAPCO	3373919	06-448.231	Unleaded Gasoline	10/20/22	130.23	.00	
PAPCO	3373919	08-429.231	Unleaded Gasoline	10/20/22	130.23	.00	
PAPCO	3373919	03-413.231	Unleaded Gasoline	10/20/22	102.16	.00	
Total PAPCO:					8,686.45	.00	
Patnaik, Alok							
Patnaik, Alok	103122	01-400.460	Reimb-Tolls to PSATC Conference	10/31/22	484.60	.00	
Total Patnaik, Alok:					484.60	.00	
Patriot Workwear							
Patriot Workwear	36076	01-410.238	Hat/gloves/backpack-Laky	10/07/22	117.00	.00	
Total Patriot Workwear:					117.00	.00	
PenTeleData							
PenTeleData	B4150892	01-401.320	Acct#3042745-Cable modem rental - Sept 2022	10/24/22	124.95	.00	
Total PenTeleData:					124.95	.00	
Plasterer Equipment Co Inc.							
Plasterer Equipment Co In	W17558	01-437.375	Coupler attachments	10/24/22	211.50	.00	
Total Plasterer Equipment Co Inc.:					211.50	.00	
PMCI							
PMCI	3419	41-451.600	Acrylic coating for Devonshire park tennis courts	10/19/22	25,935.00	.00	
PMCI	3420	41-451.600	Color coat & paint lines on 4 pickleball courts @ Green Acres Park	10/31/22	15,975.00	.00	
PMCI	3457	41-451.600	Sealcoat for Green Acres Pickleball court	10/31/22	5,250.00	.00	
Total PMCI:					47,160.00	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	101822	35-433.362	05340-01002	10/18/22	31.29	.00	
Total PPL Electric Utilities-05340-01002:					31.29	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	101922	01-451.361	10550-10002	10/19/22	28.24	.00	
Total PPL Electric Utilities-10550-10002:					28.24	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	102422	08-429.361	20380-10009	10/24/22	25.34	.00	
Total PPL Electric Utilities-20380-10009:					25.34	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	102422	08-429.361	21780-10003	10/24/22	27.91	.00	
Total PPL Electric Utilities-21780-10003:					27.91	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	102522	08-429.361	31590-08002	10/25/22	26.74	.00	
Total PPL Electric Utilities-31590-08002:					26.74	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	102022	08-429.361	33760-14008	10/20/22	24.88	.00	
Total PPL Electric Utilities-33760-14008:					24.88	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	101722	08-429.361	35530-02004	10/17/22	25.52	.00	
Total PPL Electric Utilities-35530-02004:					25.52	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	102822	08-429.361	39790-24008	10/28/22	186.19	.00	
Total PPL Electric Utilities-39790-24008:					186.19	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	101722	35-433.362	49130-02001	10/17/22	36.30	.00	
Total PPL Electric Utilities-49130-02001:					36.30	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	101822	35-433.362	53875-61001	10/18/22	33.80	.00	
Total PPL Electric Utilities-53875-61001:					33.80	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	101722	01-409.361	61089-84010	10/17/22	906.90	.00	
Total PPL Electric Utilities-61089-84010:					906.90	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	102122	08-429.361	64170-11008	10/21/22	27.25	.00	
Total PPL Electric Utilities-64170-11008:					27.25	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	101822	01-409.361	68051-53008	10/18/22	97.57	.00	
Total PPL Electric Utilities-68051-53008:					97.57	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	101722	01-409.361	70730-17005	10/17/22	769.13	.00	
Total PPL Electric Utilities-70730-17005:					769.13	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	102522	35-433.362	72390-08002	11/02/22	24.24	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-72390-08002:					24.24	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	102022	08-429.361	82960-01000	10/20/22	24.58	.00	
Total PPL Electric Utilities-82960-01000:					24.58	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	102122	35-433.362	89989-11003	10/21/22	30.54	.00	
Total PPL Electric Utilities-89989-11003:					30.54	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	102522	01-451.361	92035-05005	10/25/22	40.56	.00	
Total PPL Electric Utilities-92035-05005:					40.56	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	101722	01-409.361	92051-48008	10/17/22	771.45	.00	
Total PPL Electric Utilities-92051-48008:					771.45	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	102022	01-451.361	93760-01007	10/20/22	25.49	.00	
Total PPL Electric Utilities-93760-01007:					25.49	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	102522	35-433.362	95790-09009	10/25/22	24.24	.00	
Total PPL Electric Utilities-95790-09009:					24.24	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	101822	35-433.362	99940-01007	10/18/22	32.07	.00	
Total PPL Electric Utilities-99940-01007:					32.07	.00	
Protect Alarms							
Protect Alarms	31431	01-401.375	DPW-Fire Service Insp. 11/21/2022-11/20/2023	11/01/22	306.00	.00	
Total Protect Alarms:					306.00	.00	
PSATS							
PSATS	116573-P3K3	01-414.420	PSATS full membership-Rabold	10/19/22	125.00	.00	
Total PSATS:					125.00	.00	
Purchase Power							
Purchase Power	110122	01-401.325	Refill Postage meter	11/01/22	1,000.00	.00	
Total Purchase Power:					1,000.00	.00	
Republic Services #282							
Republic Services #282	0282-000877657	10-427.300	2022-Oct service	10/15/22	142,317.34	.00	
Republic Services #282	0282-000877657	10-427.303	2-recycle rolloff @ drop off centers	10/15/22	562.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Republic Services #282:					142,879.84	.00	
Schaedler Yesco							
Schaedler Yesco	S6740945.001	01-409.373	Wash bay electric repair	10/10/22	45.31	.00	
Schaedler Yesco	S6744486.001	01-409.373	Salt shed/wash bay electric	10/12/22	242.39	.00	
Total Schaedler Yesco:					287.70	.00	
Schreiter P.L.S., Richard L.							
Schreiter P.L.S., Richard L.	102622	01-414.220	Planning Commission Mtg-10/26/2022	10/26/22	25.00	.00	
Total Schreiter P.L.S., Richard L.:					25.00	.00	
St Luke's Penn Foundation EAP							
St Luke's Penn Foundation	10637	01-406.314	Annual per capita EAP contract- 10/1/22 thru 9/30/23	11/01/22	1,593.00	.00	
Total St Luke's Penn Foundation EAP:					1,593.00	.00	
St. Luke's Hospital							
St. Luke's Hospital	150288	01-406.315	Employee testing	10/13/22	474.00	.00	
Total St. Luke's Hospital:					474.00	.00	
Staples Advantage							
Staples Advantage	3520560693	01-401.240	pencil sharpener/copy paper	10/15/22	72.59	.00	
Total Staples Advantage:					72.59	.00	
Staples Credit Plan							
Staples Credit Plan	102822	01-407.261	Wireless keyboard/mouse/laptop backpack	10/28/22	169.97	.00	
Staples Credit Plan	102822	01-410.240	Daily planner refill/post-it notes/memo pads/pens/copy paper/notepads	10/28/22	496.86	.00	
Total Staples Credit Plan:					666.83	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	157438	01-486.356	2022-Cyber Liability Policy-9/23/2022 thru 9/23/2023	10/12/22	8,957.70	.00	
Stauffer Insurance, C. M.	157438	06-486.356	2022-Cyber Liability Policy-9/23/2022 thru 9/23/2023	10/12/22	497.65	.00	
Stauffer Insurance, C. M.	157438	08-486.356	2022-Cyber Liability Policy-9/23/2022 thru 9/23/2023	10/12/22	497.65	.00	
Total Stauffer Insurance, C. M.:					9,953.00	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	280328	01-402.240	Mesh file organizer/labeling clips/file folders/highlighters/labels/pens	06/23/22	142.31	.00	
Stotz/Fatzinger Office Supp	283773.1	01-401.240	Copy paper	10/24/22	13.15	.00	
Stotz/Fatzinger Office Supp	284065	01-414.240	Binder clips/ruler/letter opener/pens/pencils/monthly planner/chairmat	10/24/22	177.03	.00	
Total Stotz/Fatzinger Office Supply:					332.49	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	11012022	01-415.149	EMC Deputy - Nov 2022	11/01/22	83.33	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Takacs Jr., Dennis V.:					83.33	.00	
Times News							
Times News	100526136-101220	01-401.341	Ad: 10/26/22-Planning Commission Meeting	10/20/22	199.11	.00	
Total Times News:					199.11	.00	
Tom's Auto Tag/Notary Service							
Tom's Auto Tag/Notary Ser	233	01-437.251	Title & Plate for new loader	10/20/22	80.00	.00	
Total Tom's Auto Tag/Notary Service:					80.00	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	263845	01-437.375	Leaf Boxes	10/28/22	39.37	.00	
Total Tractor Supply Credit Plan:					39.37	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202210-1	01-410.420	Background Check Investigation Site Subscription	11/01/22	99.80	.00	
Total TransUnion Risk & Alternative Data Solut:					99.80	.00	
Trius Inc							
Trius Inc	100105	06-448.700	#34-Upfitting	10/27/22	55,518.00	.00	
Trius Inc	100105	08-429.700	#34-Upfitting	10/27/22	55,518.00	.00	
Total Trius Inc:					111,036.00	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	101922	01-409.230	411001980316	10/19/22	301.48	.00	
Total UGI Utilities Inc.-0316:					301.48	.00	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	101922	01-409.230	411001980555	10/19/22	230.26	.00	
Total UGI Utilities Inc.-0555:					230.26	.00	
UGI Utilities Inc.-6649							
UGI Utilities Inc.-6649	101922	03-411.320	411000866649	10/19/22	172.03	.00	
Total UGI Utilities Inc.-6649:					172.03	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	101922	01-409.230	411001979581	10/19/22	619.42	.00	
Total UGI Utilities Inc.-9581:					619.42	.00	
Wilson, Shemaine							
Wilson, Shemaine	11122	01-401.421	Reimb-Mileage/meals/tolls for Public Purchasing Training	11/01/22	442.41	.00	
Wilson, Shemaine	11322	01-406.171	2022-Health Reimbursement	11/03/22	250.00	.00	
Total Wilson, Shemaine:					692.41	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Witmer Public Safety Group							
Witmer Public Safety Grou	128141	01-411.240	Notebooks	10/27/22	18.00	.00	
Total Witmer Public Safety Group:					18.00	.00	
YCG Inc							
YCG Inc	229634	01-410.375	Calibration of 2 cars	10/07/22	256.00	.00	
YCG Inc	229661	01-410.375	ENRADD repair	10/27/22	142.50	.00	
Total YCG Inc:					398.50	.00	
Ziegler, Curtis							
Ziegler, Curtis	103022	01-410.242	Reimb-Range targets	10/30/22	81.81	.00	
Total Ziegler, Curtis:					81.81	.00	
Zulic, Brian							
Zulic, Brian	102022	01-410.215	Reimb-K-9 food	10/20/22	1,126.37	.00	
Total Zulic, Brian:					1,126.37	.00	
Grand Totals:					700,183.67	321.97	

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:					62,597.58	321.97	
Fire Fund							
Total Fire Fund:					1,006.43	.00	
Library Fund							
Total Library Fund:					129,000.00	.00	
Water Fund							
Total Water Fund:					132,129.00	.00	
Sewer Fund							
Total Sewer Fund:					145,757.62	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					143,976.96	.00	
Highway Aid Fund							
Total Highway Aid Fund:					212.48	.00	
Capital General Fund							
Total Capital General Fund:					85,503.60	.00	
Grand Totals:					700,183.67	321.97	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
October 27, 2022
REGULAR MEETING – 7:00 PM**

The Public Meeting of the Salisbury Township Board of Commissioners was held on the above date in the Township Municipal Building located at 2900 South Pike Avenue, Allentown, Lehigh County, Pennsylvania.

PLEDGE OF ALLEGIANCE

Commissioner Brinton asked everyone to rise and recite the Pledge of Allegiance.

CALL TO ORDER

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

Commissioner Brinton turned the proceedings over to Mr. Sandy Nicolo, Assistant 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 – EXCUSED
Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator
Paul Ziegenfus, Finance Director
James Levernier, Director of Public Works
Kevin Soberick, Chief of Police
John Ashley, Esquire, representative of Davison & McCarthy, Township Solicitor
David Tettermer, representative of Keystone Consulting Engineers, Township Engineer

NOTIFICATION

Mr. Nicolo 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. Mr. Nicolo 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.

SPECIAL PRESENTATION

Chief Soberick presented a Life Saving Award to Mr. Ronald Diehl for his heroic actions after an aviation accident on September 28, 2022.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to approve the unaudited Financial Report for the period ending September 30, 2022, and the list of Bills Payable for the period 10/8/22–10/21/22, broken down as follows:

\$150,373.11 = GENERAL
\$1,978.56 = FIRE
\$0 = LIBRARY
\$11,911.91 = WATER
\$19,947.40 = SEWER
\$1,476.43 = REFUSE & RECYCLING
\$351,157.26 = HIGHWAY AID
\$25,363.47 = CAPITAL GENERAL
\$562,208.14 = GRAND TOTAL ALL FUNDS

Roll Call:

COMMISSIONER KAROL: YES
COMMISSIONER PATNAIK: YES
COMMISSIONER CONN: YES
COMMISSIONER LIPKIN: YES
COMMISSIONER BRINTON: YES

The Motion passed 5-0.

MINUTES

September 22, 2022.

Commissioner Brinton declared the Minutes from September 22, 2022 accepted as presented.

NEW BUSINESS

MOTIONS

Motion Awarding Bid for Cardinal Drive Sewer Pump Station Generator Upgrade Project to Billitier Electric in the amount of \$62,839, plus \$900 daily cost for Temporary Power Source.

Mr. Tettermer stated that three bids were received with Billitier Electric as the lowest responsible bidder. He noted that they have previously done work in the Township so he is recommending awarding the bid to them. Mr. Tettermer stated that the generator is only expected to be down for one to two days, at most.

Motion by Commissioner Karol, seconded by Commissioner Patnaik, to award the bid for the Cardinal Dive Sewer Pump Station Generator Upgrade Project to Billitier Electric in the amount of \$62,839, plus a \$900 daily cost for temporary power source.

Roll Call:

COMMISSIONER KAROL: YES
COMMISSIONER PATNAIK: YES
COMMISSIONER CONN: YES
COMMISSIONER LIPKIN: YES
COMMISSIONER BRINTON: YES

The Motion passed 5-0.

Motion Accepting Time Extension Granted for Land Development at 3380 Lehigh Street.

Mr. Tetterer commented that the project was given recommendation of conditional approval by the Planning Commission, but the developer is finalizing some engineering comments on the plans and it will not be completed in time to meet the ordinance requirements. He stated a time extension is requested through March 31, 2023.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to accept the time extension granted for Land Development at 3380 Lehigh Street.

The Board voted: 5 Ayes; 0 Nays

Motion Accepting Time Extension Granted for Land Development at 1525 E Susquehanna Street.

Mr. Tetterer noted that the time extension request is through January 25, 2023, but the developer has indicated that they plan to resubmit to the Planning Commission for the November meeting.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to accept the time extension granted for Land Development at 1525 E Susquehanna Street.

The Board voted: 5 Ayes; 0 Nays

ORDINANCES

None.

RESOLUTIONS

Resolution Authorizing Entering into Easement Agreement(s) with Property Owners along Lehigh Parkway North for Water Line Construction and Maintenance.

Mr. Tetterer stated that an agreement was made to install a 6” water line along with a fire hydrant to service five dwellings. He stated that this agreement will give the Township access rights to the existing easement in order to build the water line and maintain it.

Commission Patnaik inquired if the easement agreement ever expires. Attorney Ashley stated that the agreement is indefinite as long as there is a water line in case there is ever a problem with it.

Motion by Commissioner Lipkin, seconded by Commissioner Conn, to adopt Resolution No. 10-2022-1758, authorizing entering into Easement Agreement(s) with Property Owners along Lehigh Parkway North for Water Line Construction and Maintenance.

The Board voted: 5 Ayes; 0 Nays

Resolution Accepting the Retirement of Mr. Kevin J. Soberick.

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to adopt Resolution No. 10-2022-1756, accepting the retirement of Mr. Kevin J. Soberick.

The Board voted: 5 Ayes; 0 Nays

Resolution Authorizing Transfer of Firearms to Mr. Kevin J. Soberick.

Motion by Commissioner Conn, seconded by Commissioner Karol, to adopt Resolution No. 10-2022-1757, authorizing the transfer of firearms to Mr. Kevin J. Soberick.

The Board voted: 5 Ayes; 0 Nays

COURTESY OF THE FLOOR

Mr. John Gregory of 1302 Garden Avenue brought forth numerous concerns about the property at 1325 Garden Avenue. Chief Soberick and Mr. Nicolo both stated they are aware of the issues at the property and they will follow-up with his concerns. Mr. Gregory noted that he will also follow-up with animal control.

A resident brought forth a request to have a stop sign installed at the intersection of Van Vetchen and Garden Avenues. Mr. Levernier stated that in order to add a new stop sign, the Township Engineer would have to do a traffic study in the area and petition PennDOT for approval of the stop sign. He noted that they typically will not approve a stop sign if it is only being used for traffic enforcement like speeding.

Ms. Holly Weiss of 1250 Voortman Avenue expressed concerns regarding the speed of drivers on Van Vetchen Avenue, Garden Avenue and Voortman Avenue, especially during the elementary school dismissal time. Chief Soberick stated that the Police Department can do additional enforcement in the area.

Mr. Al Abrecht of 923 E Federal Street expressed concerns about the hiring process for the new Police Chief. He also thanked the Department of Public Works for their work on Tweed Avenue but expressed concerns about the length of time it took for them to complete the job.

Ms. Rose Mary Canon, mother of Chief Soberick, thanked the Board for their support of the Police Department.

Corporal Kevin Kress, Eastern Salisbury Fire Department Chief Ian Dodson and Sergeant Chris Casey all thanked Chief Soberick for his dedication, leadership and service.

The Board expressed their thanks and appreciation to Chief Soberick for his years of service.

Chief Soberick thanked the Board and the police officers for their support.

Commissioner Brinton stated that an Executive Session was held on October 26th to conduct interviews for Chief of Police, and she announced that Donald Sabo has been appointed to that position.

ADJOURNMENT

Commissioner Conn made a motion to adjourn the meeting. Commissioner Karol seconded the motion. The time was 7:55 p.m.

Respectfully submitted,

Sandy Nicolo
Assistant Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on October 27, 2022.

Approved and certified on this date:

Sandy Nicolo

Date: _____

SEAL

TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA

ORDINANCE NO. 11-2022-656

AN ORDINANCE

OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, AUTHORIZING AND DIRECTING THE ISSUANCE OF GENERAL OBLIGATION NOTE, SERIES OF 2022 (THE "NOTE") IN THE AGGREGATE PRINCIPAL AMOUNT OF \$1,841,000, PURSUANT TO THE LOCAL GOVERNMENT UNIT DEBT ACT OF THE COMMONWEALTH OF PENNSYLVANIA, 53 PA. C.S. CHS. 80-82 (THE ACT); PROVIDING THE PROCEEDS OF THE NOTE SHALL BE USED TO FUND CERTAIN TOWNSHIP IMPROVEMENTS, PURSUANT TO A PROGRAM (THE "CAPITAL PROJECTS"), DETERMINING THAT THE SALE OF THE NOTE SHALL BE A PRIVATE SALE BY INVITATION UNDER THE ACT, AND DETERMINING THAT THE NOTE SHALL BE NONELECTORAL DEBT OF THE TOWNSHIP; FIXING THE INTEREST PAYMENT DATES, DENOMINATIONS AND REGISTRATION, TRANSFER AND EXCHANGE PRIVILEGES OF THE NOTE; SETTING FORTH THE MATURITY DATES, PRINCIPAL MATURITIES AND CURRENT INTEREST RATES OF THE NOTE AND ESTABLISHING A REQUIRED SCHEDULE OF PAYMENTS WITH RESPECT TO THE SINKING FUNDS, AS HEREINAFTER ESTABLISHED, IN ORDER TO AMORTIZE THE NOTE; ESTABLISHING THE REDEMPTION PROVISIONS OF THE NOTE, ACCEPTING A PURCHASE AGREEMENT FOR PURCHASE OF THE NOTE; DESIGNATING A PAYING AGENT AND REGISTRAR; MAKING CERTAIN COVENANTS WITH RESPECT TO THE TAX FREE STATUS THEREOF; ESTABLISHING THE SUBSTANTIAL FORM OF THE NOTE; AUTHORIZING EXECUTION AND AUTHENTICATION OF THE NOTE; DESIGNATING A SINKING FUND DEPOSITORY; COVENANTING TO PAY THE PRINCIPAL OF AND INTEREST ON THE NOTE AND PLEDGING THE FULL FAITH, CREDIT AND TAXING POWER OF THE TOWNSHIP TO SUCH PURPOSE; ESTABLISHING A SINKING FUND FOR THE NOTE AND AUTHORIZING AND DIRECTING PAYMENT THEREFROM; SETTING FORTH CERTAIN PROVISIONS WITH RESPECT TO THE INVESTMENT OF MONIES THEREIN; DESIGNATING A SINKING FUND DEPOSITORY; SETTING FORTH CERTAIN RIGHTS OF THE PAYING AGENT AND NOTEHOLDERS IN THE EVENT OF DEFAULT AND OTHER RIGHTS OF THE PARTIES WITH RESPECT TO THE NOTE; PROVIDING FOR THE CIRCUMSTANCES UNDER WHICH THE ORDINANCE MAY BE AMENDED OR MODIFIED; AUTHORIZING

AND DIRECTING SPECIFIED OFFICERS OF THE TOWNSHIP TO DO AND PERFORM CERTAIN SPECIFIED, REQUIRED OR APPROPRIATE ACTS; DECLARING THAT THE DEBT TO BE INCURRED IS WITHIN THE LIMITATION IMPOSED BY THE ACT UPON INCURRING OF SUCH DEBT BY THE TOWNSHIP; AUTHORIZING AND DIRECTING PROPER OFFICERS OF THE TOWNSHIP TO DELIVER THE NOTE UPON EXECUTION AND AUTHENTICATION THEREOF, UPON RECEIPT OF PROPER PAYMENT OF THE BALANCE DUE THEREFOR, AND ONLY AFTER SPECIFIED APPROVAL, AS REQUIRED, OF THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT OF THE COMMONWEALTH OF PENNSYLVANIA; SETTING FORTH CERTAIN COVENANTS RELATING TO THE FEDERAL TAX STATUS OF THE NOTE; DIRECTING THE USE OF PROCEEDS; PROVIDING FOR COMPLIANCE WITH SECURITIES AND EXCHANGE COMMISSION RULE 15c2-12; PROVIDING FOR SEVERABILITY OF PROVISIONS OF THE ORDINANCE; PROVIDING FOR REPEAL OF ALL ORDINANCES OR PARTS OF ORDINANCES SO FAR AS THE SAME SHALL BE INCONSISTENT; PROVIDING WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE.

WHEREAS, the Township of Salisbury (the “Township”) is a First Class Township of the Commonwealth of Pennsylvania (the “Commonwealth”) and is governed by its Board of Commissioners (the “Board”); and

WHEREAS, the Township is a Local Government Unit, as defined in the Local Government Unit Debt Act, of the Commonwealth of Pennsylvania, as codified by the Act of December 19, 1996, P.L. 1158, No. 177 (the “Act”); and

WHEREAS, the Board has determined to undertake capital projects (the “Capital Projects”) consisting of land acquisition and various other capital projects; and

WHEREAS, the Township has obtained actual bids and/or realistic estimates from its qualified professionals of the costs of the Capital Projects, as such costs are defined in Section 8006 of the Act, and has determined to finance a portion of such costs by the issuance of bonded indebtedness under the Act; and

WHEREAS, the Board has determined to implement the foregoing decision by the authorization, issuance and sale of a new series of obligations, the Township’s General Obligation Note, Series of 2022 (the “Note”); and

WHEREAS, all of the proceeds of the Note, after payment of costs of issuance, together with any other monies available or to be available for the purpose, will provide the necessary funds for the funding of the Capital Project; and

WHEREAS, the Township Commissioners, in contemplation of the authorization, issuance and sale of the Note, has determined that the Bonds shall be offered for sale, which sale shall be private sale by invitation, in accordance with Section 8107 of the Act, which it believes is in the best interests of the Township; and

WHEREAS, the Board of Commissioners upon the recommendation of Concord Public Financial Advisors Inc. accepts the Proposal (“Note Purchase Proposal”) from Embassy Bank for the Lehigh Valley, a Pennsylvania banking institution (“Bank”) in the form submitted; to authorize issuance of non-electoral debt in the aggregate principal amount of the Note in connection with the Financing Study; and to take appropriate action and to authorize such action in connection with the Capital Project, all in accordance with and pursuant to provisions of the Act; and

NOW THEREFORE, BE IT ENACTED AND ORDAINED, by the Board of Commissioners, as follows:

Section 1. The Board of Commissioners does authorize and direct the issuance of the Note, pursuant to this Ordinance, in the aggregate principal amount of \$1,841,000, for the purpose of funding the Capital Project pursuant to Section 8241(b)(1) of the Act. The Note will be a general obligation of the Township payable from the general revenues of the Township.

Section 2. The Township determined that the estimated useful lives of the capital improvements composing the Capital Project will not be less than 20 years, and the amortization of the Bonds has been structured to fully amortize on a level or earlier basis of each component of the Capital Project before the expiration of their respectful useful lives.

With reference to the Capital Project, actual bids and realistic estimates have been obtained from qualified professionals of the costs of the Project, as such costs are defined in Section 8006 of the Act, and it has been determined to complete the financing of such costs by the issuance of indebtedness under the Act.

Section 3. The Note shall be sold at private sale by invitation, which the Commissioners have determined to be in the best interests of the Township. The Commissioners have determined that the debt, of which the Note shall be evidence, shall be non-electoral debt of the Township.

Section 4(a). The Commissioners shall issue, execute and deliver the Note to the Bank under the terms and conditions set forth in the Note at a closing (the "Closing") in the aggregate principal amount of \$1,841,000 for the Note, in fully registered form. The Note shall bear interest at the fixed rate of 3.350% per annum ("Fixed Rate"), interest payable on June 15 and December 15 commencing on June 15, 2023 until December 15, 2029 ("Fixed Rate Period"). Thereafter, the interest rate shall be a variable rate ("Variable Rate") and shall reset on the first day of the month at 65% of the Wall Street Journal Prime Rate until redemption or the final maturity date of December 15, 2042 ("Variable Rate Period"). The Board of Commissioners accepts the debt service schedule set forth on Schedule "A" as it relates to the Note.

(b). The Note shall be subject to prepayment in whole or part at any time without penalty as provided in the form of the Note. The substantial form of the Note is set forth in Section 8 herein.

Section 5. The Commissioners shall and do accept the proposal of the Bank for purchase of the Note, which Note shall be and is awarded to the Bank, in accordance with terms and conditions of the Note Purchase Proposal, at private sale by invitation, at a dollar price of 100% of the principal amount thereof at Closing, together with accrued interest from the date thereof to the date of delivery thereof, if any, the Bank having submitted its proposal in

accordance with provisions of the Act. Appropriate officers of the Township are authorized and directed to execute the Note Purchase Proposal.

Section 6. The Commissioners do hereby designate, the Bank, a banking institution having trust offices in Macungie, Pennsylvania, or its successor or nominee-affiliate, as the "Paying Agent" for purposes of the Note.

Section 7. The principal of and premium, if any, and interest on the Note shall be payable by account transfer, check or draft of the Paying Agent mailed or delivered to the registered owner at the address shown on the registration books as of the close of business on the fifth (5th) day prior to the payment dates, in lawful monies of the United States of America, without deduction of any tax or taxes now or hereafter levied or assessed thereon under any present or future law of the Commonwealth, which tax or taxes this Township assumes and agrees to pay; provided, however, that the foregoing shall not be applicable to gift, estate or inheritance taxes or to other taxes not levied or assessed directly on the Note or the interest paid thereon.

Section 8. The Note, subject to any technical corrections or modifications as presented by counsel to the Commissioners, shall be in the following form:

TOWNSHIP OF SALISBURY

Lehigh County, Pennsylvania

General Obligation Note, Series of 2022

TOWNSHIP OF SALISBURY (the "Township"), a local government unit under and pursuant to the Local Government Unit Debt Act of the Commonwealth of Pennsylvania, as hereinafter defined, for value received, hereby promises to pay to Embassy Bank for the Lehigh Valley, a Pennsylvania banking institution registered to do business within the Commonwealth of Pennsylvania with a corporate office in Macungie, Pennsylvania (the "Bank"), or its successors or assigns, on or before the 1st day of December, 2037, upon surrender hereof, the principal sum of One Million Eight Hundred and Forty One Thousand Dollars (\$1,841,000), or such lesser sum as may have been advanced by the Bank to the Township pursuant to the terms of the Ordinance as enacted November 10, 2022. The Township further promises to pay the Bank interest on said principal sum payable initially on June 15, 2023, and semi-annually on the 15th day of June and the 15th day of December (each an "Interest Payment Date") until maturity hereof, or if this Note shall be prepaid, until the date of

such prepayment, principal due in full on or before December 15, 2037. The interest rate shall be a fixed rate of 3.350% until December 15, 2029. Thereafter, the interest rate shall be variable ("Variable Rate") and shall reset on the first day of the month at 65% of the Wall Street Journal Prime Rate until redemption or final maturity on December 15, 2042 ("Variable Rate Period"). The Board of Commissioners accepts the debt service schedule set forth on Schedule "A" as it relates to the Note.

Installments of principal on the Note shall be payable as set forth on the attached debt service schedule. Interest shall be calculated based on a year of three hundred and sixty (360) days, comprised of twelve (12) thirty (30) day months.

The principal of and interest on this Note shall be payable at the principal office of the Bank, or any successor or assignee, in any coin or currency of the United States of America which, at time of payment, is legal tender for payment of public and private debts, to the registered owner on the fifth (5th) day prior to each payment date.

The Note has been authorized for issuance in accordance with provisions of the Local Government Unit Debt Act (the "Act") of the Commonwealth and by virtue of an Ordinance of the Township duly enacted November 10, 2022 (the "Ordinance"). The Act, as such shall have been in effect when the Note was authorized, and the Ordinance shall constitute a contract between the Township and registered owner, from time to time, of the Note.

The Note constitutes a general obligation of the Township payable from its general revenues. The Note is issued for the purpose of providing monies, in addition to those available, to fund the costs of the Capital Project (as defined in the Ordinance).

The Township has covenanted, in the Ordinance, to and with registered owners, from time to time, of the Note that shall be outstanding, that the Township: (i) shall include the amount of the debt service for the Note, for each fiscal year of the Township in which such sums are payable, in its budget for that fiscal year, (ii) shall appropriate such amounts from its general revenues for the payment of such debt service, and (iii) shall duly and punctually pay or cause to be paid from the sinking fund established under the Ordinance or any other of its revenues or funds, the principal of the Note and the interest thereon on the dates and place and in the manner stated therein, according to the true intent and meaning thereof; and, for such budgeting, appropriation and payment, the Township has pledged and does pledge, irrevocably, its full faith, credit and taxing power. The Note follows the guidelines of the Local Government Unit Debt Act so annual debt service will remain level or declining.

This Note may be prepaid at the option of the Township in whole or in part at any time without penalty upon payment of the principal thereof and accrued interest to the prepayment date. Any partial prepayment of principal may be credited against such stated installments of principal on the Note as the Township may designate in writing to the Bank at the time of prepayment; otherwise, a partial prepayment shall be applied against the principal installments last, by date, due and payable.

If the Bank shall merge or change its identity or assign this Note, the Bank shall give written notice of such action to the Township, which notice shall direct the Township to make payments hereunder henceforth to the appropriate successor or assignee. Such notice shall be

effective if given not less than fifteen (15) days prior to any date for the payment of principal and interest thereunder, or for the prepayment of principal, if notice of prepayment shall have been given to the Bank.

Reference is hereby made to the Ordinance and to the Note Purchase Proposal between the Township and the Bank for a statement of the nature, extent and manner of enforcement of the security, the terms and conditions under which the Ordinance may be amended or modified, the rights of the holder of the Note in respect to such security, and the terms and conditions under which the Note is issued. The Township has established with the Bank a sinking fund for the Note and has made provision for the deposit therein from its general revenues, of amounts sufficient to pay, and from which the Bank, as paying agent and sinking fund depository, is required to pay, the principal of and interest on the Note as the same shall become due and payable.

It is hereby certified that: (i) All acts, conditions and things required to be done, to happen or to be performed as conditions precedent to and in issuance of this Note or in creation of the debt of which this Note is evidence have been done, have happened or have been performed in due and regular form and manner, as required by law; and (ii) the debt represented by this Note, together with any other indebtedness of the Township, is not in excess of any limitation imposed by the Act upon the incurring of debt by the Township.

IN WITNESS WHEREOF, the Township has caused this Note to be executed in its name by the signature of the President or Vice President of the Board of Commissioners of the Township, and its seal to be affixed hereto, attested by the Secretary, all as of _____, 2022.

TOWNSHIP OF SALISBURY

BY: _____
(Vice) President

ATTEST:

Secretary

(SEAL)

CERTIFICATE OF REGISTRATION NOTICE.
NO WRITING HEREON EXCEPT
BY PAYING AGENT ON BEHALF OF THE MAKER

It is hereby certified that the foregoing Note is registered as to principal and interest as follows:

<u>Name of Registered Owner</u>	<u>Address of Registered Owner</u>	<u>Date of Registration</u>	<u>Paying Agent's Authorized signature</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto _____ the within Note, and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney to transfer said Note on the books of the within named Maker, with full power of substitution in the premises.

Tax Identification No.

Dated: _____

NOTICE: The signature on this assignment must correspond with the name as it appears upon the fact of the within note in every particular, without alteration or any change whatsoever.

Section 9. The Note shall be executed in the name of and on behalf of this Township by the signature or facsimile signature of the President or Vice President of the Board of Commissioners of the Township, and the official seal of this Township or a facsimile thereof shall be affixed thereunto, attested by the signature or facsimile signature of the Secretary. Attached hereto as Schedule A is the debt service schedule for the Note.

Section 10. This Township covenants to and with the holder or registered owner of the Note, from time to time, pursuant to this Ordinance, that this Township shall include the amount of the debt service thereon for each fiscal year of this Township in which such sums are payable, in its budget for each such fiscal year, shall appropriate such amounts to the payment of such debt service, and duly and punctually shall pay or shall cause to be paid the principal of the Note and the interest thereon on the dates and place and in the manner stated therein, according to the true intent and meaning thereof; and, for such budgeting, appropriation and payment, this Township shall and does pledge, irrevocably, its full faith, credit and available taxing power. As provided in the Act, the foregoing covenant of this Township shall be enforceable specifically.

Furthermore:

(a) There are created pursuant to Section 8221 of the Act, sinking funds for the Note, to be known as the "Sinking Fund, General Obligation Note, Series of 2022", or the "2022 Note Sinking Fund", which sinking fund shall be administered in accordance with applicable provisions of the Act.

(b) From the funds deposited in the appropriate sinking fund, the Paying Agent, without further action of the Township, is hereby authorized and directed to pay the principal of and interest on the respective Note, and the Township hereby covenants that such monies, to the extent required, will be applied to such purpose, as follows: the Paying Agent shall pay all interest and principal on each Note, as and when the same shall become due and payable.

Section 11. The Township appoints the Bank as the Sinking Fund Depository with respect to the Sinking Fund created pursuant to Section 10(a) of this Ordinance.

Section 12. The President or Vice President of Board of Commissioners is authorized and directed to contract with the Bank for its services as Sinking Fund Depository and as Paying Agent in connection with the Note and is authorized and directed to execute on behalf of the Township at the appropriate time, a Paying Agent Agreement with the Bank in its capacity as Paying Agent for the Note. The President or Vice President or Township Manager or Finance Director are authorized to approve payment at closing on the sale of the Note of all costs and expenses incidental to such issuance and sale and consummation of the Capital Project.

Section 13. The following additional terms and conditions shall apply, as appropriate, to the Note:

(a) Should the Township fail to provide the Paying Agent with sufficient funds, payable to the Sinking Funds, at appropriate intervals, so as to enable the Paying Agent to pay the principal and interest on the Note as and when due, or should the Township, through the Paying Agent, fail to make such payments as and when due, or should the Township fail to perform any other covenant or condition contained in this Ordinance and running to the benefit of the holder or registered owner of the Note, or contained in the Act as applicable to the Note, such failure shall constitute a default by the Township, and the registered owner of the Note shall be entitled to all the rights and remedies provided by the Act in the event of default. If any such default occurs, the Paying Agent may, and upon written request of the registered owner of the Note accompanied by indemnity in such form and in such amount as the Paying Agent shall designate or a Court of competent jurisdiction shall set and establish, shall bring suit upon the Note, or by other appropriate legal or equitable action restrain or enjoin any acts by the Township which may be unlawful or in violation of the rights of the owner of the Note.

(b) With respect to the Note hereunder, when such Note shall be paid by the Township or the Paying Agent pursuant to the terms and provisions of this Ordinance, they shall

be cancelled and cremated or otherwise destroyed by the Paying Agent, which shall then furnish the Township with a Certificate of Cremation or Destruction, if requested.

(c) The Note or any of them hereunder shall be deemed to be no longer outstanding if provision for payment at maturity or at redemption, such redemption having been irrevocably undertaken, shall have been made in a manner authorized under Section 8250(b) of the Act.

(d) With respect to the Note hereunder, the Township may, from time to time and at any time, enact a supplemental Ordinance in order to: (1) cure any ambiguity or formal defect or omission in this Ordinance or in any supplemental Ordinance, or (2) grant to or confer upon the owner of the Note any additional rights, remedies, powers, authority, or security that may be lawfully granted to or conferred upon it. This Ordinance may also be amended or modified from time to time, except with respect to the interest payable upon the Note, or with respect to the date of payments and maturity of the Note, and in the case of any such permitted amendment or modification, a certified copy of the same shall be filed with the Paying Agent following approval in writing by the owner of the Note, unless provision for payment or redemption of the Note has been made prior to the effective date thereof as provided in subsection (c) above.

Section 14. The President or Vice President or the Township Manager or Director of Finance of this Township, which shall include their duly qualified successors in office, if applicable, are authorized and directed as appropriate; (a) to prepare, to certify and to file the debt statement required by Section 8110 of the Act; (b) to prepare and file, as required with the Department of Community and Economic Development (the "Department") of the Commonwealth, statements required by Section 8024 or 8026 of the Act, which are necessary to qualify certain non-electoral and lease rental debt of this Township and, if necessary, the debt which will be evidenced by the Note to be issued hereunder, as subsidized or self-liquidating debt; (c) to prepare, execute and to file the application with the Department, together with a complete and accurate transcript for the proceedings relating to the incurring of debt, of which debt the Note, upon issue, will be evidence, as required by Section 8111 of the Act; (d) to pay or

to cause to be paid to the Department all proper filing fees required by the Act in connection with the foregoing; and (e) to take other required, necessary and/or appropriate action.

Section 15. It is declared that the debt to be incurred by the issuance of the Note hereby, together with any other indebtedness of the Township, is not in excess of any limitation imposed by the Act upon the incurring of debt by the Township.

Section 16. (a) The Township hereby covenants with the registered owners, from time to time, of the Note that no part of the proceeds of the Note or of any monies on deposit with the Paying Agent and Sinking Fund Depository hereunder will be used, at any time, directly or indirectly, in a manner which, if such use had been reasonably expected on the date of issuance of the Note, would have caused the Note to be “arbitrage Note” within the meaning of Section 148 of the Internal Revenue Code of 1986 (the “Code”) and the Regulations thereunder (the “Regulations”) proposed or in effect at the time of such use and applicable to the Note, and that it will comply with the requirements of the section of the Code and the Regulations throughout the term of the Note.

(b) If the total tax-exempt borrowings of the Township in the calendar year 2022 should exceed the applicable exemption limitation, and if the gross proceeds of the Note is invested at a yield greater than the yield on the Note and are not expended within six months from the date of issuance, or within the applicable periods therefrom and in the applicable percentages if Section 148(f)(4)(C)(ii) shall be applicable, the Township covenants that it will “Rebate” to the U.S. Treasury, at the times and in the manner required by the Code, all investment income derived from investing the proceeds of the Note in an amount which exceeds the amount which would have been derived from the investment of the proceeds of the Note at a yield not in excess of the yield on the Note. Provided however, that the President or Vice President of the Board of Commissioners are hereby authorized on behalf of the Township to exercise an election to pay, in lieu of Rebate, a penalty pursuant to Section 148(f)(4)(C)(vii)(I), which election, if made in their discretion, shall be contained in the Township’s Non-Arbitrage Certificate with respect to the Note issued at closing thereon, and shall thereupon become

binding upon the Township, in which case the Township shall pay the appropriate penalties, as applicable, as and when due, in lieu of Rebate. The Township hereby designates the Note as “qualified tax-exempt obligation” pursuant to Section 265(b)(3) of the Code.

Section 17. To the extent required, the Township does hereby covenant and agree, for the benefit of the holders of the Note from time to time, it will comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (“SEC”) with respect to municipal securities disclosure and will execute and comply with an appropriate Continuing Disclosure Certificate as approved by Note counsel as long as the Note is outstanding but only as required.

Section 18. Proper officers of this Township are authorized and directed to deliver the Note, upon execution thereof as provided for herein, to the Bank, but only upon receipt of proper payment of the balance due or the amount then to be drawn thereon, and only after the Department has certified its approval pursuant to Section 8111 of the Act, and to pay or direct the payment of the costs of issuance and comply with the Note Purchase Proposal requirements, including any fees due and payable to the Bank.

Section 19. In the event that any provision, section, sentence, clause or part of this Ordinance shall be held invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause or part of this Ordinance, it being the intent of the Township that such remainder shall be and shall remain in full force and effect.

Section 20. All ordinances or parts of ordinances, insofar as the same shall be inconsistent herewith, shall be and the same expressly are repealed.

Section 21. This Ordinance shall be effective in accordance with Sections 8003(c) of the Act.

DULY ADOPTED this 10th day of November, 2022, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, in lawful session duly assembled.

BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF SALISBURY

BY: _____
(Vice) President

ATTEST:

Secretary

(SEAL)

SALISBURY TOWNSHIP
LEHIGH COUNTY, PENNSYLVANIA

IN RE:

2022 FINANCING PROJECT : BORROWING ORDINANCE
: CERTIFICATE OF ENACTMENT

CERTIFICATE

I, the undersigned, Secretary of Salisbury Township, Lehigh County, Pennsylvania (the "Township"), certify that:

The foregoing is a true and correct copy of an Ordinance which duly was enacted by affirmative vote of a majority of all members of the Township Board of Commissioners at a meeting duly held on the 10th day of November, 2022; said Ordinance duly has been recorded in the Minute Book of the Township Board of Commissioners; notices with respect to enactment (both before and after enactment) of said Ordinance have been published as required by law; and said Ordinance has not been amended, altered, modified, or repealed as of the date of this certificate.

I further certify that:

The total number of members of the Township Board of Commissioners is five (5); the vote of the members of the Township Board of Commissioners upon said Ordinance was called and duly was recorded upon the Minutes of said meeting; and members of the Township Board of Commissioners voted upon said Ordinance in the following manner:

Debra Brinton	_____
Rodney Conn	_____
Heather Lipkin	_____
Alok Patnaik	_____
Alex Karol	_____

IN WITNESS WHEREOF, I set my hand and affix the official seal of the Township, this 10th day of November, 2022.

Secretary

(SEAL)

\$1,841,000
TOWNSHIP OF SALISBURY
GENERAL OBLIGATION NOTE, SERIES OF 2022

DEBT SERVICE SCHEDULE

<u>Date</u>	<u>Principal</u>	<u>Coupon</u>	<u>Interest</u>	<u>Debt Service</u>	<u>Annual Debt Service</u>
12/12/2022					0.00
6/15/2023		3.350	31,350.70	31,350.70	
12/15/2023		3.350	30,836.75	30,836.75	62,187.45
6/15/2024		3.350	30,836.75	30,836.75	
12/15/2024	77,000	3.350	30,836.75	107,836.75	138,673.50
6/15/2025		3.350	29,547.00	29,547.00	
12/15/2025	79,000	3.350	29,547.00	108,547.00	138,094.00
6/15/2026		3.350	28,223.75	28,223.75	
12/15/2026	82,000	3.350	28,223.75	110,223.75	138,447.50
6/15/2027		3.350	26,850.25	26,850.25	
12/15/2027	85,000	3.350	26,850.25	111,850.25	138,700.50
6/15/2028		3.350	25,426.50	25,426.50	
12/15/2028	88,000	3.350	25,426.50	113,426.50	138,853.00
6/15/2029		3.350	23,952.50	23,952.50	
12/15/2029	91,000	3.350	23,952.50	114,952.50	138,905.00
6/15/2030		4.500	30,127.50	30,127.50	
12/15/2030	78,000	4.500	30,127.50	108,127.50	138,255.00
6/15/2031		4.500	28,372.50	28,372.50	
12/15/2031	82,000	4.500	28,372.50	110,372.50	138,745.00
6/15/2032		4.500	26,527.50	26,527.50	
12/15/2032	85,000	4.500	26,527.50	111,527.50	138,055.00
6/15/2033		4.500	24,615.00	24,615.00	
12/15/2033	89,000	4.500	24,615.00	113,615.00	138,230.00
6/15/2034		4.500	22,612.50	22,612.50	
12/15/2034	93,000	4.500	22,612.50	115,612.50	138,225.00
6/15/2035		4.500	20,520.00	20,520.00	
12/15/2035	97,000	4.500	20,520.00	117,520.00	138,040.00
6/15/2036		4.500	18,337.50	18,337.50	
12/15/2036	102,000	4.500	18,337.50	120,337.50	138,675.00
6/15/2037		4.500	16,042.50	16,042.50	
12/15/2037	106,000	4.500	16,042.50	122,042.50	138,085.00
6/15/2038		4.500	13,657.50	13,657.50	
12/15/2038	111,000	4.500	13,657.50	124,657.50	138,315.00
6/15/2039		4.500	11,160.00	11,160.00	
12/15/2039	116,000	4.500	11,160.00	127,160.00	138,320.00
6/15/2040		4.500	8,550.00	8,550.00	
12/15/2040	121,000	4.500	8,550.00	129,550.00	138,100.00
6/15/2041		4.500	5,827.50	5,827.50	
12/15/2041	127,000	4.500	5,827.50	132,827.50	138,655.00
6/15/2042		4.500	2,970.00	2,970.00	
12/15/2042	132,000	4.500	2,970.00	134,970.00	137,940.00
Totals	1,841,000		850,500.95	2,691,500.95	2,691,500.95

SALISBURY TOWNSHIP

Resolution No. 11-2022-1755

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA
DIRECTING LEHIGH COUNTY TAX CLAIM BUREAU
NOT TO COLLECT DELINQUENT REAL ESTATE TAXES
ON BEHALF OF SALISBURY TOWNSHIP**

WHEREAS, Salisbury Township (the “Township”) is authorized to collect delinquent real estate taxes pursuant to the Municipal Claims and Tax Liens Act, 53 P.S. § 7101, *et seq.*, as amended (the “Act”); and

WHEREAS, the Township has determined that it is in the best interest of all taxpayers and other residents to have vigorous enforcement of all delinquent real estate taxes and other unpaid charges, utilizing the procedures set forth in the Act; and

WHEREAS, the Township has contracted with a third party collector for the collection of delinquent real estate taxes, utilizing the procedures set forth in the Act; and

WHEREAS, the Lehigh County Tax Claim Bureau (the “Bureau”) is an agent of the Township as per 72 P.S. § 5860.208 of the Real Estate Tax Sale Law (the “RETSL”).

NOW, THEREFORE, IT IS HEREBY RESOLVED AND ENACTED BY THE TOWNSHIP AS FOLLOWS:

1. Until further notice, the Township declares that it is collecting the delinquent 2022 real estate taxes and future delinquent real estate taxes utilizing the procedures set forth in the Act, exclusively and independently of any other statute governing the collection of taxes, including the RETSL, and independent of any county tax claim bureau.
2. Until further notice, the Township directs the Bureau not to take any action to collect the delinquent 2022 real estate taxes and future delinquent real estate taxes, except that when the Bureau is selling any property at upset sale, private sale, judicial sale or repository sale under the procedures set forth in the RETSL, the Bureau is directed by the Township to include tax delinquencies being collected by the Township’s third party collector. The Township further directs the Bureau not to incur any costs or liabilities for said delinquent taxes, except as necessary for the Bureau to include said delinquent taxes when the Bureau is selling properties at the Bureau’s upset sale, private sale, judicial sale or repository sale pursuant to the RETSL.

3. The proper officials of the Township are hereby authorized and empowered to take such additional action as they may deem necessary or appropriate to implement this Resolution.

DULY ORDAINED, ENACTED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, THIS 10TH DAY OF NOVEMBER, 2022.

**SALISBURY TOWNSHIP
Lehigh County, Pennsylvania**

By: _____
Name: Debra J. Brinton
Title: President, Board of Commissioners

Attest:

Name: Cathy Bonaskiewich
Title: Township Secretary

[Seal]

RESOLUTION NO. 11-2022-1759

**A RESOLUTION BY THE BOARD OF COMMISSIONERS
OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY,
PENNSYLVANIA, APPOINTING DONALD SABO AS
SALISBURY TOWNSHIP CHIEF OF POLICE**

WHEREAS, the Board of Commissioners desires to appoint Donald Sabo as the new Police Chief for Salisbury Township; and

WHEREAS, the Board of Commissioners wishes to establish the annual salary of the Police Chief for calendar year 2022.

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 that Donald Sabo be appointed as the Police Chief for Salisbury Township effective November 1, 2022.

BE IT FURTHER RESOLVED that Donald Sabo shall receive salaried compensation in the amount of \$120,000 for calendar year 2022.

APPROVED AND ADOPTED this 10th day of November, 2022 at a regular public meeting.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

President, Board of Commissioners

ATTESTED:

Cathy Bonaskiewich, Secretary

RESOLUTION NO. 11-2022-1760

**BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF SALISBURY, LEHIGH COUNTY,
PENNSYLVANIA, APPOINTING AN INTERIM
EMERGENCY MANAGEMENT COORDINATOR
ESTABLISHING AND SETTING THE ANNUAL
STIPEND RATE**

WHEREAS, the Board of Commissioners desires to appoint Deputy Emergency Management Coordinator Dennis Takacs, Jr. as Interim Emergency Management Coordinator to serve until the appointment of a new Township Emergency Management Coordinator; and

WHEREAS, the Board of Commissioners wishes to establish an annual stipend for the appointed Interim Emergency Management Coordinator of Salisbury Township.

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 Mr. Dennis Takacs, Jr. as Interim Emergency Management Coordinator to serve until the appointment of a new Township Emergency Management Coordinator.

BE IT FURTHER RESOLVED to establish and authorize the payment of an annual stipend set at a rate of \$3,000 per year to be paid equally on a monthly basis to the appointed Interim Emergency Management Coordinator of the Township of Salisbury effective November 1, 2022.

APPROVED AND ADOPTED this 10th day of November, 2022 at a regular public meeting.

Attest:

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Cathy Bonaskiewich
Township Secretary

By: _____
Debra J. Brinton, President
Board of Commissioners

SALISBURY TOWNSHIP
SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
November 10, 2022
7:30 p.m.
(approximate time)

Topics of discussion:

- Discussion regarding Act 57 Resolution
- Discussion regarding the Police and Fire Dept Budgets