

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—March 28, 2024
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.
- Public sessions of the Salisbury Township Board of Commissioners are held in the Board Room at the Township Building, 2900 South Pike Ave., Allentown, PA 18103
- Public Comment Period Policy—Three (3) Minutes Rule

4. Bills Payables – Period 3/9/24-3/22/24

5. Approval of the Minutes –March 14, 2024

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS

1. Resolution Authorizing Demolition of Home at 1316 E. Emmaus Avenue
2. Resolution Approving Disposition of Public Works Equipment
3. Resolution Approving South Whitehall Township’s Act 537 Sewage Facilities Plan Update

C. MOTIONS

1. Motion Accepting a Time Extension to August 1, 2024 for the Land Development Plan at 1350 East Susquehanna Street
2. Motion Authorizing Entering into Donation Agreement with Ravenwood Manor LLC and Authorizing Township Manager to Execute all Documents related to their Donation of the Property at 3015 Barrington Lane to Salisbury Township
3. Motion Authorizing Entering into Settlement Agreement with Joe and Linda Thorpe at 333 E. Emmaus Avenue

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

8. Adjournment

**Workshop to follow*

**Executive Session*

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Allentown Equipment Corp							
Allentown Equipment Corp	8190	01-437.251	State Inspection #18	03/06/24	51.00	.00	
Total Allentown Equipment Corp:					51.00	.00	
Amazon Business							
Amazon Business	!GPW-7JW6-RYQ	01-430.240	Lockways Magnetic Dry Erase Board 48 x 36	03/11/24	139.26	.00	
Amazon Business	1G1Y-R3VW-3JLV	01-430.260	Leveling Rod	03/13/24	41.61	.00	
Amazon Business	1XRM-KJD7-T4QL	01-430.240	Scott Heavy Duty Packaging Tape	03/11/24	17.13	.00	
Total Amazon Business:					198.00	.00	
AT&T Mobility-229							
AT&T Mobility-229	287303254833X03	01-401.320	2024- Feb- Police, Phone & Tablets	02/29/24	1,429.55	.00	
AT&T Mobility-229	287303254833X03	01-411.320	2024- Feb- Fire Insp- Tablets	02/29/24	113.19	.00	
AT&T Mobility-229	287303254833X03	01-414.320	2024- Feb- Comm Dev Tablets	02/29/24	75.46	.00	
AT&T Mobility-229	287303254833X03	01-415.320	2024- Feb- Emergency Mgmt Tablets	02/29/24	161.80	.00	
AT&T Mobility-229	287303254833X03	01-452.320	2024-Feb- Rec Director Tablet	02/29/24	37.73	.00	
AT&T Mobility-229	287303254833X03	03-411.320	2024- Feb- ESFD Tablets	02/29/24	226.38	.00	
AT&T Mobility-229	287303254833X03	03-412.320	2024- Feb- WSFD Tablets	02/29/24	226.38	.00	
AT&T Mobility-229	287303254833X03	01-401.320	2024- Feb- Mgr Tablets	02/29/24	78.62	.00	
AT&T Mobility-229	287303312229X03	01-401.320	2024-Feb-Mgr-Phone-ipad- Commissioner ipad	02/29/24	133.55	.00	
AT&T Mobility-229	287303312229X03	01-402.320	2024-Feb-Finance Dir -Phone-ipad	02/29/24	53.17	.00	
AT&T Mobility-229	287303312229X03	01-409.320	2024-Feb-Maintenance-Phone	02/29/24	43.17	.00	
AT&T Mobility-229	287303312229X03	01-407.320	2024-Feb-IT-Phone	02/29/24	43.17	.00	
AT&T Mobility-229	287303312229X03	01-411.320	2024-Feb-Fire inspector tablets	02/29/24	75.46	.00	
AT&T Mobility-229	287303312229X03	01-414.320	2024-Feb-Comm.Develop.-Phone	02/29/24	167.24	.00	
AT&T Mobility-229	287303312229X03	01-430.320	2024-Feb-DPW-Phones	02/29/24	215.86	.00	
AT&T Mobility-229	287303312229X03	01-452.320	2024-Feb-Rec Dir.-Phone	02/29/24	43.16	.00	
AT&T Mobility-229	287303312229X03	03-411.320	2024-Feb-ESFD-Phone	02/29/24	77.26	.00	
AT&T Mobility-229	287303312229X03	06-448.320	2024-Feb--Water Dept Tablets	02/29/24	136.35	.00	
AT&T Mobility-229	287303312229X03	08-429.320	2024-Feb-Sewer Dept Tablets	02/29/24	136.36	.00	
AT&T Mobility-229	287303312229X03	10-401.320	2024-Feb-Trash Contractor Phone	02/29/24	43.17	.00	
Total AT&T Mobility-229:					3,517.03	.00	
Backwoods Outdoor Center							
Backwoods Outdoor Cente	20240308	01-451.375	Mower Parts- Blade/Filters	03/08/24	783.02	.00	
Backwoods Outdoor Cente	20240314	01-451.375	Mower Parts	03/14/24	102.54	.00	
Total Backwoods Outdoor Center:					885.56	.00	
Bank of America-1436							
Bank of America-1436	20240120	01-407.319	Screen Connect-Remote Access Software-Annual Subscription	01/20/24	387.00	387.00	02/29/24
Bank of America-1436	20240120	06-448.319	Screen Connect-Remote Access Software-Annual Subscription	01/20/24	51.60	51.60	02/29/24
Bank of America-1436	20240120	08-429.319	Screen Connect-Remote Access Software-Annual Subscription	01/20/24	51.60	51.60	02/29/24
Bank of America-1436	20240120	10-407.319	Screen Connect-Remote Access Software-Annual Subscription	01/20/24	25.80	25.80	02/29/24
Bank of America-1436	2040205	01-409.373	USTIF Capacity fee	02/05/24	1,443.75	1,443.75	02/29/24

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Bank of America-1436:					1,959.75	1,959.75	
Bank of America-1502							
Bank of America-1502	20240116	01-407.261	Wireless Keyboards and Mouse	01/16/24	64.97	64.97	02/29/24
Bank of America-1502	20240124	01-410.240	WYZE Labs Inc	01/24/24	12.68	12.68	02/29/24
Bank of America-1502	20240130	01-410.240	Copy Paper	01/30/24	238.83	238.83	02/29/24
Bank of America-1502	20240201	01-410.315	Dunkin for Meeting and Deployment for President	02/01/24	81.35	81.35	02/29/24
Bank of America-1502	20240202	01-410.240	Flash Drives for Court Cases	02/02/24	181.95	181.95	02/29/24
Total Bank of America-1502:					579.78	579.78	
Bank of America-1965							
Bank of America-1965	20240117	01-407.319	Visco License for network diagram	01/17/24	5.00	5.00	02/29/24
Bank of America-1965	20240203	01-407.319	Domain Renewal	02/03/24	15.16	15.16	02/29/24
Bank of America-1965	2024203	01-407.261	Cables for Police Car Printers	02/03/24	16.94	16.94	02/29/24
Total Bank of America-1965:					37.10	37.10	
Bank of America-8398							
Bank of America-8398	20240119	01-410.421	Vigr Training- Casey	01/19/24	900.06	900.06	02/29/24
Bank of America-8398	20240119A	01-410.421	Vigr training-Casey	01/19/24	500.00	500.00	02/29/24
Total Bank of America-8398:					1,400.06	1,400.06	
Bank of America-8687							
Bank of America-8687	20240130	01-414.421	Pennboc Webinar	01/30/24	10.00	10.00	02/29/24
Bank of America-8687	20240206	01-414.421	MS4 Session	02/06/24	50.00	50.00	02/29/24
Total Bank of America-8687:					60.00	60.00	
Bank of America-8701							
Bank of America-8701	20240202	01-409.240	Asbestos test Kit	02/02/24	40.00	40.00	02/29/24
Total Bank of America-8701:					40.00	40.00	
Buss, Stephen							
Buss, Stephen	20240304	01-430.192	2024-Clothing Allowance	03/04/24	159.99	.00	
Total Buss, Stephen:					159.99	.00	
Davison & McCarthy							
Davison & McCarthy	32705	01-404.310	Audit Response Letter	03/05/24	45.00	.00	
Total Davison & McCarthy:					45.00	.00	
DiMatteo, Francesco							
DiMatteo, Francesco	20240311	01-364.900	Reimb Meal for Crew	03/11/24	67.01	.00	
DiMatteo, Francesco	20240321	06-448.421	PA Rural Water Assn Conf- Hotel/Meal - Dimatteo	03/21/24	1,206.10	.00	
Total DiMatteo, Francesco:					1,273.11	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV1034442	01-437.375	air filter	02/16/24	31.04	.00	
Eastern Auto Parts Wareho	3IV1040594	01-451.375	Mower Parts	03/07/24	20.64	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Eastern Auto Parts Warehouse:					51.68	.00	
Ecco Communications LLC							
Ecco Communications LLC	82499	01-410.220	ERT Radio Reprogram	01/09/24	45.00	.00	
Ecco Communications LLC	82588	06-448.240	Streamlight Polystinger Yellow Flashlight	03/15/24	72.50	.00	
Ecco Communications LLC	82588	08-429.240	Streamlight Polystinger Yellow Flashlight	03/15/24	72.50	.00	
Ecco Communications LLC	82766	01-410.260	Computer Mount #206	03/08/24	395.00	.00	
Ecco Communications LLC	82773	01-415.260	Repeater Repair	03/12/24	180.00	.00	
Ecco Communications LLC	82781	01-410.251	Replaced Fuse & Siren- Car #219	03/13/24	277.00	.00	
Ecco Communications LLC	82783	01-410.241	Replace Fuse- Car #207	03/14/24	37.00	.00	
Ecco Communications LLC	82783	01-410.251	Replace Fuse- Car #205	03/14/24	46.45	.00	
Total Ecco Communications LLC:					1,125.45	.00	
Edwards Business Systems							
Edwards Business System	3589104	01-401.375	Copier Contract Charge & Overages	03/01/24	15.78	.00	
Total Edwards Business Systems:					15.78	.00	
Fitzpatrick Lentz & Bubba P.C.							
Fitzpatrick Lentz & Bubba P	115844-00003-682	01-404.310	Zoning-Arts Academy Charter Middle School	03/12/24	1,039.50	.00	
Fitzpatrick Lentz & Bubba P	115844-00008-682	01-404.310	Review Zoning & Application	03/12/24	66.00	.00	
Fitzpatrick Lentz & Bubba P	115844-00009-682	01-404.310	Zoning- Appeal Ramirez & Pinales	03/12/24	66.00	.00	
Fitzpatrick Lentz & Bubba P	115844-00010-682	01-404.310	Zoning-Rodale Appeal	03/12/24	66.00	.00	
Total Fitzpatrick Lentz & Bubba P.C.:					1,237.50	.00	
Frankenfield, Frank							
Frankenfield, Frank	20240228	01-414.220	Planning Commission Meeting- 02/28/2024	02/28/24	25.00	.00	
Total Frankenfield, Frank:					25.00	.00	
Gross McGinley LLP							
Gross McGinley LLP	1	01-404.310	Acct# 32175.0009-Feb 2024 Code Enforcement	03/01/24	150.00	.00	
Gross McGinley LLP	11A	01-404.310	Acct# 32175.0007-Feb 2024-Litigation	03/01/24	4,787.50	.00	
Gross McGinley LLP	14	01-404.310	Acct# 32175.0003-Feb 2024 ZHB	03/01/24	624.00	.00	
Gross McGinley LLP	14A	01-404.310	Acct# 32175.0000 Feb 2024- Administration	03/01/24	5,512.50	.00	
Gross McGinley LLP	14C	01-404.318	Acct# 32175.0004-Feb-2024-Planning Items	03/01/24	273.00	.00	
Gross McGinley LLP	14C	01-404.318	Acct# 32175.0004-Feb-2024-Planning Items	03/01/24	487.50	.00	
Gross McGinley LLP	14C	01-404.318	Acct# 32175.0004-Feb-2024-Planning Items	03/01/24	195.00	.00	
Gross McGinley LLP	14C	01-404.318	Acct# 32175.0004-Feb-2024-Planning Items	03/01/24	819.00	.00	
Gross McGinley LLP	14C	01-404.318	Acct# 32175.0004-Feb-2024-Planning Items	03/01/24	19.50	.00	
Gross McGinley LLP	1A	01-404.310	Acct#32175.0010-Feb 2024 Code Enforcement	03/01/24	250.00	.00	
Gross McGinley LLP	1B	01-404.310	Acct#32175.0008- Feb 2024 Fire Department	03/01/24	994.50	.00	
Gross McGinley LLP	7	01-404.310	Acct# 32175.0006-RTK Request-Feb 2024	03/01/24	687.00	.00	
Total Gross McGinley LLP:					14,799.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1800705	01-437.251	Body Repairs #2	03/24/24	110.00	.00	
Hale Trailer Brake & Wheel	1805881	01-437.375	Rubber Body Bumper	03/15/24	55.73	.00	
Total Hale Trailer Brake & Wheel Inc:					165.73	.00	
Home Depot Credit Services							
Home Depot Credit Service	20240112	01-410.241	Cleaning Supplies	01/12/24	28.50	28.50	03/06/24
Home Depot Credit Service	20240117	08-429.240	Cable Ties/Mounting Pads	01/17/24	38.71	38.71	03/06/24
Home Depot Credit Service	20240117A	06-448.240	Return Small Tools	01/17/24	48.54-	48.54-	03/06/24
Home Depot Credit Service	20240118	06-448.260	Small tools- Extension Cords/Wrenches/Pliers	01/18/24	536.36	536.36	03/06/24
Home Depot Credit Service	20240118A	01-409.373	Sump Pump- Franko	01/18/24	139.00	139.00	03/06/24
Home Depot Credit Service	20240129	01-409.373	Reno- Police hallway/Bathroom	01/29/24	104.92	104.92	03/06/24
Home Depot Credit Service	20240129A	01-437.375	#66 -Wood/Paint	01/29/24	275.48	275.48	03/06/24
Home Depot Credit Service	20240201	01-409.240	Pallet Ice Melt for Sidewalks	02/01/24	1,078.65	1,078.65	03/06/24
Home Depot Credit Service	20240202	01-409.373	Hallway Reno- Blades/Screws	02/02/24	43.95	43.95	03/06/24
Home Depot Credit Service	20240205	01-409.373	Concrete mix- Old Magistrate	02/05/24	159.80	159.80	03/06/24
Home Depot Credit Service	20240216	06-448.600	Watermain Project	02/16/24	132.80	.00	
Home Depot Credit Service	20240223	01-409.373	Rollers/Trowels	02/23/24	70.60	.00	
Home Depot Credit Service	20240226	01-430.240	Mailbox Repair-post/anchor	02/26/24	340.86	.00	
Home Depot Credit Service	20240226A	01-430.240	Mailbox	02/26/24	129.86	.00	
Home Depot Credit Service	20240227	01-430.240	Mailbox Post Kit	02/27/24	69.93	.00	
Home Depot Credit Service	20240228	01-409.600	Concrete magistrate	02/28/24	159.80	.00	
Home Depot Credit Service	20240306	01-409.600	Magistrate Remodel	03/06/24	94.16	.00	
Home Depot Credit Service	20240307	01-409.373	HCMI Anchors	03/07/24	68.56	.00	
Home Depot Credit Service	20240312	01-409.600	6X6 Lumber	03/12/24	26.08	.00	
Total Home Depot Credit Services:					3,449.48	2,356.83	
Isett & Associates, Barry							
Isett & Associates, Barry	0178200	01-408.313	Project#00329023.008-2023 Roadway Projects	05/12/23	1,675.50	.00	
Isett & Associates, Barry	0182286	01-408.318	Project#00329023.031- Makhoul Lot Consolidation (Lanze Ln)	09/26/23	313.00	.00	
Isett & Associates, Barry	0182304	01-408.318	Project#00329023.030- 3357 Berger St	09/28/23	200.00	.00	
Isett & Associates, Barry	0184003	01-408.318	Project#00329023.050- Americus Ave Water Main Replacement	11/21/23	2,850.25	.00	
Isett & Associates, Barry	0184559	08-429.313	Project#00329023.014 - 2023 Sanitary Sewer Manole Rehab	12/12/23	3,414.75	.00	
Isett & Associates, Barry	0184564	08-429.313	Project#00329023.027- 2023 LCA Act 537 Plan Services	12/12/23	910.00	.00	
Isett & Associates, Barry	0184662	01-446.313	Project#00329023.004- MS4 Services 2023	12/13/23	3,316.50	.00	
Isett & Associates, Barry	0184679	01-408.313	Project#00329023.000- Salisbury 2023 General Municipal Engineering	12/14/23	975.00	.00	
Isett & Associates, Barry	0184681	01-408.318	Project#00329023.003- City Line Construction Fire & Water	12/14/23	97.50	.00	
Isett & Associates, Barry	0184692	01-408.318	Project#00329023.016- Walnut Grove Review	12/14/23	2,935.50	.00	
Isett & Associates, Barry	0184695	01-408.318	Project#00329023.035- 837 Flexer Ave	12/14/23	500.00	.00	
Isett & Associates, Barry	0184696	01-408.318	Project#00329023.039- 1525 E Susquehanna St Plan Review	12/14/23	130.00	.00	
Isett & Associates, Barry	0184704	01-408.318	Project#00329023.046-2530 Nevada St	12/14/23	1,133.75	.00	
Isett & Associates, Barry	0184705	01-408.318	Project#00329023.048-1493 E Emmaus Ave	12/14/23	1,060.50	.00	
Isett & Associates, Barry	0184838	01-408.313	Project#00329023.038- Salt Shed Area Survey	12/15/23	2,310.00	.00	
Isett & Associates, Barry	0185040	01-408.318	Project#00329023.018- 2740 Lanze Rd	01/04/24	696.50	.00	
Isett & Associates, Barry	0185042	01-408.318	Project#00329023.043- 455 Stoneridge Rd	01/04/24	624.50	.00	
Isett & Associates, Barry	0185045	01-408.318	Project#00329023.056- Belles Lot				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Line Adjustment	01/04/24	1,366.50	.00	
Isett & Associates, Barry	0185328	01-408.318	Project#00329023.003- City Line Construction Fire & Water	01/11/24	514.00	.00	
Isett & Associates, Barry	0185334	01-408.318	Project#00329023.007-2024 South Mall Redevelopment Review	01/11/24	630.00	.00	
Isett & Associates, Barry	0185346	01-408.318	Project#00329023.016- 2024 Walnut Grove Review	01/11/24	320.00	.00	
Isett & Associates, Barry	0185347	01-408.318	Project#00329023.052- Wawa #8241 Lehigh St	01/11/24	1,335.00	.00	
Isett & Associates, Barry	0185350	01-408.318	Project#00329023.054- Chaplis Planning Module Review	01/11/24	610.00	.00	
Isett & Associates, Barry	0186198	01-408.313	Project#00329023.015- Code Services- Salisbury Township	02/14/24	2,953.00	.00	
Isett & Associates, Barry	0186689	01-408.318	Project#00329023.041-2710 Kingsbridge Lane	03/07/24	1,200.00	.00	
Isett & Associates, Barry	0186690	01-408.318	Project#00329023.053- Lehigh Country Club Bridge	03/07/24	1,500.00	.00	
Isett & Associates, Barry	VI-187009	01-414.306	2024 Feb-Residential Inspections	03/12/24	4,106.00	.00	
Isett & Associates, Barry	VI-187009	01-414.306	2024 Feb-Commercial Inspections	03/12/24	3,809.50	.00	
Total Isett & Associates, Barry:					41,487.25	.00	
John Kennedy Ford Jenkintown							
John Kennedy Ford Jenkint	20240311	06-448.700	Down Payment New Utility Truck for DPW	03/11/24	1,500.00	1,500.00	03/11/24
John Kennedy Ford Jenkint	20240311	08-429.700	Down Payment New Utility Truck for DPW	03/11/24	1,500.00	1,500.00	03/11/24
Total John Kennedy Ford Jenkintown:					3,000.00	3,000.00	
Johnson, Kevin							
Johnson, Kevin	20240311	01-410.421	Reimb-2024 Hostage Negotiation Seminar/Food/Gas/Hotel	03/11/24	898.29	.00	
Total Johnson, Kevin:					898.29	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	196339	01-404.318	SAL-17-035-001- Girl Scout Property	03/08/24	2,339.00	.00	03/18/24
Total Keystone Consulting Engineers:					2,339.00	.00	
Lehigh County Law Department							
Lehigh County Law Depart	20240311	01-400.240	File Ord: #03-2024-659	03/11/24	20.00	20.00	03/14/24
Total Lehigh County Law Department:					20.00	20.00	
Levan Machine & Truck Equipment							
Levan Machine & Truck Eq	189455	01-401.700	Body Repair to Old #31 Going to Police	03/11/24	3,453.00	.00	
Total Levan Machine & Truck Equipment:					3,453.00	.00	
Madle's Hardware							
Madle's Hardware	20240229	08-429.240	Car Wax	02/29/24	8.59	.00	
Total Madle's Hardware:					8.59	.00	
Martinson, Karl							
Martinson, Karl	20231231A	08-429.171	2023- Health Reimbursement	12/31/23	125.00	125.00	03/14/24
Martinson, Karl	20231231A	06-448.171	2023- Health Reimbursement	12/31/23	125.00	125.00	03/14/24
Total Martinson, Karl:					250.00	250.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
McKelley, Zachary							
McKelley, Zachary	20240223	06-448.192	2024 Clothing/Boot Allowance	02/23/24	123.59	.00	
McKelley, Zachary	20240223	08-429.192	2024 Clothing/Boot Allowance	02/23/24	123.60	.00	
Total McKelley, Zachary:					247.19	.00	
Mid Penn Bank							
Mid Penn Bank	20240319	01-414.306	Inspection Fee WSFD New Station Construction	03/19/24	500.00	.00	
Total Mid Penn Bank:					500.00	.00	
Morning Call, The							
Morning Call, The	20240229	01-406.341	Lieutenant Listing	02/29/24	1,193.39	.00	
Morning Call, The	20240229	01-406.341	Equipment EO	02/29/24	787.10	.00	
Total Morning Call, The:					1,980.49	.00	
Morris Black & Sons Inc							
Morris Black & Sons Inc	HK22912	01-401.315	Commercial Casework Installed	03/12/24	3,900.00	.00	
Total Morris Black & Sons Inc:					3,900.00	.00	
Morris, Jay							
Morris, Jay	20240305	01-430.192	2024 Clothing/Boot Allowance	03/05/24	104.00	.00	
Total Morris, Jay:					104.00	.00	
MP Outfitters							
MP Outfitters	60178-5	01-410.238	Zip Shirt- Casey	01/08/24	422.16	.00	
MP Outfitters	61054-5	01-410.238	pants/alterations- Palansky	03/06/24	124.38	.00	
MP Outfitters	61189-5	01-410.238	Patches/Emblem- Frankenfield	03/19/24	112.00	.00	
Total MP Outfitters:					658.54	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8276824	41-409.600	AASHTO#57 Stone- Training Facility	03/14/24	3,231.90	.00	
Total New Enterprise Stone & Lime Co Inc:					3,231.90	.00	
Nothstein, Richard B.							
Nothstein, Richard B.	20240214A	01-410.421	Reimb-flight/registration for NASRO Conference	02/14/24	1,660.10	1,660.10	03/20/24
Nothstein, Richard B.	20240315	01-410.421	PASRO Conference Registration	03/15/24	325.00	.00	
Total Nothstein, Richard B.:					1,985.10	1,660.10	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	165016-0	01-401.156	2024 Apr coverage	03/08/24	4,483.13	4,483.13	03/15/24
PA Municipal Health Ins Co	165016-0	01-402.156	2024 Apr coverage	03/08/24	2,787.89	2,787.89	03/15/24
PA Municipal Health Ins Co	165016-0	01-410.156	2024 Apr coverage	03/08/24	44,999.79	44,999.79	03/15/24
PA Municipal Health Ins Co	165016-0	01-414.156	2024 Apr coverage	03/08/24	6,670.43	6,670.43	03/15/24
PA Municipal Health Ins Co	165016-0	01-430.156	2024 Apr coverage	03/08/24	37,398.91	37,398.91	03/15/24
PA Municipal Health Ins Co	165016-0	06-401.156	2024 Apr coverage	03/08/24	418.18	418.18	03/15/24
PA Municipal Health Ins Co	165016-0	06-448.156	2024 Apr coverage	03/08/24	9,506.70	9,506.70	03/15/24
PA Municipal Health Ins Co	165016-0	08-401.156	2024 Apr coverage	03/08/24	418.18	418.18	03/15/24
PA Municipal Health Ins Co	165016-0	08-429.156	2024 Apr coverage	03/08/24	9,506.70	9,506.70	03/15/24
PA Municipal Health Ins Co	165016-0	10-426.156	2024 Apr coverage	03/08/24	1,226.67	1,226.67	03/15/24

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PA Municipal Health Ins Coop:					117,416.58	117,416.58	
Patriot Workwear							
Patriot Workwear	40246	01-410.238	Outer Vest Carrier- Watson/Harrison	12/22/23	605.00	.00	
Total Patriot Workwear:					605.00	.00	
Pennsylvania Steel Company Inc							
Pennsylvania Steel Compa	2568912	01-437.251	Body Repairs #2	03/07/24	82.75	.00	
Total Pennsylvania Steel Company Inc:					82.75	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	20240301	35-433.362	05340-01002	03/01/24	25.98	.00	
Total PPL Electric Utilities-05340-01002:					25.98	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	20240307	08-429.361	08450-07007	03/07/24	24.98	.00	
Total PPL Electric Utilities-08450-07007:					24.98	.00	
PPL Electric Utilities-15450-07020							
PPL Electric Utilities-15450	20240307	08-429.361	15450-07020	03/07/24	25.21	.00	
Total PPL Electric Utilities-15450-07020:					25.21	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	20240308	06-448.361	30460-06001	03/08/24	531.19	.00	
Total PPL Electric Utilities-30460-06001:					531.19	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	20240307	08-429.361	32650-08001	03/07/24	24.98	.00	
Total PPL Electric Utilities-32650-08001:					24.98	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	20240301	35-433.362	32810-04003	03/01/24	32.28	.00	
Total PPL Electric Utilities-32810-04003:					32.28	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	20240307	08-429.361	42850-08008	03/07/24	24.98	.00	
Total PPL Electric Utilities-42850-08008:					24.98	.00	
PPL Electric Utilities-47020-14000							
PPL Electric Utilities-47020	20240304	08-429.361	47020-14000	03/04/24	24.74	.00	
Total PPL Electric Utilities-47020-14000:					24.74	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	20240229	08-429.361	49200-35001	02/29/24	35.49	.00	
Total PPL Electric Utilities-49200-35001:					35.49	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	20240308	01-451.361	54060-05002	03/08/24	24.75	.00	
Total PPL Electric Utilities-54060-05002:					24.75	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	20240308	08-429.361	56060-06003	03/08/24	24.98	.00	
Total PPL Electric Utilities-56060-06003:					24.98	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	20240301	35-433.362	58010-04003	03/01/24	33.26	.00	
Total PPL Electric Utilities-58010-04003:					33.26	.00	
PPL Electric Utilities-59610-04003							
PPL Electric Utilities-59610	20240301	35-433.362	59610-04003	03/01/24	36.10	.00	
Total PPL Electric Utilities-59610-04003:					36.10	.00	
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	030124	01-451.361	62400-52006	03/01/24	14.01	.00	
Total PPL Electric Utilities-62400-52006:					14.01	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	20240229	35-434.361	79000-43000	02/29/24	575.52	.00	
Total PPL Electric Utilities-79000-43000:					575.52	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	20240229	35-434.361	79200-43006	02/29/24	11,785.65	.00	
Total PPL Electric Utilities-79200-43006:					11,785.65	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	20240229	08-429.361	95425-66011	02/29/24	24.78	.00	
Total PPL Electric Utilities-95425-66011:					24.78	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	20240301	35-433.362	96549-22003	03/01/24	31.72	.00	
Total PPL Electric Utilities-96549-22003:					31.72	.00	
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	20240301	35-433.362	97159-57000	03/01/24	37.16	.00	
Total PPL Electric Utilities-97159-57000:					37.16	.00	
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	20240301	08-429.361	98810-20005	03/01/24	116.34	.00	
Total PPL Electric Utilities-98810-20005:					116.34	.00	
Print-O-Stat Inc.							
Print-O-Stat Inc.	95101	06-448.240	Spray Paint- Blue/Green/Orange	03/07/24	346.98	.00	
Print-O-Stat Inc.	95101	08-429.240	Spray Paint- Blue/Green/Orange	03/07/24	346.98	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Print-O-Stat Inc.:					693.96	.00	
Protect Alarms							
Protect Alarms	70035	01-401.375	Service call @ admin bldg	03/08/24	100.00	.00	
Total Protect Alarms:					100.00	.00	
Rabold, Kerry							
Rabold, Kerry	20240311	01-414.460	Reimbursement Hotel/Food/Mileage PEMA Flood Training	03/11/24	428.64	.00	
Total Rabold, Kerry:					428.64	.00	
ReadyRefresh by Nestle-0436481527							
ReadyRefresh by Nestle-0	20240304	01-409.366	Admin Bldg- Acct#0436481527	03/04/24	172.43	.00	
Total ReadyRefresh by Nestle-0436481527:					172.43	.00	
ReadyRefresh by Nestle-0436481576							
ReadyRefresh by Nestle-0	14C0436481576	01-409.366	DPW Bldg- Acct#0436481576	03/04/24	98.20	.00	
Total ReadyRefresh by Nestle-0436481576:					98.20	.00	
ReadyRefresh by Nestle-0441704392							
ReadyRefresh by Nestle-0	14C0441704392	01-409.366	Franko Farm- Acct#0441704392	03/06/24	29.57	.00	
Total ReadyRefresh by Nestle-0441704392:					29.57	.00	
RecDesk LLC							
RecDesk LLC	INV-14639	01-407.319	Prorated Subscription 04/01/2024- 12/31/2024	03/08/24	2,212.50	.00	
Total RecDesk LLC:					2,212.50	.00	
Reliable Sign and Striping							
Reliable Sign and Striping	5369	01-433.246	Land & Water Conservation Signs	02/27/24	43.00	43.00	03/20/24
Total Reliable Sign and Striping:					43.00	43.00	
Robert A. Weber							
Robert A. Weber	20240301	99-109000	Refund of Payment for Cancelled Water Line Install	03/21/24	933.00	.00	
Total Robert A. Weber:					933.00	.00	
Sabulsky, Kyle							
Sabulsky, Kyle	20240311	01-410.238	Kydex Inserts/HRT Palcard	03/11/24	210.15	.00	
Sabulsky, Kyle	20240312	01-410.238	Velocity Systems Shirt	03/12/24	75.25	.00	
Total Sabulsky, Kyle:					285.40	.00	
Schaedler Yesco							
Schaedler Yesco	S7366186.002	01-409.373	Ivory Six Port Wallplate	02/28/24	4.17	.00	
Total Schaedler Yesco:					4.17	.00	
Service Electric Cable TV							
Service Electric Cable TV	20240301	01-410.315	#0715417274	03/01/24	91.90	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Service Electric Cable TV:					91.90	.00	
Sherwin Williams							
Sherwin Williams	2538-6	01-409.373	Paint-Police/DPW	02/29/24	231.00	.00	
Total Sherwin Williams:					231.00	.00	
Staples Advantage							
Staples Advantage	3560530218	01-401.240	Copy paper	02/28/24	82.40	.00	
Total Staples Advantage:					82.40	.00	
Suburban Propane-2022							
Suburban Propane-2022	20240306	01-401.231	unleaded	03/06/24	27.22	.00	
Suburban Propane-2022	20240306	01-410.231	unleaded	03/06/24	962.11	.00	
Suburban Propane-2022	20240306	01-430.231	unleaded	03/06/24	321.08	.00	
Suburban Propane-2022	20240306	06-448.231	unleaded	03/06/24	116.76	.00	
Suburban Propane-2022	20240306	08-429.231	unleaded	03/06/24	116.76	.00	
Suburban Propane-2022	20240306	03-413.231	unleaded	03/06/24	95.93	.00	
Suburban Propane-2022	20240306	01-430.231	diesel	03/06/24	1,094.50	.00	
Suburban Propane-2022	20240306	06-448.231	diesel	03/06/24	62.91	.00	
Suburban Propane-2022	20240306	08-429.231	diesel	03/06/24	62.91	.00	
Suburban Propane-2022	20240306	03-413.231	diesel	03/06/24	190.13	.00	
Suburban Propane-2022	20240312	01-401.231	unleaded	03/12/24	22.52	.00	
Suburban Propane-2022	20240312	01-410.231	unleaded	03/12/24	795.65	.00	
Suburban Propane-2022	20240312	01-430.231	unleaded	03/12/24	265.53	.00	
Suburban Propane-2022	20240312	06-448.231	unleaded	03/12/24	96.56	.00	
Suburban Propane-2022	20240312	08-429.231	unleaded	03/12/24	96.56	.00	
Suburban Propane-2022	20240312	03-413.231	unleaded	03/12/24	79.33	.00	
Suburban Propane-2022	20240312	01-430.231	diesel	03/12/24	1,024.68	.00	
Suburban Propane-2022	20240312	06-448.231	diesel	03/12/24	58.89	.00	
Suburban Propane-2022	20240312	08-429.231	diesel	03/12/24	58.89	.00	
Suburban Propane-2022	20240312	03-413.231	diesel	03/12/24	178.00	.00	
Total Suburban Propane-2022:					5,726.92	.00	
Times News							
Times News	100518123-022920	01-401.341	Ad: 02/29/2024 Zoning Hearing Board	03/07/24	247.31	.00	
Times News	100547717-021520	01-401.341	Ad: 02/15/2024 Zoning Hearing Board	03/15/24	104.27	.00	
Times News	100548423-030720	01-401.341	Ad: 03/14/24 Board Meeting	03/07/24	125.39	.00	
Total Times News:					476.97	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	20240228	01-437.375	Hooks for Chipper	02/28/24	91.96	91.96	03/15/24
Total Tractor Supply Credit Plan:					91.96	91.96	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	7260510	01-414.316	Professional Attendance Board Meeting	03/16/24	425.00	.00	
Total Veritext Mid-Atlantic:					425.00	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	93625	01-451.375	Mower parts	03/08/24	99.16	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Whitehall Turf Equipment:					99.16	.00	
Whitetail Disposal							
Whitetail Disposal	1128688	01-427.300	30 Yd Roll Off Removal	03/11/24	730.00	.00	
Total Whitetail Disposal:					730.00	.00	
Grand Totals:					239,654.46	128,915.16	

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:					188,274.34	103,933.20	
Fire Fund							
Total Fire Fund:					1,073.41	.00	
Water Fund							
Total Water Fund:					14,973.93	12,089.30	
Sewer Fund							
Total Sewer Fund:					17,314.57	11,640.19	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					1,295.64	1,252.47	
Highway Aid Fund							
Total Highway Aid Fund:					12,557.67	.00	
Capital General Fund							
Total Capital General Fund:					3,231.90	.00	
Cash Allocations							
Total Cash Allocations:					933.00	.00	
Grand Totals:					239,654.46	128,915.16	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
March 14, 2024
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 be held after the Workshop to discuss real estate and legal 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/Community Development Director/MS4 Coordinator
Paul Ziegenfus, Finance Director
James Levernier, Director of Public Works
Donald Sabo, Chief of Police
Genny Baillie, Recreation Director
Jack Gross, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Stan Wojciechowski, representative of Barry Isett & Associates, Township Engineer

NOTIFICATION

Ms. Bonaskiewich informed the attendees that all sessions of the Salisbury Township Board of Commissioners regular meetings are recorded electronically for the purpose of taking the Minutes. All public comments on agenda items will be taken prior to the vote. All public comment related to non-agenda items will be taken after the agenda has been satisfied. Ms. Bonaskiewich reminded

everyone of the three-minute rule and asked that anyone who wishes to speak, come to the podium, announce oneself, and sign-in with name and address so as to assist Township administration with follow-ups.

APPROVAL OF THE LIST OF BILLS PAYABLE

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to approve the List of Bills Payable for the period 2/17/24-3/8/24, broken down as follows:

\$293,539.47 = GENERAL
\$3,863.75 = FIRE
\$0 = LIBRARY
\$295,693.64 = WATER
\$71,966.85 = SEWER
\$273.90 = REFUSE & RECYCLING
\$21,792.15 = HIGHWAY AID
\$38,008.05 = CAPITAL GENERAL
\$725,137.81 = GRAND TOTAL ALL FUNDS

The Board voted: 5 Ayes; 0 Nays.

MINUTES

February 22, 2024

Commissioner Brinton declared the Minutes from February 22, 2024 accepted as presented.

NEW BUSINESS

ORDINANCES

Ordinance Amending Chapter 26, Part 1 and Repealing Part 3 of Township's Codified Ordinance Pertaining to Water Service.

Motion by Commissioner Lipkin, seconded by Commissioner Karol, to adopt Ordinance No. 03-2024-669, amending Chapter 26, Part 1 and Repealing Part 3 of Township's Codified Ordinance Pertaining to Water Service.

The Board voted: 5 Ayes; 0 Nays

RESOLUTIONS

Resolution Appointing Township Auditor for Fiscal Years 2023-2025 with Option for Two-Year Extension.

Mr. Ziegenfus stated that the Township received four proposals and he is recommending the appointment of Buckno, Lipsicky & Company as the lowest responsible bidder. He noted that the Township's current auditor did not submit a proposal.

Commissioner Patnaik inquired if there would be a conflict of interest if the Township and one of its vendors would have the same auditor. Attorney Gross commented that without seeing something very specific, he does not have any concerns.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to adopt Resolution No. 03-2024-1812, appointing Buckno, Lipsicky & Company as the Township Auditor for Fiscal Years 2023-2025 with option for two-year extension.

The Board voted: 5 Ayes; 0 Nays

MOTIONS

Motion Accepting the Audited Financials for the Fiscal Year-Ending December 31, 2022.

Mr. Ziegenfus reviewed the Township's final audit report for the fiscal year-ending December 31, 2022, recently provided by Frey & Company. He highlighted some items and noted that it was a clean audit with no findings.

Motion by Commissioner Karol, seconded by Commissioner Lipkin, to accept the audited financials for the Fiscal Year-Ending December 31, 2022.

The Board voted: 5 Ayes; 0 Nays

Motion in Consideration of Time Extension for Land Development Plan at 2844 South Pike Avenue.

Ms. Bonaskiewich reminded the Board that they accepted a 45-day time extension through March 22, 2024 for CityLine Construction's preliminary/final land development plan at 2844 South Pike Avenue. She noted that the Planning Commission voted at their February 28, 2024 meeting to further extend the deadline to May 31, 2024 in order to allow CityLine sufficient time to address and potentially remedy stormwater concerns.

Mr. Wojciechowski further explained that CityLine made an appeal to the Lehigh Valley Planning Commission regarding some items, and LVPC's interpretation was not available at the time of the February 28th Planning Commission meeting; therefore, the Planning Commission was unable to act. He commented that they made a recommendation to the Board to extend the deadline to May 31, 2024.

Attorney Gross stated that since CityLine presented something legitimate to the Planning Commission which requires additional time, it is his recommendation that the Township should give them time to hear back from the third party (LVPC), especially because there are reasonable items pending.

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to accept the Time Extension for the Land Development at 2844 South Pike Avenue to May 31, 2024.

The Board voted: 5 Ayes; 0 Nays

COURTESY OF THE FLOOR

Lehigh County Executive Phil Armstrong was present to update the Board on current county happenings. He provided information on the county's undertaking of the 911 communication system upgrade. Mr. Armstrong noted that there is federal mandate in place that requires all radios be digital by 2026, which causes all first responders to need new radios.

Ms. Bonaskiewich inquired if the county would consider looking at grants for the radio needs. Mr. Armstrong responded affirmatively and noted that he has been in contact with Representative Susan Wild and Senator Nick Miller.

Mr. Armstrong introduced the county's new Community Liaison Officer, Ms. Adrianna Calderon, and urged the Board to reach out to her if anyone has any questions or concerns.

Mr. Paul Willistein from the Salisbury Press inquired if funding would be provided to offset the expense of the new radio equipment. Mr. Armstrong stated that there is nothing in stone yet as the cost has not been determined; however, he noted that there will be payment plans available for municipalities.

Chief Sabo commented that he is anticipating a cost of \$3,300 per unit and believes there to be about \$20 million in the budget to supply some of the items, with the remainder as municipalities' responsibility. He noted that he expects to have a visit from a consultant within the next 90 days to get a count of all the radios needed and will then get firm numbers before they divvy up that initial sum.

Mr. Willistein also brought forth concerns about the illegal activity at Walking Purchase Park. Mr. Armstrong noted that he will look into the issue and suggested that Ms. Calderon attend the next meeting between the Township, County and City of Allentown.

Ms. Genny Baillie noted that the Recreation Committee will be holding an Easter Egg Hunt on Saturday, March 16 at Lindberg Park.

Mr. Nicolo brought forth pictures of a partially collapsed house in the Township that was still inhabited by its owner. He commented that the owner was given notice that the structure must be demolished, and noted that if the owner does not comply, the Township would have to take care of it and subsequently lien the property. Mr. Nicolo stated if that is the case, he would have a Resolution ready for the Board at the next meeting to demolish the house.

Commissioners Patnaik and Brinton noted that they have received positive feedback about the Township's new trash hauler.

Commissioner Conn thanked the Department of Public Works for removing a tree and improving the line-of-sight in the area of Iroquois Street and Keystone Avenue.

Ms. Bonaskiewich noted that the Township closed on the Nippert acreage last week, so the land is now Township property.

Mr. Levernier commented that the Department of Public Works started construction on the Police Department's Training Facility and is hoping the grading work will be done in about four weeks.

Chief Sabo noted that the Police Department is working on various traffic complaints from residents. He commented that additional enforcements will be coming up, utilizing the seatbelt and aggressing driving grants.

Chief Sabo stated that a drive-by shooting recently occurred in Walking Purchase Park and the Allentown Police were able to apprehend the suspects. He commented that there are illegal dumping issues again in the area again, as well as stolen cars and guns, so they will be doing targeted enforcements.

ADJOURNMENT

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

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on March 14, 2024.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

BEFORE THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY

RESOLUTION NO. 03-2024-1813

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A PROPOSAL FOR
DEMOLITION OF THE DWELLING LOCATED AT 1316 E EMMAUS AVE**

WHEREAS, the Township of Salisbury, Lehigh County, Pennsylvania, has through lawful code enforcement measures attempted to secure compliance with Township Codes to raze the residential structure at 1316 E. Emmaus Avenue, which has been deemed structurally unsound; and

WHEREAS, the continued violation of Township Ordinances, including the Property Maintenance Code, poses a threat to the health, safety and welfare to the Township and its residents; and

WHEREAS, all avenues of recourse to remedy the violation have been pursued with non-compliance from the property owner, leaving the Township with no recourse but to secure compliance through Township resources; and

WHEREAS, the Township deems this structure to be an Imminent Danger as defined in Section 5-703 of the Code and that the structure on the Property is unsafe; and

WHEREAS, after soliciting three (3) proposals, the proposal of Rizz Demolition LLC of Easton, PA has been judged by the Township staff to meet the specifications for the demolition services required to remedy the Imminent Danger and provide the most economical response to the Townships needs.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, that the Township hereby accepts the proposal of Rizz Demolition in the amount of Thirty-Two Thousand Five Hundred Dollars and Zero Cents (\$32,500.00) to perform demolition services at 1316 E. Emmaus Avenue.

APPROVED AND ADOPTED this 28th day of March, 2024, by the Board of Commissioners of the Township of Salisbury at a regular public meeting.

**BOARD OF COMMISSIONERS
TOWNSHIP OF SALISBURY**

By: _____
Debra J. Brinton, President

ATTEST:

Cathy Bonaskiewich, Township Secretary

RESOLUTION NO. 03-2024-1814

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, AUTHORIZING THE TOWNSHIP'S SALE/TRADE OF VEHICLES AND OTHER EQUIPMENT IDENTIFIED HEREIN BY MEANS OF MUNICIBID OR TRADE-IN PURSUANT TO COSTARS PURCHASES FOR NEW VEHICLES, OR BY PUBLIC BID OR AUCTION CONSISTENT WITH THE REQUIREMENTS OF THE FIRST-CLASS TOWNSHIP CODE AND THE TOWNSHIP CODE OF ORDINANCES

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

WHEREAS, the Township of Salisbury, a first-class Township located in Lehigh County, Pennsylvania (hereinafter the "Township"), is authorized to sell personal property by public bid or auction where the value of such personal property is estimated by the Township to be worth in excess of \$1,000.00 and the Township passes a resolution to sell same in this manner; and

WHEREAS, the Township possesses equipment which it cannot use, valued in excess of \$1,000.00, which property (identified hereinafter by Type of Property, Make/Model, year of construction, and hours or miles used) it desires to sell (or trade as permitted by Costars):

PROPERTY TO BE SOLD/TRADED

1. *2015 Scag 72" Zero-Turn Mower*

and

WHEREAS, the Township desires to sell same and receive value by means of: 1) "Municibid — Online Government Auctions"; 2) a trade-in for some new vehicle or vehicles as is permitted by the State's "Co-Star Program"; or, 3) sale by public bid or auction in accordance with the PA First Class Township Code and the Township's Code of Ordinances; and

WHEREAS, the Township wishes to memorialize its actions so as to permit the Township Administration (Township Manager and Director of Finance) to use those methods best suited to the Township's needs for the sale/trade of these items of Township personal property at such time as the circumstances dictate.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of Salisbury by Resolution confirms its authorization to permit the Township Administration (Township Manager and Director of Finance) to sell/trade the personal

property as identified above in part or in whole in such manner and at such time as the Township Administration determines appropriate by means of: 1) "Municibid — Online Government Auctions"; 2) a trade-in for some new vehicle or vehicles as is permitted by the State's "Co-Star Program"; or, 3) sale by public bid or auction in accordance with the PA First Class Township Code and the Township's Ordinances.

IN WITNESS WHEREOF, the Board of Commissioners has adopted and enacted this Resolution this 28th day of March, 2024.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

President, Board of Commissioners

ATTESTED:

Township Secretary

SALISBURY TOWNSHIP
LEHIGH COUNTY, PENNSYLVANIA

RESOLUTION 03-2024-1815

(Duly Adopted March 28, 2024)

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF
SALISBURY, LEHIGH COUNTY, COMMONWEALTH OF PENNSYLVANIA,
ADOPTING THE SOUTH WHITEHALL TOWNSHIP ACT 537 SEWAGE FACILITIES
PLAN (PUBLIC-TO-PUBLIC SYSTEM TRANSFER)**

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the “Pennsylvania Sewage Facilities Act”, as amended, and the Rules and Regulations of the Department of Environmental Protection (Department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to meet the sewage disposal needs of the municipality; and

WHEREAS, South Whitehall Township has prepared an Act 537 Sewage Facilities Plan Update following the Public-to-Public System Transfer guidelines in order to officially recognize the transfer of the South Whitehall Township Authority to South Whitehall Township, and address any previous planning that has not yet been implemented for the Township service area; and

WHEREAS, South Whitehall Township currently has inter-municipal agreements with four (4) adjacent municipalities, including Salisbury, Upper Macungie, and Lower Macungie Townships, as well as the City of Allentown. Wastewater from these Townships is conveyed to the South Whitehall Township collection system via multiple interconnections, which is then directed to the LCA’s Kline Island Wastewater Treatment Plant; and

WHEREAS, the inter-municipal agreement with Salisbury Township was enacted on September November 16, 1998 and was made between Salisbury Township and the South Whitehall Township Authority. With the dissolution of the Authority, this should transfer to South Whitehall Township; and

WHEREAS, the inter-municipal agreement with Salisbury Township addresses the acceptance of sewage from properties outside of each respective municipality into their sewer mains, trunk lines, outfall sewers and pumping stations and to convey through their respective collection systems any sanitary sewage received under the terms of that agreement to the City of Allentown Kline’s Island sewage treatment facility

WHEREAS, the selected sewage disposal alternative to be implemented is the transfer of the South Whitehall Township Authority sanitary wastewater collection system to South Whitehall Township, including assignment all of the rights and obligations associated with said transfer; and

WHEREAS, Salisbury Township finds that the Plan described above conforms to applicable zoning, subdivision, other municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners hereby adopt and submit to the Department of Environmental Protection for its approval of the revision to the “Official Plan” of the municipality, the above referenced Facility Plan. The municipality hereby assures the Department of the complete and timely implementation of the said plan as required by law (Section 5, Pennsylvania Sewage Facilities Act as amended).

DULY ADOPTED this 28th day of March, 2024, by a majority of the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, at a duly advertised meeting of the Board of Commissioners at which a quorum was present.

**TOWNSHIP OF SALISBURY
BOARD OF COMMISSIONERS**

Debra J. Brinton, President

ATTEST:

Cathy Bonaskiewich, Township Secretary

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
March 28, 2024
7:30 p.m.
(approximate time)

Topics of discussion:

- **Review & Discuss Franko Farmhouse Lease Renewal**