

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—July 11, 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 6/22/24-7/5/24

5. Approval of the Minutes –June 27, 2024

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS *(none)*

C. MOTIONS

1. Motion Accepting a Time Extension to 09/21/24 for the Major Subdivision Project at 621 E. Lynnwood Street
2. Motion Accepting the Audited Financials for the Fiscal Year-Ending 12/31/23

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

8. Adjournment

**Executive Session to follow regular meeting*

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.D. Moyer Lumber							
A.D. Moyer Lumber	582047	41-409.600	Framing Nails/Screws Training Facility	06/11/24	471.57	.00	
A.D. Moyer Lumber	CM53305	01-451.373	Credit for items	06/24/24	89.27-	.00	
Total A.D. Moyer Lumber:					382.30	.00	
A-1 Traffic Control Products							
A-1 Traffic Control Product	11135	01-433.450	Linepainting	06/12/24	569.27	.00	
A-1 Traffic Control Product	11145	01-433.450	Painted Pavement Markings Lindberg	06/19/24	538.20	.00	
Total A-1 Traffic Control Products:					1,107.47	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	8537	01-437.251	Inspection #3 Dump Truck	06/10/24	96.00	.00	
Allentown Equipment Corp	8566	01-437.251	Inspection #6 Dump Truck	06/13/24	96.00	.00	
Total Allentown Equipment Corp:					192.00	.00	
Amazon Business							
Amazon Business	16WN-KGGW-339	01-430.240	Dry Erase Planning Board	06/20/24	187.81	.00	
Amazon Business	1FMV-HMM4-J6G	01-452.240	Aimtobest KRA-22/Compatible Antenna	06/26/24	11.24	.00	
Amazon Business	1KF7-9TP1-97Q3	08-429.240	Speaker Wire	06/25/24	106.83	.00	
Amazon Business	1NHL-PWNR-6WY	01-409.260	Cyberpower UPS for Network Rack	06/21/24	669.90	.00	
Total Amazon Business:					975.78	.00	
American United Life Insurance Co							
American United Life Insur	20240701	01-401.158	Life Insurance	07/01/24	96.66	.00	
American United Life Insur	20240701	01-402.158	Life Insurance	07/01/24	94.69	.00	
American United Life Insur	20240701	01-407.158	Life Insurance	07/01/24	48.18	.00	
American United Life Insur	20240701	01-409.158	Life Insurance	07/01/24	44.69	.00	
American United Life Insur	20240701	01-410.158	Life Insurance	07/01/24	886.38	.00	
American United Life Insur	20240701	01-414.158	Life Insurance	07/01/24	184.09	.00	
American United Life Insur	20240701	01-430.158	Life Insurance	07/01/24	916.12	.00	
American United Life Insur	20240701	06-401.158	Life Insurance	07/01/24	7.23	.00	
American United Life Insur	20240701	06-430.158	Life Insurance	07/01/24	12.05	.00	
American United Life Insur	20240701	06-448.158	Life Insurance	07/01/24	143.94	.00	
American United Life Insur	20240701	08-401.158	Life Insurance	07/01/24	7.23	.00	
American United Life Insur	20240701	08-429.158	Life Insurance	07/01/24	143.94	.00	
American United Life Insur	20240701	08-430.158	Life Insurance	07/01/24	12.05	.00	
American United Life Insur	20240701	10-426.158	Life Insurance	07/01/24	20.18	.00	
Total American United Life Insurance Co:					2,617.43	.00	
Asphalt Maintenance Solutions							
Asphalt Maintenance Soluti	7538	01-438.317	4 Hours of Asphalt Distributor Rental 6/24/24	06/28/24	2,640.00	.00	
Total Asphalt Maintenance Solutions:					2,640.00	.00	
Backwoods Outdoor Center							
Backwoods Outdoor Cente	0597	41-451.700	2024 Bad Boy Rogue 61" Mower	05/23/24	10,849.00	10,849.00	07/02/24
Backwoods Outdoor Cente	20375	01-451.375	Rogue Kawasaki Engine Repair	06/11/24	235.00	235.00	07/02/24

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Backwoods Outdoor Cente	51427	01-451.375	2019 Rod Assembly	06/14/24	489.44	489.44	07/02/24
Total Backwoods Outdoor Center:					11,573.44	11,573.44	
Baillie, Genevieve							
Baillie, Genevieve	20240626	01-452.200	Reimb-Mileage for Playground Program- 05/31/24-06/26/24	06/26/24	251.81	.00	
Total Baillie, Genevieve:					251.81	.00	
Boyko's Petroleum Service Inc.							
Boyko's Petroleum Service	45231	01-437.375	Service call-gas pumps	06/17/24	428.50	.00	
Total Boyko's Petroleum Service Inc.:					428.50	.00	
Bracalente Construction Inc							
Bracalente Construction In	0727943	01-438.245	Equipment/Crew Rental Lindberg Ave Paving	06/10/24	106,539.00	106,539.00	06/28/24
Total Bracalente Construction Inc:					106,539.00	106,539.00	
CDW Government							
CDW Government	RX27986	01-409.260	HPE Aruba Instant POE Switch	06/20/24	798.99	.00	
CDW Government	RX27986	01-409.260	Unifi Protect Standalone NVR	06/20/24	345.04	.00	
CDW Government	RX27986	01-409.260	Skyhawk 8TB HDD	06/20/24	415.78	.00	
CDW Government	RX27986	01-409.260	Unifi Dream Machine Pro	06/20/24	1,979.86	.00	
Total CDW Government:					3,539.67	.00	
Christopher & Carolyn Traglia							
Christopher & Carolyn Trag	20240705	91-100400	Refund of Remaining Escrow Deposit	07/05/24	700.00	.00	
Total Christopher & Carolyn Traglia:					700.00	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	20240701	01-415.149	EMC Deputy-July 2024	07/01/24	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
Daigle Law Group LLC							
Daigle Law Group LLC	4527	01-410.315	Review & Revise Policies & Procedures	05/23/22	340.00	.00	
Total Daigle Law Group LLC:					340.00	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	27057	06-448.342	Postage & Mailing Services for Delinquent Utility Bills- February 2024	03/26/24	35.93	.00	
Dallas Data Systems Inc.	27057	06-448.325	Postage & Mailing Services for Delinquent Utility Bills- February 2024	03/26/24	40.43	.00	
Dallas Data Systems Inc.	27057	08-429.342	Postage & Mailing Services for Delinquent Utility Bills- February 2024	03/26/24	33.69	.00	
Dallas Data Systems Inc.	27057	08-429.325	Postage & Mailing Services for Delinquent Utility Bills- February 2024	03/26/24	40.42	.00	
Dallas Data Systems Inc.	27057	10-401.342	Postage & Mailing Services for Delinquent Utility Bills- February 2024	03/26/24	33.69	.00	
Dallas Data Systems Inc.	27057	10-401.325	Postage & Mailing Services for Delinquent Utility Bills- February 2024	03/26/24	40.42	.00	
Total Dallas Data Systems Inc.:					224.58	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Davis, James							
Davis, James	20240701	01-415.139	EMC Coordinator- July 2024	07/01/24	300.00	.00	
Total Davis, James:					300.00	.00	
Dickert, Ralph							
Dickert, Ralph	20240702	01-430.171	2024-Health Reimbursement	07/02/24	250.00	.00	
Total Dickert, Ralph:					250.00	.00	
DiMatteo, Francesco							
DiMatteo, Francesco	20240624	06-448.171	2024 Health Reimb	06/24/24	125.00	.00	
DiMatteo, Francesco	20240624	08-429.171	2024 Health Reimb	06/24/24	125.00	.00	
Total DiMatteo, Francesco:					250.00	.00	
Durner, Valentine							
Durner, Valentine	20240624	01-451.240	Reimbursement for Flowers	06/24/24	395.29	.00	
Total Durner, Valentine:					395.29	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV1071757	06-448.251	Truck & Tow Pads for 2022 F350	06/14/24	48.71	.00	
Eastern Auto Parts Wareho	3IV1071759	06-448.251	Truck and Tow Pads	06/14/24	56.22	.00	
Eastern Auto Parts Wareho	3IV1071759	08-429.251	Truck and Tow Pads	06/14/24	56.22	.00	
Eastern Auto Parts Wareho	3IV1072727	01-410.251	Halogen Light	06/18/24	19.56	.00	
Eastern Auto Parts Wareho	3IV1075882	01-437.251	Air and Fuel Filters for Chipper	06/27/24	195.88	.00	
Eastern Auto Parts Wareho	CM3CN167779	01-410.251	Core Returns	05/24/24	9.00-	.00	
Eastern Auto Parts Wareho	CM3CN167779	01-451.375	Core Returns	05/24/24	9.00-	.00	
Eastern Auto Parts Wareho	CM3CN167779	01-410.251	Core Returns	05/24/24	18.00-	.00	
Eastern Auto Parts Wareho	CM3CN168375	01-451.373	Credit Core Return	06/06/24	54.00-	.00	
Total Eastern Auto Parts Warehouse:					286.59	.00	
Fitzpatrick Lentz & Bubba P.C.							
Fitzpatrick Lentz & Bubba P	115844-00004-686	01-404.310	2024-Zoning Matadoor LLC	06/07/24	4,521.00	.00	
Total Fitzpatrick Lentz & Bubba P.C.:					4,521.00	.00	
Four Winds Concrete Inc							
Four Winds Concrete Inc	88579	41-409.600	4000 cy	06/12/24	750.00	.00	
Total Four Winds Concrete Inc:					750.00	.00	
Frankenfield III, Budd							
Frankenfield III, Budd	20240701	01-410.171	2024 Health Reimbursement	07/01/24	750.00	.00	
Total Frankenfield III, Budd:					750.00	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1156651-1	01-451.373	8x1" A/SMS-Hex Slotted Stainless Steel	06/20/24	26.35	.00	
Total G & S Fastening Systems Inc.:					26.35	.00	
Gatti Morrison Construction Service Inc							
Gatti Morrison Construction	540435	01-451.371	Non-Woven Geotex	06/19/24	625.00	.00	
Gatti Morrison Construction	540619	01-451.371	Diamond Fence/Fence Post	06/21/24	369.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Gatti Morrison Construction Service Inc:					994.00	.00	
Giant Food Stores Inc.							
Giant Food Stores Inc.	471739	01-452.240	Water	06/21/24	38.57	.00	
Giant Food Stores Inc.	471740	01-452.240	20 lb Bag of Ice	06/21/24	9.98	.00	
Total Giant Food Stores Inc.:					48.55	.00	
Goodyear Commercial Tire & Service Ctr							
Goodyear Commercial Tire	218-1008626	06-448.251	Truck #32 New Tires	06/14/24	481.63	.00	
Goodyear Commercial Tire	218-1008626	08-429.251	Truck #32 New Tires	06/14/24	481.62	.00	
Total Goodyear Commercial Tire & Service Ctr:					963.25	.00	
Gross McGinley LLP							
Gross McGinley LLP	32175.001-202406	01-410.318	Police Matters	06/01/24	234.00	.00	
Total Gross McGinley LLP:					234.00	.00	
Hallmark Kennels Operating Co							
Hallmark Kennels Operatin	4966	01-410.215	K9 Training Toys	06/21/24	172.00	.00	
Total Hallmark Kennels Operating Co:					172.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	2025679	06-448.240	PVC Pipe	05/24/24	44.90	44.90	07/03/24
Home Depot Credit Service	3973226	01-451.373	Quikcrete Concrete Mix for Sand Volleyball Court	06/12/24	430.07	430.07	07/03/24
Home Depot Credit Service	5014186	01-409.373	Tube Cutter- PW Water Heater	05/31/24	44.56	44.56	07/03/24
Home Depot Credit Service	6024893	01-451.240	Lumber Barrington House	05/20/24	77.11	77.11	07/03/24
Home Depot Credit Service	8014793	06-448.373	Self Etching Primer	06/07/24	79.19	79.19	07/03/24
Total Home Depot Credit Services:					675.83	675.83	
Interior Workplace Solutions							
Interior Workplace Solution	152747	01-409.260	Box Files	05/18/24	536.49	.00	
Total Interior Workplace Solutions:					536.49	.00	
International Assoc. of Arson							
International Assoc. of Arso	107339	01-410.420	IAAI 1 year Membership-Sabo	05/02/24	103.00	.00	
Total International Assoc. of Arson:					103.00	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0187300	01-408.318	Project#00329023.029-1092 Newgate Dr	03/18/24	300.00	.00	
Isett & Associates, Barry	0187301	01-408.318	Project#00329023.037 3509 Regent Ct	03/18/24	300.00	.00	
Isett & Associates, Barry	0187354	01-408.318	Project#00329023.014- 1436 Seidersville Rd	03/25/24	500.00	.00	
Isett & Associates, Barry	0189920	01-404.318	Project#00329023.044 2250 Lehigh Parkway N	06/13/24	460.00	.00	
Isett & Associates, Barry	0189921	01-404.318	Project#00329023.047-1335 Marlow St	06/13/24	365.00	.00	
Isett & Associates, Barry	0189923	01-404.318	Project#00329024.502 -1401 Maumee Ave	06/13/24	297.00	.00	
Isett & Associates, Barry	0189924	01-404.318	Project#00329024.510 -1766 Elinor St	06/13/24	891.00	.00	
Isett & Associates, Barry	0189925	01-408.318	Project#00329024.511 -2216 Melrose Lane Pool	06/13/24	738.00	.00	
Isett & Associates, Barry	0189936	01-404.318	Project#00329023.003- City Line				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Isett & Associates, Barry	0189939	01-404.318	Construction and Water	06/13/24	429.00	.00	
Isett & Associates, Barry	0189940	01-404.318	Project#00329024.103- Lynnwood Residential	06/13/24	285.00	.00	
Isett & Associates, Barry	0189942	01-404.318	Project#00329023.005- Sheffield Square	06/13/24	639.00	.00	
Isett & Associates, Barry	0189943	01-404.318	Project#00329023.007- South Mall Redevelopment Review	06/13/24	1,617.00	.00	
Isett & Associates, Barry	0190065	01-404.318	Project#00329023.016- Walnut Grove Review	06/13/24	462.00	.00	
Isett & Associates, Barry	0190067	01-404.318	Project#00329024.557- 822 Flexer Ave	06/14/24	716.75	.00	
Isett & Associates, Barry	0190068	01-404.318	Project#00329024.551 -1201A/B Garden Ave	06/14/24	5,799.25	.00	
Isett & Associates, Barry	0190069	01-404.318	Project#00329024.512 -1602 Braodway	06/14/24	837.00	.00	
Isett & Associates, Barry	0190070	01-404.318	Project#00329023.034 Alder Ln	06/14/24	266.00	.00	
Isett & Associates, Barry	0190106	01-408.318	Project#00329023.022- 1201A Garden Ave	06/14/24	332.00	.00	
Isett & Associates, Barry	0190126	01-408.318	Project#00329023.028-2216 N Melrose Ln	06/14/24	464.00	.00	
Isett & Associates, Barry	187111	01-408.318	Project#00329023.016- 2740 Lanze lane	06/14/24	431.00	.00	
Isett & Associates, Barry			Project#00329023.007- South Mall Redevelopment Review	03/13/24	934.25	.00	
Total Isett & Associates, Barry:					17,063.25	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	20240701	01-401.312	June 2024-Website updates	07/01/24	170.00	.00	
Total Kessler Freedman Inc.:					170.00	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	42348	01-437.251	Marker lights	06/12/24	39.60	.00	
Kutz Inc., E. M.	42382	01-437.251	150 Amp Manual Reset Hi-Amp Circuit Breaker	06/21/24	189.10	.00	
Total Kutz Inc., E. M.:					228.70	.00	
L/B Water Service Inc							
L/B Water Service Inc	3824953	06-448.600	Jack Kelley Water Line	06/13/24	52,902.08	.00	
Total L/B Water Service Inc:					52,902.08	.00	
Lehigh County Authority							
Lehigh County Authority	9421	08-429.534	1st Qtr 2024 Billing	06/13/24	22,758.34	.00	
Lehigh County Authority	9421	08-429.367	1st Qtr 2024 Billing	06/13/24	193,417.60	.00	
Lehigh County Authority	9421	08-429.530	1st Qtr 2024 Billing	06/13/24	2,064.00	.00	
Lehigh County Authority	9438	06-448.367	May 2024 Other Water Sales	06/20/24	100,419.63	.00	
Total Lehigh County Authority:					318,659.57	.00	
Lehigh Valley Humane Society							
Lehigh Valley Humane Soci	2294	01-410.317	Animal Control Services Q3 2024	07/01/24	2,550.00	.00	
Total Lehigh Valley Humane Society:					2,550.00	.00	
Low and Moyer Garage Inc.							
Low and Moyer Garage In	385368	01-437.251	Cushion Seat Vinyl	06/10/24	432.34	.00	
Low and Moyer Garage In	CM85368	01-437.251	Credit Memo- Cushion Seat Vinyl	06/10/24	432.34	.00	
Total Low and Moyer Garage Inc.:					.00	.00	

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Madle's Hardware							
Madle's Hardware	223218/1	01-430.240	Energizer Batteries	06/17/24	17.99	.00	
Madle's Hardware	2232290/1	01-430.240	Oil	06/20/24	35.97	.00	
Madle's Hardware	223270/1	01-451.260	Tarps/Drill Bits	06/19/24	74.97	.00	
Madle's Hardware	223350	06-448.240	Caulk	06/24/24	10.49	.00	
Madle's Hardware	223439/1	01-430.240	Batteries and Garden Sprayer	06/28/24	41.98	.00	
Total Madle's Hardware:					181.40	.00	
Magistrate District Court 31-1-08							
Magistrate District Court 31	20240625	01-404.314	162 Lehigh Ave- Auto Repair/Sales Zoning Violation	06/25/24	246.35	246.35	06/26/24
Total Magistrate District Court 31-1-08:					246.35	246.35	
Martin Stone Quarries Inc.							
Martin Stone Quarries Inc.	244271	01-451.373	Custom Martin Stones	06/24/24	482.22	.00	
Martin Stone Quarries Inc.	244272	01-451.373	Sand for Volleyball Court	06/24/24	9,605.71	.00	
Total Martin Stone Quarries Inc.:					10,087.93	.00	
Mid Penn Bank							
Mid Penn Bank	20270703	01-414.306	WSFD- New Station Inspection	07/03/24	500.00	.00	
Total Mid Penn Bank:					500.00	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0411329-IN	01-436.370	Gilly Ave- DW- Wall Small 24" Outfall	06/25/24	745.00	.00	
Total Monarch Precast Concrete Corp:					745.00	.00	
Motors Plus Inc.							
Motors Plus Inc.	42928	01-410.251	2017 Ford Int Utility #223	06/19/24	100.63	.00	
Motors Plus Inc.	43406	01-410.251	State Inspection 2017 Ford Explorer #209 Repair Exhaust	04/25/24	863.68	.00	
Motors Plus Inc.	43505	01-410.251	#215 2018 Dodge Charger Replace Heater Hose Assembly	06/04/24	558.34	.00	
Motors Plus Inc.	43564	01-410.251	#207 2019 Dodge Durango- Control Arm/Engine Mounts	06/04/24	3,234.35	.00	
Motors Plus Inc.	43575	01-410.251	#214 2017 Dodge Ram Engine Replacement	06/26/24	5,050.18	.00	
Motors Plus Inc.	43578	01-410.251	#213 2023 Chevy Tahoe-Oil & Filter Change	06/04/24	118.75	.00	
Motors Plus Inc.	43599	01-410.251	#205-Brakes/Rotors/Waterpump/Oil Change	07/03/24	3,831.92	.00	
Motors Plus Inc.	43610	01-410.251	#218 2014 Dodge Charger- Oil & Filter/Wipers	06/11/24	212.37	.00	
Motors Plus Inc.	43628	01-410.251	#210 2022 Ford F150- Oil & Filter	06/14/24	103.33	.00	
Motors Plus Inc.	43636	01-410.251	#215 2018 Dodge Charger Radiator/Coolant Fan/Fan Motor	06/26/24	2,110.05	.00	
Motors Plus Inc.	43697	01-410.251	#206 Tahoe Oil Change and Filter	06/27/24	121.45	.00	
Total Motors Plus Inc.:					16,305.05	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2324PRJ2116	01-401.162	2024-July-Worker's Compensation Insurance	07/01/24	63.90	.00	
MRM Trust Worker's Comp	2324PRJ2116	01-402.162	2024-July-Worker's Compensation Insurance	07/01/24	46.00	.00	
MRM Trust Worker's Comp	2324PRJ2116	01-407.162	2024-July-Worker's Compensation Insurance	07/01/24	23.00	.00	
MRM Trust Worker's Comp	2324PRJ2116	01-409.162	2024-July-Worker's Compensation Insurance	07/01/24	381.00	.00	
MRM Trust Worker's Comp	2324PRJ2116	01-410.162	2024-July-Worker's Compensation				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MRM Trust Worker's Comp	2324PRJ2116	01-411.162	Insurance	07/01/24	9,449.86	.00	
			2024-July-Worker's Compensation Insurance	07/01/24	17.00	.00	
MRM Trust Worker's Comp	2324PRJ2116	01-414.162	2024-July-Worker's Compensation Insurance	07/01/24	49.00	.00	
MRM Trust Worker's Comp	2324PRJ2116	01-430.162	2024-July-Worker's Compensation Insurance	07/01/24	5,912.71	.00	
MRM Trust Worker's Comp	2324PRJ2116	01-452.162	2024-July-Worker's Compensation Insurance	07/01/24	164.00	.00	
MRM Trust Worker's Comp	2324PRJ2116	06-401.162	2024-July-Worker's Compensation Insurance	07/01/24	6.20	.00	
MRM Trust Worker's Comp	2324PRJ2116	06-430.162	2024-July-Worker's Compensation Insurance	07/01/24	8.40	.00	
MRM Trust Worker's Comp	2324PRJ2116	06-448.162	2024-July-Worker's Compensation Insurance	07/01/24	1,166.33	.00	
MRM Trust Worker's Comp	2324PRJ2116	08-401.162	2024-July-Worker's Compensation Insurance	07/01/24	6.20	.00	
MRM Trust Worker's Comp	2324PRJ2116	08-429.162	2024-July-Worker's Compensation Insurance	07/01/24	1,166.33	.00	
MRM Trust Worker's Comp	2324PRJ2116	08-430.162	2024-July-Worker's Compensation Insurance	07/01/24	8.40	.00	
MRM Trust Worker's Comp	2324PRJ2116	10-426.162	2024-July-Worker's Compensation Insurance	07/01/24	84.53	.00	
Total MRM Trust Worker's Comp Fund:					18,552.86	.00	
Muniz, Jennifer							
Muniz, Jennifer	20240628	01-367.500	Cancellation of Pavillion Reservation 7/13/24	06/28/24	25.00	.00	
Total Muniz, Jennifer:					25.00	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8352346	06-448.245	Asphalt	06/19/24	262.68	.00	
New Enterprise Stone & Li	8356601	01-438.245	Township Building	06/24/24	10,578.12	.00	
New Enterprise Stone & Li	8357237	06-448.245	Asphalt	06/25/24	4,982.54	.00	
Total New Enterprise Stone & Lime Co Inc:					15,823.34	.00	
NinjaOne LLC							
NinjaOne LLC	INV08800627	01-407.319	NinjaCore 07/01/2024-06/30/2025	07/01/24	1,431.00	.00	
NinjaOne LLC	INV08800627	06-448.319	NinjaCore 07/01/2024-06/30/2025	07/01/24	190.80	.00	
NinjaOne LLC	INV08800627	08-429.319	NinjaCore 07/01/2024-06/30/2025	07/01/24	190.80	.00	
NinjaOne LLC	INV08800627	10-407.319	NinjaCore 07/01/2024-06/30/2025	07/01/24	95.40	.00	
Total NinjaOne LLC:					1,908.00	.00	
OnSolve LLC							
OnSolve LLC	15315116	01-407.319	CodeRed Standard Unlimited Package Emergency Alert System	06/13/24	1,060.48	.00	
OnSolve LLC	15315116	06-448.319	CodeRed Standard Unlimited Package Emergency Alert System	06/13/24	2,120.96	.00	
OnSolve LLC	15315116	08-429.319	CodeRed Standard Unlimited Package Emergency Alert System	06/13/24	2,120.96	.00	
Total OnSolve LLC:					5,302.40	.00	
Overhead Door Company, The							
Overhead Door Company,	C24.491	01-409.373	Rewired Existing Operator	06/26/24	3,500.00	.00	
Total Overhead Door Company, The:					3,500.00	.00	
PA State Assoc of Boroughs							
PA State Assoc of Borough	20240701	01-414.421	Webinar- Working with District Judges (Lopez)	07/01/24	45.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PA State Assoc of Boroughs:					45.00	.00	
Patriot Workwear							
Patriot Workwear	40957	01-410.238	Carhart/Pants/Shoes- Grow	06/21/24	217.00	.00	
Patriot Workwear	40958	01-410.238	Carhart/Pants/Polo- Griffin	06/21/24	328.00	.00	
Patriot Workwear	40959	01-410.238	SS Super Shirt and Patches- Casey	06/21/24	207.00	.00	
Total Patriot Workwear:					752.00	.00	
PenTeleData							
PenTeleData	B4523623	01-401.320	Acct#3042745-Cable modem rental June 2024	06/24/24	87.95	.00	
Total PenTeleData:					87.95	.00	
Power Pro Equipment							
Power Pro Equipment	3C109870	01-451.375	Ventrac Mower Belt	06/24/24	85.78	.00	
Power Pro Equipment	8C114682	01-451.375	Ventrac Mower Belt	06/20/24	60.32	.00	
Total Power Pro Equipment:					146.10	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	20240619	35-433.362	05340-01002	06/19/24	32.59	.00	
Total PPL Electric Utilities-05340-01002:					32.59	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	20240620	01-451.361	10550-10002	06/20/24	26.71	.00	
Total PPL Electric Utilities-10550-10002:					26.71	.00	
PPL Electric Utilities-22924-29015							
PPL Electric Utilities-22924	20240618	01-409.361	22924-29015	06/18/24	31.96	.00	
Total PPL Electric Utilities-22924-29015:					31.96	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	20240621	08-429.361	33760-14008	06/21/24	25.07	.00	
Total PPL Electric Utilities-33760-14008:					25.07	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	20240618	08-429.361	35530-02004	06/18/24	25.17	.00	
Total PPL Electric Utilities-35530-02004:					25.17	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	20240618	35-433.362	49130-02001	06/18/24	36.34	.00	
Total PPL Electric Utilities-49130-02001:					36.34	.00	
PPL Electric Utilities-51730-02013							
PPL Electric Utilities-51730	20240618	01-409.361	51730-02013	06/18/24	24.93	.00	
PPL Electric Utilities-51730	20240618	01-409.361	51730-02013	06/18/24	24.93	.00	
Total PPL Electric Utilities-51730-02013:					49.86	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-51930-02019							
PPL Electric Utilities-51930	20240618	01-409.361	51930-02019	06/18/24	38.79	.00	
Total PPL Electric Utilities-51930-02019:					38.79	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	20240619	35-433.362	53875-61001	06/19/24	35.51	.00	
Total PPL Electric Utilities-53875-61001:					35.51	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	20240618	01-409.361	61089-84010	06/18/24	774.16	.00	
Total PPL Electric Utilities-61089-84010:					774.16	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	20240624	08-429.361	64170-11008	06/24/24	25.36	.00	
Total PPL Electric Utilities-64170-11008:					25.36	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	20240619	01-409.361	68051-53008	06/19/24	90.09	.00	
Total PPL Electric Utilities-68051-53008:					90.09	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	20240618	01-409.361	70730-17005	06/18/24	521.31	.00	
Total PPL Electric Utilities-70730-17005:					521.31	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	20240613	03-411.320	82900-03000	06/13/24	531.56	.00	
Total PPL Electric Utilities-82900-03000:					531.56	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	20240621	08-429.361	82960-01000	06/21/24	25.24	.00	
Total PPL Electric Utilities-82960-01000:					25.24	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	20240624	35-433.362	89989-11003	06/24/24	32.34	.00	
Total PPL Electric Utilities-89989-11003:					32.34	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	20240626	01-451.361	92035-05005	06/26/24	45.40	.00	
Total PPL Electric Utilities-92035-05005:					45.40	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	20240618	01-409.361	92051-48008	06/18/24	799.26	.00	
Total PPL Electric Utilities-92051-48008:					799.26	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	20240621	01-451.361	93760-01007	06/21/24	32.63	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-93760-01007:					32.63	.00	
PPL Electric Utilities-97913-22005							
PPL Electric Utilities-97913	20240619	35-433.362	59610-04003	06/19/24	24.93	.00	
Total PPL Electric Utilities-97913-22005:					24.93	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	20240619	35-433.362	99940-01007	06/19/24	34.88	.00	
Total PPL Electric Utilities-99940-01007:					34.88	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	34E0436481543	01-409.366	Police Bldg-Acct#0436481543	06/14/24	207.99	.00	
Total ReadyRefresh by Nestle-0436481543:					207.99	.00	
Reliable Sign and Striping							
Reliable Sign and Striping	5586	01-410.260	36" Motor Carrier Enforcement	06/25/24	290.00	.00	
Reliable Sign and Striping	5652	01-433.246	12" Extruded Cross Bracket	06/25/24	593.75	.00	
Reliable Sign and Striping	5661	01-433.246	street signs	07/02/24	797.00	.00	
Total Reliable Sign and Striping:					1,680.75	.00	
Ringo Hill Farms Eqpmnt Co Inc							
Ringo Hill Farms Eqpmnt C	46772	01-437.375	Backpack Blower Rack for Trailer	04/08/24	188.60	.00	
Ringo Hill Farms Eqpmnt C	47664	01-437.251	Oval LED Reverse Light #24	07/02/24	67.50	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					256.10	.00	
Robles, Sonia							
Robles, Sonia	20240702	01-367.500	Cancellation of Devonshire Pavillion Rental on 08/24/24	07/02/24	25.00	.00	
Total Robles, Sonia:					25.00	.00	
S&S Worldwide							
S&S Worldwide	IN101414679	01-452.240	Pressureless Tennis Balls	06/17/24	16.44	.00	
S&S Worldwide	IN101418249	01-452.240	playground Balls/Soccer Ball	06/21/24	104.64	.00	
Total S&S Worldwide:					121.08	.00	
Salisbury Township							
Salisbury Township	20240701	01-474.430	2024 School Tax- 1301 Black River Rd	07/01/24	1,762.29	.00	
Salisbury Township	20240701A	01-474.430	2024 School Tax- 3015 Barrington Ln	07/01/24	31,139.38	.00	
Total Salisbury Township:					32,901.67	.00	
Schaedler Yesco							
Schaedler Yesco	S7441109.001	41-409.600	Outside Lights Police Reno	06/03/24	1,623.15	.00	
Schaedler Yesco	S7441109.002	01-409.373	Light Powerset/Housing- Farm House	06/03/24	170.25	.00	
Total Schaedler Yesco:					1,793.40	.00	
Sewer Equip Co of Florida Inc							
Sewer Equip Co of Florida	28098	08-429.375	Leader hose/Short Nozzle/Tiger Tail	06/12/24	793.29	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Sewer Equip Co of Florida Inc:					793.29	.00	
Sharkan Supply							
Sharkan Supply	AI-SO-52884	01-451.373	Diamond Drill Bit/Drill Adaptor	06/19/24	330.24	.00	
Sharkan Supply	AI-SO-52991	01-430.260	Shop Drill Bits and Pencils	06/28/24	163.99	.00	
Total Sharkan Supply:					494.23	.00	
Shay Santee Kelhart Deschler							
Shay Santee Kelhart Desc	41657	01-414.314	Hearing Notice/Attendnce at Meeting	06/18/24	478.50	.00	
Total Shay Santee Kelhart Deschler:					478.50	.00	
SHI International Corp							
SHI International Corp	B18489239	01-409.260	Unifi G5 Protect Bullet Cameras	06/25/24	760.00	.00	
Total SHI International Corp:					760.00	.00	
Signal Service Inc.							
Signal Service Inc.	11492	01-433.362	Repair to Traffic Light	06/13/24	2,037.50	.00	
Total Signal Service Inc.:					2,037.50	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	20240701	01-406.172	20 of 60 Health Rembursement	07/01/24	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
St. Luke's Hospital							
St. Luke's Hospital	20240619	01-406.315	Employee testing	06/19/24	659.00	.00	
Total St. Luke's Hospital:					659.00	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	194324	01-486.351	Property Add- 3015 Barrington Ln	06/03/24	16,824.00	.00	
Stauffer Insurance, C. M.	194740	01-486.352	Endorsement- 2022 Ford F59/2024 Lamar Trailer/Remove 2020 Superline Trier	06/18/24	1,353.00	.00	
Stauffer Insurance, C. M.	194756	01-486.352	Endorsement- 2025 Mack Granite Dump Truck	06/19/24	2,870.00	.00	
Total Stauffer Insurance, C. M.:					21,047.00	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	00052903	01-409.373	Parker Hose Assembly/Spring Guard	06/12/24	294.59	.00	
Staver Hydraulics Co Inc	00053156	01-437.375	Parker Series Hose Assembly/Broom Bucket	06/17/24	148.34	.00	
Total Staver Hydraulics Co Inc:					442.93	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	10213704	01-437.375	18XP chipper knives	06/27/24	322.49	.00	
Total Stephenson Equipment Inc:					322.49	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	300389	01-409.240	Thermal Paper/Legal Pads	06/28/24	253.10	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Stotz/Fatzinger Office Supply:					253.10	.00	
Suburban Propane-2022							
Suburban Propane-2022	920224962130620	01-401.231	unleaded	06/19/24	18.03	.00	
Suburban Propane-2022	920224962130620	01-410.231	unleaded	06/19/24	636.42	.00	
Suburban Propane-2022	920224962130620	01-430.231	unleaded	06/19/24	212.39	.00	
Suburban Propane-2022	920224962130620	06-448.231	unleaded	06/19/24	77.23	.00	
Suburban Propane-2022	920224962130620	08-429.231	unleaded	06/19/24	77.23	.00	
Suburban Propane-2022	920224962130620	03-413.231	unleaded	06/19/24	63.46	.00	
Suburban Propane-2022	920224962130620	01-430.231	diesel	06/19/24	1,117.62	.00	
Suburban Propane-2022	920224962130620	06-448.231	diesel	06/19/24	64.23	.00	
Suburban Propane-2022	920224962130620	08-429.231	diesel	06/19/24	64.23	.00	
Suburban Propane-2022	920224962130620	03-413.231	diesel	06/19/24	194.14	.00	
Suburban Propane-2022	920224962140613	01-401.231	unleaded	06/12/24	25.81	.00	
Suburban Propane-2022	920224962140613	01-410.231	unleaded	06/12/24	912.34	.00	
Suburban Propane-2022	920224962140613	01-430.231	unleaded	06/12/24	304.48	.00	
Suburban Propane-2022	920224962140613	06-448.231	unleaded	06/12/24	110.72	.00	
Suburban Propane-2022	920224962140613	08-429.231	unleaded	06/12/24	110.72	.00	
Suburban Propane-2022	920224962140613	03-413.231	unleaded	06/12/24	90.96	.00	
Suburban Propane-2022	920224962140613	01-430.231	diesel	06/12/24	951.32	.00	
Suburban Propane-2022	920224962140613	06-448.231	diesel	06/12/24	54.68	.00	
Suburban Propane-2022	920224962140613	08-429.231	diesel	06/12/24	54.68	.00	
Suburban Propane-2022	920224962140613	03-413.231	diesel	06/12/24	165.26	.00	
Suburban Propane-2022	920224962180626	01-401.231	unleaded	06/25/24	28.15	.00	
Suburban Propane-2022	920224962180626	01-410.231	unleaded	06/25/24	994.61	.00	
Suburban Propane-2022	920224962180626	01-430.231	unleaded	06/25/24	331.93	.00	
Suburban Propane-2022	920224962180626	06-448.231	unleaded	06/25/24	120.70	.00	
Suburban Propane-2022	920224962180626	08-429.231	unleaded	06/25/24	120.70	.00	
Suburban Propane-2022	920224962180626	03-413.231	unleaded	06/25/24	99.17	.00	
Suburban Propane-2022	920224962180626	01-430.231	diesel	06/25/24	1,024.59	.00	
Suburban Propane-2022	920224962180626	06-448.231	diesel	06/25/24	58.89	.00	
Suburban Propane-2022	920224962180626	08-429.231	diesel	06/25/24	58.89	.00	
Suburban Propane-2022	920224962180626	03-413.231	diesel	06/25/24	177.98	.00	
Total Suburban Propane-2022:					8,321.56	.00	
Swank Motion Pictures Inc.							
Swank Motion Pictures Inc.	DB 3671034	01-452.240	WS DVD Migration 6/26/24	06/24/24	250.00	.00	
Total Swank Motion Pictures Inc.:					250.00	.00	
Times News							
Times News	100552297-061320	01-401.341	Ad- 6/26/2024 Planning Commission	06/20/24	387.71	.00	
Times News	MC-243199-04302	01-401.341	April Charges	04/30/24	20.96	.00	
Times News	MC-245383-05312	01-401.341	May Charges	06/19/24	20.96	.00	
Total Times News:					429.63	.00	
Tom's Auto Tag/Notary Service							
Tom's Auto Tag/Notary Ser	288	06-448.251	Title and Register 2022 Ford Van Body Truck	06/19/24	110.00	.00	
Tom's Auto Tag/Notary Ser	288	08-429.251	Title and Register 2022 Ford Van Body Truck	06/19/24	110.00	.00	
Total Tom's Auto Tag/Notary Service:					220.00	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202406-1	01-410.420	Background Check Investigation Site				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Subscription	07/01/24	75.00	.00	
Total TransUnion Risk & Alternative Data Solut:					75.00	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	20240624	01-409.230	411001980316	06/24/24	49.86	.00	
Total UGI Utilities Inc.-0316:					49.86	.00	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	20240618	01-409.230	411001980555	06/18/24	67.50	.00	
Total UGI Utilities Inc.-0555:					67.50	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	20240619	01-409.230	411001979581	06/19/24	30.24	.00	
Total UGI Utilities Inc.-9581:					30.24	.00	
Valley Industrial Rubber							
Valley Industrial Rubber	5139255	01-437.375	Broombucket Rubber	06/20/24	165.00	.00	
Total Valley Industrial Rubber:					165.00	.00	
Weiss, Jack B.							
Weiss, Jack B.	8032	06-448.373	Pump House on Flexer Ave	06/12/24	6,825.00	.00	
Total Weiss, Jack B.:					6,825.00	.00	
West Truckers Franchise LLC							
West Truckers Franchise L	88579T	41-409.600	Delivery for Training Facility	06/12/24	367.50	.00	
Total West Truckers Franchise LLC:					367.50	.00	
WEX Bank							
WEX Bank	98037730	01-410.231	Fuel Purchases- Police	06/30/24	534.03	.00	
Total WEX Bank:					534.03	.00	
Whitetail Disposal							
Whitetail Disposal	1213050	10-427.300	30YD Rolloff Removal	06/17/24	750.00	.00	
Total Whitetail Disposal:					750.00	.00	
Wilson Products							
Wilson Products	03190760	01-437.251	Acetylene	06/30/24	12.00	.00	
Total Wilson Products:					12.00	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	INV494962	01-410.242	Optic Sight for Glock	06/12/24	97.58	.00	
Total Witmer Public Safety Group:					97.58	.00	
YCG Inc							
YCG Inc	233183	01-410.375	YIS Inc Enradd EJU-91 Wireless	06/13/24	154.00	.00	
YCG Inc	233183	01-410.375	MBI Corp Robic SC-800	06/13/24	40.00	.00	
YCG Inc	233183	01-410.375	On Site Calibrations	06/13/24	150.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total YCG Inc:					344.00	.00	
Grand Totals:					695,052.40	119,034.62	

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:					282,950.84	108,061.53	
Fire Fund							
Total Fire Fund:					1,322.53	.00	
Water Fund							
Total Water Fund:					170,566.79	124.09	
Sewer Fund							
Total Sewer Fund:					224,230.21	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					1,024.22	.00	
Highway Aid Fund							
Total Highway Aid Fund:					196.59	.00	
Capital General Fund							
Total Capital General Fund:					14,061.22	10,849.00	
Subdivision Escrow Fund							
Total Subdivision Escrow Fund:					700.00	.00	
Grand Totals:					695,052.40	119,034.62	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
June 27, 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 pm.

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

ROLL CALL

Board Members Present:

Debra Brinton, President
Rodney Conn, Vice-President
Heather Lipkin, President Pro-Tempore
Alok Patnaik
Alex Karol – EXCUSED

Staff Present:

Cathy Bonaskiewich, Township Manager – EXCUSED
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 – EXCUSED
Christopher Casey, Police Lieutenant
Genny Baillie, Recreation Director
Jason Ulrich, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Stan Wojciechowski, representative of Barry Isett & Associates, 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.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Commissioner Patnaik inquired about the appearance of a deficit in the general fund that was shown in the summary report given to the Board. Mr. Ziegenfus explained that it was a timing issue where more spending was done the beginning of the year, which was all budgeted for, so it was the timing of the expenditures before the revenue was received. He noted that much of the tax revenue will be coming in June, so the next report should reflect a positive surplus.

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to approve the unaudited Financial Report for the period ending May 31, 2024 and List of Bills Payable for the period 6/8/2024-6/21/2024, broken down as follows:

\$432,680.34 = GENERAL
\$4,477.50 = FIRE
\$0 = LIBRARY
\$24,967.05 = WATER
\$15,301.83 = SEWER
\$165,447.46 = REFUSE & RECYCLING
\$12,204.62 = HIGHWAY AID
\$2,407.81 = CAPITAL GENERAL
\$657,486.61 = GRAND TOTAL ALL FUNDS

The Board voted: 4 Ayes; 0 Nays.

MINUTES

June 13, 2024

Commissioner Brinton declared the Minutes from June 13, 2024 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

MOTIONS

Motion Appointing 1st Ward Representative to Recreation Advisory Committee (RAC).

Motion by Commissioner Lipkin, seconded by Commissioner Conn, to appoint Mr. Arnaldo Lopez as the 1st Ward representative to the Recreation Advisory Committee for a five-year term through 01/01/2029.

The Board voted: 4 Ayes; 0 Nays

Motion Approving Arts Academy Charter School Memorandum of Understanding (MOU).

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to approve the Arts Academy Charter School Memorandum of Understanding (MOU).

The Board voted: 4 Ayes; 0 Nays

Motion Authorizing Payment to Bracalente Construction for the ‘Road Equipment Rental with Operators’ Contract Work in the Amount of \$106,539.00.

Mr. Levernier commented that this payment represents the paving work on Lindberg Avenue.

Motion by Commissioner Patnaik, seconded by Commissioner Conn, authorizing payment to Bracalente Construction for the ‘Road Equipment Rental with Operators’ Contract Work in the amount of \$106,539.00.

The Board voted: 4 Ayes; 0 Nays

COURTESY OF THE FLOOR

Ms. Baillie commented that the dedication of Frank McCullough Sr Park took place on Saturday, June 22nd and was very well attended. She also provided the Board with an update on the Township’s Playground Program.

A discussion ensued regarding the Township’s notification system and website.

Mr. Ziegenfus thanked the Department of Public Works for the paving work in the parking lot of the Municipal Building.

Commissioner Patnaik inquired if the Township has to adopt the bill that prohibits the use of handheld cell phones, which was recently signed into legislation by the Governor. Attorney Ulrich stated that if it is a state code, the police can enforce it. Mr. Nicolo noted that if the Township has an Ordinance for it, the Township would receive the fine money instead of the state. Attorney Ulrich commented that he will send a draft of one that they have used for other municipalities.

Commissioner Patnaik stated that he is nominated on to be on the State's 911 Advisory Board and will be a non-voting member as a First-Class Township representative.

Commissioner Lipkin commented that the EAC meeting on June 19th was very informative with presentations from a Conservation Ecologist with the Lehigh County Conservation District and a master gardener from Bird Town USA.

Lieutenant Casey detailed a police incident that, after a short pursuit by officers, resulted in the apprehension of two individuals who were allegedly stealing packages off of residents' porches.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner seconded the motion. The time was 7:40 pm.

Respectfully submitted,

Sandy Nicolo
Assistant Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on June 27, 2024.

Approved and certified on this date:

Sandy Nicolo

Date: _____

SEAL