

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—August 22, 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 8/3/24-8/16/24***
- 5. Approval of the Minutes –*August 8, 2024***
- 6. New Business**
 - A. ORDINANCES** *(none)*
 - B. RESOLUTIONS** *(none)*
 - C. MOTIONS**
 1. Motion Considering Floodplain Ordinance Appeal at 3517 Regent Court
 2. Motion Approving Block Party Request for the 900 Block of Belford Road
- 7. Courtesy of the Floor:** (opportunity for public comment on non-agenda items)
- 8. Adjournment**

**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
2159 Overhill Road LLC							
2159 Overhill Road LLC	081324	01-301.100	Tax Refund-Decrease in Assessment	08/13/24	1,333.16	.00	
2159 Overhill Road LLC	081324	03-301.100	Tax Refund-Decrease in Assessment	08/13/24	216.31	.00	
2159 Overhill Road LLC	081324	04-301.100	Tax Refund-Decrease in Assessment	08/13/24	26.48	.00	
Total 2159 Overhill Road LLC:					1,575.95	.00	
ABE Laboratories LLC							
ABE Laboratories LLC	44134	06-448.316	DEP Coliform Bacteria Water Anlysis - 7/9/24-7/23/24	07/31/24	530.00	.00	
Total ABE Laboratories LLC:					530.00	.00	
Aimpoint Inc							
Aimpoint Inc	117105	01-410.242	Duty RDS Red Dot Sight	08/08/24	1,306.50	.00	
Total Aimpoint Inc:					1,306.50	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	8714	01-437.251	#16-Inspection	07/26/24	51.00	.00	
Allentown Equipment Corp	8715	01-437.375	Inspection-Ringo Trailer	07/26/24	76.00	.00	
Allentown Equipment Corp	8752	01-437.251	#13-Inspection	08/07/24	96.00	.00	
Allentown Equipment Corp	8762	01-437.251	#210-Inspection	08/08/24	91.00	.00	
Total Allentown Equipment Corp:					314.00	.00	
AT&T Mobility-229							
AT&T Mobility-229	28730331229X080	06-448.320	2024-July-Water Dept Tablets	07/31/24	136.49	.00	
AT&T Mobility-229	28730331229X080	01-402.320	2024-July-Finance Dir -Phone-ipad	07/31/24	81.19	.00	
AT&T Mobility-229	28730331229X080	08-429.320	2024-July-Sewer Dept Tablet	07/31/24	136.50	.00	
AT&T Mobility-229	28730331229X080	01-430.320	2024-July-DPW-Phones	07/31/24	217.31	.00	
AT&T Mobility-229	28730331229X080	01-407.320	2024-July-IT-Phone	07/31/24	43.46	.00	
AT&T Mobility-229	28730331229X080	01-414.320	2024-July-Community Dev-Phone	07/31/24	168.11	.00	
AT&T Mobility-229	28730331229X080	01-452.320	2024-July-Rec Dir -Phone	07/31/24	43.46	.00	
AT&T Mobility-229	28730331229X080	01-411.320	2024- July- Fire Insp- Tablets	07/31/24	75.46	.00	
AT&T Mobility-229	28730331229X080	03-411.320	2024- July- ESFD Phones	07/31/24	75.46	.00	
AT&T Mobility-229	28730331229X080	10-401.320	2024-July- Trash Contractor Phone	07/31/24	43.46	.00	
AT&T Mobility-229	28730331229X080	01-409.320	2024-July-Maintenance-Phone	07/31/24	43.46	.00	
AT&T Mobility-229	28730331229X080	01-401.320	2024-July-Mgr-Phone-ipad-Commissioner ipad	07/31/24	269.84	.00	
Total AT&T Mobility-229:					1,334.20	.00	
AT&T Mobility-833							
AT&T Mobility-833	287303254833X08	01-414.320	2024-July-Community Dev-Tablets	07/31/24	75.46	.00	
AT&T Mobility-833	287303254833X08	01-415.320	2024-July-Emergency Management-Tablets/Phones	07/31/24	162.38	.00	
AT&T Mobility-833	287303254833X08	01-410.320	2024-July-Police Phones/Tablets	07/31/24	1,510.78	.00	
AT&T Mobility-833	287303254833X08	01-401.320	2024-July-Mgr-Tablet	07/31/24	78.62	.00	
AT&T Mobility-833	287303254833X08	03-411.320	2024-July-ESFD-Tablets	07/31/24	226.38	.00	
AT&T Mobility-833	287303254833X08	01-411.320	2024-July-Fire Insp-tablets	07/31/24	113.19	.00	
AT&T Mobility-833	287303254833X08	01-452.320	2024-July-Rec Dir-Tablet	07/31/24	37.73	.00	
AT&T Mobility-833	287303254833X08	03-412.320	2024-July-WSFD-Tablets	07/31/24	226.38	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total AT&T Mobility-833:					2,430.92	.00	
Axon Enterprise Inc							
Axon Enterprise Inc	INUS269839	01-410.260	Taser Cartridge - 50	08/02/24	2,496.00	.00	
Total Axon Enterprise Inc:					2,496.00	.00	
Berkheimer Associates							
Berkheimer Associates	236	01-403.453	2024-July-LST Comm	07/31/24	343.93	.00	
Total Berkheimer Associates:					343.93	.00	
Bethlehem-012968-01, City of							
Bethlehem-012968-01, City	081024	06-448.368	Water for Resale	08/10/24	363.03	.00	
Total Bethlehem-012968-01, City of:					363.03	.00	
Bethlehem-013011-00, City of							
Bethlehem-013011-00, City	081024	06-448.368	Hydrant Rental	08/10/24	880.00	.00	
Total Bethlehem-013011-00, City of:					880.00	.00	
Bethlehem-038001-00, City of							
Bethlehem-038001-00, City	080924	08-429.368	2Q24-Sewer	08/09/24	58,360.39	.00	
Total Bethlehem-038001-00, City of:					58,360.39	.00	
Biros Utilities Inc							
Biros Utilities Inc	187695	01-451.315	Portable Toilet Rental - Lindberg Park - 3/27/24-4/23/24	03/26/24	150.00	.00	
Biros Utilities Inc	194327	01-451.315	Portable Toilet - Franko Park - August	08/08/24	150.00	.00	
Biros Utilities Inc	194328	01-451.315	Portable Toilet - Franko Drop-off - August	08/08/24	150.00	.00	
Biros Utilities Inc	194329	01-451.315	Portable Toilet - Devonshire - August	08/08/24	150.00	.00	
Total Biros Utilities Inc:					600.00	.00	
Boyko's Petroleum Service Inc.							
Boyko's Petroleum Service	45398	01-430.240	Fuel pumps	08/02/24	330.40	.00	
Total Boyko's Petroleum Service Inc.:					330.40	.00	
Brinton, Debra							
Brinton, Debra	20240809	01-410.200	Reimbursement for National Night Out Giftcard	08/09/24	50.00	50.00	08/09/24
Total Brinton, Debra:					50.00	50.00	
Coopersburg Materials							
Coopersburg Materials	25380	08-429.245	19MM - Sewer Patches	07/31/24	111.10	.00	
Total Coopersburg Materials:					111.10	.00	
Core & Main							
Core & Main	T981803	06-448.600	8" Master Meter - East Texas Blvd & S 24th St	08/02/24	9,700.03	.00	
Core & Main	V308099	06-448.600	2024 Water main project	07/26/24	1,580.96	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Core & Main:					11,280.99	.00	
Curb Appeal Detail LLC							
Curb Appeal Detail LLC	3769	01-430.315	Full Detail-2020 F350	08/05/24	350.00	.00	
Total Curb Appeal Detail LLC:					350.00	.00	
Curb Appeal Plus LLC							
Curb Appeal Plus LLC	1088	01-413.317	1720 Graham St-Mow	07/31/24	250.00	.00	
Curb Appeal Plus LLC	1088	01-413.317	1736 Lehigh Ave-Mow	07/31/24	350.00	.00	
Curb Appeal Plus LLC	1088	01-413.317	Potomac & E Montgomery - Mow	07/31/24	100.00	.00	
Curb Appeal Plus LLC	1088	01-413.317	825 E Montgomery-Mow	07/31/24	250.00	.00	
Curb Appeal Plus LLC	1088	01-413.317	715 E Federal St-Mow	07/31/24	150.00	.00	
Curb Appeal Plus LLC	1088	01-413.317	1726 Illingsworth-Mow	07/31/24	150.00	.00	
Curb Appeal Plus LLC	1088	01-413.317	536 E Emmaus Ave - Mow	07/31/24	100.00	.00	
Curb Appeal Plus LLC	1088	01-413.317	1913 Duffield Ct - Mow	07/31/24	200.00	.00	
Total Curb Appeal Plus LLC:					1,550.00	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	27254	06-448.325	Postage for Utility Bills-July 2024	08/15/24	1,049.49	.00	
Dallas Data Systems Inc.	27254	08-429.325	Postage for Utility Bills-July 2024	08/15/24	1,049.49	.00	
Dallas Data Systems Inc.	27254	10-401.325	Postage for Utility Bills-July 2024	08/15/24	1,049.49	.00	
Dallas Data Systems Inc.	27254	06-448.342	Printing for Utility Bills-July 2024	08/15/24	380.25	.00	
Dallas Data Systems Inc.	27254	08-429.342	Printing for Utility Bills-July 2024	08/15/24	380.25	.00	
Dallas Data Systems Inc.	27254	10-401.342	Printing for Utility Bills-July 2024	08/15/24	380.25	.00	
Total Dallas Data Systems Inc.:					4,289.22	.00	
Davison & McCarthy							
Davison & McCarthy	33357	01-404.310	Civil Service Commission Solicitor	08/05/24	2,475.00	.00	
Total Davison & McCarthy:					2,475.00	.00	
De Fulvio, Cynthia Boucher							
De Fulvio, Cynthia Boucher	081324	01-301.100	Tax Refund-Decrease in Assessment	08/13/24	251.56	.00	
De Fulvio, Cynthia Boucher	081324	03-301.100	Tax Refund-Decrease in Assessment	08/13/24	40.82	.00	
De Fulvio, Cynthia Boucher	081324	04-301.100	Tax Refund-Decrease in Assessment	08/13/24	5.00	.00	
Total De Fulvio, Cynthia Boucher:					297.38	.00	
Deer Country Farm & Lawn Inc							
Deer Country Farm & Lawn	P91626	01-437.375	Broombucket parts	08/09/24	68.31	.00	
Total Deer Country Farm & Lawn Inc:					68.31	.00	
Difranzo, Isabella							
Difranzo, Isabella	081624	01-367.500	Refund for the Cancellation of Lindberg Park Pavilion on 8/24/24	08/16/24	25.00	.00	
Total Difranzo, Isabella:					25.00	.00	
Dispatch Answering Service							
Dispatch Answering Servic	000204B201	01-430.320	610-782-5572-July-2024	07/25/24	24.95	.00	
Dispatch Answering Servic	000204B201	01-401.320	610-782-5025-Julu 2024	07/25/24	24.95	.00	
Dispatch Answering Servic	000204B201	01-430.320	Answr Service/Pump Stn Alrm-July 2024	07/25/24	260.49	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Dispatch Answering Service:					310.39	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV1089615	01-437.251	Oil Filter (3)	08/09/24	26.43	.00	
Eastern Auto Parts Wareho	3IV1089723	01-437.375	Air Filter (2)	08/09/24	106.18	.00	
Total Eastern Auto Parts Warehouse:					132.61	.00	
Edwards Business Systems							
Edwards Business System	3648445	01-401.375	DPW Copier Agreement - Aug 2024	08/01/24	12.83	.00	
Total Edwards Business Systems:					12.83	.00	
Ferguson Waterworks							
Ferguson Waterworks	0698489	08-429.240	Marking Paint	07/30/24	331.20	.00	
Ferguson Waterworks	0701565	01-436.370	Storm Sewer Pipe - Lehigh Ave	07/31/24	1,054.00	.00	
Total Ferguson Waterworks:					1,385.20	.00	
Fitzpatrick Lentz & Bubba P.C.							
Fitzpatrick Lentz & Bubba P	115844-00004-689	01-414.314	July 2024-Zoning-Matadoor LLC	08/06/24	792.00	.00	
Fitzpatrick Lentz & Bubba P	115844-00013-689	01-404.318	Zoning-Appeal- Kuhns (Appeal 24-0124)	08/06/24	990.00	.00	
Total Fitzpatrick Lentz & Bubba P.C.:					1,782.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	11685363-00	41-409.600	PVC Material - EOC Room / Floor Outlets - Magistrate	06/10/24	215.48	.00	
Total Fromm Electric Supply Corp:					215.48	.00	
Fuel System Services LLC							
Fuel System Services LLC	19158	01-409.373	Repair of fuel pump card reading system	08/02/24	1,119.60	.00	
Total Fuel System Services LLC:					1,119.60	.00	
Gannett Fleming Inc.							
Gannett Fleming Inc.	079440-01-03	06-448.319	GIS Support	08/07/24	426.84	.00	
Gannett Fleming Inc.	079440-01-03	08-429.319	GIS Support	08/07/24	426.85	.00	
Total Gannett Fleming Inc.:					853.69	.00	
General Code							
General Code	GC00126845	01-401.315	Annual Maintenance-eCode360	08/01/24	1,195.00	.00	
Total General Code:					1,195.00	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	PSO543556-1	01-437.375	Washer/Nut/Air filter/Screw	05/28/24	56.08	.00	
Groff Tractor & Equipment	PSO552511-1	01-437.375	Manifold-Skid Steer	08/01/24	521.96	.00	
Groff Tractor & Equipment	PSO553167	01-437.375	Bolt-Sweeper bucket	08/06/24	14.06	.00	
Total Groff Tractor & Equipment:					592.10	.00	
Gross McGinley LLP							
Gross McGinley LLP	32175.0000/19	01-404.310	Administration- July 2024	08/01/24	7,141.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Gross McGinley LLP	32175.0001/17	01-404.310	Code Enforcement	08/02/24	381.50	.00	
Gross McGinley LLP	32175.0002/17	01-404.310	Lien Satisfaction	08/01/24	75.65	.00	
Gross McGinley LLP	32175.0003/19	01-404.310	Zoning	08/01/24	1,774.50	.00	
Gross McGinley LLP	32175.0004/19	01-414.310	Research Issues re: draw down	08/01/24	273.00	.00	
Gross McGinley LLP	32175.0004/19	01-414.310	Prepare Indexes	08/01/24	468.00	.00	
Gross McGinley LLP	32175.0004/19	01-404.318	Review 206 E Lynnwood	08/01/24	312.00	.00	
Gross McGinley LLP	32175.0004/19	01-404.318	Prepare Resolution of Approval for Girl Scouts	08/01/24	390.00	.00	
Gross McGinley LLP	32175.0004/19	01-414.310	Prepare for and attend Planning Commission Mtg	08/01/24	663.00	.00	
Gross McGinley LLP	32175.0004/19	01-414.310	Research Document Destruction Policy	08/01/24	214.50	.00	
Gross McGinley LLP	32175.0006/12	01-404.310	Acct# 32175.0006-RTK Request-July 2024	08/01/24	534.00	.00	
Gross McGinley LLP	32175.0011/5	01-410.318	Police Matters	08/01/24	234.00	.00	
Total Gross McGinley LLP:					12,461.15	.00	
Hoffert, Rachel Marie & John Carlton							
Hoffert, Rachel Marie & Jo	081324	01-301.100	Tax Refund-Decrease in Assessment	08/13/24	175.33	.00	
Hoffert, Rachel Marie & Jo	081324	03-301.100	Tax Refund-Decrease in Assessment	08/13/24	28.45	.00	
Hoffert, Rachel Marie & Jo	081324	04-301.100	Tax Refund-Decrease in Assessment	08/13/24	3.48	.00	
Total Hoffert, Rachel Marie & John Carlton:					207.26	.00	
Holland Pump Company							
Holland Pump Company	121392	01-437.375	Jumping Jack Parts	08/05/24	453.85	.00	
Total Holland Pump Company:					453.85	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0190547	01-408.318	Project#00329023.045-2538 S Church St-6/2/24-6/29/24	07/09/24	510.50	.00	
Isett & Associates, Barry	0190548	01-408.318	Project#00329024.505-2159 Overhill Rd Grading-6/2/24-6/29/24	07/09/24	276.50	.00	
Isett & Associates, Barry	0190549	01-408.318	Project#00329024.511--2216 Melrose Lane Pool-6/2/24-6/29/24	07/09/24	627.00	.00	
Isett & Associates, Barry	0190551	01-408.318	Project#00329024.513-857 E Susquehanna St Grading-6/2/24-6/29/24	07/09/24	487.25	.00	
Isett & Associates, Barry	0190555	01-408.318	Project#00329024.551-1201A/B Garden Ave-6/2/24-6/29/24	07/09/24	310.50	.00	
Isett & Associates, Barry	0190557	01-408.313	Project#00329024.002-2937 S Pike Groundwater Sampling-6/2/24-6/29/24	07/09/24	16,025.00	.00	
Isett & Associates, Barry	0190579	08-429.313	Project#00329024.301-Sewer Rehab 2024-6/2/24-6/29/24	07/09/24	10,650.00	.00	
Isett & Associates, Barry	0190580	06-448.313	Project#00329024.303-Louise Lane Water Service-6/2/24-6/29/24	07/09/24	12,375.00	.00	
Isett & Associates, Barry	0190786	01-408.313	Project#00329024.400-MS4 Services 2024-6/2/24-6/29/24	07/11/24	180.00	.00	
Isett & Associates, Barry	0190787	01-408.313	Project#00329024.403-MS4 PRP Amendment Services-6/2/24-6/29/24	07/11/24	2,580.00	.00	
Isett & Associates, Barry	0190792	01-408.318	Project#00329023.016- Walnut Grove Review-6/2/24-6/29/24	07/11/24	1,584.00	.00	
Isett & Associates, Barry	0190793	01-408.318	Project#00329024.102-1507 Lehigh Ave Minor Subdivision-6/2/24-6/29/24	07/11/24	1,650.00	.00	
Isett & Associates, Barry	0190795	01-404.318	Project#00329024.103- Lynnwood Residential-6/2/24-6/29/24	07/11/24	2,105.00	.00	
Isett & Associates, Barry	0190796	01-408.318	Project#00329024.104-Nottingham Minor Subdivision-6/2/24-6/29/24	07/11/24	1,147.25	.00	
Isett & Associates, Barry	0190846	01-408.318	Project#00329023.007- South Mall Redevelopment Review-6/2/24-6/24/24	07/12/24	132.00	.00	
Isett & Associates, Barry	0190848	01-408.313	Project#00329024.000-General Engineering-6/2/24-6/29/24	07/12/24	594.00	.00	
Isett & Associates, Barry	0190849	01-408.318	Project#00329024.101-Vistas at South Mountain-6/2/24-6/29/24	07/12/24	123.00	.00	
Isett & Associates, Barry	0190850	01-408.313	Project#00329023.011-Police Training				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Isett & Associates, Barry	0190923	01-408.313	Facility-6/2/24-6/29/24	07/12/24	132.00	.00	
Isett & Associates, Barry	0190944	06-448.313	Project#00329024.401-MS4 BMP Deisgn & Soil Infiltration-7/1/24-7/31/24	07/12/24	3,212.50	.00	
Isett & Associates, Barry	0190992	01-408.313	Project#00329024.307-LV Municipal Services-6/2/24-6/29/24	07/12/24	1,685.00	.00	
Isett & Associates, Barry			Project#00329024.001-Laubach Park-6/2/24-6/29/24	07/12/24	2,123.25	.00	
Total Isett & Associates, Barry:					58,509.75	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	42541	01-437.251	#10-D-Ring Parts	08/06/24	35.24	.00	
Total Kutz Inc., E. M.:					35.24	.00	
Lam, Carl & Alice							
Lam, Carl & Alice	081324	01-301.100	Tax Refund-Decrease in Assessment	08/13/24	60.37	.00	
Lam, Carl & Alice	081324	03-301.100	Tax Refund-Decrease in Assessment	08/13/24	9.80	.00	
Lam, Carl & Alice	081324	04-301.100	Tax Refund-Decrease in Assessment	08/13/24	1.20	.00	
Total Lam, Carl & Alice:					71.37	.00	
Lehigh County Authority							
Lehigh County Authority	9527	08-429.534	2Q24 LCA Sewer	07/31/24	22,758.34	.00	
Lehigh County Authority	9527	08-429.367	2Q24 LCA Sewer	07/31/24	186,950.67	.00	
Lehigh County Authority	9527	08-429.530	2Q24 LCA Sewer	07/31/24	1,537.36	.00	
Lehigh County Authority	9533	06-448.363	2Q24 hydrant rentals	08/01/24	1,278.98	.00	
Total Lehigh County Authority:					212,525.35	.00	
Losagio, Bryan							
Losagio, Bryan	073124	01-410.238	Reimb-shoes	07/31/24	48.75	.00	
Total Losagio, Bryan:					48.75	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	370512-2	01-437.251	Clamp/Gasket/HVUC Strap/Pressure line tube/Exhaust sensor/Brakets	07/01/24	1,632.88	.00	
Lowe and Moyer Garage In	CM376093	01-437.251	Turbo Oil Kit Tube	07/01/24	51.87-	.00	
Total Lowe and Moyer Garage Inc.:					1,581.01	.00	
Madle's Hardware							
Madle's Hardware	223957/1	01-430.240	Glue	07/30/24	8.99	.00	
Madle's Hardware	224032/1	01-430.240	Padlocks for Drop-off Centers	08/02/24	128.94	.00	
Total Madle's Hardware:					137.93	.00	
Miller, Danny Ray							
Miller, Danny Ray	081324	01-301.100	Tax Refund-Decrease in Assessment	08/13/24	42.32	.00	
Miller, Danny Ray	081324	03-301.100	Tax Refund-Decrease in Assessment	08/13/24	6.87	.00	
Miller, Danny Ray	081324	04-301.100	Tax Refund-Decrease in Assessment	08/13/24	.84	.00	
Total Miller, Danny Ray:					50.03	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0411596-IN	01-436.370	Storm Sewer Boxes	08/05/24	2,360.00	.00	
Monarch Precast Concrete	0411609-IN	08-429.240	Manhole Repair - Emmaus Ave	08/07/24	90.00	.00	
Monarch Precast Concrete	0411610-IN	01-436.370	Storm Sewer Boxes	08/07/24	590.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Monarch Precast Concrete Corp:					3,040.00	.00	
Motors Plus Inc.							
Motors Plus Inc.	43802	01-410.251	#220- Inspection	07/18/24	47.08	.00	
Motors Plus Inc.	43820	01-410.251	#219-Oil Change/Fluids/Brakes	07/22/24	360.40	.00	
Motors Plus Inc.	43836	01-410.251	#215-Oil change/top off fluids	07/26/24	114.77	.00	
Motors Plus Inc.	43850	01-410.251	#202-Oil Change/Top off fluids	07/30/24	112.45	.00	
Motors Plus Inc.	43861	01-410.251	#216-Oil change/Top off fluids/Brakes	08/01/24	886.49	.00	
Total Motors Plus Inc.:					1,521.19	.00	
NAPA Auto Parts							
NAPA Auto Parts	275818	06-448.251	Alarm	06/28/24	41.99	.00	
Total NAPA Auto Parts:					41.99	.00	
Nelson Wire Rope							
Nelson Wire Rope	342197-1	01-436.370	Lifting chains - Storm Sewer	08/02/24	1,043.64	.00	
Total Nelson Wire Rope:					1,043.64	.00	
Nothstein, Richard B.							
Nothstein, Richard B.	072324	01-410.421	Reimb-lodging/transportation/meals for NASRO conference	07/23/24	1,018.96	.00	
Nothstein, Richard B.	072324-2	01-410.420	Reimb-2024 NASRO Membership	07/23/24	50.00	.00	
Nothstein, Richard B.	072324-2	01-410.238	Reimb-Shoes	07/23/24	119.95	.00	
Total Nothstein, Richard B.:					1,188.91	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	183314-0	01-401.156	2024 Sept coverage	08/07/24	4,483.13	.00	
PA Municipal Health Ins Co	183314-0	01-402.156	2024 Sept coverage	08/07/24	2,787.89	.00	
PA Municipal Health Ins Co	183314-0	01-410.156	2024 Sept coverage	08/07/24	44,401.18	.00	
PA Municipal Health Ins Co	183314-0	01-414.156	2024 Sept coverage	08/07/24	6,670.43	.00	
PA Municipal Health Ins Co	183314-0	01-430.156	2024 Sept coverage	08/07/24	39,092.15	.00	
PA Municipal Health Ins Co	183314-0	06-401.156	2024 Sept coverage	08/07/24	418.18	.00	
PA Municipal Health Ins Co	183314-0	06-448.156	2024 Sept coverage	08/07/24	9,506.70	.00	
PA Municipal Health Ins Co	183314-0	08-401.156	2024 Sept coverage	08/07/24	418.18	.00	
PA Municipal Health Ins Co	183314-0	08-429.156	2024 Sept coverage	08/07/24	9,506.70	.00	
PA Municipal Health Ins Co	183314-0	10-426.156	2024 Sept coverage	08/07/24	1,226.69	.00	
Total PA Municipal Health Ins Coop:					118,511.23	.00	
PA One Call System Inc.							
PA One Call System Inc.	0001064237	01-401.320	2024-July-Voice/Fax messages	07/31/24	363.91	.00	
Total PA One Call System Inc.:					363.91	.00	
PA Rural Water							
PA Rural Water	79328	06-448.421	PRWA Training Seminar-DiMatteo/Ballek/Martinson	08/12/24	255.00	.00	
Total PA Rural Water:					255.00	.00	
Paylocity							
Paylocity	INV2224042	01-407.319	Carrier EDI Files Implementation	07/31/24	3,819.35	.00	
Paylocity	INV2224042	06-448.319	Carrier EDI Files Implementation	07/31/24	509.25	.00	
Paylocity	INV2224042	08-429.319	Carrier EDI Files Implementation	07/31/24	509.25	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Paylocity	INV2224042	10-407.319	Carrier EDI Files Implementation	07/31/24	254.61	.00	
Total Paylocity:					5,092.46	.00	
Pennsylvania Steel Company Inc							
Pennsylvania Steel Compa	2658509	01-451.260	#10-Hitch	08/08/24	105.00	.00	
Total Pennsylvania Steel Company Inc:					105.00	.00	
Pichardo, Emmanuel & Estrella							
Pichardo, Emmanuel & Est	081324	01-301.100	Tax Refund-Decrease in Assessment	08/13/24	313.56	.00	
Pichardo, Emmanuel & Est	081324	03-301.100	Tax Refund-Decrease in Assessment	08/13/24	50.88	.00	
Pichardo, Emmanuel & Est	081324	04-301.100	Tax Refund-Decrease in Assessment	08/13/24	6.23	.00	
Total Pichardo, Emmanuel & Estrella:					370.67	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	08062024	08-429.361	08450-07007	08/06/24	24.97	.00	
Total PPL Electric Utilities-08450-07007:					24.97	.00	
PPL Electric Utilities-15450-07020							
PPL Electric Utilities-15450	08062024	08-429.361	15450-07020	08/06/24	25.11	.00	
Total PPL Electric Utilities-15450-07020:					25.11	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	07252024	08-429.361	20380-10009	07/25/24	25.00	.00	
Total PPL Electric Utilities-20380-10009:					25.00	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	07252024	08-429.361	21780-10003	07/25/24	25.26	.00	
Total PPL Electric Utilities-21780-10003:					25.26	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	080724	06-448.361	30460-06001	08/07/24	414.11	.00	
Total PPL Electric Utilities-30460-06001:					414.11	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	07262024	08-429.361	31590-08002	07/26/24	25.00	.00	
Total PPL Electric Utilities-31590-08002:					25.00	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	08062024	08-429.361	32650-08001	08/06/24	24.97	.00	
Total PPL Electric Utilities-32650-08001:					24.97	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	073124	35-433.362	32810-04003	07/31/24	33.35	.00	
Total PPL Electric Utilities-32810-04003:					33.35	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	07302024	08-429.361	39790-24008	07/30/24	125.22	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-39790-24008:					125.22	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	08062024	08-429.361	42850-08008	08/06/24	24.92	.00	
Total PPL Electric Utilities-42850-08008:					24.92	.00	
PPL Electric Utilities-47020-14000							
PPL Electric Utilities-47020	08012024	08-429.361	47020-14000	08/01/24	24.73	.00	
Total PPL Electric Utilities-47020-14000:					24.73	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	073024	08-429.361	49200-35001	07/30/24	25.13	.00	
Total PPL Electric Utilities-49200-35001:					25.13	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	080724	08-429.361	56060-06003	08/07/24	24.97	.00	
Total PPL Electric Utilities-56060-06003:					24.97	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	073124	35-433.362	58010-04003	07/31/24	33.74	.00	
Total PPL Electric Utilities-58010-04003:					33.74	.00	
PPL Electric Utilities-59410-04007							
PPL Electric Utilities-59410	073124	06-448.361	59410-04007	07/31/24	28.42	.00	
Total PPL Electric Utilities-59410-04007:					28.42	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	07262024	35-433.362	72390-08002	07/26/24	24.88	.00	
Total PPL Electric Utilities-72390-08002:					24.88	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	073024	35-434.361	79000-43000	07/30/24	554.80	.00	
Total PPL Electric Utilities-79000-43000:					554.80	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	073024	35-434.361	79200-43006	07/30/24	11,434.15	.00	
Total PPL Electric Utilities-79200-43006:					11,434.15	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	07262024	35-433.362	95790-09009	07/26/24	24.88	.00	
Total PPL Electric Utilities-95790-09009:					24.88	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	073124	35-433.362	96549-22003	07/31/24	32.16	.00	
Total PPL Electric Utilities-96549-22003:					32.16	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	073124	35-433.362	97159-57000	07/31/24	36.80	.00	
Total PPL Electric Utilities-97159-57000:					36.80	.00	
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	073124	08-429.361	98810-20005	07/31/24	52.47	.00	
Total PPL Electric Utilities-98810-20005:					52.47	.00	
Pritchard, Brian							
Pritchard, Brian	081324	01-362.410	Refund of Zoning Permit Fee - fee waived per BOC (Laubach)	08/13/24	50.00	.00	
Total Pritchard, Brian:					50.00	.00	
Raad, Almir							
Raad, Almir	081324	01-301.100	Tax Refund-Decrease in Assessment	08/13/24	110.50	.00	
Raad, Almir	081324	03-301.100	Tax Refund-Decrease in Assessment	08/13/24	17.92	.00	
Raad, Almir	081324	04-301.100	Tax Refund-Decrease in Assessment	08/13/24	2.20	.00	
Total Raad, Almir:					130.62	.00	
RCN-1950							
RCN-1950	075195001-00149	01-401.320	2024-Aug-Phone/Internet	08/01/24	2,270.61	.00	
Total RCN-1950:					2,270.61	.00	
RCN-1951							
RCN-1951	075195101-00149	03-411.320	Acct#42010751951-01-ESFD-Aug 2024	08/01/24	486.29	.00	
Total RCN-1951:					486.29	.00	
RCN-555							
RCN-555	077255501-00149	01-401.320	4201-0772555-01	08/01/24	62.55	.00	
Total RCN-555:					62.55	.00	
RCN-6701							
RCN-6701	079436701-00149	03-412.320	4201-0794367-01-WSFD Phone-July 2024	08/08/24	27.10	.00	
Total RCN-6701:					27.10	.00	
RCN-880							
RCN-880	076588001-00149	01-401.320	4201-0765880-01	08/01/24	78.39	.00	
Total RCN-880:					78.39	.00	
RCN-882							
RCN-882	076588201-00149	01-401.320	4201-0765882-01	08/01/24	69.95	.00	
Total RCN-882:					69.95	.00	
ReadyRefresh by Nestle-0436481527							
ReadyRefresh by Nestle-0	14H0436481527	01-409.366	Admin Bldg- Acct#0436481527	08/06/24	205.40	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ReadyRefresh by Nestle-0436481527:					205.40	.00	
ReadyRefresh by Nestle-0436481576							
ReadyRefresh by Nestle-0	14H0436481576	01-409.366	DPW Bldg- Acct#0436481576	08/06/24	159.34	.00	
Total ReadyRefresh by Nestle-0436481576:					159.34	.00	
ReadyRefresh by Nestle-0441704392							
ReadyRefresh by Nestle-0	14G0441704392	01-409.366	Franko Farm- Acct#0441704392	07/31/24	12.16	.00	
Total ReadyRefresh by Nestle-0441704392:					12.16	.00	
Recon K-9							
Recon K-9	D805	01-410.215	Tactical K9 Vest (2)	08/07/24	1,437.12	.00	
Total Recon K-9:					1,437.12	.00	
Reighn, Robert							
Reighn, Robert	081324	01-301.100	Tax Refund-Decrease in Assessment	08/13/24	68.46	.00	
Reighn, Robert	081324	03-301.100	Tax Refund-Decrease in Assessment	08/13/24	11.11	.00	
Reighn, Robert	081324	04-301.100	Tax Refund-Decrease in Assessment	08/13/24	1.36	.00	
Total Reighn, Robert:					80.93	.00	
Reliable Sign and Striping							
Reliable Sign and Striping	5756	01-433.246	Sign Brackets	08/09/24	1,187.50	.00	
Reliable Sign and Striping	5787	01-433.246	Various signs - Drop-offs/Parks/School Zones	08/13/24	912.00	.00	
Total Reliable Sign and Striping:					2,099.50	.00	
Ringo Hill Farms Eqpmnt Co Inc							
Ringo Hill Farms Eqpmnt C	47917	01-437.251	#10-Hitch	07/31/24	178.10	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					178.10	.00	
Salisbury Township							
Salisbury Township	081324	01-301.100	Tax Refund-Decrease in Assessment (315 Barrington Ln)	08/13/24	1,048.28	.00	
Salisbury Township	081324	03-301.100	Tax Refund-Decrease in Assessment (315 Barrington Ln)	08/13/24	170.09	.00	
Salisbury Township	081324	04-301.100	Tax Refund-Decrease in Assessment (315 Barrington Ln)	08/13/24	20.83	.00	
Total Salisbury Township:					1,239.20	.00	
SCF Architecture LLC							
SCF Architecture LLC	2407-004	41-409.600	Salisbury Township Trolley Barn Design/Drafting	08/07/24	515.00	.00	
SCF Architecture LLC	2423-006	41-409.600	Magistrate Office Rehab - Structural Engineer	08/07/24	4,900.00	.00	
Total SCF Architecture LLC:					5,415.00	.00	
Schaedler Yesco							
Schaedler Yesco	S7572468.001	41-409.600	Rough-in Wire & Materials for High Voltage Electric - Magistrate	07/30/24	2,587.60	.00	
Schaedler Yesco	S7574748.001	41-409.600	Wire-Magistrate	07/31/24	343.56	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Schaedler Yesco:					2,931.16	.00	
Service Electric Cable TV							
Service Electric Cable TV	080124	01-410.315	#0715417274	08/01/24	91.90	.00	
Total Service Electric Cable TV:					91.90	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	24-0583312-001	01-410.251	Fleet Tires	06/14/24	3,716.88	.00	
Total Service Tire Truck Centers:					3,716.88	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washes	073124	01-410.315	Police Car Washes-July 2024	07/31/24	155.00	.00	
Total Shammy Shine Car Washes:					155.00	.00	
Slimmer, Richard & Nancy							
Slimmer, Richard & Nancy	081324	01-301.100	Tax Refund-Decrease in Assessment	08/13/24	26.59	.00	
Slimmer, Richard & Nancy	081324	03-301.100	Tax Refund-Decrease in Assessment	08/13/24	4.31	.00	
Slimmer, Richard & Nancy	081324	04-301.100	Tax Refund-Decrease in Assessment	08/13/24	.53	.00	
Total Slimmer, Richard & Nancy:					31.43	.00	
So Cool Ice Cream Company LLC							
So Cool Ice Cream Compa	20240807	01-410.200	National Night Out- Ice Cream Truck	08/07/24	700.00	700.00	08/07/24
Total So Cool Ice Cream Company LLC:					700.00	700.00	
Staples Advantage							
Staples Advantage	6008821648	01-402.240	Toner	08/07/24	124.12	.00	
Total Staples Advantage:					124.12	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	301179	01-410.240	Envelopes	08/05/24	482.00	.00	
Stotz/Fatzinger Office Supp	301443	01-414.240	Folders/Pens	08/15/24	191.33	.00	
Total Stotz/Fatzinger Office Supply:					673.33	.00	
Stratix Systems Inc							
Stratix Systems Inc	740626	01-401.375	Repair to Police Copier	08/01/24	146.00	.00	
Total Stratix Systems Inc:					146.00	.00	
Suburban Propane-2022							
Suburban Propane-2022	073024	01-430.231	diesel	07/30/24	762.78	.00	
Suburban Propane-2022	073024	06-448.231	diesel	07/30/24	43.85	.00	
Suburban Propane-2022	073024	08-429.231	diesel	07/30/24	43.84	.00	
Suburban Propane-2022	073024	03-413.231	diesel	07/30/24	132.50	.00	
Suburban Propane-2022	073024	01-401.231	unleaded	07/30/24	26.59	.00	
Suburban Propane-2022	073024	01-410.231	unleaded	07/30/24	939.93	.00	
Suburban Propane-2022	073024	01-430.231	unleaded	07/30/24	313.68	.00	
Suburban Propane-2022	073024	06-448.231	unleaded	07/30/24	114.07	.00	
Suburban Propane-2022	073024	08-429.231	unleaded	07/30/24	114.07	.00	
Suburban Propane-2022	073024	03-413.231	unleaded	07/30/24	93.72	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Suburban Propane-2022:					2,585.03	.00	
Technology Reflections Inc							
Technology Reflections Inc	8369	01-407.319	Firehouse Solutions Package- 9/22/2024-9/21/2025	08/01/24	1,384.40	.00	
Total Technology Reflections Inc:					1,384.40	.00	
Times News							
Times News	100553940-072520	01-401.341	Ad: 07/24/2024 Drop Off Center Operator	08/01/24	48.88	.00	
Total Times News:					48.88	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	073024	01-437.375	Wheelbarrows	07/30/24	91.94	.00	
Tractor Supply Credit Plan	073024	01-437.375	Parts for chippers	07/30/24	72.42	.00	
Total Tractor Supply Credit Plan:					164.36	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202407-1	01-410.420	Background Check Investigation Site Subscription- Jul 2024	08/01/24	154.10	.00	
Total TransUnion Risk & Alternative Data Solut:					154.10	.00	
Tri-Boro Fencing Contractors Inc							
Tri-Boro Fencing Contracto	080224-3	41-409.600	New Fencing at Police Training Facility	08/02/24	31,063.00	.00	
Total Tri-Boro Fencing Contractors Inc:					31,063.00	.00	
Verizon-950							
Verizon-950	080224	01-410.320	0563-Monitor Traffic Signals	08/02/24	45.74	.00	
Total Verizon-950:					45.74	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	INV761265	01-430.240	Rotary lift remote	08/02/24	24.80	.00	
Warehouse Battery Outlet I	INV761298	01-407.261	Replacement Battery Pack	08/05/24	89.90	.00	
Total Warehouse Battery Outlet Inc:					114.70	.00	
Watson, Kyle							
Watson, Kyle	080524	01-410.215	Reimb-Fuel/K-9 Food	08/05/24	449.79	.00	
Total Watson, Kyle:					449.79	.00	
WEX Bank							
WEX Bank	98823547	01-430.231	Overnight Delivery Fee - Fuel	07/31/24	21.50	.00	
Total WEX Bank:					21.50	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	102098	01-451.375	Blower Parts	06/21/24	46.83	.00	
Whitehall Turf Equipment	105001	01-451.375	Blower Parts	08/08/24	25.99	.00	
Whitehall Turf Equipment	95509	01-451.375	Chain saw parts	04/05/24	2.98	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Whitehall Turf Equipment:					75.80	.00	
Whitetail Disposal							
Whitetail Disposal	1249973	10-427.300	Trash/Recycling Services-July 2024	07/31/24	163,967.83	.00	
Whitetail Disposal	1249973	10-427.300	Refrigerator Removal	07/31/24	55.00	.00	
Total Whitetail Disposal:					164,022.83	.00	
Winter Engine-Generator Serv Inc							
Winter Engine-Generator S	0177110-IN	01-409.373	Generator Service	06/10/24	1,040.00	.00	
Total Winter Engine-Generator Serv Inc:					1,040.00	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	INV520527	01-410.260	Glock Sights	08/01/24	789.98	.00	
Total Witmer Public Safety Group:					789.98	.00	
Grand Totals:					754,154.14	750.00	

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:					197,965.29	750.00	
Fire Fund							
Total Fire Fund:					1,824.39	.00	
Library Fund							
Total Library Fund:					68.15	.00	
Water Fund							
Total Water Fund:					41,717.64	.00	
Sewer Fund							
Total Sewer Fund:					293,801.94	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					166,977.33	.00	
Highway Aid Fund							
Total Highway Aid Fund:					12,174.76	.00	
Capital General Fund							
Total Capital General Fund:					39,624.64	.00	
Grand Totals:					754,154.14	750.00	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
August 8, 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 – EXCUSED
Alok Patnaik
Alex Karol

Staff Present:

Cathy Bonaskiewich, Township Manager
Sandy Nicolo, Assistant Twp Manager/Community Development Director/MS4 Coordinator
Paul Ziegenfus, Finance Director – EXCUSED
James Levernier, Director of Public Works – EXCUSED
Donald Sabo, Chief of Police
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.

Presentation to Mr. Andy Scott.

Chief Sabo recognized Mr. Andy Scott for his generous donation of \$15,000 to the Police Department's K-9 Program. He stated that Mr. Scott's donation allowed the Department to bring a second K-9 onto the force. Chief Sabo also noted that Officer Brian Zulic with K-9 Officer Ryker and Officer Kyle Watson with K-9 Officer Echo were present to meet the Board. He commented that both K-9 Officers are certified and recently started their patrol duties.

APPROVAL OF THE LIST OF BILLS PAYABLE

Motion by Commissioner Patnaik, seconded by Commissioner Karol, to approve the List of Bills Payable for the period 7/20/2024-8/2/2024, broken down as follows:

\$73,981.00 = GENERAL
\$11,520.16 = FIRE
\$0 = LIBRARY
\$54,508.49 = WATER
\$19,008.97 = SEWER
\$1,122.55 = REFUSE & RECYCLING
\$198.90 = HIGHWAY AID
\$154,086.79 = CAPITAL GENERAL
\$314,426.86 = GRAND TOTAL ALL FUNDS

The Board voted: 4 Ayes; 0 Nays.

MINUTES

July 25, 2024

Commissioner Brinton declared the Minutes from July 25, 2024 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution Engaging Tranzon/Sanford Aldefer Real Estate for the Sale of 3015 Barrington Lane.

Commissioner Patnaik inquired if an approximate start date for the auction was available. Mr. Bob Dann from Tranzon/Sanford Aldefer Real Estate stated that the auction usually begins about six weeks after they are hired. He stated that they will provide a timeline and a draft of the brochure.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, adopting Resolution No. 08-2024-1822, engaging Tranzon/Sanford Aldefer Realtors for the sale of 3015 Barrington Lane.

The Board voted: 4 Ayes; 0 Nays

MOTIONS

None.

COURTESY OF THE FLOOR

Mr. Jerry Royer of Western Salisbury Volunteer Fire Company provided an update on the construction of the new Fire Station.

Commissioner Patnaik thanked the Police Department for their efforts with the National Night Out event.

Commissioner Karol expressed his appreciation to Mr. Scott for his donation to the Police Department's K-9 program.

Commissioner Brinton also thanked the Police Department for organizing the National Night Out event and expressed her appreciation to the vendors who participated.

Chief Sabo thanked everyone for their help with National Night Out. He also thanked the Board for their continued support of the Department's K-9 program.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Conn seconded the motion. The time was 7:36 pm.

Respectfully submitted,

Cathy Bonaskiewich
Assistant Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on August 8, 2024.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

DRAFT