

**SALISBURY TOWNSHIP**  
**Lehigh County, Pennsylvania**  
**Board of Commissioners Meeting**  
**(Revised) Regular Meeting Agenda—June 12, 2014**  
**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 Comment Period Policy—Three (3) Minutes Rule
- 4. Bills Payable – period 5/17/2014 – 6/6/2014**
- 5. Approval of the Minutes – May 22, 2014**
- 6. New Business**
  - A. ORDINANCES**
  - B. RESOLUTIONS**
    1. Resolution in Support of Senate Bill 1340 and House Bill 1272 - Enabling local police forces to use radar
  - C. MOTIONS**
    1. Boys Scouts-Minsi Trails-Trexler District Request to utilize Franko Park for Klondike Event
    2. Motion to accept the Financial Audit Statement for the period ending December 31, 2013 prepared by Todd Bushta, CPA.
- 7. Courtesy of the Floor:** (opportunity for public comment on non-agenda items)
- 8. Adjournment**
  - \*Workshop to follow regular meeting
  - \*Executive Session

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>General Fund</b>							
Allentown Equipment Corp	55790	#13-repaired wiring in driver door	01-401.251	05/06/14	77.50	.00	
Total Allentown Equipment Corp:					77.50	.00	
American United Life Insur	06012014	2014-June life/disability ins coverage	01-487.158	06/01/14	1,634.12	1,634.12	06/02/14
Total American United Life Insurance Co:					1,634.12	1,634.12	
Atlantic Tactical	SI-80478814	Ammo	01-410.241	05/27/14	286.65	.00	
Atlantic Tactical	SI-80478812	Ammo	01-410.241	05/27/14	382.24	.00	
Total Atlantic Tactical:					668.89	.00	
Bank of America	05092014	Acct 9392-ICMA CD ROM	01-401.421	05/09/14	157.95	157.95	06/02/14
Bank of America	05092014	Acct 6484-Police-two surveillance cameras	01-410.260	05/09/14	466.36	466.36	06/02/14
Bank of America	05092014	Acct 7912-background check on employee	01-406.315	05/09/14	10.00	10.00	06/02/14
Bank of America	05092014	Acct 7912-BOC-volunteer dinner/Raub flowers	01-400.200	05/09/14	267.07	267.07	06/02/14
Total Bank of America:					901.38	901.38	
Berkheimer Associates	05302014	2014-May-LST Comm	01-403.453	05/30/14	2,124.39	.00	
Total Berkheimer Associates:					2,124.39	.00	
CODY Computer Services	6571	Police-3 desktop client licenses	01-407.261	05/21/14	1,650.00	.00	
Total CODY Computer Services Inc:					1,650.00	.00	
Crown Trophy	11143	Plaques for K-9 program volunteers	01-400.200	05/22/14	89.85	.00	
Total Crown Trophy:					89.85	.00	
Davison & McCarthy	13343	Reimb inv: Legacy	01-404.318	05/05/14	389.18	.00	
Davison & McCarthy	13487	2014-May-Code Enforcement-Longenhagen	01-404.310	06/04/14	55.00	.00	
Davison & McCarthy	13486	2014-May-Code Enforcement-Seth Becker	01-404.310	06/04/14	33.00	.00	
Davison & McCarthy	13481	2014 May-General Matters	01-404.310	06/04/14	673.66	.00	
Total Davison & McCarthy:					1,150.84	.00	
Eastern Auto Parts Wareho	3-396519	#9-lamp/wire end	01-437.251	06/02/14	44.28	.00	
Eastern Auto Parts Wareho	3-390048	#14-fuel filter	01-437.251	05/19/14	55.71	.00	
Total Eastern Auto Parts Warehouse:					99.99	.00	
Ecco Communications LLC	64073	radio & antenna for new #204	01-410.250	05/19/14	1,089.75	.00	
Ecco Communications LLC	64074	Ear insert for portable radio	01-410.260	05/19/14	9.00	.00	
Total Ecco Communications LLC:					1,098.75	.00	
ELM	05292014	2014- tub grinding usage	01-431.303	05/29/14	4,768.67	.00	
Total ELM:					4,768.67	.00	
Five star International LLC	5-241410037	#2-light	01-437.251	05/21/14	28.23	.00	
Five star International LLC	5-241350064	#3-transmission filter	01-437.251	05/15/14	221.11	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Five star International LLC:					249.34	.00	
G C Electric Company Inc.	46470	Police Bldg-rplc two ballasts	01-409.373	05/16/14	270.96	.00	
G C Electric Company Inc.	46560	Relamped lights in mens room-annex bldg	01-409.373	05/27/14	139.54	.00	
Total G C Electric Company Inc.:					410.50	.00	
Gebhardts	664317	Sinko Name Plate/holder	01-406.240	05/15/14	21.82	.00	
Total Gebhardts:					21.82	.00	
Groundhog Lawn & Landsc	06022014	2009 Wells court	01-413.317	06/02/14	350.00	.00	
Groundhog Lawn & Landsc	06022014	2842 Andrea Dr	01-413.317	06/02/14	100.00	.00	
Total Groundhog Lawn & Landscape:					450.00	.00	
Hebelka, Joseph	05132014	Plann Comm Mtg - 5/13/2014	01-414.220	05/13/14	25.00	.00	
Total Hebelka, Joseph:					25.00	.00	
Herbein's Garden Center In	05152014	DPW-6 bales of straw	01-430.240	05/15/14	35.05	.00	
Total Herbein's Garden Center Inc.:					35.05	.00	
International Code Council	2988711	2014 Membership (#5139574)	01-413.420	03/07/14	125.00	.00	
Total International Code Council:					125.00	.00	
Jeruslm W Salsbry Union	06012014	2014 donation	01-431.303	06/01/14	2,400.00	.00	
Total Jeruslm W Salsbry Union Church:					2,400.00	.00	
Keystone Consulting Engin	139225	2014-Zoning Ordinance Review thru 4-9-2014	01-408.313	05/13/14	1,884.00	.00	
Keystone Consulting Engin	139061	2014-Lindberg tennis court	01-408.313	04/30/14	83.00	.00	
Keystone Consulting Engin	139232	2014-Apr-Police parking lot issues	01-408.313	05/13/14	756.00	.00	
Keystone Consulting Engin	139230	2014-Apr-Lindberg Park NPDES Permit	01-408.313	05/13/14	101.00	.00	
Keystone Consulting Engin	138637	reimb inv:Kost Tire	01-408.318	03/26/14	757.77	.00	
Keystone Consulting Engin	138883	reimb inv:Legacy Place	01-408.318	04/21/14	2,701.03	.00	
Keystone Consulting Engin	139223	2014-Flxr Ave Rd Recon - 3/5-4/25/2014	01-439.600	05/03/14	136.00	.00	
Keystone Consulting Engin	139231	2014-Apr-535 E Emmaus Ave retaining wall	01-408.313	05/13/14	1,441.14	.00	
Total Keystone Consulting Engineers:					7,859.94	.00	
Klimowicz, Brian G.	06012014	29 of 60 health reimb	01-406.171	06/01/14	250.00	.00	
Klimowicz, Brian G.	05012014	28 of 60 health reimb	01-406.171	05/01/14	250.00	.00	
Total Klimowicz, Brian G.:					500.00	.00	
Licht Ph.D., William R.	05132014	Plann Commission Mtg - 5/13/2014	01-414.220	05/13/14	25.00	.00	
Total Licht Ph.D., William R.:					25.00	.00	
Macmillian Oil Co of Allent	42447	motor oil	01-437.251	05/20/14	181.25	.00	
Total Macmillian Oil Co of Allentown:					181.25	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Madle's Hardware	161436/1	annex bldg-salt for softner	01-409.240	05/29/14	339.37	.00	
Madle's Hardware	05292014	saw blades/bolt eye w/nut-parks	01-451.240	05/29/14	27.95	.00	
Total Madle's Hardware:					367.32	.00	
MailFinance	N4725171	7/04 thru10/03/2014	01-401.375	06/02/14	420.00	.00	
Total MailFinance:					420.00	.00	
Martin Stone Quarries Inc.	170888	Infield mix	01-451.371	05/19/14	120.80	.00	
Total Martin Stone Quarries Inc.:					120.80	.00	
McKitish Jr, Stephen J.	05132014	Plann Comm Mtg-5/13/2014	01-414.220	05/13/14	30.00	.00	
Total McKitish Jr, Stephen J.:					30.00	.00	
Miklus, Nancy	06012014	60 of 60 cash incentive pymt	01-406.171	06/01/14	100.00	.00	
Miklus, Nancy	05012014	59 of 60 cash incentive pymt	01-406.171	05/01/14	100.00	.00	
Total Miklus, Nancy:					200.00	.00	
Miller, Glenn	05132014	Planning Commission-5/13/2014	01-414.220	05/13/14	25.00	.00	
Total Miller, Glenn:					25.00	.00	
Motors Plus Inc.	29011	#207-replace fuel pump	01-410.251	04/16/14	752.00	.00	
Motors Plus Inc.	29027	#208-inspection/replc front struts/control arm bushings	01-410.251	04/23/14	1,257.08	.00	
Motors Plus Inc.	29043	#205-oil change/top fluids	01-410.251	04/28/14	116.68	.00	
Motors Plus Inc.	290790	#202-replc battery/accelerator pedal/sensor assembly	01-410.251	05/08/14	771.84	.00	
Motors Plus Inc.	29111	#205-alignment	01-410.251	05/14/14	90.95	.00	
Motors Plus Inc.	29112	#204-oil change/replc brake pads-labor only	01-410.251	05/14/14	317.79	.00	
Motors Plus Inc.	29085	#216-replc engine mount/crankshaft seal	01-410.251	05/21/14	742.27	.00	
Motors Plus Inc.	29150	#210-inspection	01-410.251	05/27/14	68.20	.00	
Total Motors Plus Inc.:					4,116.81	.00	
Mr. John Inc.	0004757481	1 unit:Franko farm-4/30-5/27/2014	01-452.240	05/28/14	125.00	.00	
Total Mr. John Inc.:					125.00	.00	
National Assoc of Fire Inve	04152014	2014 membership	01-410.420	04/15/14	65.00	.00	
Total National Assoc of Fire Investigators:					65.00	.00	
NTOA	05232014	2014-Team Membership	01-410.420	05/23/14	150.00	.00	
Total NTOA:					150.00	.00	
Oldcastle Lawn & Garden	530121923	playground chips	01-451.371	05/22/14	1,225.00	.00	
Total Oldcastle Lawn & Garden North:					1,225.00	.00	
Orlando Diefenderfer	148238	Install STRATA call manager-finish loading	01-401.375	04/30/14	805.70	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Orlando Diefenderfer:					805.70	.00	
PA State Assoc of Borough	17297	Webinar-Proper Disciplining of Police Officers	01-401.421	05/27/14	40.00	.00	
Total PA State Assoc of Boroughs:					40.00	.00	
PenTeleData	B2216746	Acct#3042745-Cable modem rental -2014-June	01-401.320	05/24/14	124.95	.00	
Total PenTeleData:					124.95	.00	
Petty Cash	05202014	postage due on utility invoices	01-401.325	05/20/14	13.66	.00	
Petty Cash	05202014	mileage to DDS mini conf/UPS store	01-401.315	05/20/14	35.41	.00	
Petty Cash	05202014	police-refreshments for training & crime mtg/parking/tolls	01-410.315	05/20/14	108.05	.00	
Total Petty Cash:					157.12	.00	
Plasterer Equipment Co In	P28185	heater for backhoe	01-437.375	05/21/14	624.08	.00	
Plasterer Equipment Co In	E00396	asphalt roller	01-439.700	05/19/14	17,155.35	.00	
Total Plasterer Equipment Co Inc.:					17,779.43	.00	
PPL Electric Utilities	05132014	54060-05002-May 2014	01-451.361	05/13/14	20.21	.00	
PPL Electric Utilities	05222014	92051-48008-May 2014	01-409.361	05/22/14	777.48	.00	
PPL Electric Utilities	05222014	94340-19001-May 2014	01-451.361	05/22/14	121.46	.00	
PPL Electric Utilities	05222014	70730-17005-May 2014	01-409.361	05/22/14	985.06	.00	
PPL Electric Utilities	05232014	61089-84001-May 2014	01-409.361	05/23/14	146.85	.00	
PPL Electric Utilities	05272014	10550-10002-May 2014	01-451.361	05/27/14	19.75	.00	
PPL Electric Utilities	05282014	93760-01007-May 2014	01-451.361	05/28/14	24.48	.00	
PPL Electric Utilities	05302014	63580-10005-May 2014	01-451.361	05/30/14	26.55	.00	
Total PPL Electric Utilities:					2,121.84	.00	
Rindock, Ronald	05242014	2014 boot/clothing allowance	01-430.192	05/24/14	200.00	.00	
Total Rindock, Ronald:					200.00	.00	
Ringo Hill Farms Eqpmnt C	15818	Parts for park trailer	01-451.375	05/23/14	119.90	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					119.90	.00	
RR Donnelley	081400272	Traffic citations	01-410.342	05/22/14	30.50	.00	
Total RR Donnelley:					30.50	.00	
Sabo, Donald	06032014	Reimb lunch:training LC special operation team	01-410.421	06/03/14	29.15	.00	
Total Sabo, Donald:					29.15	.00	
Service Electric Telephone	05152014	Acct#-0000044158-Township phone line.5/2014	01-401.320	05/15/14	515.88	.00	
Service Electric Telephone	05152014	Acct#-0000044158-Minger phone line-5/2014	01-403.240	05/15/14	18.83	.00	
Total Service Electric Telephone Co:					534.71	.00	
Service Tire Truck Centers	L78477-01	Parks-tire for trailer	01-451.375	05/21/14	229.31	.00	
Service Tire Truck Centers	L78477-01	#3-tires	01-437.251	05/21/14	1,655.88	.00	
Service Tire Truck Centers	L73108-01	Police-tires	01-410.251	05/14/14	1,792.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Service Tire Truck Centers:					3,677.19	.00	
Spillman Farmer Architects	26999	Security Upgrade Proj-Apr 2014	01-409.600	05/19/14	180.60	.00	
Total Spillman Farmer Architects:					180.60	.00	
Staples Advantage	3231877163	banker boxes	01-401.240	05/23/14	73.95	.00	
Total Staples Advantage:					73.95	.00	
Staples Credit Plan	05282014	Inv #1305-Police ink/toner cartridge	01-410.240	05/28/14	170.96	.00	
Staples Credit Plan	05282014	Inv #3422-street maps	01-414.342	05/28/14	32.40	.00	
Total Staples Credit Plan:					203.36	.00	
Starr Uniform Center	86654	fire inspectors uniforms	01-411.238	05/29/14	1,611.30	.00	
Starr Uniform Center	86655	pants/shirts	01-410.238	05/29/14	414.36	.00	
Total Starr Uniform Center:					2,025.66	.00	
Stotz/Fatzinger Office Sup	113444	plastic forks	01-400.200	05/22/14	12.49	.00	
Stotz/Fatzinger Office Sup	113444	Post-it notes/tape/copy paper/storage box	01-401.240	05/22/14	199.75	.00	
Total Stotz/Fatzinger Office Supply:					212.24	.00	
Stratix Systems Inc	250487 1	police server/Wilson PC	01-407.261	05/15/14	2,422.00	.00	
Stratix Systems Inc	15334945	62 OF 63 lease	01-401.375	05/21/14	398.51	.00	
Stratix Systems Inc	253394-1	toner	01-402.240	05/13/14	99.00	.00	
Stratix Systems Inc	254096 1	toner cartridge-front office	01-401.240	05/30/14	61.00	.00	
Stratix Systems Inc	253895 1	Dell-hard drive	01-407.261	05/27/14	138.35	.00	
Stratix Systems Inc	252287 1	Adobe Acrobat license/illustrator license	01-407.261	05/30/14	460.00	.00	
Stratix Systems Inc	254032 1	Dell server support for out-of-warranty support	01-407.319	05/28/14	119.00	.00	
Total Stratix Systems Inc:					3,697.86	.00	
Suburban Propane-2755	90691	unleaded	01-401.231	05/22/14	185.93	.00	
Suburban Propane-2755	90691	unleaded	01-430.231	05/22/14	371.87	.00	
Suburban Propane-2755	90691	unleaded	01-410.231	05/22/14	2,417.12	.00	
Suburban Propane-2755	800794	diesel	01-430.231	05/22/14	1,897.34	.00	
Total Suburban Propane-2755:					4,872.26	.00	
Tapler, Jeffrey	06012014	EMC stipend-June 2014	01-415.139	06/01/14	250.00	.00	
Tapler, Jeffrey	05012014	EMC stipend-May 2014	01-415.139	05/01/14	250.00	.00	
Total Tapler, Jeffrey:					500.00	.00	
Times News	100325385-05	Ad:Environmental Advisory Committee Mtg-5/21/2014	01-461.341	05/15/14	27.36	.00	
Times News	100327200-05	Ad-plan comm mtg workshop mtg-6/5/2014	01-414.341	05/29/14	59.84	.00	
Total Times News:					87.20	.00	
UGI Utilities Inc.	05192014	504043172815-May 2014	01-409.230	05/19/14	609.99	609.99	06/02/14
UGI Utilities Inc.	05192014	504043200800-May 2014	01-409.230	05/19/14	362.64	362.64	06/02/14
UGI Utilities Inc.	05192014	504043200901-May 2014	01-409.230	05/19/14	366.01	366.01	06/02/14

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total UGI Utilities Inc.:					1,338.64	1,338.64	
Verizon	9725887413	2014-May - Mrg-data/line charge	01-401.320	05/25/14	573.37	.00	
Verizon	9725887413	2014-May - Police tablet/air card charges	01-410.320	05/25/14	2,977.15	.00	
Verizon	9725887412	4/26-5/25/2014 - Mgr	01-401.320	05/25/14	53.52	.00	
Verizon	9725887412	4/26-5/25/2014 - Assist Mgr/Finance Dir	01-402.320	05/25/14	36.73	.00	
Verizon	9725887412	4/26-5/25/2014 - Police	01-410.320	05/25/14	396.20	.00	
Verizon	9725887412	4/26-5/25/2014 - P/Z Officer	01-414.320	05/25/14	53.52	.00	
Verizon	9725887412	4/26-5/25/2014 - Code Enforcement Officer	01-413.320	05/25/14	53.52	.00	
Verizon	9725887412	4/26-5/25/2014 - Tapler	01-415.320	05/25/14	36.73	.00	
Verizon	9725887412	4/26-5/25/2014 - DPW	01-430.320	05/25/14	72.29	.00	
Verizon	9725887412	4/26-5/25/2014 - REC	01-452.320	05/25/14	36.73	.00	
Total Verizon:					4,289.76	.00	
Witmer Public Safety Grou	1546649	ammo	01-410.241	05/14/14	217.98	.00	
Witmer Public Safety Grou	1546649	cuff and mag case	01-410.260	05/14/14	29.99	.00	
Total Witmer Public Safety Group:					247.97	.00	
Total General Fund:					76,742.20	3,874.14	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Fire Fund</b>							
Binder's Automotive Inc	19663	ESFC-20-61 inspection	03-411.374	05/20/14	27.02	.00	
Total Binder's Automotive Inc:					27.02	.00	
PenTeleData	06012014	ESFC-Cable-June 2014	03-411.320	06/01/14	59.95	.00	
Total PenTeleData:					59.95	.00	
PPL Electric Utilities	05142014	ESFC-82900-03000-May 2014	03-411.320	05/14/14	476.86	.00	
Total PPL Electric Utilities:					476.86	.00	
Service Electric Telephone	05152014	Acct#-0000050426-ESFC-5/2014	03-411.320	05/15/14	75.50	.00	
Total Service Electric Telephone Co:					75.50	.00	
Staples Advantage	3231152464	ESFC-toner/ink/pens/folders	03-411.240	05/13/14	205.96	.00	
Total Staples Advantage:					205.96	.00	
Suburban Propane-2755	90691	unleaded	03-413.231	05/22/14	371.87	.00	
Suburban Propane-2755	800794	diesel	03-413.231	05/22/14	1,054.08	.00	
Total Suburban Propane-2755:					1,425.95	.00	
UGI Utilities Inc.	05162014	502022721012-ESFC-May 2014	03-411.320	05/16/14	128.22	128.22	06/02/14
Total UGI Utilities Inc.:					128.22	128.22	
Total Fire Fund:					2,399.46	128.22	



Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Water Fund</b>							
Allentown Equipment Corp	55791	#31-inspection-repair exhaust leak	06-448.251	05/12/14	569.25	.00	
Total Allentown Equipment Corp:					569.25	.00	
American United Life Insur	06012014	2014-June life/disability ins coverage	06-487.158	06/01/14	133.00	133.00	06/02/14
Total American United Life Insurance Co:					133.00	133.00	
Bethlehem, City of	05162014	Fountain-2/21/-5/16/2014	06-448.368	05/16/14	24.00	.00	
Total Bethlehem, City of:					24.00	.00	
Keystone Consulting Engin	139062	2014-Mar-water matters	06-448.313	04/30/14	1,516.25	.00	
Keystone Consulting Engin	139221	2014-Apr-water matters	06-448.313	05/13/14	3,227.51	.00	
Keystone Consulting Engin	139226	2014-Ellsworth Street water line 2/5-4/21/2014	06-448.607	05/13/14	186.77	.00	
Keystone Consulting Engin	139224	2014-Clearwood Dr Water main replcmnt-2/5-3/5/2014	06-448.606	05/13/14	83.00	.00	
Total Keystone Consulting Engineers:					5,013.53	.00	
L/B Water Service Inc	4655364	Tricorr Touch Correlator	06-448.700	05/31/14	36,800.00	.00	
Total L/B Water Service Inc:					36,800.00	.00	
Macmillian Oil Co of Allent	42447	motor oil	06-448.251	05/20/14	181.25	.00	
Total Macmillian Oil Co of Allentown:					181.25	.00	
Madle's Hardware	06022014	w&s-batteries	06-448.240	06/02/14	5.79	.00	
Total Madle's Hardware:					5.79	.00	
PPL Electric Utilities	05132014	30460-06001-May 2014	06-448.361	05/13/14	486.78	.00	
Total PPL Electric Utilities:					486.78	.00	
Stratix Systems Inc	250487 1	police server/Wilson PC	06-448.261	05/15/14	1,212.00	.00	
Stratix Systems Inc	253895 1	Dell-hard drive	06-448.261	05/27/14	68.50	.00	
Stratix Systems Inc	252287 1	Adobe Acrobat license/illustrator license	06-448.261	05/30/14	230.00	.00	
Stratix Systems Inc	254032 1	Dell server support for out-of-warranty support	06-448.319	05/28/14	60.00	.00	
Total Stratix Systems Inc:					1,570.50	.00	
Suburban Propane-2755	90691	unleaded	06-448.231	05/22/14	185.93	.00	
Suburban Propane-2755	800794	diesel	06-448.231	05/22/14	281.09	.00	
Total Suburban Propane-2755:					467.02	.00	
Verizon	9725887412	4/26-5/25/2014 -wtr department	06-448.320	05/25/14	18.77	.00	
Total Verizon:					18.77	.00	
Weinstein Supply Corporati	S014666560.0	brass nipples for water department	06-448.240	05/16/14	67.56	.00	
Total Weinstein Supply Corporation:					67.56	.00	

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Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Water Fund:					45,337.45	133.00	

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Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Sewer Fund</b>							
Allentown Equipment Corp	55791	#31-inspection-repair exhaust leak	08-429.251	05/12/14	569.25	.00	
Total Allentown Equipment Corp:					569.25	.00	
American United Life Insur	06012014	2014-June life/disability ins coverage	08-487.158	06/01/14	133.00	133.00	06/02/14
Total American United Life Insurance Co:					133.00	133.00	
Bethlehem, City of	05132014	2014-1Q2014 sewer	08-429.368	05/13/14	46,573.34	.00	
Total Bethlehem, City of:					46,573.34	.00	
Emmaus, Borough of	559	1Q2014 sewer	08-429.532	05/30/14	1,134.25	.00	
Total Emmaus, Borough of:					1,134.25	.00	
Keystone Consulting Engin	139064	2014-Mar-sewer matters	08-429.313	04/30/14	2,550.50	.00	
Keystone Consulting Engin	139063	2014-Mar-I&I removal program	08-429.372	04/30/14	14,087.80	.00	
Keystone Consulting Engin	139222	2014-Apr-I&I removal program	08-429.372	05/13/14	12,276.75	.00	
Keystone Consulting Engin	139220	2014-Apr-sewer matters	08-429.313	05/13/14	1,139.25	.00	
Total Keystone Consulting Engineers:					30,054.30	.00	
Lehigh County Authority	2321	1Q2014 legal costs	08-429.310	05/15/14	51.27	.00	
Total Lehigh County Authority:					51.27	.00	
Macmillian Oil Co of Allent	42447	motor oil	08-429.251	05/20/14	181.25	.00	
Total Macmillian Oil Co of Allentown:					181.25	.00	
Madle's Hardware	06022014	w&s-batteries	08-429.240	06/02/14	5.79	.00	
Total Madle's Hardware:					5.79	.00	
PPL Electric Utilities	05142014	56060-06003-May 2014	08-429.361	05/14/14	16.38	.00	
PPL Electric Utilities	05132014	42850-08008-May 2014	08-429.361	05/13/14	14.40	.00	
PPL Electric Utilities	05132014	15450-07002-May 2014	08-429.361	05/13/14	16.39	.00	
PPL Electric Utilities	05132014	08450-07007-May 2014	08-429.361	05/13/14	16.40	.00	
PPL Electric Utilities	05222014	35530-02004-May 2014	08-429.361	05/22/14	17.55	.00	
PPL Electric Utilities	05282014	33760-14008-May 2014	08-429.361	05/28/14	17.89	.00	
PPL Electric Utilities	05282014	82960-01000-May 2014	08-429.361	05/28/14	18.72	.00	
PPL Electric Utilities	05302014	64170-11008-May 2014	08-429.361	05/30/14	16.39	.00	
PPL Electric Utilities	05302014	95425-66011-May 2014	08-429.361	05/30/14	18.57	.00	
PPL Electric Utilities	06022014	39790-24008-June 2014	08-429.361	06/02/14	222.73	.00	
PPL Electric Utilities	06022014	21780-10003-June 2014	08-429.361	06/02/14	16.39	.00	
PPL Electric Utilities	06022014	31590-08002-June 2014	08-429.361	06/02/14	18.31	.00	
Total PPL Electric Utilities:					410.12	.00	
Sewer Specialty Services	05132014	fix 2 pipes in sewer system not part of I&I contracted work	08-429.317	05/13/14	3,000.00	.00	
Total Sewer Specialty Services Co Inc:					3,000.00	.00	
Stratix Systems Inc	250487 1	police server/Wilson PC	08-429.261	05/15/14	1,212.00	.00	
Stratix Systems Inc	253895 1	Dell-hard drive	08-429.261	05/27/14	68.50	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Stratix Systems Inc	252287 1	Adobe Acrobat license/illustrator license	08-429.261	05/30/14	230.00	.00	
Stratix Systems Inc	254032 1	Dell server support for out-of-warranty support	08-429.319	05/28/14	60.00	.00	
Total Stratix Systems Inc:					1,570.50	.00	
Suburban Propane-2755	90691	unleaded	08-429.231	05/22/14	185.93	.00	
Suburban Propane-2755	800794	diesel	08-429.231	05/22/14	281.09	.00	
Total Suburban Propane-2755:					467.02	.00	
Verizon	05252014	2014-May 868-8310-Cardinal Dr Pump Stn	08-429.320	05/25/14	33.29	.00	
Total Verizon:					33.29	.00	
Total Sewer Fund:					84,183.38	133.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Refuse &amp; Recycling Fund</b>							
Madle's Hardware	06042014	key for dropoff center	10-409.240	06/04/14	2.69	.00	
Total Madle's Hardware:					2.69	.00	
Stratix Systems Inc	250487 1	police server/Wilson PC	10-407.261	05/15/14	1,212.00	.00	
Stratix Systems Inc	253895 1	Dell-hard drive	10-407.261	05/27/14	68.50	.00	
Stratix Systems Inc	252287 1	Adobe Acrobat license/illustrator license	10-407.261	05/30/14	230.00	.00	
Stratix Systems Inc	254032 1	Dell server support for out-of-warranty support	10-407.319	05/28/14	60.00	.00	
Total Stratix Systems Inc:					1,570.50	.00	
Waste Management Inc	040583123928	2014-June service	10-427.300	06/01/14	126,666.67	.00	
Waste Management Inc	0406357-2392-	2014-Franko Farm-25 yd rolloff- 5/7&13&16&20&27/2014	10-427.303	06/01/14	920.00	.00	
Waste Management Inc	0406356-2392-	2014-Devonshire-25 yd rolloff-5/8&16&20&27/2014	10-427.303	06/01/14	920.00	.00	
Total Waste Management Inc:					128,506.67	.00	
Total Refuse & Recycling Fund:					130,079.86	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Highway Aid Fund</b>							
PPL Electric Utilities	05222014	49130-02001-May 2014	35-433.362	05/22/14	25.25	.00	
PPL Electric Utilities	05232014	05340-01002-May 2014	35-433.362	05/23/14	18.63	.00	
PPL Electric Utilities	05232014	99940-01007-May 2014	35-433.362	05/23/14	24.64	.00	
PPL Electric Utilities	05232014	53875-61001-May 2014	35-433.362	05/23/14	18.66	.00	
PPL Electric Utilities	05292014	89989-11003-May 2014	35-433.362	05/29/14	23.88	.00	
PPL Electric Utilities	06022014	72390-08002-June 2014	35-433.362	06/02/14	16.46	.00	
PPL Electric Utilities	06022014	95790-09009-June 2014	35-433.362	06/02/14	16.46	.00	
Total PPL Electric Utilities:					143.98	.00	
Total Highway Aid Fund:					143.98	.00	
Grand Totals:					338,886.33	4,268.36	

Date: \_\_\_\_\_

President: \_\_\_\_\_

Board of Commissioners

**TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA  
MINUTES FROM THE BOARD OF COMMISSIONERS  
MAY 22, 2014  
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 Brown asked everyone to rise and recite the Pledge of Allegiance, followed by a short period of silence and reflection.

**CALL TO ORDER**

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

Commissioner Brown turned the proceedings over to Randy Soriano, Township Manager.

**ROLL CALL**

**Board Members Present:**

James Brown, President  
Debra Brinton, Vice-President  
Robert Martucci, Jr.  
James Seagreaves, President Pro-Tempore – EXCUSED  
Joanne Ackerman

**Staff Present:**

Randy Soriano, Township Manager  
Cathy Bonaskiewich, Assistant Township Manager/Finance Director  
John Andreas, Director of Public Works – EXCUSED  
Allen Stiles, Chief of Police  
Cynthia Sopka, Director of Planning & Zoning – EXCUSED  
John Ashley, Esquire, Township Solicitor  
David Tettermer, representative of Township Engineer, Keystone Consulting Engineers

**NOTIFICATION**

Mr. Soriano 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 comments related to non-agenda items will be taken after the agenda has been satisfied.

Mr. Soriano announced that the Township records the meetings and archives its tapes and records are available pursuant to the Right-to-Know Law, if requested.

Mr. Soriano reminded everyone of the three minute rule and asked that anyone who wishes to speak come to the podium, sign in, announce oneself, and speak clearly into the microphone. Mr. Soriano added that the speaker can choose not to list his/her address; however, it is preferred that the speaker announce if he or she is a Township resident. He noted that if a resident does not divulge his or her address, it will impair the Township administrative follow-ups on a particular issue.

### **LIST OF BILLS PAYABLE AND FINANCIAL REPORT**

Mr. Soriano presented the list of Bills Payables and Financial Report.

Commissioner Brinton inquired about the invoice from Urban Research and Development Corp. and going over budget on consultant fees. Mr. Soriano stated that the invoice from URDC is associated with the Lindberg Park Master Site Plan and is pursuant to the contract the Township holds with them. He noted that the Township probably under-budgeted for consultant fees this year.

Commissioner Brinton inquired about a \$12,000 invoice from PPL. Ms. Bonaskiewich explained that it is one bill for all of the street lights in the Township. She noted that the other small invoices are for traffic signals.

**Motion by Commissioner Martucci, seconded by Commissioner Brinton, to approve the List of Bills Payable for the periods 4/19/2014-5/2/2014 and 5/3/2014-5/17/2014, as well as the unaudited Financial Reports for March 2014 and April 2014, broken down as follows:**

**4/19/2014-5/2/2014:**

\$37,594.48 = GENERAL  
\$5,112.21 = FIRE  
\$81,559.00 = LIBRARY  
\$7,286.97 = WATER  
\$39,891.09 = SEWER  
\$126,735.44 = REFUSE & RECYCLING  
\$2,649.71 = HIGHWAY AID  
**\$300,828.90 = GRAND TOTAL ALL FUNDS**

**5/3/2014-5/17/2014:**

\$191,357.15 = GENERAL  
\$7,649.99 = FIRE  
\$0 = LIBRARY  
\$16,530.23 = WATER  
\$15,978.29 = SEWER  
\$646.06 = REFUSE & RECYCLING  
\$37,818.60 = HIGHWAY AID



\$2,035.76 = SUBDIVISION & ESCROW  
\$645.39 \_\_\_\_ = REFUND  
**\$272,661.47 = GRAND TOTAL ALL FUNDS**

**Roll Call:**

COMMISSIONER ACKERMAN – YES  
COMMISSIONER SEAGREAVES - ABSENT  
COMMISSIONER MARTUCCI - YES  
COMMISSIONER BRINTON - YES  
COMMISSIONER BROWN - YES

**The Motion passed by 4-0.**

**MINUTES**

**April 24, 2014**

Commissioner Brown declared the April 24, 2014 Regular Meeting Minutes of the Board of Commissioners approved as presented.

**NEW BUSINESS**

**PRESENTATION**

**Presentation by K-9 Officer Jason Laky.**

Officer Laky provided the Board with a brief background on the Township’s K-9 Program, including information about the Township’s first K-9, Zeus who passed away in August 2013. Officer Laky thanked Chief Stiles, Mr. Soriano, past and present Board members, and citizens of the Township for their support of the K-9 Program.

Officer Laky presented the Board with a painting of Zeus to be displayed in the Police Department in his remembrance.

Officer Laky also thanked Allentown K-9 Officer Matthew Geake and Township resident Mr. Vendel Mukics for their continued support of the Program and presented them with a plaque. Chief Stiles expressed his appreciation to Mr. Mukics for his donations, noting that his funding helps with training for Officer Laky and the K-9.

**Review of 2013 audit report as presented by Todd Bushta, CPA.**

Mr. Todd Bushta, Township Auditor, presented the 2013 Financial Audit Report to the Board. He noted that his presentation is not on the full, independent audit report, but the regulatory

compliance report that will get filed with the PA Department of Community and Economic Development.

The Board thanked Mr. Bushta for a comprehensive and easy-to-read report. Mr. Soriano thanked the Department Heads for their diligence on their budgets.

### **ORDINANCES**

None.

### **RESOLUTIONS**

Mr. Soriano stated that Commissioner Brown would like to bring forth a Resolution in support of a House Bill which would permit local and regional Police the use of radar. Commissioner Brown commented that Pennsylvania is the only state that does not allow the local Police Departments to use radar. It was the consensus of the Board to authorize Mr. Soriano to develop the Resolution and put it to vote at the next meeting.

### **MOTIONS**

**Motion to approve Payment No. 5 (Final) – Sewer Specialty Services, Inc. in the amount of \$4,598.56 for work performed on the 2012 CCTV, Pressure Test & Grouting Sanitary Sewer Project.**

Mr. Tetterer stated that this payment is associated with guaranteed grouting work. He noted that it is the final payment, but it was held until the guaranteed work was completed. Mr. Tetterer commented that the job came in \$17,000 under budget primarily because the amount of grout needed was less than expected.

**Motion by Commissioner Ackerman, seconded by Commissioner Brinton, to approve Payment No. 5 (Final) to Sewer Specialty, Inc. in the amount of \$4,598.56 for work performed on the 2012 CCTV, Pressure Test & Grouting Sanitary Sewer Project.**

#### **Roll Call:**

COMMISSIONER ACKERMAN – YES  
COMMISSIONER SEAGREAVES – ABSENT  
COMMISSIONER MARTUCCI – YES  
COMMISSIONER BRINTON – YES  
COMMISSIONER BROWN – YES

**The Motion passed by 4-0.**

### **ANNOUNCEMENTS**

Chief Stiles introduced Mr. Dustin Grow as the Township's new Fire Inspector and provided the Board with a brief background on Mr. Grow. Mr. Soriano noted that the other part-time Fire Inspectors are all members of Eastern and Western Salisbury Fire Departments.

Mr. Soriano brought forth a report from Keystone Consulting Engineers in regards to the inspection of the failing watershed wall at 535 E. Emmaus Avenue. He noted that the Board must give direction as to how to implement the recommendations the Engineer has set forth in the report.

Mr. Tetterer reviewed the report, explaining that the wall itself is good, but the problem is that the material used at the beginning of the wall was too small and has washed downstream. He commented that there are two options: place the rock back into place by using machinery; or install a gabion basket (a wire basket filled with very large rocks), which would prevent the rocks from washing away. Mr. Tetterer noted that the positive thing about the gabion basket is that it will last about 35 years, which is beyond the scope of the maintenance agreement; however, the negative is that because there will be more material brought in, the cost will be approximately \$6,000-\$8,000. He stated that while putting the original material back in place would be less expensive, it will probably wash downstream again during a heavy rain storm. Mr. Tetterer stated that the other issue to consider is whether or not the Public Works Department will do the work of if the Township will need to ask for estimates from outside contractors. It was the consensus of the Board to speak with Mr. Andreas about performing the work and then proceed from there.

Mr. Soriano announced that 19 counselors have been hired for the Park Playground Program and the Program will run from June 18<sup>th</sup> – July 25<sup>th</sup>. He noted that Park Day is scheduled for July 23<sup>rd</sup> with a rain date of July 24<sup>th</sup>, and the Allentown Library Book Van will visit the parks on Fridays during the Program.

### **PRIVILEGE OF THE FLOOR**

Commissioner Martucci inquired if Mr. Andreas has addressed the water runoff issues on Mortimer Street. Mr. Vendel Mukics responded that he does not believe he has done so.

Chief Stiles commented that the Police Department conducted seven days of speed testing on Gaskill Avenue due to complaints they had received. He noted that the posted speed limit is 25 mph but the average speed was 12 mph.

### **ADJOURNMENT**

Commissioner Martucci made a Motion to adjourn the Meeting, seconded by Commissioner Brinton. The time was 8:25 p.m.

Respectfully submitted,

Randy Soriano  
Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on May 22, 2014.

Approved and certified on this date:

\_\_\_\_\_  
Randy Soriano

\_\_\_\_\_  
Date

SEAL

DRAFT

**RESOLUTION NO. 06-2014-**

**A RESOLUTION IN SUPPORT OF SENATE BILL 1340 AND HOUSE BILL 1272  
ENABLING ALL MUNICIPAL POLICE TO USE THE SAME MOTOR VEHICLE SPEED-  
TIMING EQUIPMENT AS THE PENNSYLVANIA STATE POLICE**

**WHEREAS**, public protection is a principal reason why municipalities are established and exist; and

**WHEREAS**, municipal police and the Pennsylvania State Police are statutorily authorized to protect the public, primarily through the enforcement of the Crimes Code and Motor Vehicle Code; and

**WHEREAS**, all of the tools of law enforcement available to the Pennsylvania State Police are also available to municipal police, with one notable exception, that being radar; and

**WHEREAS**, Pennsylvania is the only state in the United States of America that gives its municipal police a law enforcement mandate and then prohibits them from using a common and effective piece of speed-timing equipment that the Pennsylvania State Police are permitted to use; and

**WHEREAS**, the inability of municipal police to use radar has resulted in uneven enforcement of the maximum speed laws across Pennsylvania, as well as contributed to Pennsylvania's distinction as the state with the 3<sup>rd</sup> highest number of speed-related vehicle fatalities and the 2<sup>nd</sup> highest percentage of speed-related vehicle fatalities in the country; and

**NOW, THEREFORE, BE IT RESOLVED** this 12<sup>th</sup> day of June, 2014, that the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania calls upon the Members of the Senate and House of Representatives of the General Assembly of Pennsylvania, to support Senate Bill 1340 and House Bill 1272 which bills would enable all municipal police to use the same motor vehicle speed-timing equipment as the Pennsylvania State Police; and

TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA

By: \_\_\_\_\_

James A. Brown  
President, Board of Commissioners

ATTEST:

\_\_\_\_\_  
Randy Soriano, Township Secretary

**SALISBURY TOWNSHIP**  
Lehigh County, Pennsylvania  
**Board of Commissioners Workshop Meeting**  
**June 12, 2014**  
**7:30 p.m.**  
(approximate time)

**Topics of discussion:**

1. WM Refuse Contract Extension Letter
2. Legacy Funds- Application Due July 21, 2014
3. Bethlehem Water Authority- Presentation on June 26, 2014