

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
(Revised) Regular Meeting Agenda—August 13, 2015
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 7/18/2015-8/7/2015**
- 5. Approval of the Minutes –July 23, 2015**
- 6. New Business**
 - A. ORDINANCES - none**
 - B. RESOLUTIONS**
 1. PennDOT Winter Services Maintenance Agreement
 2. Setting the Non-Uniformed Pension Employee Contribution Rate for 2015
 - C. MOTIONS**
 1. Shade Tree Appeal Hearing - 1024 Wellington Terrace
 2. Award Bid for Sanitary Sewer System Rehab, Open-Cut Spot Repairs Project
 3. Authorization to Proceed with Planning Commission's Proposed Amendment of the Zoning Ordinance regarding Beekeeping
 4. Disposition of Chain Link Fencing by Donation
 5. Eagle Scout Project Proposal for Franko Park – Lim
 6. Payment Application #3-Miller Bros. Construction, Inc. (\$157,208.94) Lindberg Park Perimeter Trail Project
 - D. PROCLAMATION**
 1. Proclaiming September 2015 Pain Awareness Month
- 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
General Fund							
All Hands Fire Equipment	INV8011	calibrate 4 gas meters	01-410.210	07/16/15	610.98	.00	
Total All Hands Fire Equipment:					610.98	.00	
Allentown Equipment Corp	57596	#210-repl lower control arms	01-410.251	07/08/15	477.89	.00	
Total Allentown Equipment Corp:					477.89	.00	
American Public Works As	08052015	Andreas Mbrshp 7/1/15-6/30/16	01-430.420	08/05/15	179.00	.00	
Total American Public Works Assoc:					179.00	.00	
American United Life Insur	07172015	2015-Aug life/disability ins coverage	01-487.158	07/17/15	1,707.70	.00	
Total American United Life Insurance Co:					1,707.70	.00	
American Water Works As	7001020826	2015 membership	01-430.420	04/27/15	205.00	.00	
Total American Water Works Assoc:					205.00	.00	
Anda Car Wash	06302015	2015-June-Police car washes	01-410.315	06/30/15	61.25	.00	
Total Anda Car Wash:					61.25	.00	
Baillie, Genevieve	07172015	mileage:plygrnd progrm	01-452.240	07/17/15	139.15	.00	
Baillie, Genevieve	07242015	mileage:plygrnd progrm	01-452.240	07/24/15	63.83	.00	
Total Baillie, Genevieve:					202.98	.00	
Berkheimer Associates	07302015	2015-July-LST Comm	01-403.453	07/30/15	183.60	.00	
Total Berkheimer Associates:					183.60	.00	
Brosious Jr, Richard	08012015	8 of 60 retirement incentive program	01-406.171	08/01/15	450.00	.00	
Total Brosious Jr, Richard:					450.00	.00	
Bummer, Frank	08012015	8 of 60 retirement incentive program	01-406.171	08/01/15	450.00	.00	
Total Bummer, Frank:					450.00	.00	
Coopersburg Materials	Q14567	SP19/9.5	01-438.245	07/22/15	17,470.42	.00	
Total Coopersburg Materials:					17,470.42	.00	
Cramsey's T & B Wholesal	373055	candy plygrnd prgrm	01-452.240	07/20/15	96.25	.00	
Total Cramsey's T & B Wholesale:					96.25	.00	
Davison & McCarthy	15351	Reimb inv: Young	01-404.318	07/02/15	120.00	.00	
Davison & McCarthy	15353	Reimb inv: Dorney	01-404.318	07/02/15	132.00	.00	
Davison & McCarthy	15584	2015 July-General Matters	01-404.310	08/04/15	1,502.70	.00	
Davison & McCarthy	15585	2015 July-Amendment to Zoning Ordinance	01-404.310	08/04/15	684.00	.00	
Davison & McCarthy	15587	2015 July-Bankruptcy of Residents	01-404.310	08/04/15	156.00	.00	
Davison & McCarthy	15588	2015 July-Planning Commission	01-414.310	08/04/15	55.00	.00	
Davison & McCarthy	15590	2015 July-Sheriff's Sales	01-404.310	08/04/15	60.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Davison & McCarthy	15591	2015 July-Allentown Public Library	01-404.310	08/04/15	144.00	.00	
Davison & McCarthy	15592	2015 July-Letter to Twmsp re: handling of Assessment Appeal	01-404.310	08/04/15	36.00	.00	
Davison & McCarthy	15594	2015 July-Solid Waste Bids and Contract	01-404.310	08/04/15	400.50	.00	
Davison & McCarthy	15595	2015 July-Lindberg Ave sanitary easement	01-404.310	08/04/15	348.00	.00	
Davison & McCarthy	15598	2015 July-Assessment Appeal-Lehigh St Properties	01-404.310	08/04/15	732.00	.00	
Davison & McCarthy	15600	2015 July-Laubach Park Master Site Plan	01-404.310	08/04/15	36.00	.00	
Davison & McCarthy	15602	2015 July-Lindberg Park Trail	01-404.310	08/04/15	36.00	.00	
Davison & McCarthy	15603	Reimb inv: Dorney	01-404.318	08/04/15	48.00	.00	
Davison & McCarthy	15605	2015 July-Bee Keeping Amendment to Zoning Ordinance	01-404.310	08/04/15	96.00	.00	
Davison & McCarthy	15606	2015-July - Nippert Timber Harvesting Agreement	01-404.310	08/04/15	96.00	.00	
Davison & McCarthy	15608	2015 July-Assessment Appeal-SAR Associates	01-404.310	08/04/15	276.00	.00	
Total Davison & McCarthy:					4,958.20	.00	
Dimmich & Dinkelacker PC	27238	Civil Service-6/12/2015	01-404.314	06/30/15	16.00	.00	
Dimmich & Dinkelacker PC	27239	Civil Service-7/8-23/2015	01-404.314	07/23/15	1,296.00	.00	
Total Dimmich & Dinkelacker PC:					1,312.00	.00	
Dispatch Answering Servic	000204B93	610-782-5572-10 of 12 for 2015	01-430.320	08/06/15	15.00	.00	
Dispatch Answering Servic	000204B93	Answr Service/Pump Stn Alrm-10 of 12 for 2015	01-401.320	08/06/15	219.50	.00	
Total Dispatch Answering Service:					234.50	.00	
Eastern Auto Parts Wareho	3-583377	bulbs	01-437.251	07/16/15	25.62	.00	
Eastern Auto Parts Wareho	3-584977	#26-brake rotors/brakes/parking brake	01-437.251	07/20/15	98.70	.00	
Eastern Auto Parts Wareho	3-586625	coil	01-437.251	07/22/15	30.92	.00	
Eastern Auto Parts Wareho	3-591167	filters	01-437.251	07/31/15	29.44	.00	
Eastern Auto Parts Wareho	3-591327	#22-brake pads	01-437.251	07/31/15	56.31	.00	
Total Eastern Auto Parts Warehouse:					240.99	.00	
Eastern Industries Inc.	6112174	2A	01-438.245	07/09/15	565.37	.00	
Eastern Industries Inc.	6113458	19MM	01-438.245	07/10/15	229.43	.00	
Eastern Industries Inc.	6121898	2A	01-438.245	07/20/15	130.25	.00	
Eastern Industries Inc.	6129320	9.5MM	01-438.245	07/27/15	330.00	.00	
Total Eastern Industries Inc.:					1,255.05	.00	
Easy To Get Wireless	02-17242	7-Throat Mic w/PTT & turbo connector	01-410.260	06/18/15	851.00	.00	
Total Easy To Get Wireless:					851.00	.00	
Ecco Communications LLC	66561	remove equipment from #211	01-410.251	07/23/15	341.00	.00	
Total Ecco Communications LLC:					341.00	.00	
FBI/LEEDA	52149	8/2015 seminar-executive leadership-Patten	01-410.421	06/18/15	550.00	.00	
FBI/LEEDA	52150	8/2015 seminar-executive leadership-Soberick	01-410.421	06/18/15	550.00	.00	
FBI/LEEDA	52652	8/2015 seminar-executive leadership-Sabo	01-410.421	06/30/15	550.00	.00	
Total FBI/LEEDA:					1,650.00	.00	
Giant Food Stores Inc.	86704	Food for plygrnd program	01-452.240	07/21/15	238.27	.00	
Giant Food Stores Inc.	86896	ice for plygrnd	01-452.240	07/22/15	32.92	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Giant Food Stores Inc.:					271.19	.00	
Groundhog Lawn & Landsc	07162015	Mountainside Inn	01-413.317	07/16/15	125.00	.00	
Groundhog Lawn & Landsc	07202015	Jiffy Lube	01-413.317	07/20/15	125.00	.00	
Groundhog Lawn & Landsc	07222015	Andrea Drive	01-413.317	07/22/15	150.00	.00	
Groundhog Lawn & Landsc	07222015	E. Susquehanna St.	01-413.317	07/22/15	150.00	.00	
Groundhog Lawn & Landsc	07222015	E. Susquehanna St. & Delaware	01-413.317	07/22/15	150.00	.00	
Groundhog Lawn & Landsc	07222015	E. Susquehanna St. & Vermont	01-413.317	07/22/15	150.00	.00	
Groundhog Lawn & Landsc	07232015	E. Susquehanna St. & Halstead	01-413.317	07/23/15	50.00	.00	
Total Groundhog Lawn & Landscape:					900.00	.00	
Hale Trailer Brake & Wheel	268958	chains/chain hooks/ratchet binders	01-430.240	08/04/15	266.90	.00	
Total Hale Trailer Brake & Wheel Inc:					266.90	.00	
Hallmark Kennels Operatin	3068	Board Fonzie-7/10-19/2015	01-410.215	07/20/15	200.00	.00	
Total Hallmark Kennels Operating Co:					200.00	.00	
Hoffer, John	08012015	2015 Clothing allowance	01-430.192	08/01/15	44.98	.00	
Total Hoffer, John:					44.98	.00	
Home Depot Credit Service	07162015	post hole diggers/handles	01-430.260	07/16/15	87.88	.00	
Total Home Depot Credit Services:					87.88	.00	
International Code Council	INV0578962	Legal aspects book/audio CD	01-414.240	07/15/15	190.00	.00	
International Code Council	INV0583955	study companion	01-414.240	07/31/15	38.00	.00	
Total International Code Council:					228.00	.00	
Interstate Battery of Allent	11057113	Parks-battery	01-451.375	07/28/15	153.95	.00	
Total Interstate Battery of Allentwn:					153.95	.00	
Jacoby, Patrick	07062015	soccer coach @ plygrnd program	01-452.240	07/06/15	200.00	.00	
Jacoby, Patrick	07242015	mileage-plygrnd program	01-452.240	07/24/15	54.05	.00	
Total Jacoby, Patrick:					254.05	.00	
Kessler Freedman Inc.	07012015	2015 Website contract	01-401.312	07/01/15	1,040.00	.00	
Total Kessler Freedman Inc.:					1,040.00	.00	
Keystone Consulting Engin	144489	2015-BOC general engineering-Feb thru May 2015	01-408.313	07/20/15	1,387.50	.00	
Keystone Consulting Engin	144915	Reimb inv: Dorney	01-408.318	07/20/15	189.00	.00	
Keystone Consulting Engin	144916	Reimb inv: Young	01-408.318	07/20/15	519.75	.00	
Total Keystone Consulting Engineers:					2,096.25	.00	
Klimowicz, Brian G.	08012015	43 of 60 health reimb	01-406.171	08/01/15	250.00	.00	
Total Klimowicz, Brian G.:					250.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Kutz Inc., E. M.	10693	#3-bushing hardware kit/spring	01-437.251	07/15/15	123.80	.00	
Kutz Inc., E. M.	10725	#3-spring bracket/screw	01-437.251	07/16/15	37.17	.00	
Kutz Inc., E. M.	10842	#4-air valve for tailgate	01-437.251	07/30/15	56.10	.00	
Total Kutz Inc., E. M.:					217.07	.00	
Lacal Equipment Inc.	0218571-IN	Blade for tractor	01-451.375	07/24/15	234.00	.00	
Total Lacal Equipment Inc.:					234.00	.00	
Laky, Jason	07282015	Health reimbursement	01-406.171	07/28/15	272.60	.00	
Total Laky, Jason:					272.60	.00	
Lawson Products	9303423442	gloves/fitting assortment/wire	01-430.240	07/17/15	160.53	.00	
Lawson Products	9303423442	air hose	01-430.260	07/17/15	60.55	.00	
Total Lawson Products:					221.08	.00	
Lowe and Moyer Garage In	248780	#4-fan motor	01-437.251	07/28/15	31.41	.00	
Total Lowe and Moyer Garage Inc.:					31.41	.00	
Luby, Joseph	08012015	8 of 60 retirement incentive program	01-406.171	08/01/15	450.00	.00	
Total Luby, Joseph:					450.00	.00	
Macmillian Oil Co of Allent	10425	exhaust fluid	01-437.251	07/14/15	39.80	.00	
Total Macmillian Oil Co of Allentown:					39.80	.00	
Madle's Hardware	07062015	pruning seal	01-451.240	07/06/15	14.98	.00	
Madle's Hardware	07212015	propane tank refill	01-430.240	07/21/15	32.00	.00	
Madle's Hardware	07232015	paint for police vehicles	01-410.251	07/23/15	7.99	.00	
Madle's Hardware	168638/1	summer plygrnd-tub/outlet strip/key	01-452.240	07/13/15	82.33	.00	
Madle's Hardware	7232015	pliers/vise grip	01-430.260	07/23/15	50.47	.00	
Total Madle's Hardware:					187.77	.00	
Minger Treasurer, Linda J	4326	Inv#4326-2015 school tx-1301 Blk Rvr Rd	01-474.430	08/01/15	3,001.79	.00	
Total Minger Treasurer, Linda J:					3,001.79	.00	
Morning Call, The	002103836	Ad-F/T Police Officer	01-406.341	07/19/15	389.58	.00	
Total Morning Call, The:					389.58	.00	
Motors Plus Inc.	30715	#203-oil change/inspectn/brakes/control arm bushing	01-410.251	07/20/15	1,103.64	.00	
Total Motors Plus Inc.:					1,103.64	.00	
MP Outfitters	6345-5	Hidden Tailor	01-410.238	05/12/15	29.97	.00	
MP Outfitters	7389-5	shirt	01-410.238	07/03/15	116.99	.00	
MP Outfitters	7716-5	shoes	01-410.238	07/24/15	98.99	.00	
Total MP Outfitters:					245.95	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Mr. John Inc.	0004925408	1 unit:Franko farm-6/24-7/21/2015	01-451.315	07/22/15	125.00	.00	
Total Mr. John Inc.:					125.00	.00	
Municipal Capital Corp	3275300715	8 of 12 lease pymts for copiers-Interest	01-472.350	07/29/15	92.69	92.69	08/06/15
Municipal Capital Corp	3275300715	8 of 12 lease pymts for copiers-Prin	01-471.350	07/29/15	1,452.39	1,452.39	08/06/15
Total Municipal Capital Corp:					1,545.08	1,545.08	
National Stormwater Cente	15-1238	Nicolo-certified stormwater inspector training	01-413.421	07/31/15	824.00	.00	
Total National Stormwater Center:					824.00	.00	
Overhead Door Company,	C15.704	Service doors #9 & 10	01-409.373	07/23/15	687.00	.00	
Total Overhead Door Company, The:					687.00	.00	
PA Municipal Health Ins Co	08012015	2015 Sept coverage	01-487.156	08/01/15	70,965.67	.00	
Total PA Municipal Health Ins Coop:					70,965.67	.00	
PA State Assoc of Borough	19386	Webinar-Social Media Policies in the Workplace	01-401.421	07/22/15	40.00	.00	
Total PA State Assoc of Boroughs:					40.00	.00	
PABCO	08062015	Nicolo-Munic Code Enforcement Conference	01-413.421	08/06/15	185.00	.00	
Total PABCO:					185.00	.00	
PenTeleData	B2514689	Acct#3042745-Cable modem rental -2015-Aug	01-401.320	07/24/15	124.95	.00	
Total PenTeleData:					124.95	.00	
Pioneer Pole Buildings Inc	07142015	Stamped Blueprints	01-401.315	07/14/15	500.00	.00	
Total Pioneer Pole Buildings Inc:					500.00	.00	
PPL Electric Utilities	07222015	92051-48008-July 2015	01-409.361	07/22/15	1,184.28	.00	
PPL Electric Utilities	07222015	94340-19001-July 2015	01-451.361	07/22/15	85.09	.00	
PPL Electric Utilities	07222015	61089-84001-July 2015	01-409.361	07/22/15	524.33	.00	
PPL Electric Utilities	07222015	70730-17005-July 2015	01-409.361	07/22/15	1,563.64	.00	
PPL Electric Utilities	07242015	10550-10002-July 2015	01-451.361	07/24/15	31.59	.00	
PPL Electric Utilities	07312015	93760-01007-July 2015	01-451.361	07/31/15	20.65	.00	
PPL Electric Utilities	07312015	63580-10005-July 2015	01-451.361	07/31/15	22.02	.00	
Total PPL Electric Utilities:					3,431.60	.00	
PSTCA	07292015	Mingers Dues:8/1/2015-7/31/2016	01-403.420	07/29/15	70.00	.00	
Total PSTCA:					70.00	.00	
Safariland LLC	15-112743	Zulic-training 5/27-29/2015	01-410.421	07/23/15	325.00	.00	
Total Safariland LLC:					325.00	.00	
Salisbury Township School	07192015	Custodian charges-wrestling	01-465.309	07/19/15	1,624.62	.00	

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Total Salisbury Township School Dist:					1,624.62	.00	
Service Electric Telephone	07152015	Acct#-0000044158-Township phone line-7/2015	01-401.320	07/15/15	518.19	.00	
Service Electric Telephone	07152015	Acct#-0000044158-Minger phone line-7/2015	01-403.240	07/15/15	18.83	.00	
Total Service Electric Telephone Co:					537.02	.00	
Service Tire Truck Centers	P79759-01	trailer tire	01-437.251	07/15/15	92.48	.00	
Service Tire Truck Centers	P82132-01	#4-tires/mount/stems	01-437.251	07/15/15	1,619.48	.00	
Total Service Tire Truck Centers:					1,711.96	.00	
Sopka, Cynthia	07242015	Mar-June 2015 mileage/parking	01-414.421	07/24/15	130.02	.00	
Total Sopka, Cynthia:					130.02	.00	
Staples Advantage	3271779163	right-to-know - map	01-401.343	07/15/15	8.05	.00	
Staples Advantage	3272050100	monitor for finance office	01-407.261	07/18/15	63.99	.00	
Staples Advantage	3272384316	Laptop for BOC room	01-407.261	07/23/15	125.18	.00	
Total Staples Advantage:					197.22	.00	
Staver Hydraulics Co Inc	P-33889-0	Hose for tractor	01-451.375	07/21/15	47.59	.00	
Total Staver Hydraulics Co Inc:					47.59	.00	
Stotz/Fatzinger Office Sup	141876	A/P and payroll checks	01-401.342	07/23/15	730.00	.00	
Stotz/Fatzinger Office Sup	142156	front office-highlighters/pens/post-it-notes/protector sheets	01-401.240	07/28/15	158.94	.00	
Stotz/Fatzinger Office Sup	142759	sharpies/box of envelopes	01-401.240	08/05/15	8.96	.00	
Total Stotz/Fatzinger Office Supply:					897.90	.00	
Stratix Systems Inc	125216	Mailprotector-July 2015	01-407.261	07/20/15	36.40	.00	
Stratix Systems Inc	126808	PC for front office	01-407.261	07/31/15	322.00	.00	
Total Stratix Systems Inc:					358.40	.00	
Suburban Propane-2022	802040	diesel	01-401.231	07/21/15	20.63	.00	
Suburban Propane-2022	802040	diesel	01-410.231	07/21/15	601.06	.00	
Suburban Propane-2022	802040	diesel	01-430.231	07/21/15	623.46	.00	
Suburban Propane-2022	91710	unleaded	01-401.231	07/21/15	26.28	.00	
Suburban Propane-2022	91710	unleaded	01-410.231	07/21/15	765.78	.00	
Suburban Propane-2022	91710	unleaded	01-430.231	07/21/15	794.32	.00	
Total Suburban Propane-2022:					2,831.53	.00	
Tapler, Jeffrey	08012015	EMC stipend-Aug 2015	01-415.139	08/01/15	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Times News	100358392-07	Ad:Environmental Advisory Committee Mtg-7/15/2015	01-461.341	07/09/15	28.30	.00	
Times News	100358785-07	Ad:Sanitary Sewer System Rehab Bid	01-401.341	07/23/15	263.10	.00	
Times News	100358982-07	Ad:CSC exams	01-406.341	07/23/15	97.90	.00	
Times News	100359041-07	Ad-Bldg Code Board of Appeal mtg	01-401.341	07/30/15	87.10	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Times News:					476.40	.00	
Traffic Planning & Design I	TPD2942	Lindberg/Flexer Bike Lanes Plan-thru 7/25/2015	01-451.312	07/30/15	691.10	.00	
Total Traffic Planning & Design Inc:					691.10	.00	
UGI Utilities Inc.	07232015	504043200800-July 2015	01-409.230	07/23/15	46.18	46.18	08/03/15
UGI Utilities Inc.	07232015	504043200901-July 2015	01-409.230	07/23/15	84.71	84.71	08/03/15
UGI Utilities Inc.	07232015	504043172815-July 2015	01-409.230	07/23/15	470.52	470.52	08/03/15
Total UGI Utilities Inc.:					601.41	601.41	
Upper Saucon Township	150720	Compost site expenses	01-431.303	07/20/15	78.44	.00	
Total Upper Saucon Township:					78.44	.00	
USDA- APHIS	3001713749	2015-Goose Mgmt-Apr thru June	01-451.371	07/06/15	851.68	.00	
Total USDA- APHIS:					851.68	.00	
Veritext Mid-Atlantic	PA2368353	ZHB-7/7/2015	01-414.316	07/24/15	115.00	.00	
Veritext Mid-Atlantic	PA2378880	ZHB-7/7/2015-transcript	01-414.316	07/24/15	41.25	.00	
Total Veritext Mid-Atlantic:					156.25	.00	
Verizon	9749628030	2015-July - Mgr	01-401.320	07/25/15	53.99	.00	
Verizon	9749628030	2015-July - Assist Mgr/Finance Dir	01-402.320	07/25/15	53.99	.00	
Verizon	9749628030	2015-July - Police	01-410.320	07/25/15	398.90	.00	
Verizon	9749628030	2015-July - Code Enf Ofcr	01-413.320	07/25/15	53.99	.00	
Verizon	9749628030	2015-July - P/Z Officer	01-414.320	07/25/15	53.99	.00	
Verizon	9749628030	2015- July - Tapler	01-415.320	07/25/15	77.39	.00	
Verizon	9749628030	2015- July - DPW	01-430.320	07/25/15	99.92	.00	
Verizon	9749628030	2015- July - Rec Dir	01-452.320	07/25/15	53.99	.00	
Verizon	9749628031	2015-July- Mgr tablet/air card charges	01-401.320	07/25/15	43.38	.00	
Verizon	9749628031	2015-July-Police tablet/air card charges	01-410.320	07/25/15	477.20	.00	
Total Verizon:					1,366.74	.00	
Western Salisbury Fire Co	06302015	2015-1st half-voluntr reimb	01-465.500	06/30/15	7,500.00	.00	
Total Western Salisbury Fire Company:					7,500.00	.00	
Whitehall Turf Equipment	321955	grommets/nozzles/gas can	01-451.240	07/29/15	50.21	.00	
Total Whitehall Turf Equipment:					50.21	.00	
York County Tax Collectors	07232015	LJM Tax Collectors Seminar-8/19/2015	01-403.420	07/23/15	50.00	50.00	07/27/15
Total York County Tax Collectors Association:					50.00	50.00	
Total General Fund:					144,357.49	2,196.49	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Fire Fund							
ACI	6096	ESFC-2Q2015 computer maint agreemnt-PO#23004	03-411.240	02/27/15	585.00	.00	
ACI	6283	ESFC-3Q2015 computer maint agreemnt-PO#23004	03-411.240	06/15/15	585.00	.00	
Total ACI:					1,170.00	.00	
ESI Equipment Inc.	15-867	WSFC-vertical spreader handle	03-412.260	06/16/15	77.91	.00	
Total ESI Equipment Inc.:					77.91	.00	
Madle's Hardware	168351/1	ESFC-repair chainsaw	03-411.374	06/27/15	68.99	.00	
Total Madle's Hardware:					68.99	.00	
PenTeleData	B2511851	ESFC-Cable-Aug 2015	03-411.320	07/24/15	59.95	.00	
Total PenTeleData:					59.95	.00	
PPL Electric Utilities	07222015	82900-03000-July 2015	03-411.320	07/22/15	1,039.05	.00	
Total PPL Electric Utilities:					1,039.05	.00	
Service Electric Telephone	07152015	Acct#-0000050426-ESFC-7/2015	03-411.320	07/15/15	75.47	.00	
Total Service Electric Telephone Co:					75.47	.00	
Shop One Fire Apparatus	8212	ESFC-replc tachometer & mounted air eject-PO#23003	03-411.374	07/07/15	1,401.78	.00	
Total Shop One Fire Apparatus:					1,401.78	.00	
Suburban Propane-2022	802040	diesel	03-413.231	07/21/15	135.23	.00	
Suburban Propane-2022	91710	unleaded	03-413.231	07/21/15	172.30	.00	
Total Suburban Propane-2022:					307.53	.00	
UGI Utilities Inc.	07232015	502022721012-ESFC-July 2015	03-411.320	07/23/15	41.13	41.13	08/03/15
Total UGI Utilities Inc.:					41.13	41.13	
Total Fire Fund:					4,241.81	41.13	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Water Fund							
American United Life Insur	07172015	2015-Aug life/disability ins coverage	06-487.158	07/17/15	139.00	.00	
Total American United Life Insurance Co:					139.00	.00	
Dispatch Answering Servic	000204B93	610-782-5025-10 of 12 for 2015	06-448.320	08/06/15	19.95	.00	
Total Dispatch Answering Service:					19.95	.00	
Ecco Communications LLC	66434	radio repair	06-448.251	06/30/15	47.80	.00	
Total Ecco Communications LLC:					47.80	.00	
Grainger	9795849455	overboots	06-448.240	07/21/15	74.30	.00	
Total Grainger:					74.30	.00	
Keystone Consulting Engin	144874	2014-June-water matters	06-448.313	07/16/15	189.00	.00	
Total Keystone Consulting Engineers:					189.00	.00	
Kutz Inc., E. M.	10693	#34-solenoid valve	06-448.251	07/15/15	83.80	.00	
Total Kutz Inc., E. M.:					83.80	.00	
Lehigh County Authority	3098	2Q2015 hydrant rentals	06-448.363	07/14/15	915.19	.00	
Total Lehigh County Authority:					915.19	.00	
Macmillian Oil Co of Allent	10483	grease	06-448.251	07/16/15	51.38	.00	
Total Macmillian Oil Co of Allentown:					51.38	.00	
PA Municipal Health Ins Co	08012015	2015 Sept coverage	06-487.156	08/01/15	6,758.63	.00	
Total PA Municipal Health Ins Coop:					6,758.63	.00	
Sander Power Equipment	00576060	tamper	06-448.260	07/24/15	2,479.00	.00	
Total Sander Power Equipment Company:					2,479.00	.00	
Service Tire Truck Centers	P79759-01	#33-tire/spin balance/disposal	06-448.251	07/15/15	101.49	.00	
Total Service Tire Truck Centers:					101.49	.00	
South Whitehall Township	5474	2Q2015 water/Acct#289	06-448.369	07/01/15	1,780.00	.00	
Total South Whitehall Township Authority:					1,780.00	.00	
Staples Advantage	3272050100	monitor for finance office	06-448.261	07/18/15	32.00	.00	
Staples Advantage	3272384316	Laptop for BOC room	06-448.261	07/23/15	62.60	.00	
Total Staples Advantage:					94.60	.00	
Stratix Systems Inc	125216	Mailprotector-July 2015	06-448.261	07/20/15	18.20	.00	
Stratix Systems Inc	126808	PC for front office	06-448.261	07/31/15	161.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Stratix Systems Inc:					179.20	.00	
Suburban Propane-2022	802040	diesel	06-448.231	07/21/15	115.73	.00	
Suburban Propane-2022	91710	unleaded	06-448.231	07/21/15	147.45	.00	
Total Suburban Propane-2022:					263.18	.00	
Verizon	07062015	610-435-4231-Flxr Ave wtr pump stn-7/2015	06-448.320	07/06/15	40.95	.00	
Verizon	9749628030	2015- July - Water Dept	06-448.320	07/25/15	45.93	.00	
Total Verizon:					86.88	.00	
Wachs Co, E. H.	INV111869	housing/valve turner switch	06-448.375	07/09/15	173.50	.00	
Total Wachs Co, E. H.:					173.50	.00	
Total Water Fund:					13,436.90	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Sewer Fund							
American United Life Insur	07172015	2015-Aug life/disability ins coverage	08-487.158	07/17/15	139.00	.00	
Total American United Life Insurance Co:					139.00	.00	
Ecco Communications LLC	66434	radio repair	08-429.251	06/30/15	47.80	.00	
Total Ecco Communications LLC:					47.80	.00	
Grainger	9795849455	overboots	08-429.240	07/21/15	74.30	.00	
Total Grainger:					74.30	.00	
Keystone Consulting Engin	144872	2015-June-I&I removal program	08-429.372	07/16/15	1,066.76	.00	
Keystone Consulting Engin	144873	2015-June-sewer matters	08-429.313	07/16/15	1,873.00	.00	
Keystone Consulting Engin	144875	2015-June-sanitary sewer rehab project	08-429.372	07/16/15	3,548.00	.00	
Keystone Consulting Engin	144918	2015-June-I&I sewer dig repairs	08-429.372	07/20/15	2,115.01	.00	
Total Keystone Consulting Engineers:					8,602.77	.00	
Kutz Inc., E. M.	10693	#34-solenoid valve	08-429.251	07/15/15	83.80	.00	
Total Kutz Inc., E. M.:					83.80	.00	
Macmillian Oil Co of Allent	10483	grease	08-429.251	07/16/15	51.38	.00	
Total Macmillian Oil Co of Allentown:					51.38	.00	
PA Municipal Health Ins Co	08012015	2015 Sept coverage	08-487.156	08/01/15	6,758.63	.00	
Total PA Municipal Health Ins Coop:					6,758.63	.00	
PPL Electric Utilities	07222015	35530-02004-July 2015	08-429.361	07/22/15	16.74	.00	
PPL Electric Utilities	07312015	64170-11008-July 2015	08-429.361	07/31/15	17.38	.00	
PPL Electric Utilities	07312015	82960-01000-July 2015	08-429.361	07/31/15	17.09	.00	
PPL Electric Utilities	07312015	33760-14008-July 2015	08-429.361	07/31/15	16.88	.00	
PPL Electric Utilities	07312015	39790-24008-July 2015	08-429.361	07/31/15	133.72	.00	
PPL Electric Utilities	07312015	31590-08002-July 2015	08-429.361	07/31/15	17.23	.00	
PPL Electric Utilities	07312015	20380-10009-July 2015	08-429.361	07/31/15	17.09	.00	
PPL Electric Utilities	07312015	21780-10003-July 2015	08-429.361	07/31/15	17.59	.00	
PPL Electric Utilities	08032015	95425-66011-July 2015	08-429.361	08/03/15	17.09	.00	
PPL Electric Utilities	08042015	49200-35001-Aug 2015	08-429.361	08/04/15	17.74	.00	
Total PPL Electric Utilities:					288.55	.00	
Service Tire Truck Centers	P79759-01	#33-tire/spin balance/disposal	08-429.251	07/15/15	101.50	.00	
Total Service Tire Truck Centers:					101.50	.00	
Sewer Equip Co of Florida	26282	Flexible Hose Guide/leader hose/sewer cleaning hose	08-429.260	07/13/15	2,139.04	.00	
Total Sewer Equip Co of Florida Inc:					2,139.04	.00	
Staples Advantage	3272050100	monitor for finance office	08-429.261	07/18/15	32.00	.00	
Staples Advantage	3272384316	Laptop for BOC room	08-429.261	07/23/15	62.60	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Staples Advantage:					94.60	.00	
Stratix Systems Inc	125216	Mailprotector-July 2015	08-429.261	07/20/15	18.20	.00	
Stratix Systems Inc	126808	PC for front office	08-429.261	07/31/15	161.00	.00	
Total Stratix Systems Inc:					179.20	.00	
Suburban Propane-2022	802040	diesel	08-429.231	07/21/15	115.73	.00	
Suburban Propane-2022	91710	unleaded	08-429.231	07/21/15	147.45	.00	
Total Suburban Propane-2022:					263.18	.00	
Verizon	07252015	2015-July- 868-8310-Cardinal Dr Pump Stn	08-429.320	07/25/15	33.91	.00	
Total Verizon:					33.91	.00	
Total Sewer Fund:					18,857.66	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Refuse & Recycling Fund							
Madle's Hardware	07242015	respirator masks for recycling employees	10-409.240	07/24/15	19.98	.00	
Total Madle's Hardware:					19.98	.00	
Republic Services #282	0282-0005250	2015-July service	10-427.300	07/15/15	83,773.50	.00	
Republic Services #282	0282-0005250	5-recycle rolloff @ drop off centers	10-427.303	07/15/15	1,125.00	.00	
Total Republic Services #282:					84,898.50	.00	
Staples Advantage	3272050100	monitor for finance office	10-407.261	07/18/15	32.00	.00	
Staples Advantage	3272384316	Laptop for BOC room	10-407.261	07/23/15	62.60	.00	
Total Staples Advantage:					94.60	.00	
Stratix Systems Inc	125216	Mailprotector-July 2015	10-407.261	07/20/15	18.20	.00	
Stratix Systems Inc	126808	PC for front office	10-407.261	07/31/15	161.00	.00	
Total Stratix Systems Inc:					179.20	.00	
Total Refuse & Recycling Fund:					85,192.28	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Highway Aid Fund							
PPL Electric Utilities	07222015	05340-01002-July 2015	35-433.362	07/22/15	26.91	.00	
PPL Electric Utilities	07222015	99940-01007-July 2015	35-433.362	07/22/15	26.41	.00	
PPL Electric Utilities	07222015	53875-61001-July 2015	35-433.362	07/22/15	26.56	.00	
PPL Electric Utilities	07222015	49130-02001-July 2015	35-433.362	07/22/15	25.54	.00	
PPL Electric Utilities	07312015	72390-08002-July 2015	35-433.362	07/31/15	16.74	.00	
PPL Electric Utilities	07312015	95790-09009-July 2015	35-433.362	07/31/15	16.74	.00	
PPL Electric Utilities	07312015	89989-11003-July 2015	35-433.362	07/31/15	25.18	.00	
PPL Electric Utilities	08042015	79000-43000-Aug 2015	35-433.362	08/04/15	620.40	.00	
PPL Electric Utilities	08042015	79200-43006-Aug 2015	35-434.361	08/04/15	12,134.26	.00	
Total PPL Electric Utilities:					12,918.74	.00	
Total Highway Aid Fund:					12,918.74	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Subdivision Escrow Fund							
DLP Realty	07312015	0229 Ventures escrow release	91-248000	07/31/15	1,000.00	.00	
Total DLP Realty:					1,000.00	.00	
Dorney IV, Robin K Brady	08072015	Escrow release minus L/E invoices	91-248000	08/07/15	619.93	.00	
Total Dorney IV, Robin K Brady & William H:					619.93	.00	
Garriga, Norberto & Carme	08012015	Release of 2/3/2015 fire escrow deposit	91-248000	08/01/15	31,100.00	.00	
Total Garriga, Norberto & Carmen:					31,100.00	.00	
Total Subdivision Escrow Fund:					32,719.93	.00	
Grand Totals:					311,724.81	2,237.62	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
July 23, 2015
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 Ms. Cathy Bonaskiewich, Acting Township Manager.

ROLL CALL

Board Members Present:

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

Staff Present:

Randy Soriano, Township Manager – EXCUSED
Cathy Bonaskiewich, Acting Township Manager/Finance Director
John Andreas, Director of Public Works
Allen Stiles, Chief of Police
Cynthia Sopka, Director of Planning & Zoning
John Ashley, Esquire, Township Solicitor
David Tetterer, representative of Keystone Consulting Engineers, 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 comments related to non-agenda items will be taken after the agenda has been satisfied. Ms.

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

Ms. Bonaskiewich 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. Ms. Bonaskiewich 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. She noted that if a resident does not divulge his or her address, it will impair the Township administrative follow-ups on a particular issue.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Ms. Bonaskiewich presented the unaudited Financial Report and the list of Bills Payable.

Commissioner Ackerman inquired about an invoice from Keystone Consulting Engineers regarding the June MS4 Plan. Mr. Tettmer explained that the invoice is part of the \$25,000 total fee for the MS4 Project and is a reflection of plans and surveying.

Motion by Commissioner Ackerman, seconded by Commissioner Brinton, to approve the unaudited Financial Report for the period ending June 30th, 2015 and the list of Bills Payable for the period 7/4/15-7/17/2015, broken down as follows:

\$239,955.19 = GENERAL
\$7,827.33 = FIRE
\$9.41 = LIBRARY
\$12,963.46 = WATER
\$10,207.25 = SEWER
\$2,097.84 = REFUSE & RECYCLING
\$12,934.75 = HIGHWAY AID
\$287,985.82 = GRAND TOTAL ALL FUNDS

Roll Call:

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

The Motion passed by 4-0.

MINUTES

July 9, 2015

Commissioner Brown declared the Minutes of July 9, 2015 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

MOTIONS

None.

ANNOUNCEMENTS

Commissioner Brown stated that the Board will hold an Executive Session after the conclusion of the Regular Meeting to discuss a legal matter and personnel issues.

PRIVILEGE OF THE FLOOR

Mr. Edward Tremba of 1076 Newgate Drive was present to express his concerns about the interior fence along the perimeter trail at Lindberg Park. He commented that he would prefer to see a fence around the perimeter of the trail, not along the inside of the trail. Ms. Bonaskiewich stated that the concept is to have a fence around the inside of the trail because it will act as a fence around the park and will allow the trail to be a “perimeter” trail to permit bikes and pedestrians with dogs to use the trail.

Mr. Ray Souliere of 2707 Lindberg Avenue expressed concerns about the perimeter trail being close to the ball field due to a foul ball potentially hitting a passing walker on the trail.

Mr. Souliere questioned the route of the planned bike path from Lindberg Park to Green Acres Park. Ms. Bonaskiewich replied that the planned route is Lindberg Avenue and Flexer Avenue; however, a meeting was recently held with URDC and they are revisiting how to lay out the path without installing dedicated bike lanes that would be more restrictive to the parking area.

Mr. Gre Paplinkski of 1452 E. Emmaus Avenue was present to address the Board in regards to residents on Sterner Lane who allegedly do not keep their garbage contained and it ends up on his property. He also expressed concerns about the condition of Sterner Lane. Mr. Andreas stated that the Township is not responsible for the condition of the road because it is a private road. Ms. Bonaskiewich stated that she will follow up with Republic Services about a way to contain the trash at the end of Sterner Lane.

Mr. Tremba brought forth a letter from the Township’s Code Enforcement Officer sent to residents in the Buckingham development in regards to the removal Street/Shade Trees. He

noted that there are 59 missing trees in the development and expressed concerns about the enforcement of Street/Shade Tree Ordinance. The Board encouraged Mr. Tremba to follow up with Sandy Nicolo, the Township's Code Enforcement Officer, about his concerns.

Commissioner Brown read a letter he received from the Community Action Committee of the Lehigh Valley thanking the Township for its monetary contribution.

ADJOURNMENT

Commissioner Ackerman made a Motion to adjourn the Meeting. Seconded by Commissioner Seagreaves. The time was 8:04 pm.

Respectfully submitted,

Cathy Bonaskiewich
Assistant Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on July 23, 2015.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

RESOLUTION NO. 08-2015-1510

BE IT RESOLVED, by authority of the BOARD OF COMMISSIONERS
 (Name of governing body)
 of the TOWNSHIP OF SALISBURY, LEHIGH County, and it
 (Name of MUNICIPALITY)
 is hereby resolved by authority of the same, that the President of the Board of Commissioners of
 (designate official title)
 said MUNICIPALITY be authorized and directed to sign the attached Agreement on its behalf.

ATTEST: TOWNSHIP OF SALISBURY
 (Name of MUNICIPALITY)

 (Signature and designation of official title) By: _____
 (Signature and designation of official title)

I, CATHY BONASKIEWICH, ASSISTANT TOWNSHIP SECRETARY
 (Name) (Official title)

of the BOARD OF COMMISSIONERS OF SALISBURY TOWNSHIP, do hereby certify that the foregoing
 (Name of governing body and MUNICIPALITY)

is a true and correct copy of the Resolution adopted at a regular meeting of the
BOARD OF COMMISSIONERS, held the 13TH day of AUGUST, 2015.
 (Name of governing body)

DATE: _____
 (Signature and designation of official title)

NOTE: Signature on the Department signature page of this Agreement must conform with signature on this Resolution.

RESOLUTION NO. 08-2015-1511

BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, PROVIDING FOR THE RETROACTIVE ELIMINATION OF THE AMOUNT WHICH SALISBURY TOWNSHIP NON-UNIFORMED EMPLOYEES ARE REQUIRED TO CONTRIBUTE TO THE PENNSYLVANIA MUNICIPAL NON-UNIFORMED PENSION PLAN

WHEREAS, pursuant to Article IV, Section 401, the Act of February 1, 1974 (P.L.34, No.15), as amended, also known as the Pennsylvania Municipal Retirement Law, on or about May 11, 2006, the Township of Salisbury entered into an agreement with the Board of the Pennsylvania Municipal Retirement System to upgrade its Pension Plan benefits; and

WHEREAS, Section 9 of the aforementioned Agreement stipulates that the Township may elect, by Resolution, to lower or waive the required contribution rate if sufficient funds exists; and

WHEREAS, through a collective bargaining process, the Township of Salisbury agreed to fund the Township's Non-Uniformed Pension Plan.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania and it is hereby resolved by same that the required contributions to the Salisbury Township Non-Uniformed Pension Plan made by all of the Township employees eligible for participation in the Township's Non-Uniformed Pension Plan, shall be retroactively eliminated for and during the year 2015.

APPROVED AND ADOPTED this 13th day of August, 2015 at a regular public meeting.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

President, Board of Commissioners

ATTEST:

Assistant Township Secretary

TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA

PROCLAMATION

This measure would recognize September 2015 as Pain Awareness Month and call upon all citizens of Salisbury Township to observe that month by learning how to improve the quality of life of our fellow citizens suffering from pain.

WHEREAS, pain is a major health problem and millions of Americans live with chronic pain as a result of serious illnesses and injuries; and

WHEREAS, pain negatively impacts almost every aspect of a person's life including the ability to work, sleep and engage in social activities as well as adversely impacts pain sufferers' families and caregivers; and

WHEREAS, increased awareness about the effects of chronic pain can result in better outcomes, increased access to good pain care and empowerment and validation for those living with pain; and

NOW, THEREFORE, the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania hereby proclaims that the month of September 2015 be recognized as Pain Awareness Month.

Here, on this 13th day of August, 2015.

James A. Brown, President
Board of Commissioners

Attest:

Secretary

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
August 13, 2015
7:30 p.m.
(approximate time)

Topics of discussion:

1. Retirement Incentive Window for Administrative employees
2. Township/PPL-Highway Occupancy Permit Application to access Laubach Park from Fairview Street