

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—May 9, 2019
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 4/20/19 – 5/3/19*

5. Approval of the Minutes –*April 25, 2019*

6. New Business

A. ORDINANCES - *none*

B. RESOLUTIONS - *none*

C. MOTIONS

1. Motion to Authorize Renewal of Franko Lease Agreement
2. Motion to Approve Payment #9 to Kobalt Construction for Lindberg Park Phase 3 Contracted Work in the amount of \$20,160.00

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

8. Adjournment

- * *Workshop to follow Regular Meeting*
- * *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
American United Life Insurance Co							
American United Life Insur	4252019	01-487.158	2019-May life/disability ins coverage	04/25/19	1,734.82	.00	
American United Life Insur	4252019	08-487.158	2019-May life/disability ins coverage	04/25/19	219.41	.00	
American United Life Insur	4252019	06-487.158	2019-May life/disability ins coverage	04/25/19	219.41	.00	
American United Life Insur	4252019	10-487.158	2019-May life/disability ins coverage	04/25/19	42.99	.00	
Total American United Life Insurance Co:					2,216.63	.00	
Bummer, Frank							
Bummer, Frank	5012019	01-406.172	53 of 60 retirement incentive program	05/01/19	450.00	.00	
Total Bummer, Frank:					450.00	.00	
Canns-Bilco Distributors Inc.							
Canns-Bilco Distributors In	739731	01-451.375	pin for tractor	04/18/19	.77	.00	
Canns-Bilco Distributors In	740274	01-437.251	bushing/shaft/spring	04/25/19	32.47	.00	
Total Canns-Bilco Distributors Inc.:					33.24	.00	
Casey, Christopher							
Casey, Christopher	4242019	01-410.238	Reimb-Shirts & Ties	04/24/19	263.90	.00	
Total Casey, Christopher:					263.90	.00	
Coopersburg Materials							
Coopersburg Materials	18111	01-438.245	19MM	04/12/19	1,061.51	.00	
Coopersburg Materials	18136	01-410.700	19MM for pole bldg	04/19/19	760.03	.00	
Total Coopersburg Materials:					1,821.54	.00	
Dispatch Answering Service							
Dispatch Answering Servic	204B138	01-401.320	Answr Service/Pump Stn Alrm-May 2019	04/30/19	225.50	.00	
Dispatch Answering Servic	204B138	06-448.320	610-782-5025-May 2019	04/30/19	19.95	.00	
Dispatch Answering Servic	204B138	01-430.320	610-782-5572-May 2019	04/30/19	15.00	.00	
Total Dispatch Answering Service:					260.45	.00	
Ecco Communications LLC							
Ecco Communications LLC	74572	01-410.251	#219-Siren speaker	04/29/19	280.00	.00	
Total Ecco Communications LLC:					280.00	.00	
Faust Hauling Inc.							
Faust Hauling Inc.	19-192	01-430.240	10 yds topsoil	04/15/19	280.00	.00	
Total Faust Hauling Inc.:					280.00	.00	
Five Star International							
Five Star International	05P186275	01-437.251	#2-Brake chamber	04/29/19	380.52	.00	
Five Star International	05P186518	06-448.251	#34-valve/elbow	05/01/19	63.98	.00	
Five Star International	05P186518	08-429.251	#34-valve/elbow	05/01/19	63.98	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Five Star International:					508.48	.00	
Granturk Equipment Company Inc							
Granturk Equipment Comp	1131818-01	01-437.375	#23-Sweeper	04/16/18	357.23	.00	
Total Granturk Equipment Company Inc:					357.23	.00	
Great Lakes Power Products							
Great Lakes Power Produc	CI190102896	01-437.375	Ball bearing for leaf machine	01/07/19	136.86	.00	
Great Lakes Power Produc	CI190102901	01-437.375	Clutch assembly for leaf machine	01/10/19	1,689.52	.00	
Total Great Lakes Power Products:					1,826.38	.00	
GreatAmerica Financial Svcs							
GreatAmerica Financial Sv	24657710	01-407.261	Datto Siris 3-PD document storage-May 2019	04/22/19	279.20	.00	
GreatAmerica Financial Sv	24657710	06-448.261	Datto Siris 3-PD document storage-May 2019	04/22/19	139.60	.00	
GreatAmerica Financial Sv	24657710	08-429.261	Datto Siris 3-PD document storage-May 2019	04/22/19	139.60	.00	
GreatAmerica Financial Sv	24657710	10-407.261	Datto Siris 3-PD document storage-May 2019	04/22/19	139.60	.00	
Total GreatAmerica Financial Svcs:					698.00	.00	
Groundhog Lawn & Landscape							
Groundhog Lawn & Landsc	4192019	01-413.317	3587 Pleasant Ave-Trimmed Hedges	04/19/19	125.00	.00	
Total Groundhog Lawn & Landscape:					125.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	40317	08-429.260	Dehumidifier/tape measure	04/26/19	290.74	.00	
Total Home Depot Credit Services:					290.74	.00	
Hunter Keystone Peterbilt LP							
Hunter Keystone Peterbilt	X202085726	03-411.374	#20-12-Batteries	04/18/19	676.62	.00	
Total Hunter Keystone Peterbilt LP:					676.62	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	4302019	01-401.312	Apr 2019-Website updates	04/30/19	140.00	.00	
Total Kessler Freedman Inc.:					140.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	159410	01-408.318	2018-Mar-May-3111 Lehigh Street Land Development	01/01/19	512.50	.00	
Keystone Consulting Engin	161180	01-408.318	2018-Sep-3111 Lehigh Street Land Development	01/01/19	422.00	.00	
Total Keystone Consulting Engineers:					934.50	.00	
King, Gail							
King, Gail	5012019	01-406.172	38 of 60 retirement incentive program	05/01/19	450.00	.00	
Total King, Gail:					450.00	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	28341	01-437.251	#3-tank	04/23/19	592.80	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Kutz Inc., E. M.	28342	01-437.251	#14-Spring arm & tarp	04/23/19	573.46	.00	
Total Kutz Inc., E. M.:					1,166.26	.00	
Levernier, James							
Levernier, James	04232019	01-430.192	2019 Clothing Allowance	04/23/19	83.70	.00	
Total Levernier, James:					83.70	.00	
Luby, Joseph							
Luby, Joseph	5012019	01-406.172	53 of 60 retirement incentive program	05/01/19	450.00	.00	
Total Luby, Joseph:					450.00	.00	
LYNX Computer Technologies							
LYNX Computer Technolo	124994	01-410.319	Block Time-50 hours	04/11/19	1,250.00	.00	
LYNX Computer Technolo	124994	01-407.319	Block Time-50 hours	04/11/19	1,900.00	.00	
LYNX Computer Technolo	124994	06-448.319	Block Time-50 hours	04/11/19	950.00	.00	
LYNX Computer Technolo	124994	08-429.319	Block Time-50 hours	04/11/19	950.00	.00	
LYNX Computer Technolo	124994	10-407.319	Block Time-50 hours	04/11/19	950.00	.00	
LYNX Computer Technolo	584521	01-407.319	Office 365 subscription	04/22/19	7.98	.00	
LYNX Computer Technolo	584521	06-448.319	Office 365 subscription	04/22/19	4.00	.00	
LYNX Computer Technolo	584521	08-429.319	Office 365 subscription	04/22/19	4.00	.00	
LYNX Computer Technolo	584521	10-407.319	Office 365 subscription	04/22/19	4.00	.00	
Total LYNX Computer Technologies:					6,019.98	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	59191	01-430.240	55 gal drum of Diesel exhaust fluid	04/18/19	176.16	.00	
Macmillian Oil Co of Allent	59191	06-448.240	55 gal drum of Diesel exhaust fluid	04/18/19	176.17	.00	
Macmillian Oil Co of Allent	59191	08-429.240	55 gal drum of Diesel exhaust fluid	04/18/19	176.17	.00	
Total Macmillian Oil Co of Allentown:					528.50	.00	
Madle's Hardware							
Madle's Hardware	192269	01-430.240	keys	04/19/19	7.98	.00	
Madle's Hardware	192347	06-448.240	Propane Tank Refill	04/24/19	8.00	.00	
Madle's Hardware	192347	08-429.240	Propane Tank Refill	04/24/19	8.00	.00	
Total Madle's Hardware:					23.98	.00	
Motors Plus Inc.							
Motors Plus Inc.	35649	01-410.251	#213-Oil Change/top off fluids	04/15/19	100.63	.00	
Motors Plus Inc.	35681	01-410.251	#204-Battery	04/18/19	84.00	.00	
Motors Plus Inc.	35703	01-410.251	#202- Inspection/emissions/headlights/brake light	04/23/19	130.06	.00	
Total Motors Plus Inc.:					314.69	.00	
Moyer, Roger J.							
Moyer, Roger J.	5012019	01-406.172	38 of 60 retirement incentive program	05/01/19	450.00	.00	
Total Moyer, Roger J.:					450.00	.00	
MP Outfitters							
MP Outfitters	32663-5	01-410.238	Alterations-Rehatchek	04/16/19	7.00	.00	
MP Outfitters	32823-5	01-410.238	Heavy duty phone case-Lopresti	04/24/19	24.99	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MP Outfitters:					31.99	.00	
Mr. John Inc.							
Mr. John Inc.	5567201	01-451.315	Lindberg Park-4/1/19-4/23/2019	04/24/19	112.54	.00	
Mr. John Inc.	5567202	01-451.315	Laubach Park-03/27/19-04/23/19	04/24/19	145.00	.00	
Mr. John Inc.	5567203	01-451.315	Lindberg Park-3/27/19-4/23/2019	04/24/19	157.91	.00	
Total Mr. John Inc.:					415.45	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7041290	01-438.245	19MM	04/12/19	1,312.78	.00	
New Enterprise Stone & Li	7043289	01-438.245	9.5MM	04/16/19	472.22	.00	
Total New Enterprise Stone & Lime Co Inc:					1,785.00	.00	
PenTeleData							
PenTeleData	B3496942	03-411.320	Cable-Apr 2019	04/24/19	59.95	.00	
PenTeleData	B3496942	01-401.320	Acct#3042745-Cable modem rental - Apr 2019	04/24/19	124.95	.00	
Total PenTeleData:					184.90	.00	
PPL Electric Utilities							
PPL Electric Utilities	04292019	08-429.361	39790-24008	04/29/19	242.21	.00	
PPL Electric Utilities	04292019	35-433.362	72390-08002	04/29/19	27.69	.00	
PPL Electric Utilities	04292019	35-433.362	95790-09009	04/29/19	27.69	.00	
PPL Electric Utilities	04292019	08-429.361	31590-08002	04/29/19	30.20	.00	
PPL Electric Utilities	4162019	03-411.320	82900-03000	04/16/19	488.96	.00	
PPL Electric Utilities	4252019	08-429.361	20380-10009	04/25/19	29.07	.00	
PPL Electric Utilities	4252019	08-429.361	21780-10003	04/25/19	30.64	.00	
PPL Electric Utilities	4252019	08-429.361	64170-11008	04/25/19	27.54	.00	
PPL Electric Utilities	4252019	35-433.362	89989-11003	04/25/19	35.06	.00	
PPL Electric Utilities	4252019	01-409.361	92051-48008	04/25/19	805.05	.00	
PPL Electric Utilities	4252019	35-433.362	05340-01002	04/25/19	35.23	.00	
PPL Electric Utilities	4252019	01-451.361	10550-10002	04/25/19	33.78	.00	
PPL Electric Utilities	4252019	08-429.361	35530-02004	04/25/19	29.92	.00	
PPL Electric Utilities	4252019	35-433.362	49130-02001	04/25/19	42.43	.00	
PPL Electric Utilities	4252019	01-409.361	70730-17005	04/25/19	659.25	.00	
PPL Electric Utilities	4252019	35-433.362	99940-01007	04/25/19	35.35	.00	
PPL Electric Utilities	4252019	01-409.361	61089-84001	04/25/19	534.75	.00	
PPL Electric Utilities	4252019	08-429.361	82960-01000	04/25/19	31.59	.00	
PPL Electric Utilities	4252019	01-451.361	93760-01007	04/25/19	27.60	.00	
PPL Electric Utilities	4252019	35-433.362	53875-61001	04/25/19	35.10	.00	
PPL Electric Utilities	4252019	08-429.361	33760-14008	04/25/19	29.88	.00	
Total PPL Electric Utilities:					3,238.99	.00	
Print-O-Stat Inc.							
Print-O-Stat Inc.	A0106830	01-401.343	Copies for Right-to-Know request	04/26/19	18.80	.00	
Print-O-Stat Inc.	A0106881	01-414.240	Plan Copies for property owners	05/01/19	13.80	.00	
Total Print-O-Stat Inc.:					32.60	.00	
Protect Alarms							
Protect Alarms	18290	01-401.375	2019-Fire service inspection-ESFC	04/24/19	325.00	.00	
Total Protect Alarms:					325.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Ray Allen Manufacturing LLC							
Ray Allen Manufacturing L	RINV091909	01-410.215	K-9 supplies-dog crate/collar/narcotic scent bags/leash/wind indicator	04/10/19	1,242.92	.00	
Total Ray Allen Manufacturing LLC:					1,242.92	.00	
RCN							
RCN	4152019	01-410.315	May 2019-High Speed Internet	04/15/19	158.00	158.00	04/30/19
Total RCN:					158.00	158.00	
Republic Services #282							
Republic Services #282	0282-000731064	10-427.300	2019-Apr-service	04/15/19	92,366.34	.00	
Total Republic Services #282:					92,366.34	.00	
Safelite Autoglass							
Safelite Autoglass	5012019	01-410.251	#202-Windshield-Insurance deductible	05/01/19	500.00	500.00	05/01/19
Total Safelite Autoglass:					500.00	500.00	
Salisbury Township School Dist							
Salisbury Township School	4112019	01-465.309	Custodian charges-Baseball	04/11/19	1,071.18	.00	
Total Salisbury Township School Dist:					1,071.18	.00	
Sands Auto Group							
Sands Auto Group	51804	01-437.251	#9-Fuel filter	03/06/19	73.76	.00	
Total Sands Auto Group:					73.76	.00	
Soriano, Orazio							
Soriano, Orazio	5012019	01-406.172	26 of 36 Retirement Incentive Program	05/01/19	760.00	.00	
Total Soriano, Orazio:					760.00	.00	
Staples Credit Plan							
Staples Credit Plan	4302019	01-402.240	Stool/staple remover/paper clips	04/30/19	55.73	.00	
Staples Credit Plan	4302019	01-410.240	Shredder	04/30/19	74.19	.00	
Staples Credit Plan	4302019	01-414.240	Plan copies	04/30/19	19.97	.00	
Staples Credit Plan	4302019	01-401.343	Right-to-Know request	04/30/19	12.98	.00	
Total Staples Credit Plan:					162.87	.00	
Starr Uniform Center							
Starr Uniform Center	130334	01-410.238	Shirt/Sgt stripes/patches-Patten	04/04/19	240.47	.00	
Total Starr Uniform Center:					240.47	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	66234	01-437.251	#1-Fittings	04/17/19	34.87	.00	
Staver Hydraulics Co Inc	66234	06-448.251	#35-Airlines	04/17/19	9.83	.00	
Staver Hydraulics Co Inc	66234	08-429.251	#35-Airlines	04/17/19	9.83	.00	
Total Staver Hydraulics Co Inc:					54.53	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Sup	230964	01-401.240	Envelopes for CD/DVD	04/17/19	38.52	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Stotz/Fatzinger Office Sup	231235	01-410.240	binder clips/hanging file folders/file folders/envelopes/legal pads/copy paper/sheet protectors/labels/pens/tape/binders/sh arpies/sticky notes	04/23/19	557.26	.00	
Stotz/Fatzinger Office Sup	231274	01-410.240	Envelopes	04/24/19	20.94	.00	
Total Stotz/Fatzinger Office Supply:					616.72	.00	
Stratix Systems Inc							
Stratix Systems Inc	381669	01-407.319	e-copy/Sharepoint maintenance	02/13/19	120.00	.00	
Stratix Systems Inc	381669	06-448.319	e-copy/Sharepoint maintenance	02/13/19	60.00	.00	
Stratix Systems Inc	381669	08-429.319	e-copy/Sharepoint maintenance	02/13/19	60.00	.00	
Stratix Systems Inc	381669	10-407.319	e-copy/Sharepoint maintenance	02/13/19	60.00	.00	
Total Stratix Systems Inc:					300.00	.00	
Suburban Propane-2022							
Suburban Propane-2022	805832	01-401.231	unleaded	04/19/19	12.60	.00	
Suburban Propane-2022	805832	01-410.231	unleaded	04/19/19	919.73	.00	
Suburban Propane-2022	805832	01-430.231	unleaded	04/19/19	956.73	.00	
Suburban Propane-2022	805832	06-448.231	unleaded	04/19/19	162.66	.00	
Suburban Propane-2022	805832	08-429.231	unleaded	04/19/19	162.66	.00	
Suburban Propane-2022	805832	03-413.231	unleaded	04/19/19	150.42	.00	
Suburban Propane-2022	95037	01-401.231	diesel	04/19/19	6.31	.00	
Suburban Propane-2022	95037	01-410.231	diesel	04/19/19	460.80	.00	
Suburban Propane-2022	95037	01-430.231	diesel	04/19/19	479.35	.00	
Suburban Propane-2022	95037	06-448.231	diesel	04/19/19	81.50	.00	
Suburban Propane-2022	95037	08-429.231	diesel	04/19/19	81.50	.00	
Suburban Propane-2022	95037	03-413.231	diesel	04/19/19	75.37	.00	
Total Suburban Propane-2022:					3,549.63	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	5012019	01-415.149	EMC Deputy - May 2019	05/01/19	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
Tapler, Jeffrey							
Tapler, Jeffrey	5012019	01-415.139	EMC stipend-May 2019	05/01/19	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Times News							
Times News	100458298-041720	01-401.341	Ad: 4/25/19-BOC Mtg Conditional Use Hearing	04/25/19	135.10	.00	
Total Times News:					135.10	.00	
U.S. BANK Phil							
U.S. BANK Phil	1397183	41-492.200	2019-pymt for G O Bond Interest	04/26/19	23,016.18	.00	
U.S. BANK Phil	1397183	46-472.203	2019-pymt for G O Bond Interest	04/26/19	33,969.67	.00	
U.S. BANK Phil	1397183	48-472.203	2019-pymt for G O Bond Interest	04/26/19	11,690.40	.00	
Total U.S. BANK Phil:					68,676.25	.00	
UGI Utilities Inc.							
UGI Utilities Inc.	4222019	01-409.230	411001979581	04/22/19	566.92	566.92	04/30/19
UGI Utilities Inc.	4222019	01-409.230	411001980316	04/22/19	368.74	368.74	04/30/19
UGI Utilities Inc.	4222019	01-409.230	411000866649	04/22/19	298.56	298.56	04/30/19

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
UGI Utilities Inc.	4222019	01-409.230	411001980555	04/22/19	992.02	992.02	04/30/19
Total UGI Utilities Inc.:					2,226.24	2,226.24	
Upper Saucon Animal Hospital							
Upper Saucon Animal Hos	41497	01-410.215	Miklo-K-9-shots/exam	04/17/19	118.00	.00	
Total Upper Saucon Animal Hospital:					118.00	.00	
UPS Store, The							
UPS Store, The	4112019	01-410.242	Boxes to ship firearms	04/11/19	37.27	.00	
Total UPS Store, The:					37.27	.00	
Urban Research & Development							
Urban Research & Develop	3459 LP	01-451.312	LindPk MSP Ph3 & Ph4-Mar 2019- Construction drawings/specifications/bid docs/construction observation/grant admin	04/17/19	1,947.00	.00	
Total Urban Research & Development:					1,947.00	.00	
Wachs Co, E. H.							
Wachs Co, E. H.	156813	06-448.260	Telescoping valve turn key	01/02/19	193.46	.00	
Total Wachs Co, E. H.:					193.46	.00	
Waste Management Inc							
Waste Management Inc	M166011	10-427.302	Mar-2019 Recycling Costs	04/15/19	5,961.39	.00	
Total Waste Management Inc:					5,961.39	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	406062	01-451.240	Gatorline string trimmer	04/24/19	61.95	.00	
Total Whitehall Turf Equipment:					61.95	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	1938799	01-410.242	Firearm supplies	04/16/19	1,282.98	.00	
Total Witmer Public Safety Group:					1,282.98	.00	
YCG, Inc							
YCG, Inc	222932	01-410.375	Calibration/stopwatches	04/12/19	206.25	.00	
Total YCG, Inc:					206.25	.00	
Zulic, Brian							
Zulic, Brian	4222019	01-410.215	Reimb-K-9 food	04/22/19	69.00	.00	
Zulic, Brian	5012019	01-410.215	dog food-Miklo	05/01/19	69.00	.00	
Total Zulic, Brian:					138.00	.00	
Grand Totals:					209,077.39	2,884.24	

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Report Criteria:

- Detail report.
 - Invoice detail records above \$0 included.
 - Paid and unpaid invoices included.
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Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Total General Fund:					34,481.45	2,884.24	
Fire Fund							
Total Fire Fund:					1,451.32	.00	
Water Fund							
Total Water Fund:					2,088.56	.00	
Sewer Fund							
Total Sewer Fund:					2,616.94	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					99,524.32	.00	
Highway Aid Fund							
Total Highway Aid Fund:					238.55	.00	
Total :					23,016.18	.00	
Total :					33,969.67	.00	
Total :					11,690.40	.00	
Grand Totals:					209,077.39	2,884.24	

Date: _____

President: _____

Board of Commissioners

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
May 9, 2019
7:30 p.m.
(approximate time)

Topics of discussion:

- Discussion on Proposal from Lafayette College Meyner Center for Police Chief recruitment