

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—May 11, 2023
7:00 PM

1. Call to Order

2. Pledge of Allegiance

3. Notifications:

- All public sessions of the Salisbury Township Board of Commissioners regular meeting are electronically monitored (tape recorded) for the purpose of taking the Minutes. Public comment on agenda items will be entertained at the time the item is up for vote, non-agenda related public comments will be entertained after the agenda.
- Public sessions of the Salisbury Township Board of Commissioners are held in the Board Room at the Township Building, 2900 South Pike Ave., Allentown, PA 18103
- Public Comment Period Policy—Three (3) Minutes Rule

4. Bills Payables – Period 4/22/23-5/5/23

5. Approval of the Minutes –April 27, 2023

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS *(none)*

C. MOTIONS

1. Motion to Hire Entry-Level Police Officer(s) from Eligibility List
2. Motion to Accept Time Extension to August 31, 2023 for the Preliminary/Final Land Development at 206 East Lynwood Street
3. Motion to Award Bid for 2023 Township Paving Program to Asphalt Maintenance Solutions (AMS) for the Bid Amount of \$405,024.63

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

8. Adjournment

**Workshop – No items at this time*

**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
A-B-E Laboratory							
A-B-E Laboratory	30174	06-448.316	Dep Coliform Bacteria Water Analysis	04/25/23	500.00	.00	
Total A-B-E Laboratory:					500.00	.00	
AG Stellar Co Inc							
AG Stellar Co Inc	5223	99-109500	Refund-Building permit	05/02/23	54.50	.00	
Total AG Stellar Co Inc:					54.50	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	7032	06-448.251	#35-Inspection	04/19/23	47.00	.00	
Allentown Equipment Corp	7032	08-429.251	#35-Inspection	04/19/23	47.00	.00	
Total Allentown Equipment Corp:					94.00	.00	
Amazon Business							
Amazon Business	14HC-XQTF-7CJT	01-430.240	Desk organizer/stapler/tape dispenser/staple remover/hole punch/scissors/binder clips/staples/calculator/paper tray	05/03/23	78.15	.00	
Amazon Business	1FM1-DTFC-3JNF	41-409.700	Building door access	05/03/23	285.65	.00	
Total Amazon Business:					363.80	.00	
American Rock Salt Co LLC							
American Rock Salt Co LL	0740082	35-432.245	Bulk Ice Control Salt	03/09/23	3,699.42	3,699.42	05/03/23
Total American Rock Salt Co LLC:					3,699.42	3,699.42	
American Water Works Assoc							
American Water Works Ass	7002107526	01-430.420	2023 Membership #03703199-Levernier	04/26/23	255.00	.00	
Total American Water Works Assoc:					255.00	.00	
Backwoods Outdoor Center							
Backwoods Outdoor Cente	4492	01-451.375	Deck springs for mowers #'s 2 & 3	04/14/23	242.97	.00	
Backwoods Outdoor Cente	4523	01-451.375	Idler pulleys for mowers # 2 & 3	04/20/23	33.16	.00	
Backwoods Outdoor Cente	4597	01-451.260	Weed wackers/Backpack blowers	01/27/23	2,556.12	.00	
Total Backwoods Outdoor Center:					2,832.25	.00	
Berkheimer Associates							
Berkheimer Associates	42823	01-403.453	2023-Apr-LST Comm	04/28/23	87.50	.00	
Total Berkheimer Associates:					87.50	.00	
Billitier Electric Inc							
Billitier Electric Inc	M10418	41-409.600	Replace A/C breaker for Township HVAC system	04/25/23	6,147.45	.00	
Total Billitier Electric Inc:					6,147.45	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Casilio Concrete							
Casilio Concrete	118957	41-451.600	Concrete for parks	04/10/23	1,882.50	.00	
Total Casilio Concrete:					1,882.50	.00	
Cooper Electric							
Cooper Electric	S051377833.001	08-429.373	Cardinal drive pole cameras	03/16/23	35.99	.00	
Total Cooper Electric:					35.99	.00	
Coopersburg Materials							
Coopersburg Materials	23438	01-438.245	19MM	04/08/23	1,375.22	.00	
Coopersburg Materials	23481	01-438.245	9.5MM/19MM	04/15/23	1,718.50	.00	
Total Coopersburg Materials:					3,093.72	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	5123	01-415.149	EMC Deputy-May 2023	05/01/23	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	26437	01-407.319	Caselle Purchase orders/Requisition Module	04/18/23	1,215.00	.00	
Dallas Data Systems Inc.	26437	06-448.319	Caselle Purchase orders/Requisition Module	04/18/23	486.00	.00	
Dallas Data Systems Inc.	26437	08-429.319	Caselle Purchase orders/Requisition Module	04/18/23	486.00	.00	
Dallas Data Systems Inc.	26437	10-407.319	Caselle Purchase orders/Requisition Module	04/18/23	243.00	.00	
Total Dallas Data Systems Inc.:					2,430.00	.00	
Davis, James							
Davis, James	5123	01-415.149	EMC Coordinator-May 2023	05/01/23	300.00	.00	
Total Davis, James:					300.00	.00	
Dimmich Law Office, Jeffrey R							
Dimmich Law Office, Jeffre	621006	01-406.314	Civil Service-General File thru 4/17/23	04/18/23	2,983.50	.00	
Total Dimmich Law Office, Jeffrey R:					2,983.50	.00	
Double M Productions							
Double M Productions	37274	01-430.238	DPW Uniforms	04/25/23	9,549.63	.00	
Double M Productions	37274	01-414.238	Community Development Uniforms	04/25/23	555.00	.00	
Double M Productions	37274	01-430.192	DPW Uniforms	04/25/23	441.00	.00	
Total Double M Productions:					10,545.63	.00	
Ecco Communications LLC							
Ecco Communications LLC	81368	01-437.251	#20-Strap mount for camera	04/12/23	133.00	.00	
Ecco Communications LLC	81443	01-410.375	#216-Repair pushbar	05/02/23	126.00	.00	
Total Ecco Communications LLC:					259.00	.00	
ELM							
ELM	41823	01-431.303	2023-tub grinding usage	04/18/23	3,116.80	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ELM:					3,116.80	.00	
F.W. Webb Company							
F.W. Webb Company	74798634-2	41-409.600	Roof top unit adapters-Police & DPW bldg	04/11/23	6,992.72	.00	
Total F.W. Webb Company:					6,992.72	.00	
Faust Hauling Inc.							
Faust Hauling Inc.	23.108	01-451.371	36 yds of soil	04/15/23	1,044.00	.00	
Total Faust Hauling Inc.:					1,044.00	.00	
Ferguson Waterworks							
Ferguson Waterworks	0626960	01-451.371	Fiber matting	04/18/23	275.10	.00	
Total Ferguson Waterworks:					275.10	.00	
Frederick Chevrolet							
Frederick Chevrolet	42523	35-438.700	2022 Chevy 5500 Single CAB Truck	04/25/23	64,135.09	.00	
Frederick Chevrolet	425232	35-438.700	2022 Chevy 5500 Single CAB Truck	04/25/23	25,864.91	.00	
Frederick Chevrolet	425232	41-439.700	2022 Chevy 5500 Single CAB Truck	04/25/23	38,270.18	.00	
Total Frederick Chevrolet:					128,270.18	.00	
Fries Esq., William J.							
Fries Esq., William J.	46254	01-414.314	1/7/23-1/14/23-ZHB-Jancic & Stoner-(Appeal# 22-0236)	01/31/23	480.00	.00	
Fries Esq., William J.	46255	01-414.314	1/7/23 thru 1/16/23-Adams zoning appeal-1786 Savercool Ave	01/31/23	600.00	.00	
Fries Esq., William J.	46256	01-414.314	1/20/23-ZHB-WSFD (23-0009)	01/31/23	90.00	.00	
Fries Esq., William J.	46257	01-414.314	1/20/23-ZHB-Pena-(#22-0306)	01/31/23	60.00	.00	
Total Fries Esq., William J.:					1,230.00	.00	
Gebhardts							
Gebhardts	19551	01-406.240	Name plate-Sabo	03/29/23	19.00	.00	
Total Gebhardts:					19.00	.00	
George Ely Associates Inc.							
George Ely Associates Inc.	E-41196B	41-451.600	Installation of Playground Equipment	03/24/23	15,730.00	.00	
Total George Ely Associates Inc.:					15,730.00	.00	
GM Polygraph Exams LLC							
GM Polygraph Exams LLC	5123	01-406.315	Polygraph Exam-Smith/Segrarra/Solly/Chiaetta/Laub/Engle/Brause/Searfoss	05/01/23	4,000.00	.00	
Total GM Polygraph Exams LLC:					4,000.00	.00	
Grainger							
Grainger	9664598472	01-437.251	#37-cabinet lights	04/05/23	177.47	.00	
Grainger	9674098364	01-437.375	Ball cone check valve for SW900 Roller	04/14/23	36.83	.00	
Total Grainger:					214.30	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Herbein's Garden Center Inc.							
Herbein's Garden Center In	41123	01-451.240	50 lb Tri-rye grass	04/11/23	400.00	.00	
Total Herbein's Garden Center Inc.:					400.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	19204	01-451.373	Concrete forms for River Rd	04/03/23	95.94	.00	
Home Depot Credit Service	19204	01-451.373	Painting pad & tape	04/03/23	42.48	.00	
Home Depot Credit Service	19204	01-451.240	Dumpster fence for Lindberg park	04/03/23	92.91	.00	
Home Depot Credit Service	19204	01-436.370	Concrete	04/03/23	215.13	.00	
Home Depot Credit Service	19204	01-409.373	Attic insulation for Admin bldg	04/03/23	226.42	.00	
Home Depot Credit Service	19204	01-410.260	Hood shelves for Police evidence rm	04/03/23	166.37	.00	
Home Depot Credit Service	19204	01-410.260	Fan	04/03/23	20.02	.00	
Home Depot Credit Service	19204	01-430.240	Cage gate	04/03/23	15.99	.00	
Home Depot Credit Service	19204	01-436.370	Concrete	04/03/23	59.64	.00	
Home Depot Credit Service	19204	01-409.240	Floor repair-Adimn bldg	04/03/23	26.71	.00	
Total Home Depot Credit Services:					961.61	.00	
Hydra-Numatic Sales Co.							
Hydra-Numatic Sales Co.	58080	06-448.317	Repair Controls @ Flexer pump station	04/12/23	1,470.39	.00	
Total Hydra-Numatic Sales Co.:					1,470.39	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	177035	01-408.313	2023-Feb thru Apr GIS Consulting	04/13/23	820.50	.00	
Isett & Associates, Barry	177249	01-408.313	2023-Feb thru Apr-Salisbury 2023 General Municipal Engineering	04/14/23	1,264.50	.00	
Isett & Associates, Barry	177250	01-408.318	Project#00329023.001-2023-Feb thru April-2214 N Melrose Ave-Grading Permit	04/14/23	97.50	.00	
Isett & Associates, Barry	177251	01-408.313	Project#00329023.023-2023-Feb thru April-Pintor 1537 Roosevelt Ave	04/14/23	367.50	.00	
Isett & Associates, Barry	177253	01-408.318	Project#00329023.005-2023-Feb thru April-Sheffield Square	04/14/23	325.00	.00	
Isett & Associates, Barry	177257	01-408.313	2023-Mar-Township Standard Construction Documents	04/14/23	800.00	.00	
Isett & Associates, Barry	177260	01-408.313	2023-Mar-Police Training Facility	04/14/23	605.00	.00	
Isett & Associates, Barry	177262	01-408.318	Project#00329023.012-2023-Feb thru Apr-Street Vacation-Roosevelt	04/14/23	130.00	.00	
Isett & Associates, Barry	177265	01-408.318	Project#00329023.013-2023-Feb thru Apr-1436 Seidersville Rd-Grading Plan Rev	04/14/23	391.00	.00	
Isett & Associates, Barry	177267	01-408.318	Project#00329023.016-2023-Feb thru April-Walnut Grove Review	04/14/23	122.50	.00	
Total Isett & Associates, Barry:					4,923.50	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	050123	01-401.312	Website contract 4/1/23-3/31/24	05/01/23	2,895.00	.00	
Kessler Freedman Inc.	050123	01-401.312	May 2023-Website updates	05/01/23	160.00	.00	
Total Kessler Freedman Inc.:					3,055.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	189554	08-429.313	2023-Mar-General Engineering-Sewer Matters	04/13/23	1,066.75	.00	
Keystone Consulting Engin	189555	06-448.313	2023-Mar-General Engineering-Water Matters	04/13/23	1,991.01	.00	
Total Keystone Consulting Engineers:					3,057.76	.00	

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Kovatch Ford							
Kovatch Ford	16833	41-200202	Upfit for 2022 Dodge Ram 1500 class	03/23/23	9,746.24	.00	
Total Kovatch Ford:					9,746.24	.00	
L/B Water Service Inc							
L/B Water Service Inc	3698620	06-448.240	Dye tablets	04/13/23	71.02	.00	
Total L/B Water Service Inc:					71.02	.00	
Lehigh County Authority							
Lehigh County Authority	42523	08-429.533	1Q23 LCA Sewer	04/25/23	21,708.15	.00	
Total Lehigh County Authority:					21,708.15	.00	
Lehigh Soils & Wetlands							
Lehigh Soils & Wetlands	5323	01-414.306	Residential inspections & services- 3/1/23-4/30/23	05/03/23	6,010.00	.00	
Total Lehigh Soils & Wetlands:					6,010.00	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	369039	01-437.251	#4-Sensor assembly	04/25/23	172.43	.00	
Total Lowe and Moyer Garage Inc.:					172.43	.00	
Madle's Hardware							
Madle's Hardware	215997/1	01-430.240	Lag bolts	04/18/23	35.99	.00	
Madle's Hardware	216044/1	01-451.260	Tie-downs	04/20/23	42.17	.00	
Madle's Hardware	216080/1	01-409.240	Police phone extension	04/21/23	21.49	.00	
Madle's Hardware	216118/1	06-448.260	Hand tools	04/24/23	14.58	.00	
Total Madle's Hardware:					114.23	.00	
Magistrate District Court 31-1-08							
Magistrate District Court 31	42823	01-404.314	Civil Complaint-952 Belford Rd/Williams	04/28/23	236.40	236.40	05/03/23
Total Magistrate District Court 31-1-08:					236.40	236.40	
Miller Municipal Supply LLC							
Miller Municipal Supply LL	138901	01-433.246	Street signs	04/20/23	1,439.60	.00	
Total Miller Municipal Supply LLC:					1,439.60	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0407853	01-436.370	C-Top with special lift points	04/06/23	980.00	.00	
Total Monarch Precast Concrete Corp:					980.00	.00	
Motorola Solutions Inc							
Motorola Solutions Inc	8281509267	01-407.261	Parts for body cameras	01/02/23	45.55	.00	
Motorola Solutions Inc	8281555233	01-407.261	Parts for body cameras	01/20/23	122.50	.00	
Total Motorola Solutions Inc:					168.05	.00	
MP Outfitters							
MP Outfitters	56529-5	01-410.238	Jacket-Frankenfield	04/18/23	136.99	.00	
MP Outfitters	56750-5	01-410.238	Badge-Sabo	05/04/23	21.98	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MP Outfitters:					158.97	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2223PRJ9250	01-401.162	2023-May-Worker's Compensation Insurance	05/01/23	36.46	.00	
MRM Trust Worker's Comp	2223PRJ9250	01-402.162	2023-May-Worker's Compensation Insurance	05/01/23	49.12	.00	
MRM Trust Worker's Comp	2223PRJ9250	01-407.162	2023-May-Worker's Compensation Insurance	05/01/23	22.73	.00	
MRM Trust Worker's Comp	2223PRJ9250	01-409.162	2023-May-Worker's Compensation Insurance	05/01/23	321.54	.00	
MRM Trust Worker's Comp	2223PRJ9250	01-410.162	2023-May-Worker's Compensation Insurance	05/01/23	8,643.42	.00	
MRM Trust Worker's Comp	2223PRJ9250	01-411.162	2023-May-Worker's Compensation Insurance	05/01/23	18.29	.00	
MRM Trust Worker's Comp	2223PRJ9250	01-414.162	2023-May-Worker's Compensation Insurance	05/01/23	55.21	.00	
MRM Trust Worker's Comp	2223PRJ9250	01-430.162	2023-May-Worker's Compensation Insurance	05/01/23	6,408.06	.00	
MRM Trust Worker's Comp	2223PRJ9250	01-452.162	2023-May-Worker's Compensation Insurance	05/01/23	179.11	.00	
MRM Trust Worker's Comp	2223PRJ9250	06-401.162	2023-May-Worker's Compensation Insurance	05/01/23	6.37	.00	
MRM Trust Worker's Comp	2223PRJ9250	06-430.162	2023-May-Worker's Compensation Insurance	05/01/23	8.56	.00	
MRM Trust Worker's Comp	2223PRJ9250	06-448.162	2023-May-Worker's Compensation Insurance	05/01/23	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJ9250	08-401.162	2023-May-Worker's Compensation Insurance	05/01/23	6.37	.00	
MRM Trust Worker's Comp	2223PRJ9250	08-429.162	2023-May-Worker's Compensation Insurance	05/01/23	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJ9250	08-430.162	2023-May-Worker's Compensation Insurance	05/01/23	8.56	.00	
MRM Trust Worker's Comp	2223PRJ9250	10-426.162	2023-May-Worker's Compensation Insurance	05/01/23	80.21	.00	
Total MRM Trust Worker's Comp Fund:					17,857.21	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8039791	01-438.245	25MM/Asphalt	04/13/23	632.36	.00	
New Enterprise Stone & Li	8045660	01-438.245	2A Stone	04/19/23	185.68	.00	
Total New Enterprise Stone & Lime Co Inc:					818.04	.00	
Overhead Door Corporation							
Overhead Door Corporatio	304010494	01-409.373	9/1/2021-8/31/2022 preventative maintenance agreement	01/01/23	400.00	.00	
Total Overhead Door Corporation:					400.00	.00	
PA State Assoc of Boroughs							
PA State Assoc of Borough	32532	01-414.421	Zoning Officer 101 training course-Rabold	03/24/23	150.00	.00	
Total PA State Assoc of Boroughs:					150.00	.00	
Patten, Ronald C.							
Patten, Ronald C.	42023	01-410.156	Post retirement health benefit reimbursement-Feb 2023 thru Mar 2023	04/20/23	305.80	.00	
Total Patten, Ronald C.:					305.80	.00	
Pennsylvania Steel Company Inc							
Pennsylvania Steel Compa	2354220	01-437.375	Hot rolled flat steel	02/16/23	145.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Pennsylvania Steel Company Inc:					145.50	.00	
PenTeleData							
PenTeleData	B4271643	01-401.320	Acct#3042745-Cable modem rental - Apr 2023	04/24/23	87.95	.00	
Total PenTeleData:					87.95	.00	
Petty Cash							
Petty Cash	5323	01-401.240	K-kups/USB	05/03/23	74.16	.00	
Petty Cash	5323	01-401.315	Mileage/meals LVCPC Mtg-Wilson	05/03/23	49.90	.00	
Petty Cash	5323	01-403.325	Postage	05/03/23	34.04	.00	
Petty Cash	5323	01-401.325	Postage	05/03/23	11.98	.00	
Total Petty Cash:					170.08	.00	
Pitney Bowes Global Financial Services L							
Pitney Bowes Global Finan	3317303359	01-401.375	2/04/2023 thru 05/03/2023 lease	03/30/23	339.00	.00	
Total Pitney Bowes Global Financial Services L:					339.00	.00	
Pollard Water							
Pollard Water	0231929	08-429.372	Sewer check valves	02/17/23	1,307.10	.00	
Total Pollard Water:					1,307.10	.00	
Power DMS							
Power DMS	33229	01-407.319	Planit Subscription	03/02/23	1,656.55	.00	
Total Power DMS:					1,656.55	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	41923	35-433.362	05340-01002	04/19/23	32.32	.00	
Total PPL Electric Utilities-05340-01002:					32.32	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	42523	08-429.361	21780-10003	04/25/23	28.65	.00	
Total PPL Electric Utilities-21780-10003:					28.65	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	42623	08-429.361	31590-08002	04/26/23	25.17	.00	
Total PPL Electric Utilities-31590-08002:					25.17	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	32223	08-429.361	33760-14008	03/22/23	26.36	.00	
Total PPL Electric Utilities-33760-14008:					26.36	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	42823	08-429.361	39790-24008	04/28/23	229.00	.00	
Total PPL Electric Utilities-39790-24008:					229.00	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	41823	35-433.362	49130-02001	04/18/23	34.95	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-49130-02001:					34.95	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	41923	35-433.362	53875-61001	04/19/23	34.81	.00	
Total PPL Electric Utilities-53875-61001:					34.81	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	41823	01-409.361	61089-84010	04/18/23	1,194.39	.00	
Total PPL Electric Utilities-61089-84010:					1,194.39	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	32023	01-409.361	68051-53008	03/20/23	134.44	.00	
PPL Electric Utilities-68051	41923	01-409.361	68051-53008	04/19/23	113.24	.00	
Total PPL Electric Utilities-68051-53008:					247.68	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	41823	01-409.361	70730-17005	04/18/23	744.06	.00	
Total PPL Electric Utilities-70730-17005:					744.06	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	41323	03-411.320	82900-03000	04/13/23	485.14	.00	
Total PPL Electric Utilities-82900-03000:					485.14	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	42423	35-433.362	89989-11003	04/24/23	31.94	.00	
Total PPL Electric Utilities-89989-11003:					31.94	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	42623	01-451.361	92035-05005	04/26/23	44.55	.00	
Total PPL Electric Utilities-92035-05005:					44.55	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	42623	35-433.362	95790-09009	04/26/23	25.05	.00	
Total PPL Electric Utilities-95790-09009:					25.05	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	41923	35-433.362	99940-01007	04/19/23	33.78	.00	
Total PPL Electric Utilities-99940-01007:					33.78	.00	
Protect Alarms							
Protect Alarms	33534	01-401.375	6/1/2023-5/31/2024-Fire service inspection-ESFC	04/28/23	348.00	.00	
Total Protect Alarms:					348.00	.00	
PSATS							
PSATS	42423	01-414.421	PSATS zoning academy-June 26th-June 27th-Rabold & Lopez	04/24/23	498.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PSATS:					498.00	.00	
Republic Services #282							
Republic Services #282	0282-000896491	10-427.300	2023-Apr-service	04/15/23	147,637.97	.00	
Total Republic Services #282:					147,637.97	.00	
RR Donnelley							
RR Donnelley	529703949	01-410.342	Municipal Traffic Citations	04/18/23	42.35	.00	
Total RR Donnelley:					42.35	.00	
Schaedler Yesco							
Schaedler Yesco	S6921138.001	41-451.600	New electric service @ Franko	04/11/23	6,244.96	.00	
Total Schaedler Yesco:					6,244.96	.00	
SHI International Corp							
SHI International Corp	B16769269	01-407.261	Parts for back-up server	04/24/23	363.82	.00	
SHI International Corp	B16769269	06-448.261	Parts for back-up server	04/24/23	83.96	.00	
SHI International Corp	B16769269	08-429.261	Parts for back-up server	04/24/23	83.96	.00	
SHI International Corp	B16769269	10-407.261	Parts for back-up server	04/24/23	27.99	.00	
SHI International Corp	B16779222	01-407.261	Parts for back-up server	04/25/23	779.02	.00	
SHI International Corp	B16779222	06-448.261	Parts for back-up server	04/25/23	179.78	.00	
SHI International Corp	B16779222	08-429.261	Parts for back-up server	04/25/23	179.78	.00	
SHI International Corp	B16779222	10-407.261	Parts for back-up server	04/25/23	59.93	.00	
SHI International Corp	B16782176	01-407.261	Parts for back-up server	04/26/23	543.23	.00	
SHI International Corp	B16782176	06-448.261	Parts for back-up server	04/26/23	125.36	.00	
SHI International Corp	B16782176	08-429.261	Parts for back-up server	04/26/23	125.36	.00	
SHI International Corp	B16782176	10-407.261	Parts for back-up server	04/26/23	41.79	.00	
Total SHI International Corp:					2,593.98	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	5123	01-406.172	6 of 60 Health Remibursement	05/01/23	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
St. Luke's Hospital							
St. Luke's Hospital	156346	01-406.315	Employee testing	04/17/23	496.00	.00	
Total St. Luke's Hospital:					496.00	.00	
Staples Advantage							
Staples Advantage	3536175322	01-409.240	Toilet paper/disinfecting wipes	04/22/23	275.56	.00	
Total Staples Advantage:					275.56	.00	
Staples Credit Plan							
Staples Credit Plan	42723	01-410.240	Envelopes/post-it notes/copy paper	04/27/23	155.03	.00	
Staples Credit Plan	42723	01-410.210	USB	04/27/23	111.27	.00	
Staples Credit Plan	42723	01-410.240	Letter opener/packing tape/pens	04/27/23	60.47	.00	
Staples Credit Plan	42723	01-410.240	Inkpad	04/27/23	10.61	.00	
Total Staples Credit Plan:					337.38	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	171200	01-486.352	Adj.-Add/Remove Equipment	05/02/23	2,605.50	.00	
Stauffer Insurance, C. M.	171200	06-486.352	Adj.-Add/Remove Equipment	05/02/23	144.75	.00	
Stauffer Insurance, C. M.	171200	08-486.352	Adj.-Add/Remove Equipment	05/02/23	144.75	.00	
Total Stauffer Insurance, C. M.:					2,895.00	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	289380	01-409.240	Hardroll towels	04/21/23	172.29	.00	
Total Stotz/Fatzinger Office Supply:					172.29	.00	
Suburban Propane-2022							
Suburban Propane-2022	191551	01-401.231	unleaded	04/24/23	33.66	.00	
Suburban Propane-2022	191551	01-410.231	unleaded	04/24/23	1,060.82	.00	
Suburban Propane-2022	191551	01-430.231	unleaded	04/24/23	310.25	.00	
Suburban Propane-2022	191551	06-448.231	unleaded	04/24/23	130.59	.00	
Suburban Propane-2022	191551	08-429.231	unleaded	04/24/23	130.59	.00	
Suburban Propane-2022	191551	03-413.231	unleaded	04/24/23	105.96	.00	
Suburban Propane-2022	191552	01-430.231	diesel	04/24/23	909.56	.00	
Suburban Propane-2022	191552	06-448.231	diesel	04/24/23	42.77	.00	
Suburban Propane-2022	191552	08-429.231	diesel	04/24/23	42.77	.00	
Suburban Propane-2022	191552	03-413.231	diesel	04/24/23	142.42	.00	
Suburban Propane-2022	709855	01-401.231	unleaded	04/17/23	43.64	.00	
Suburban Propane-2022	709855	01-410.231	unleaded	04/17/23	1,375.38	.00	
Suburban Propane-2022	709855	01-430.231	unleaded	04/17/23	402.25	.00	
Suburban Propane-2022	709855	06-448.231	unleaded	04/17/23	169.31	.00	
Suburban Propane-2022	709855	08-429.231	unleaded	04/17/23	169.31	.00	
Suburban Propane-2022	709855	03-413.231	unleaded	04/17/23	137.38	.00	
Suburban Propane-2022	709856	01-430.231	diesel	04/17/23	876.97	.00	
Suburban Propane-2022	709856	06-448.231	diesel	04/17/23	41.24	.00	
Suburban Propane-2022	709856	08-429.231	diesel	04/17/23	41.24	.00	
Suburban Propane-2022	709856	03-413.231	diesel	04/17/23	137.32	.00	
Suburban Propane-2022	735936	01-409.230	Propane for Pole bldg	04/14/23	843.36	.00	
Total Suburban Propane-2022:					7,146.79	.00	
SWIF							
SWIF	3125	03-486.354	Policy#06283973-Worker's Comp	05/01/23	1,566.00	.00	
Total SWIF:					1,566.00	.00	
Times News							
Times News	100535065-042720	01-401.341	Ad: 4/27/23-Auction of Township Equipment	04/27/23	154.22	.00	
Total Times News:					154.22	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	42823	01-437.375	Pump for Roller	04/28/23	108.97	.00	
Total Tractor Supply Credit Plan:					108.97	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202304-1	01-410.420	Background Check Investigation Site Subscription	05/01/23	75.00	.00	
Total TransUnion Risk & Alternative Data Solut:					75.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Tri-Boro Fencing Contractors Inc							
Tri-Boro Fencing Contracto	041923-1	41-451.600	Fence @ River rd	04/19/23	7,485.00	.00	
Total Tri-Boro Fencing Contractors Inc:					7,485.00	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	42123	01-409.230	411001980316	04/21/23	472.19	472.19	05/03/23
Total UGI Utilities Inc.-0316:					472.19	472.19	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	42123	01-409.230	411001980555	04/21/23	645.51	645.51	05/03/23
Total UGI Utilities Inc.-0555:					645.51	645.51	
UGI Utilities Inc.-6649							
UGI Utilities Inc.-6649	42123	03-411.320	411000866649-ESFD	04/21/23	568.45	568.45	05/03/23
Total UGI Utilities Inc.-6649:					568.45	568.45	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	42123	01-409.230	411001979581	04/21/23	50.16	50.16	05/03/23
Total UGI Utilities Inc.-9581:					50.16	50.16	
Walters Excavating Inc							
Walters Excavating Inc	13946	08-429.372	Sewer check valve installation	04/24/23	4,250.00	.00	
Walters Excavating Inc	13947	08-429.372	Sewer check valve installation	04/24/23	4,250.00	.00	
Walters Excavating Inc	13948	08-429.372	Sewer check valve installation	04/24/23	4,250.00	.00	
Walters Excavating Inc	13949	08-429.372	Sewer check valve installation	04/24/23	4,250.00	.00	
Walters Excavating Inc	13950	08-429.372	Sewer check valve installation	04/24/23	4,250.00	.00	
Total Walters Excavating Inc:					21,250.00	.00	
Water Works Metrology							
Water Works Metrology	3007937	06-448.315	Water meter for Eastern Comfort Home	04/11/23	4,000.20	.00	
Total Water Works Metrology:					4,000.20	.00	
Weinstein Supply Corporation							
Weinstein Supply Corporati	S031234477.001	08-429.372	Sewer check valve	04/14/23	69.90	.00	
Total Weinstein Supply Corporation:					69.90	.00	
Wilson Products							
Wilson Products	02210580	01-430.240	Mig tips/spool for welding	04/19/23	270.00	.00	
Total Wilson Products:					270.00	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	236347	01-411.238	gloves-Grow	04/10/23	70.00	.00	
Total Witmer Public Safety Group:					70.00	.00	
Grand Totals:					483,508.67	5,672.13	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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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:					86,804.79	1,404.26	
Fire Fund							
Total Fire Fund:					3,142.67	568.45	
Water Fund							
Total Water Fund:					10,519.49	.00	
Sewer Fund							
Total Sewer Fund:					48,219.36	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					148,090.89	.00	
Highway Aid Fund							
Total Highway Aid Fund:					93,892.27	3,699.42	
Capital General Fund							
Total Capital General Fund:					92,784.70	.00	
Cash Allocations							
Total Cash Allocations:					54.50	.00	
Grand Totals:					483,508.67	5,672.13	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
April 27, 2023
REGULAR MEETING – 7:00 PM**

The Public Meeting of the Salisbury Township Board of Commissioners was held on the above date in the Township Municipal Building located at 2900 South Pike Avenue, Allentown, Lehigh County, Pennsylvania.

PLEDGE OF ALLEGIANCE

Commissioner Brinton asked everyone to rise and recite the Pledge of Allegiance.

CALL TO ORDER

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

Commissioner Brinton announced that an Executive Session will be held after the Regular Meeting regarding a personnel matter.

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

ROLL CALL

Board Members Present:

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

Staff Present:

Cathy Bonaskiewich, Township Manager
Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator
Paul Ziegenfus, Finance Director
James Levernier, Director of Public Works
Donald Sabo, Chief of Police
Jason Ulrich, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Stan Wojciechowski, representative of Barry Isett & Associates, Township Engineer

NOTIFICATION

Ms. Bonaskiewich informed the attendees that all sessions of the Salisbury Township Board of Commissioners regular meetings are recorded electronically for the purpose of taking the Minutes. All public comments on agenda items will be taken prior to the vote. All public comment related to non-agenda items will be taken after the agenda has been satisfied. Ms. Bonaskiewich reminded everyone of the three-minute rule and asked that anyone who wishes to speak, come to the podium,

announce oneself, and sign-in with name and address so as to assist Township administration with follow-ups.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Commissioner Patnaik inquired about the deficit that Mr. Ziegenfus highlighted in his report. Mr. Ziegenfus stated that a deficit typically happens during the first three months of the year because the Township has not received any tax revenue yet.

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to approve the unaudited Financial Reports for February and March 2023 and the list of Bills Payable for the period 4/8/23–4/21/23, broken down as follows:

\$188,713.00 = GENERAL
\$4,403.61 = FIRE
\$.91 = LIBRARY
\$63,770.30 = WATER
\$37,543.37 = SEWER
\$149,011.66 = REFUSE & RECYCLING
\$19,768.09 = HIGHWAY AID
\$215,070.83 = CAPITAL GENERAL
\$678,281.77 = GRAND TOTAL ALL FUNDS

The Board voted: 5 Ayes; 0 Nays.

MINUTES

April 13, 2023

Commissioner Brinton declared the Minutes from April 13, 2023 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

MOTIONS

Motion to Authorize Renewal of Franko Lease Agreement.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to authorize the renewal of the Franko Lease Agreement.

The Board voted: 5 Ayes; 0 Nays

COURTESY OF THE FLOOR

Commissioner Patnaik thanked the participants of the cleanup event at Walking Purchase Park.

Commissioner Brinton also thanked everyone for their cleanup efforts and inquired about installing cameras at the park to help curb the illegal dumping. Mr. Levernier stated that cameras have been installed at the pump station on Cardinal Drive in order to get license plates and vehicle descriptions for those entering or exiting the park in the Township. Chief Sabo noted that the problem is the vehicles do not always enter/exit that way as motorists can also access the park on Allentown's side.

Commissioner Brinton thanked the Police Department and the Department of Public Works for their assistance with removing a tree for a resident during the storm on April 22.

Commissioner Conn commended the Department of Public Works for their work at the Devonshire Drop-off Center.

Commissioner Lipkin thanked the Department of Public Works for their assistance at the cleanup event.

Chief Sabo stated that he and Ms. Bonaskiewich met with Senator Miller regarding illegal ATV's and noted that Senator Miller is working on legislation to try and combat that problem, along with other politicians across the state. He commented that they also discussed the Radar Bill that would allow local municipalities to enforce speed with hand-held radar devices. Chief Sabo noted that the ENRADD speed timing technology is not manufactured anymore, nor can it be serviced, because Pennsylvania is the only state that uses the technology as every other state is able to use radar.

Commissioner Conn inquired if the Board should send a letter to Harrisburg in favor of the Radar Bill. Ms. Bonaskiewich stated that she will follow-up with a letter on behalf of the Board.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Lipkin seconded the motion. The time was 7:17 pm.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on April 27, 2023.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

DRAFT