

**SALISBURY TOWNSHIP**  
**Lehigh County, Pennsylvania**  
**Board of Commissioners Meeting**  
**Regular Meeting Agenda—June 8, 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 5/20/23-6/2/23**

**5. Approval of the Minutes –May 25, 2023**

**6. New Business**

**A. ORDINANCES** (*none*)

**B. RESOLUTIONS**

1. Resolution to Recognize the Years of Service and to Accept the Retirement of Alan Sulzer

**C. MOTIONS**

1. Motion to Hire Entry-Level Police Officer(s) from Eligibility List
2. Motion to Accept the Resignation of Nicole Ortiz from the Zoning Hearing Board (ZHB)

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

**8. Adjournment**

*\*Workshop to follow*

*\*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
<b>A &amp; H Sporting Goods</b>							
A & H Sporting Goods	57135	01-452.240	Tee shirts for playground program counselors	05/23/23	358.75	.00	
Total A & H Sporting Goods:					358.75	.00	
<b>A-1 Traffic Control Products</b>							
A-1 Traffic Control Product	10993	01-433.450	Line painting-W Rock rd	05/25/23	838.00	.00	
A-1 Traffic Control Product	10994	01-433.450	Layout & paint pavement markings-W. Rock Rd	05/25/23	1,895.00	.00	
Total A-1 Traffic Control Products:					2,733.00	.00	
<b>A-B-E Laboratory</b>							
A-B-E Laboratory	29483	06-448.316	Dep Coliform Bacteria Water Analysis	03/27/23	585.00	.00	
A-B-E Laboratory	30809	06-448.316	Dep Coliform Bacteria Water Analysis	05/24/23	50.00	.00	
Total A-B-E Laboratory:					635.00	.00	
<b>Allentown Equipment Corp</b>							
Allentown Equipment Corp	7091	01-437.375	#66-Eager beaver trailer inspection	05/08/23	74.00	.00	
Allentown Equipment Corp	7098	01-451.375	International Trailer inspection	05/09/23	74.00	.00	
Total Allentown Equipment Corp:					148.00	.00	
<b>American United Life Insurance Co</b>							
American United Life Insur	51723	01-401.158	2023-June-life/disability ins coverage	05/17/23	94.77	.00	
American United Life Insur	51723	01-402.158	2023-June-life/disability ins coverage	05/17/23	96.36	.00	
American United Life Insur	51723	01-407.158	2023-June-life/disability ins coverage	05/17/23	48.18	.00	
American United Life Insur	51723	01-409.158	2023-June-life/disability ins coverage	05/17/23	43.75	.00	
American United Life Insur	51723	01-410.158	2023-June-life/disability ins coverage	05/17/23	758.84	.00	
American United Life Insur	51723	01-414.158	2023-June-life/disability ins coverage	05/17/23	179.68	.00	
American United Life Insur	51723	01-430.158	2023-June-life/disability ins coverage	05/17/23	869.16	.00	
American United Life Insur	51723	06-401.158	2023-June-life/disability ins coverage	05/17/23	7.23	.00	
American United Life Insur	51723	06-430.158	2023-June-life/disability ins coverage	05/17/23	12.05	.00	
American United Life Insur	51723	06-448.158	2023-June-life/disability ins coverage	05/17/23	169.77	.00	
American United Life Insur	51723	08-401.158	2023-June-life/disability ins coverage	05/17/23	7.23	.00	
American United Life Insur	51723	08-429.158	2023-June-life/disability ins coverage	05/17/23	169.77	.00	
American United Life Insur	51723	08-430.158	2023-June-life/disability ins coverage	05/17/23	12.05	.00	
American United Life Insur	51723	10-426.158	2023-June-life/disability ins coverage	05/17/23	19.85	.00	
Total American United Life Insurance Co:					2,488.69	.00	
<b>ATIS Elevator Inspections Inc</b>							
ATIS Elevator Inspections I	289185	01-409.373	2023-May-Semi-Annual-Elevator Inspection-Police Bldg	05/15/23	70.00	.00	
Total ATIS Elevator Inspections Inc:					70.00	.00	
<b>Axon Enterprise Inc</b>							
Axon Enterprise Inc	INUS157957	01-410.421	Taser instructor-5/13/23	05/13/23	990.00	.00	
Total Axon Enterprise Inc:					990.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>BadgeAndWallet.com</b>							
BadgeAndWallet.com	536544	01-410.238	Detective badges/belt clip holder	03/28/23	903.00	.00	
Total BadgeAndWallet.com:					903.00	.00	
<b>Bethlehem Pre-cast Inc</b>							
Bethlehem Pre-cast Inc	637620	01-451.373	Nose step	05/12/23	950.00	.00	
Total Bethlehem Pre-cast Inc:					950.00	.00	
<b>Bethlehem-010652-01, City of</b>							
Bethlehem-010652-01, City	52623	06-448.363	Acct# 010652-01-Fountain-Feb 13 thru May 17	05/26/23	32.44	.00	
Total Bethlehem-010652-01, City of:					32.44	.00	
<b>Bethlehem-038001-00, City of</b>							
Bethlehem-038001-00, City	51223	08-429.368	1Q23-Sewer	05/12/23	36,509.74	.00	
Total Bethlehem-038001-00, City of:					36,509.74	.00	
<b>Boyko's Petroleum Service Inc.</b>							
Boyko's Petroleum Service	43427	01-437.375	filter for fuel pumps	05/23/23	16.00	.00	
Total Boyko's Petroleum Service Inc.:					16.00	.00	
<b>Broadway Service Center</b>							
Broadway Service Center	57453	01-430.315	Disposed of 2 tires	05/12/23	21.20	.00	
Broadway Service Center	57821	01-430.315	Disposed of 6 tires	05/22/23	31.80	.00	
Total Broadway Service Center:					53.00	.00	
<b>Builders Door &amp; Hardware Inc</b>							
Builders Door & Hardware I	716689	41-451.600	Bathroom doors for Devonshire Park	05/11/23	3,965.00	.00	
Total Builders Door & Hardware Inc:					3,965.00	.00	
<b>CDW Government</b>							
CDW Government	JQ92249	41-409.700	Switch for door access system	05/17/23	563.98	.00	
Total CDW Government:					563.98	.00	
<b>Coopersburg Materials</b>							
Coopersburg Materials	23601	01-438.245	9.5MM/19MM	05/06/23	1,087.86	.00	
Coopersburg Materials	23638	06-448.245	19MM/9.5MM	05/13/23	1,552.70	.00	
Coopersburg Materials	23684	01-438.245	9.5MM/19MM	05/20/23	2,356.38	.00	
Total Coopersburg Materials:					4,996.94	.00	
<b>Core &amp; Main</b>							
Core & Main	S47698	99-109500	Water meter-Sheffield Apt	05/18/23	7,068.75	.00	
Total Core & Main:					7,068.75	.00	
<b>Cunningham II, Thomas R</b>							
Cunningham II, Thomas R	6123	01-415.149	EMC Deputy-June 2023	06/01/23	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Dallas Data Systems Inc.</b>							
Dallas Data Systems Inc.	26489	06-448.325	Postage & Mailing Services for Utility Bills-Apr 2023	05/22/23	1,099.68	.00	
Dallas Data Systems Inc.	26489	08-429.325	Postage & Mailing Services for Utility Bills-Apr 2023	05/22/23	962.22	.00	
Dallas Data Systems Inc.	26489	10-401.325	Postage & Mailing Services for Utility Bills-Apr 2023	05/22/23	687.30	.00	
Dallas Data Systems Inc.	26489	06-448.342	Postage & Mailing Services for Utility Bills-Apr 2023	05/22/23	531.51	.00	
Dallas Data Systems Inc.	26489	08-429.342	Postage & Mailing Services for Utility Bills-Apr 2023	05/22/23	465.07	.00	
Dallas Data Systems Inc.	26489	10-401.342	Postage & Mailing Services for Utility Bills-Apr 2023	05/22/23	332.20	.00	
Total Dallas Data Systems Inc.:					4,077.98	.00	
<b>Davis, James</b>							
Davis, James	6123	01-415.149	EMC Coordinator-June 2023	06/01/23	300.00	.00	
Total Davis, James:					300.00	.00	
<b>Durner, Valentine</b>							
Durner, Valentine	6123	01-451.240	Reimb-Electric usage at Franko Farm-Jan 2023 thru June 2023	06/01/23	180.00	.00	
Total Durner, Valentine:					180.00	.00	
<b>Eastern Auto Parts Warehouse</b>							
Eastern Auto Parts Wareho	3IV945388	01-437.251	#5-Hydraulic/oil & air filter	05/12/23	348.28	.00	
Eastern Auto Parts Wareho	3IV948733	01-437.251	#13-Steering tie rod end	05/23/23	169.68	.00	
Eastern Auto Parts Wareho	3IV948740	01-437.251	#13-Steering tie rod end	05/23/23	169.68	.00	
Eastern Auto Parts Wareho	3IV948754	01-437.251	#13-Oil filter	05/23/23	27.67	.00	
Eastern Auto Parts Wareho	3IV949254	01-437.375	#23-Gear Oil RTV gasket	05/24/23	11.25	.00	
Eastern Auto Parts Wareho	3IV951201	01-437.251	Fuel/oil/air filters	05/31/23	170.61	.00	
Eastern Auto Parts Wareho	3IV951206	01-437.251	Transmission fluid	05/31/23	30.36	.00	
Eastern Auto Parts Wareho	3IV951599	01-437.251	air filters	06/01/23	118.81	.00	
Eastern Auto Parts Wareho	3IV951607	01-437.251	Oil filters	06/01/23	23.47	.00	
Total Eastern Auto Parts Warehouse:					1,069.81	.00	
<b>Ecco Communications LLC</b>							
Ecco Communications LLC	81518	01-410.375	#210-Siren light controls	05/19/23	343.00	.00	
Total Ecco Communications LLC:					343.00	.00	
<b>Embassy Bank</b>							
Embassy Bank	6123	41-492.200	2022 Note Payable-1st half 2023	06/01/23	31,350.70	.00	
Total Embassy Bank:					31,350.70	.00	
<b>F.W. Webb Company</b>							
F.W. Webb Company	80710273	01-409.373	Flag set/hot water return loop for DPW bldg	05/09/23	577.62	.00	
F.W. Webb Company	80736222	01-409.373	Return-Circ pump	05/09/23	319.01-	.00	
Total F.W. Webb Company:					258.61	.00	
<b>Faust Hauling Inc.</b>							
Faust Hauling Inc.	23.190	01-451.371	7 yds topsoil	05/15/23	203.00	.00	
Total Faust Hauling Inc.:					203.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Grainger</b>							
Grainger	9702709081	01-451.373	Bathroom signs	05/10/23	184.32	.00	
Total Grainger:					184.32	.00	
<b>Groff Tractor &amp; Equipment</b>							
Groff Tractor & Equipment	PSO475742-1	06-448.240	Pin tool	05/08/23	38.62	.00	
Groff Tractor & Equipment	PSO475742-1	08-429.240	Pin tool	05/08/23	38.61	.00	
Groff Tractor & Equipment	PSO480547-1	01-437.375	#25-fuel/oil/air filters/Hyguard/hydraulic fluid	05/30/23	1,131.61	.00	
Total Groff Tractor & Equipment:					1,208.84	.00	
<b>HACC</b>							
HACC	S1881689	01-410.421	Fingerprinting I training-Reavis/Sabulsky	05/16/23	450.00	.00	
Total HACC:					450.00	.00	
<b>Hamilton Park Athletic Assoc</b>							
Hamilton Park Athletic Ass	6123	01-465.540	2023 Contribution	06/01/23	1,000.00	.00	
Total Hamilton Park Athletic Assoc:					1,000.00	.00	
<b>Home Depot Credit Services</b>							
Home Depot Credit Service	51223	01-451.260	Saw blades/drill bit	05/12/23	97.91	.00	
Home Depot Credit Service	51223	01-409.240	Electrical box	05/12/23	3.23	.00	
Home Depot Credit Service	51223	06-448.240	Water nozzle/pin clip/brushes/hose/ratchet strap	05/12/23	47.69	.00	
Home Depot Credit Service	51223	01-430.240	Brushes	05/12/23	15.94	.00	
Total Home Depot Credit Services:					164.77	.00	
<b>Humphrey's Hydraulic Service</b>							
Humphrey's Hydraulic Serv	38381	01-437.251	#18-Oil cap	05/15/23	12.00	.00	
Total Humphrey's Hydraulic Service:					12.00	.00	
<b>Hydra-Numatic Sales Co.</b>							
Hydra-Numatic Sales Co.	58178	08-429.373	Repair-Cardinal dr pumping station	05/12/23	795.25	.00	
Total Hydra-Numatic Sales Co.:					795.25	.00	
<b>Isett &amp; Associates, Barry</b>							
Isett & Associates, Barry	177971	01-408.318	Project#00329023.014-2023-Apr-2023 Sanitary Sewer Manhole Rehabilitation	05/10/23	4,320.50	.00	
Total Isett & Associates, Barry:					4,320.50	.00	
<b>Keystone Consulting Engineers</b>							
Keystone Consulting Engin	189977	01-408.318	2023-Apr-820 Public Rd Minor Subdivision	05/10/23	274.50	.00	
Total Keystone Consulting Engineers:					274.50	.00	
<b>Kress, Kevin J.</b>							
Kress, Kevin J.	52623	01-410.238	Reimb-shoes	05/26/23	139.99	.00	
Total Kress, Kevin J.:					139.99	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>L V Coalition on Affordable Housing</b>							
L V Coalition on Affordable	6123	01-465.540	2023 contribution	06/01/23	3,000.00	.00	
Total L V Coalition on Affordable Housing:					3,000.00	.00	
<b>L&amp;W Supply</b>							
L&W Supply	1006174928-001	01-409.373	Ceiling tiles for Admin bldg	05/18/23	470.40	.00	
Total L&W Supply:					470.40	.00	
<b>L/B Water Service Inc</b>							
L/B Water Service Inc	3710820	06-448.317	Hydrant repair-Flexer ave-MVA	05/23/23	4,289.00	.00	
Total L/B Water Service Inc:					4,289.00	.00	
<b>Lehigh County Authority</b>							
Lehigh County Authority	8526	06-448.367	2023-Apr water	05/19/23	91,887.49	.00	
Lehigh County Authority	8527	06-448.367	2023-Mar water	05/19/23	114,713.95	.00	
Total Lehigh County Authority:					206,601.44	.00	
<b>Lehigh County District Attorney</b>							
Lehigh County District Attor	6123	01-465.540	2023 Contribution-Support of Child Abuse Investigator	06/01/23	1,000.00	.00	
Total Lehigh County District Attorney:					1,000.00	.00	
<b>Lehigh County Fire Chiefs Association</b>							
Lehigh County Fire Chiefs	6123	03-411.240	ESFD-Dues-2023	06/01/23	25.00	.00	
Lehigh County Fire Chiefs	6123	01-411.240	Fire Inspector dues 2023	06/01/23	25.00	.00	
Lehigh County Fire Chiefs	6123	03-412.240	WSFD-Dues-2023	06/01/23	25.00	.00	
Total Lehigh County Fire Chiefs Association:					75.00	.00	
<b>Lehigh County Senior Citizens</b>							
Lehigh County Senior Citiz	6123	01-465.540	2023 contribution	06/01/23	3,000.00	.00	
Total Lehigh County Senior Citizens:					3,000.00	.00	
<b>Losagio, Bryan</b>							
Losagio, Bryan	51723	01-410.260	Reimb-airphones for helmet	05/17/23	7.69	.00	
Losagio, Bryan	52523	01-410.238	Reimb-Pants & shirts	05/25/23	94.20	.00	
Total Losagio, Bryan:					101.89	.00	
<b>Lowe and Moyer Garage Inc.</b>							
Lowe and Moyer Garage In	1259910	01-437.251	#4-Calibrate mass air flow sensor	05/16/23	189.07	.00	
Lowe and Moyer Garage In	370488	01-437.251	#5-Mirror arms	06/01/23	351.77	.00	
Lowe and Moyer Garage In	370512	01-437.251	#4-Clamp/V-band/flange/HVAC/pressure tubes/sensors/isolator/bracket	06/01/23	2,524.26	.00	
Lowe and Moyer Garage In	370573	01-437.251	Chamber brake	06/01/23	396.86	.00	
Total Lowe and Moyer Garage Inc.:					3,461.96	.00	
<b>Madle's Hardware</b>							
Madle's Hardware	216705/1	06-448.240	Mowing head/trufuel/spark plug	05/24/23	104.95	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Madle's Hardware:					104.95	.00	
<b>Magistrate District Court 31-1-08</b>							
Magistrate District Court 31	53023	01-404.314	Civil Complaint Filing and Constable Service-321 E Emmaus Ave	05/30/23	236.40	236.40	05/30/23
Magistrate District Court 31	530231	01-404.314	Civil Complaint Filing and Constable Service-1372 E Susquehanna St	05/30/23	236.40	236.40	05/30/23
Magistrate District Court 31	530232	01-404.314	Civil Complaint Filing and Constable Service-333 E Emmaus Ave	05/30/23	236.40	236.40	05/30/23
Magistrate District Court 31	530233	01-404.314	Civil Complaint Filing and Constable Service-425 E Emmaus Ave	05/30/23	236.40	236.40	05/30/23
Magistrate District Court 31	530234	01-404.314	Civil Complaint Filing and Constable Service-1105 Maumee Ave	05/30/23	236.40	236.40	05/30/23
Magistrate District Court 31	530235	01-404.314	Civil Complaint Filing and Constable Service-837 Flexer Ave	05/30/23	236.40	236.40	05/30/23
Magistrate District Court 31	530236	01-404.314	Civil Complaint Filing and Constable Service-837 Flexer Ave	05/30/23	236.40	236.40	05/30/23
Magistrate District Court 31	530237	01-404.314	Civil Complaint Filing and Constable Service-1105 Maumee Ave	05/30/23	236.40	236.40	05/30/23
Total Magistrate District Court 31-1-08:					1,891.20	1,891.20	
<b>Martin Stone Quarries Inc.</b>							
Martin Stone Quarries Inc.	234918	01-451.371	Rip Rap	05/08/23	388.96	.00	
Martin Stone Quarries Inc.	235361	01-451.371	Infield mix	05/22/23	381.44	.00	
Total Martin Stone Quarries Inc.:					770.40	.00	
<b>Meals on Wheels</b>							
Meals on Wheels	6123	01-465.540	2023 Donation	06/01/23	1,000.00	.00	
Total Meals on Wheels:					1,000.00	.00	
<b>Metzler Scholarship, Richard C</b>							
Metzler Scholarship, Richa	6123	01-465.540	Donation:scholarship fund-2023	06/01/23	100.00	.00	
Total Metzler Scholarship, Richard C:					100.00	.00	
<b>Miller Municipal Supply LLC</b>							
Miller Municipal Supply LL	139048	01-433.246	Signs	05/24/23	169.20	.00	
Total Miller Municipal Supply LLC:					169.20	.00	
<b>Monarch Precast Concrete Corp</b>							
Monarch Precast Concrete	0408209	01-436.370	PENN DOT bike safe grate	05/10/23	1,875.00	.00	
Total Monarch Precast Concrete Corp:					1,875.00	.00	
<b>Morris Black &amp; Sons Inc</b>							
Morris Black & Sons Inc	HK22680	41-409.600	Commercial casework contract	05/24/23	3,595.00	.00	
Total Morris Black & Sons Inc:					3,595.00	.00	
<b>MP Outfitters</b>							
MP Outfitters	57119-5	01-410.238	Boots-K.Sabulsky	05/25/23	134.99	.00	
Total MP Outfitters:					134.99	.00	
<b>MRM Trust Worker's Comp Fund</b>							
MRM Trust Worker's Comp	2223PRJ9251	01-401.162	2023-June-Worker's Compensation Insurance	06/01/23	36.46	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MRM Trust Worker's Comp	2223PRJ9251	01-402.162	2023-June-Worker's Compensation Insurance	06/01/23	49.12	.00	
MRM Trust Worker's Comp	2223PRJ9251	01-407.162	2023-June-Worker's Compensation Insurance	06/01/23	22.73	.00	
MRM Trust Worker's Comp	2223PRJ9251	01-409.162	2023-June-Worker's Compensation Insurance	06/01/23	321.54	.00	
MRM Trust Worker's Comp	2223PRJ9251	01-410.162	2023-June-Worker's Compensation Insurance	06/01/23	8,643.42	.00	
MRM Trust Worker's Comp	2223PRJ9251	01-411.162	2023-June-Worker's Compensation Insurance	06/01/23	18.29	.00	
MRM Trust Worker's Comp	2223PRJ9251	01-414.162	2023-June-Worker's Compensation Insurance	06/01/23	55.21	.00	
MRM Trust Worker's Comp	2223PRJ9251	01-430.162	2023-June-Worker's Compensation Insurance	06/01/23	6,408.06	.00	
MRM Trust Worker's Comp	2223PRJ9251	01-452.162	2023-June-Worker's Compensation Insurance	06/01/23	179.11	.00	
MRM Trust Worker's Comp	2223PRJ9251	06-401.162	2023-June-Worker's Compensation Insurance	06/01/23	6.37	.00	
MRM Trust Worker's Comp	2223PRJ9251	06-430.162	2023-June-Worker's Compensation Insurance	06/01/23	8.56	.00	
MRM Trust Worker's Comp	2223PRJ9251	06-448.162	2023-June-Worker's Compensation Insurance	06/01/23	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJ9251	08-401.162	2023-June-Worker's Compensation Insurance	06/01/23	6.37	.00	
MRM Trust Worker's Comp	2223PRJ9251	08-429.162	2023-June-Worker's Compensation Insurance	06/01/23	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJ9251	08-430.162	2023-June-Worker's Compensation Insurance	06/01/23	8.56	.00	
MRM Trust Worker's Comp	2223PRJ9251	10-426.162	2023-June-Worker's Compensation Insurance	06/01/23	80.21	.00	
Total MRM Trust Worker's Comp Fund:					17,857.21	.00	
<b>New Enterprise Stone &amp; Lime Co Inc</b>							
New Enterprise Stone & Li	8070249	06-448.245	19MM	05/17/23	184.42	.00	
New Enterprise Stone & Li	8073067	01-438.245	AASHTO #57	05/19/23	307.20	.00	
Total New Enterprise Stone & Lime Co Inc:					491.62	.00	
<b>Nicholas Park Mall LLC</b>							
Nicholas Park Mall LLC	53023	01-491.000	2021-R.E. tax assessment change	05/30/23	16,835.44	16,835.44	05/30/23
Nicholas Park Mall LLC	53023	03-491.000	2021-R.E. tax assessment change	05/30/23	2,357.83	2,357.83	05/30/23
Nicholas Park Mall LLC	53023	04-491.000	2021-R.E. tax assessment change	05/30/23	488.10	488.10	05/30/23
Total Nicholas Park Mall LLC:					19,681.37	19,681.37	
<b>O.R.E.</b>							
O.R.E.	471628-1	01-451.371	Stump grinder rental	03/22/23	2,250.54	.00	
Total O.R.E.:					2,250.54	.00	
<b>ODB Company</b>							
ODB Company	8507650	01-437.375	#23-rad/oil cooler	05/12/23	4,653.87	.00	
Total ODB Company:					4,653.87	.00	
<b>PA Department of Human Services</b>							
PA Department of Human	6123	01-406.315	Child abuse history clearance-Kloosterman	06/01/23	13.00	13.00	06/02/23
PA Department of Human	61232	01-406.315	Child abuse history clearance-Spisszak	06/01/23	13.00	13.00	06/02/23
PA Department of Human	61233	01-406.315	Child abuse history clearance-Smarch	06/01/23	13.00	13.00	06/02/23
PA Department of Human	61234	01-406.315	Child abuse history clearance-Neitz	06/01/23	13.00	13.00	06/02/23
PA Department of Human	61235	01-406.315	Child abuse history clearance-Soria	06/01/23	13.00	13.00	06/02/23
PA Department of Human	61236	01-406.315	Child abuse history clearance-Karol	06/01/23	13.00	13.00	06/02/23



Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PA Department of Human	61237	01-406.315	Child abuse history clearance-Marinos	06/01/23	13.00	13.00	06/02/23
Total PA Department of Human Services:					91.00	91.00	
<b>Patriot Workwear</b>							
Patriot Workwear	37980	01-410.238	Polos/embroidery-Kress	05/18/23	46.00	.00	
Total Patriot Workwear:					46.00	.00	
<b>PenTeleData</b>							
PenTeleData	B4301560	01-401.320	Acct#3042745-Cable modem rental - May 2023	05/24/23	87.95	.00	
Total PenTeleData:					87.95	.00	
<b>Portnoff Law Associates</b>							
Portnoff Law Associates	2027	01-403.454	R.E. Tax-Deliquency Notices & postage	05/23/23	1,592.90	.00	
Total Portnoff Law Associates:					1,592.90	.00	
<b>PPL Electric Utilities-05340-01002</b>							
PPL Electric Utilities-05340	51823	35-433.362	05340-01002	05/18/23	32.03	.00	
Total PPL Electric Utilities-05340-01002:					32.03	.00	
<b>PPL Electric Utilities-10550-10002</b>							
PPL Electric Utilities-10550	42023	01-451.361	10550-10002	04/20/23	29.21	.00	
Total PPL Electric Utilities-10550-10002:					29.21	.00	
<b>PPL Electric Utilities-33760-14008</b>							
PPL Electric Utilities-33760	52223	08-429.361	33760-14008	05/22/23	25.34	.00	
Total PPL Electric Utilities-33760-14008:					25.34	.00	
<b>PPL Electric Utilities-35530-02004</b>							
PPL Electric Utilities-35530	41823	08-429.361	35530-02004	04/18/23	25.22	.00	
Total PPL Electric Utilities-35530-02004:					25.22	.00	
<b>PPL Electric Utilities-49130-02001</b>							
PPL Electric Utilities-49130	51723	35-433.362	49130-02001	05/17/23	34.14	.00	
Total PPL Electric Utilities-49130-02001:					34.14	.00	
<b>PPL Electric Utilities-53875-61001</b>							
PPL Electric Utilities-53875	51823	35-433.362	53875-61001	05/18/23	34.62	.00	
Total PPL Electric Utilities-53875-61001:					34.62	.00	
<b>PPL Electric Utilities-61089-84010</b>							
PPL Electric Utilities-61089	51723	01-409.361	61089-84010	05/17/23	947.28	.00	
Total PPL Electric Utilities-61089-84010:					947.28	.00	
<b>PPL Electric Utilities-64170-11008</b>							
PPL Electric Utilities-64170	32323	08-429.361	64170-11008	03/23/23	25.44	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-64170-11008:					25.44	.00	
<b>PPL Electric Utilities-68051-53008</b>							
PPL Electric Utilities-68051	51823	01-409.361	68051-53008	05/18/23	108.68	.00	
Total PPL Electric Utilities-68051-53008:					108.68	.00	
<b>PPL Electric Utilities-70730-17005</b>							
PPL Electric Utilities-70730	51723	01-409.361	70730-17005	05/17/23	560.00	.00	
Total PPL Electric Utilities-70730-17005:					560.00	.00	
<b>PPL Electric Utilities-82900-03000</b>							
PPL Electric Utilities-82900	51223	03-411.320	82900-03000	05/13/23	426.92	.00	
Total PPL Electric Utilities-82900-03000:					426.92	.00	
<b>PPL Electric Utilities-82960-01000</b>							
PPL Electric Utilities-82960	32223	08-429.361	82960-01000	03/22/23	25.27	.00	
Total PPL Electric Utilities-82960-01000:					25.27	.00	
<b>PPL Electric Utilities-89989-11003</b>							
PPL Electric Utilities-89989	52323	35-433.362	89989-11003	05/23/23	31.28	.00	
Total PPL Electric Utilities-89989-11003:					31.28	.00	
<b>PPL Electric Utilities-92035-05005</b>							
PPL Electric Utilities-92035	52523	01-451.361	92035-05005	05/25/23	43.61	.00	
Total PPL Electric Utilities-92035-05005:					43.61	.00	
<b>PPL Electric Utilities-93760-01007</b>							
PPL Electric Utilities-93760	32223	01-451.361	93760-01007	03/22/23	25.08	.00	
Total PPL Electric Utilities-93760-01007:					25.08	.00	
<b>PPL Electric Utilities-99940-01007</b>							
PPL Electric Utilities-99940	51823	35-433.362	99940-01007	05/18/23	34.01	.00	
Total PPL Electric Utilities-99940-01007:					34.01	.00	
<b>Protect Alarms</b>							
Protect Alarms	33903	01-401.375	7/1/23-6/30/24-Police Bldg-basic monitoring fee	05/23/23	1,236.00	.00	
Protect Alarms	68933	01-401.375	Service call @ admin bldg	05/19/23	150.00	.00	
Protect Alarms	68944	01-409.373	Service call @ DPW bldg	05/23/23	100.00	.00	
Total Protect Alarms:					1,486.00	.00	
<b>PSATS</b>							
PSATS	INV-130040-J5H3	01-414.421	2023 PAAZO Spring Seminar-Rabold	05/19/23	125.00	.00	
Total PSATS:					125.00	.00	
<b>Purchase Power</b>							
Purchase Power	53123	01-401.325	Postage meter refill	05/31/23	1,000.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Purchase Power:					1,000.00	.00	
<b>ReadyRefresh by Nestle-0441704392</b>							
ReadyRefresh by Nestle-0	03E0441704392	01-409.366	Franko Farm- Acct#0441704392	05/12/23	52.74	.00	
Total ReadyRefresh by Nestle-0441704392:					52.74	.00	
<b>Republic Services #282</b>							
Republic Services #282	0282-000898002	10-427.300	Earth Day Clean-up 2023	05/15/23	1,643.55	.00	
Republic Services #282	0282-000899465	10-427.300	2023-May-service	05/15/23	147,637.97	.00	
Republic Services #282	0282-000899465	10-427.303	2-recycle rolloff @ drop off centers	05/15/23	562.50	.00	
Total Republic Services #282:					149,844.02	.00	
<b>Rudani, Jignesh</b>							
Rudani, Jignesh	6123	01-430.240	2-HON 4 drawer filing cabinets	06/01/23	300.00	300.00	06/01/23
Total Rudani, Jignesh:					300.00	300.00	
<b>Salisbury Township School Dist</b>							
Salisbury Township School	UF006	01-465.309	Custodian charges-Basketball	04/21/23	5,928.63	.00	
Salisbury Township School	UF007	01-465.309	Custodian charges-Basketball	04/21/23	137.88	.00	
Salisbury Township School	UF008	01-465.309	Custodian charges-Bingo @ SMS	04/21/23	193.03	.00	
Salisbury Township School	UF010	01-465.309	Custodian charges-Cheerleading	04/21/23	220.60	.00	
Total Salisbury Township School Dist:					6,480.14	.00	
<b>Salisbury Youth Association</b>							
Salisbury Youth Associatio	6123	01-465.540	2023 Contribution	06/01/23	1,000.00	.00	
Total Salisbury Youth Association:					1,000.00	.00	
<b>Schaedler Yesco</b>							
Schaedler Yesco	S688447.0011	01-409.373	Aluminum armored cable	02/21/23	120.95	.00	
Schaedler Yesco	S6978875.001	01-409.373	Ballasts	05/10/23	466.23	.00	
Total Schaedler Yesco:					587.18	.00	
<b>SHI International Corp</b>							
SHI International Corp	B16850836	01-407.261	Licensing for Back-up server	05/12/23	74.73	.00	
SHI International Corp	B16850836	06-448.261	Licensing for Back-up server	05/12/23	17.24	.00	
SHI International Corp	B16850836	08-429.261	Licensing for Back-up server	05/12/23	17.24	.00	
SHI International Corp	B16850836	10-407.261	Licensing for Back-up server	05/12/23	5.75	.00	
Total SHI International Corp:					114.96	.00	
<b>Signal Service Inc.</b>							
Signal Service Inc.	049432	01-433.362	Red LED light-S. Pike Ave	05/24/23	331.00	.00	
Total Signal Service Inc.:					331.00	.00	
<b>Singles, Darrell</b>							
Singles, Darrell	51823	06-448.171	2023-Health Reimbursement	05/18/23	20.00	.00	
Singles, Darrell	51823	08-429.171	2023-Health Reimbursement	05/18/23	20.00	.00	
Total Singles, Darrell:					40.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Soberick, Kevin J.</b>							
Soberick, Kevin J.	6123	01-406.172	7 of 60 Health Rembursement	06/01/23	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
<b>Staver Hydraulics Co Inc</b>							
Staver Hydraulics Co Inc	24904	01-437.375	#23-Seal-Iok	05/24/23	49.61	.00	
Total Staver Hydraulics Co Inc:					49.61	.00	
<b>Stengel Brothers Inc.</b>							
Stengel Brothers Inc.	494020	01-437.251	#6-cross pin/rear spring/nut/washer/U-bolt	05/12/23	1,024.52	.00	
Total Stengel Brothers Inc.:					1,024.52	.00	
<b>Stotz/Fatzinger Office Supply</b>							
Stotz/Fatzinger Office Supp	285056.1	01-401.240	Monthly planner	01/02/23	23.35	.00	
Stotz/Fatzinger Office Supp	290037	01-414.240	Business cards-Lopez	05/15/23	74.00	.00	
Total Stotz/Fatzinger Office Supply:					97.35	.00	
<b>Suburban Propane-2022</b>							
Suburban Propane-2022	191672	01-401.231	unleaded	05/16/23	32.85	.00	
Suburban Propane-2022	191672	01-410.231	unleaded	05/16/23	1,035.06	.00	
Suburban Propane-2022	191672	01-430.231	unleaded	05/16/23	302.72	.00	
Suburban Propane-2022	191672	06-448.231	unleaded	05/16/23	127.42	.00	
Suburban Propane-2022	191672	08-429.231	unleaded	05/16/23	127.42	.00	
Suburban Propane-2022	191672	03-413.231	unleaded	05/16/23	103.38	.00	
Suburban Propane-2022	191673	01-430.231	diesel	05/16/23	857.89	.00	
Suburban Propane-2022	191673	06-448.231	diesel	05/16/23	40.34	.00	
Suburban Propane-2022	191673	08-429.231	diesel	05/16/23	40.34	.00	
Suburban Propane-2022	191673	03-413.231	diesel	05/16/23	134.33	.00	
Suburban Propane-2022	191705	01-401.231	unleaded	05/22/23	29.47	.00	
Suburban Propane-2022	191705	01-410.231	unleaded	05/22/23	928.31	.00	
Suburban Propane-2022	191705	01-430.231	unleaded	05/22/23	271.50	.00	
Suburban Propane-2022	191705	06-448.231	unleaded	05/22/23	114.27	.00	
Suburban Propane-2022	191705	08-429.231	unleaded	05/22/23	114.27	.00	
Suburban Propane-2022	191705	03-413.231	unleaded	05/22/23	92.72	.00	
Suburban Propane-2022	191706	01-430.231	diesel	05/22/23	566.21	.00	
Suburban Propane-2022	191706	06-448.231	diesel	05/22/23	26.62	.00	
Suburban Propane-2022	191706	08-429.231	diesel	05/22/23	26.62	.00	
Suburban Propane-2022	191706	03-413.231	diesel	05/22/23	88.65	.00	
Total Suburban Propane-2022:					5,060.39	.00	
<b>Swank Motion Pictures Inc.</b>							
Swank Motion Pictures Inc.	2059195	01-452.240	Movie for park program-Minions: The Rise of Gru-show dates: 6/16/23 & 6/26/23	05/26/23	720.00	.00	
Total Swank Motion Pictures Inc.:					720.00	.00	
<b>SWIF</b>							
SWIF	3126	03-486.354	Policy#06283973-Worker's Comp	06/01/23	1,566.00	.00	
Total SWIF:					1,566.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>TAPCO</b>							
TAPCO	1754140	01-410.260	LED Stop Sign	05/22/23	1,335.00	.00	
Total TAPCO:					1,335.00	.00	
<b>The Neffs National Bank</b>							
The Neffs National Bank	53123	41-492.200	G O bond-June 2023 P&I Pmt	05/31/23	20,558.42	.00	
The Neffs National Bank	53123	06-472.204	G O bond-June 2023 P&I Pmt	05/31/23	24,684.45	.00	
The Neffs National Bank	53123	08-472.204	G O bond-June 2023 P&I Pmt	05/31/23	5,867.40	.00	
Total The Neffs National Bank:					51,110.27	.00	
<b>Times News</b>							
Times News	100536199-051720	01-401.341	Ad: 5/25/23-Ordinance Amendments-Motor vehicle & parking regulations	05/18/23	117.37	.00	
Total Times News:					117.37	.00	
<b>Treskot, Kristen</b>							
Treskot, Kristen	5302023	01-402.421	Reimb-Mileage to Dallas Datat mini conference	05/30/23	36.68	.00	
Total Treskot, Kristen:					36.68	.00	
<b>U.S. Municipal Supply Inc.</b>							
U.S. Municipal Supply Inc.	6208581	01-433.246	Signs	05/16/23	167.60	.00	
Total U.S. Municipal Supply Inc.:					167.60	.00	
<b>UGI Utilities Inc.-0316</b>							
UGI Utilities Inc.-0316	6723	01-409.230	411001980316	06/07/23	192.09	.00	
Total UGI Utilities Inc.-0316:					192.09	.00	
<b>UGI Utilities Inc.-0555</b>							
UGI Utilities Inc.-0555	6723	01-409.230	411001980555	06/07/23	202.80	.00	
Total UGI Utilities Inc.-0555:					202.80	.00	
<b>UGI Utilities Inc.-6649</b>							
UGI Utilities Inc.-6649	6723	03-411.320	411000866649-ESFD	06/07/23	194.18	.00	
Total UGI Utilities Inc.-6649:					194.18	.00	
<b>UGI Utilities Inc.-9581</b>							
UGI Utilities Inc.-9581	6723	01-409.230	411001979581	06/07/23	28.55	.00	
Total UGI Utilities Inc.-9581:					28.55	.00	
<b>United Site Services</b>							
United Site Services	6735303	01-451.315	Franko Park-5/17/23-6/13/23	05/17/23	137.00	.00	
United Site Services	6735304	01-451.315	Franko Park-5/17/23-6/13/23	05/17/23	212.10	.00	
United Site Services	6735305	01-451.315	Devonshire Park-5/17/23 thru 6/13/23	05/17/23	212.10	.00	
United Site Services	6735743	01-451.315	Walking Purchase Park-805 Constitution Dr-4/21/23	05/17/23	911.25	.00	
Total United Site Services:					1,472.45	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Western Salisbury Fire Company</b>							
Western Salisbury Fire Co	53023	03-412.540	Stipend balance for Fire Station Construction Project	05/30/23	40,326.58	.00	
Total Western Salisbury Fire Company:					40,326.58	.00	
<b>Whitehall Turf Equipment</b>							
Whitehall Turf Equipment	76687	01-451.375	Blade for SCAG mower	05/15/23	25.20	.00	
Whitehall Turf Equipment	77389	01-451.375	Bar oil	05/23/23	38.85	.00	
Total Whitehall Turf Equipment:					64.05	.00	
<b>Wolanin Consulting and Assessment Inc</b>							
Wolanin Consulting and As	1909	01-406.315	Psychological Evaluations-Solly & Smith	05/24/23	850.00	.00	
Total Wolanin Consulting and Assessment Inc:					850.00	.00	
Grand Totals:					656,043.11	21,963.57	

Report Criteria:

- Detail report.
- Invoice detail records above \$0 included.
- Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>General Fund</b>							
Total General Fund:					104,322.76	19,117.64	
<b>Fire Fund</b>							
Total Fire Fund:					45,340.59	2,357.83	
<b>Library Fund</b>							
Total Library Fund:					488.10	488.10	
<b>Water Fund</b>							
Total Water Fund:					241,358.37	.00	
<b>Sewer Fund</b>							
Total Sewer Fund:					46,296.03	.00	
<b>Refuse &amp; Recycling Fund</b>							
Total Refuse & Recycling Fund:					150,969.33	.00	
<b>Highway Aid Fund</b>							
Total Highway Aid Fund:					166.08	.00	
<b>Capital General Fund</b>							
Total Capital General Fund:					60,033.10	.00	
<b>Cash Allocations</b>							
Total Cash Allocations:					7,068.75	.00	
Grand Totals:					656,043.11	21,963.57	

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

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

Board of Commissioners

**TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA  
MINUTES FROM THE BOARD OF COMMISSIONERS  
May 25, 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 take place after the Workshop to discuss real estate matters.

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 – EXCUSED  
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**

**Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to approve the unaudited Financial Report for the period ending April 30, 2023, and the List of Bills Payable for the period 5/6/23–5/19/23, broken down as follows:**

\$180,996.15 = GENERAL  
\$18,306.95 = FIRE  
\$0 = LIBRARY  
\$17,558.72 = WATER  
\$17,631.27 = SEWER  
\$5,181.82 = REFUSE & RECYCLING  
\$38,314.57 = HIGHWAY AID  
\$4,220.49 = CAPITAL GENERAL  
\$116.50 = CASH ALLOCATIONS  
**\$282,326.47 = GRAND TOTAL ALL FUNDS**

**The Board voted: 5 Ayes; 0 Nays.**

**MINUTES**

**May 11, 2023**

Commissioner Brinton declared the Minutes from May 11, 2023 accepted as presented.

**NEW BUSINESS**

**ORDINANCES**

**Ordinance Approving Vacation of Roosevelt Avenue between Harrison Avenue and Logan Street.**

**Motion by Commissioner Karol, seconded by Commissioner Conn, to adopt Ordinance No. 05-2023-662, approving vacation of Roosevelt Avenue between Harrison Avenue and Logan Street.**

**The Board voted: 5 Ayes; 0 Nays**

**Ordinance Amending General Parking Regulations to Add a Handicapped Parking Space at 741 E. Lexington Street.**

**Motion by Commissioner, seconded by Commissioner, to adopt Ordinance No. 05-2023-661, amending the General Parking Regulations to add a handicapped parking space at 741 E. Lexington Street.**

**The Board voted: 5 Ayes; 0 Nays**

## RESOLUTIONS

### Resolution Updating Township's Records Retention Policy.

Commissioner Brinton noted that the Township consistently follows the Pennsylvania Municipal Records Manual, which was recently amended on March 28, 2019, thereby requiring an update on the Township's end as well.

**Motion by Commissioner Conn, seconded by Commissioner Lipkin, to adopt Resolution No. 05-2023-1783, updating the Township's Record Retention Policy.**

The Board voted: 5 Ayes; 0 Nays

## MOTIONS

### Motion Approving Refund of \$19,681.37 for 2021 Township Real Estate Taxes Paid by Nicholas Park Mall, LLC due to Court Approved Tax Assessment Appeal.

Commissioner Patnaik inquired if the new assessment is a permanent amount or if the mall re-applies each year. Ms. Bonaskiewich explained that the assessment was first reduced in 2020, and the decision by the Court was further appealed, with Salisbury Township School District taking the lead, for tax years 2021 and 2022. She noted that unfortunately, the Court ruling resulted in a further reduction of the assessment, and the refund due to Nicholas Park Mall, LLC for tax year 2021 totals \$19,681.37, which is currently before the Board. Ms. Bonaskiewich stated that Mr. Ziegenfus will follow-up at an upcoming meeting with the request for the tax year 2022 refund, but she is hopeful that it will not be as large of a sum.

Commissioner Karol inquired if this reduction was planned for in the Budget. Mr. Ziegenfus stated that it was not anticipated because when the assessment was appealed, he was not sure how the amount was going to be adjusted, so he was unable to plan for this current refund or the upcoming one.

Ms. Bonaskiewich commented that based on the assessment numbers, the mall received a 45% reduction in their assessment.

**Motion by Commissioner Patnaik, seconded by Commissioner Conn, approving a refund of \$19,681.37 for 2021 Township Real Estate Taxes Paid by Nicholas Park Mall, LLC due to the Court Approved Tax Assessment Appeal.**

The Board voted: 5 Ayes; 0 Nays

### Motion Accepting Time Extension to September 9, 2023 for the Preliminary/Final Land Development at 2844 South Pike Avenue.

Mr. Wojciechowski stated that he has not seen any plans from CityLine Construction, so as long as they are willing to keep granting the extensions and not providing any revised plans, he does not have any issues with accepting the time extension.

**Motion by Commissioner Karol, seconded by Commissioner Patnaik, to accept time extension to September 9, 2023 for the Preliminary/Final Land Development at 2844 South Pike Avenue.**

**The Board voted: 5 Ayes; 0 Nays**

**Motion Approving American Chestnut Tree Planting at Franko Park.**

Commissioner Brinton explained that Township resident Thomas Huff made a presentation at the last Board meeting requesting a partnership with the Township to plant American Chestnut Trees. She noted that Mr. Huff worked with Mr. Levernier to determine that the optimal location for the planting in the Township is at Franko Park. Commissioner Brinton stated that Mr. Huff also requested the Township's support for the purchase of \$525 worth of materials and by providing manpower and equipment, as needed, for the planting.

Commissioner Karol noted that he has researched the program and believes it to be a positive project.

**Motion by Commissioner Karol, seconded by Commissioner Patnaik, approving the American Chestnut Tree Planting at Franko Park.**

**The Board voted: 5 Ayes; 0 Nays**

**COURTESY OF THE FLOOR**

Mr. Nicolo noted that at the last meeting, a resident expressed concerns about geese at Laubach Park. He stated that the Township did reach out to the USDA and they are going to address the issue. Mr. Nicolo stated that the same resident also expressed concerns about the detention ponds and noted that Mr. Wojciechowski and Mr. Levernier determined that they are functioning properly.

Mr. Wojciechowski commented that West Rock Road was paved yesterday and he is very pleased with the work. He noted that the remaining paving projects will take place in August.

**ADJOURNMENT**

Commissioner Conn made a motion to adjourn the meeting. Commissioner Karol 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 May 25, 2023.

Approved and certified on this date:

\_\_\_\_\_  
Cathy Bonaskiewich

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

SEAL

DRAFT

**RESOLUTION NO. 06-2023-**

**BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, ACCEPTING THE RETIREMENT NOTICE FROM AND EXPRESSING THE APPRECIATION OF THE MEMBERS OF THE BOARD OF COMMISSIONERS TO ALAN SULZER FOR HIS YEARS OF SERVICE TO THE TOWNSHIP AND ITS CITIZENS.**

**WHEREAS**, ALAN SULZER has submitted his notice of intent to retire from the position of Aide to the Public Works Director for the Township of Salisbury effective September 5, 2023; and

**WHEREAS**, ALAN SULZER has been a dedicated employee who has rendered valuable and capable service to this Board and the citizens of the Township of Salisbury for over twenty-four years; and

**WHEREAS**, this Board deems it appropriate to acknowledge the accomplished service of ALAN SULZER during his tenure with Salisbury Township.

**NOW, THEREFORE, BE IT RESOLVED** by the Salisbury Township Board of Commissioners on behalf of its members, staff and all of the citizens of the Township of Salisbury that it accepts with grateful appreciation the notice of intent to retire from ALAN SULZER for the many years of capable and dedicated service he has rendered to the Township; and

**BE IT FURTHER RESOLVED** that the best wishes of the members of this Board and staff be extended to ALAN SULZER for a long and happy retirement.

**APPROVED AND ADOPTED** this 8<sup>th</sup> day of June, 2023 at a regular public meeting.

**TOWNSHIP OF SALISBURY**  
(Lehigh County, Pennsylvania)

Attest:

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President, Board of Commissioners

**SALISBURY TOWNSHIP**  
Lehigh County, Pennsylvania  
**Board of Commissioners Workshop Meeting**  
**June 8, 2023**  
**7:30 p.m.**  
(approximate time)

**Topics of discussion:**

- **Discussion regarding revision and consolidation of Township Construction Standards**
- **Discussion regarding garbage collection bidding options**