

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—February 9, 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 1/21/23-2/3/23

5. Approval of the Minutes –January 26, 2023

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS *(none)*

C. MOTIONS

1. Motion Accepting Time Extension to June 11, 2023 for the Preliminary/Final Land Development at 2844 South Pike Avenue
2. Motion Accepting Time Extension to May 29, 2023 for the Preliminary/Final Land Development at 206 East Lynwood Street

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

8. Adjournment

**Workshop to follow*

**Executive Session to follow*

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	27995	06-448.316	Dep Coliform Bacteria Water Analysis	01/30/23	500.00	.00	
Total A-B-E Laboratory:					500.00	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	6713	01-437.251	#1-Inspection	01/20/23	94.00	.00	
Allentown Equipment Corp	6714	01-437.375	Inspection-Rogers Trailer	01/20/23	74.00	.00	
Total Allentown Equipment Corp:					168.00	.00	
American Rock Salt Co LLC							
American Rock Salt Co LL	0731732	35-432.245	Bulk Ice Control Salt	01/25/23	9,782.79	.00	
American Rock Salt Co LL	0732095	35-432.245	Bulk Ice Control Salt	01/26/23	1,939.26	.00	
Total American Rock Salt Co LLC:					11,722.05	.00	
American United Life Insurance Co							
American United Life Insur	2123	01-401.158	2023-Feb-life/disability ins coverage	02/01/23	92.80	.00	
American United Life Insur	2123	01-402.158	2023-Feb-life/disability ins coverage	02/01/23	96.34	.00	
American United Life Insur	2123	01-407.158	2023-Feb-life/disability ins coverage	02/01/23	48.18	.00	
American United Life Insur	2123	01-409.158	2023-Feb-life/disability ins coverage	02/01/23	42.59	.00	
American United Life Insur	2123	01-410.158	2023-Feb-life/disability ins coverage	02/01/23	754.81	.00	
American United Life Insur	2123	01-414.158	2023-Feb-life/disability ins coverage	02/01/23	175.63	.00	
American United Life Insur	2123	01-430.158	2023-Feb-life/disability ins coverage	02/01/23	847.70	.00	
American United Life Insur	2123	06-401.158	2023-Feb-life/disability ins coverage	02/01/23	7.23	.00	
American United Life Insur	2123	06-430.158	2023-Feb-life/disability ins coverage	02/01/23	12.05	.00	
American United Life Insur	2123	06-448.158	2023-Feb-life/disability ins coverage	02/01/23	163.03	.00	
American United Life Insur	2123	08-401.158	2023-Feb-life/disability ins coverage	02/01/23	7.23	.00	
American United Life Insur	2123	08-429.158	2023-Feb-life/disability ins coverage	02/01/23	163.03	.00	
American United Life Insur	2123	08-430.158	2023-Feb-life/disability ins coverage	02/01/23	12.05	.00	
American United Life Insur	2123	10-426.158	2023-Feb-life/disability ins coverage	02/01/23	19.45	.00	
Total American United Life Insurance Co:					2,442.12	.00	
American Water Works Assoc							
American Water Works Ass	12023	01-430.420	2023 Membership #00347975-Levernier	01/20/23	389.00	.00	
Total American Water Works Assoc:					389.00	.00	
Atlantic Tactical							
Atlantic Tactical	SI-8072685	01-410.260	Magpul firearm	01/06/23	330.20	.00	
Total Atlantic Tactical:					330.20	.00	
Axon Enterprise Inc							
Axon Enterprise Inc	INUS125541	01-410.260	holster	12/20/22	190.50	.00	
Total Axon Enterprise Inc:					190.50	.00	
Builders Door & Hardware Inc							
Builders Door & Hardware I	714844	01-409.373	Steel door for Wash bay	01/27/23	2,563.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Builders Door & Hardware Inc:					2,563.00	.00	
CCP Industries							
CCP Industries	3197018	01-430.240	Leather gloves/nitrile gloves	01/25/23	505.39	.00	
Total CCP Industries:					505.39	.00	
Combined Firearms Training							
Combined Firearms Trainin	0223	01-410.421	CFT, Federal Agent SWAT Operators course-4/24/23 thru 4/28/23-Ziegler/Zulic	01/19/23	2,750.00	.00	
Total Combined Firearms Training:					2,750.00	.00	
Commonwealth of PA							
Commonwealth of PA	20923	01-410.420	2023-annual fee to participate in 1033 program	01/11/23	500.00	.00	
Total Commonwealth of PA:					500.00	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	26300	06-448.325	Postage & Mailing Services for Delinquent Utility Bills-Jan 2023	01/23/23	238.48	.00	
Dallas Data Systems Inc.	26300	08-429.325	Postage & Mailing Services for Delinquent Utility Bills-Jan 2023	01/23/23	208.68	.00	
Dallas Data Systems Inc.	26300	10-401.325	Postage & Mailing Services for Delinquent Utility Bills-Jan 2023	01/23/23	149.06	.00	
Dallas Data Systems Inc.	26300	06-448.342	Postage & Mailing Services for Delinquent Utility Bills-Jan 2023	01/23/23	121.34	.00	
Dallas Data Systems Inc.	26300	08-429.342	Postage & Mailing Services for Delinquent Utility Bills-Jan 2023	01/23/23	106.17	.00	
Dallas Data Systems Inc.	26300	10-401.342	Postage & Mailing Services for Delinquent Utility Bills-Jan 2023	01/23/23	75.83	.00	
Total Dallas Data Systems Inc.:					899.56	.00	
Davison & McCarthy							
Davison & McCarthy	30794	01-404.310	2022-Dec-1787 Savorcool Ave-Kuzo	01/04/23	587.75	.00	
Total Davison & McCarthy:					587.75	.00	
Deer Country Farm & Lawn Inc							
Deer Country Farm & Lawn	P51418	01-437.375	#27-Oil filter	01/17/23	352.98	.00	
Total Deer Country Farm & Lawn Inc:					352.98	.00	
Diesel Laptops							
Diesel Laptops	17099	01-430.260	Diagnostic Equipment for DPW shop	01/12/23	8,475.00	.00	
Diesel Laptops	17099	06-448.260	Diagnostic Equipment for DPW shop	01/12/23	1,000.00	.00	
Diesel Laptops	17099	08-429.260	Diagnostic Equipment for DPW shop	01/12/23	1,000.00	.00	
Diesel Laptops	17099	01-451.260	Diagnostic Equipment for DPW shop	01/12/23	1,000.00	.00	
Total Diesel Laptops:					11,475.00	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3CN143669	01-437.251	Return-Core	01/12/23	9.00-	.00	
Eastern Auto Parts Wareho	3CN143893	01-410.251	Battery	01/17/23	18.00-	.00	
Eastern Auto Parts Wareho	3IV885453	01-451.373	Anti-Freeze	11/14/22	26.76	.00	
Eastern Auto Parts Wareho	3IV885457	01-451.373	Anti-Freeze	11/14/22	40.14	.00	
Eastern Auto Parts Wareho	3IV885459	01-451.373	Anti-Freeze	11/14/22	13.38	.00	
Eastern Auto Parts Wareho	3IV904502	01-437.375	#21-Oil filter/fuel separator	01/11/23	97.04	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Eastern Auto Parts Wareho	3IV904503	01-437.375	#21-Oil filter	01/11/23	46.26	.00	
Eastern Auto Parts Wareho	3IV904505	01-437.375	#21-Air filter	01/11/23	94.61	.00	
Eastern Auto Parts Wareho	3IV904682	01-437.375	Battery-Small roller	01/12/23	69.50	.00	
Eastern Auto Parts Wareho	3IV906211	01-410.251	#223-Battery	01/17/23	183.54	.00	
Eastern Auto Parts Wareho	3IV907745	01-437.375	Floor scrubber	01/20/23	333.50	.00	
Eastern Auto Parts Wareho	3IV909215	01-437.251	#16-Battery	01/25/23	229.93	.00	
Total Eastern Auto Parts Warehouse:					1,107.66	.00	
Eds Mechanical							
Eds Mechanical	I230110160	01-409.373	Capacitor for roof top heater-DPW bldg	01/10/23	135.00	.00	
Total Eds Mechanical:					135.00	.00	
F.W. Webb Company							
F.W. Webb Company	78978606-2	41-409.600	PW garage high voltage thermostat	01/05/23	218.80	.00	
F.W. Webb Company	79136759	01-430.260	Hole saw	01/11/23	13.37	.00	
F.W. Webb Company	79137246	41-409.600	HVAC for admin bldg	01/05/23	425.28	.00	
F.W. Webb Company	79343515	41-409.700	PVC/fitings/adapters for Admin HVAC	01/20/23	668.33	.00	
F.W. Webb Company	79344141	01-409.373	Filters for ESFD	01/20/23	51.64	.00	
Total F.W. Webb Company:					1,377.42	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51157217-00	41-409.600	Mechanics garage electric	12/21/22	78.31	.00	
Total Fromm Electric Supply Corp:					78.31	.00	
George Ely Associates Inc.							
George Ely Associates Inc.	E41393	41-451.600	Benches for parks	01/11/23	7,790.00	.00	
Total George Ely Associates Inc.:					7,790.00	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1488597	01-409.373	40 ft container	11/01/22	132.50	.00	
Hale Trailer Brake & Wheel	1533471	01-437.251	#70-seal/coupler	01/18/23	13.50	.00	
Hale Trailer Brake & Wheel	1537679	01-437.251	#3-Mounting bracket/Lenses/lights	01/27/23	196.01	.00	
Total Hale Trailer Brake & Wheel Inc:					342.01	.00	
HALO Branded Solutions Inc							
HALO Branded Solutions I	6351534	06-448.315	Community Outreach-National Water Week-Crayons & coloring books	01/23/23	319.95	.00	
Total HALO Branded Solutions Inc:					319.95	.00	
Home Depot Credit Services							
Home Depot Credit Service	11323	01-409.240	Supplies for Door Access	01/13/23	189.11	.00	
Home Depot Credit Service	11323	01-430.240	Mailbox repair	01/13/23	212.28	.00	
Home Depot Credit Service	11323	01-409.230	End stops for police boiler	01/13/23	35.68	.00	
Home Depot Credit Service	11323	01-409.240	Ice melt	01/13/23	1,198.56	.00	
Total Home Depot Credit Services:					1,635.63	.00	
Hon Company, The							
Hon Company, The	1943911	41-409.700	Admin Desk @ DPW Bldg	01/11/23	3,427.18	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Hon Company, The:					3,427.18	.00	
Hunter Keystone Peterbilt LP							
Hunter Keystone Peterbilt	X202262852:01	01-437.375	#21-tail light	01/10/23	6.05	.00	
Hunter Keystone Peterbilt	X202262852:02	01-437.375	#21-tail light	01/10/23	32.65	.00	
Total Hunter Keystone Peterbilt LP:					38.70	.00	
Interior Workplace Solutions							
Interior Workplace Solution	242932	41-409.700	installation of workstation @ DPW Bldg	01/26/23	397.80	.00	
Total Interior Workplace Solutions:					397.80	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0174265	01-408.313	12/22-Engineering-General Matters	01/09/23	682.50	.00	
Isett & Associates, Barry	174263	01-408.313	12/22-Engineering-General Matters	01/09/23	195.00	.00	
Total Isett & Associates, Barry:					877.50	.00	
Johnson Controls Fire Protection LP							
Johnson Controls Fire Prot	89476277	01-409.373	ESFD CO detector replacement	01/19/23	1,535.75	.00	
Total Johnson Controls Fire Protection LP:					1,535.75	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	2123	01-401.312	Feb 2023-Website updates	02/01/23	160.00	.00	
Total Kessler Freedman Inc.:					160.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	157746	01-408.313	2022-Dec-Roadway Maintenance 2022	01/11/23	239.00	.00	
Keystone Consulting Engin	187738	01-408.313	2022-Dec-Cardinal Dr Pump Station Generator Replacement/Upgrade	01/10/23	537.75	.00	
Keystone Consulting Engin	187741	08-429.313	2022-Dec-General Engineering-Sewer Matters	01/10/23	9,356.89	.00	
Keystone Consulting Engin	187743	06-448.313	2022-Dec-General Engineering-Water Matters	01/11/23	6,413.76	.00	
Keystone Consulting Engin	187744	08-429.372	2022-Dec-I&I Removal Program	01/11/23	1,195.00	.00	
Keystone Consulting Engin	187748	08-429.313	2022-Sanitary Sewer Manhole Inspections for 2022	01/11/23	1,420.75	.00	
Keystone Consulting Engin	187749	01-408.313	2022-Dec-2022 Sanitary Sewer Dig Repairs & Backflow Valve Installation	01/11/23	119.50	.00	
Total Keystone Consulting Engineers:					19,282.65	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	38571	01-437.251	#7-bearing	01/20/23	61.94	.00	
Total Kutz Inc., E. M.:					61.94	.00	
Law Enforcement Seminars LLC							
Law Enforcement Seminar	2024708	01-410.421	Background Investigations for Police Applicants training course-T. Sabulsky & Reavis	01/18/23	850.00	.00	
Total Law Enforcement Seminars LLC:					850.00	.00	
Lehigh County Authority							
Lehigh County Authority	12522	08-429.533	4Q22 LCA Sewer	01/25/22	9,997.88	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Lehigh County Authority	8328	06-448.363	4Q22 hydrant rentals	01/13/23	1,181.38	.00	
Total Lehigh County Authority:					11,179.26	.00	
LORCO Petroleum Co							
LORCO Petroleum Co	1760013-2	01-437.251	Fuel surcharge	01/10/23	15.00	.00	
Total LORCO Petroleum Co:					15.00	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	364721	01-437.375	#22-elbow & Manifold	01/13/23	89.01	.00	
Lowe and Moyer Garage In	365226	01-437.251	#5-window vents	01/23/23	72.79	.00	
Total Lowe and Moyer Garage Inc.:					161.80	.00	
M&K Truck Centers							
M&K Truck Centers	121422	41-439.700	2022-Tractor	12/14/22	7,242.00	.00	
Total M&K Truck Centers:					7,242.00	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	108983	01-437.251	motor oil	12/27/22	1,233.00	.00	
Macmillian Oil Co of Allent	109833	01-437.251	grease	01/19/23	494.00	.00	
Macmillian Oil Co of Allent	136848	01-437.251	10w/30 oil	01/16/23	91.00	.00	
Total Macmillian Oil Co of Allentown:					1,818.00	.00	
Madle's Hardware							
Madle's Hardware	214444/1	01-430.240	Rain-X	01/13/23	17.98	.00	
Madle's Hardware	214503/1	01-430.240	Marker paint	01/17/23	23.96	.00	
Madle's Hardware	214544/1	08-429.240	Fuel mix/spray paint/Pneumatic wheel/simple green cleaner	01/19/23	74.95	.00	
Madle's Hardware	214587/1	08-429.240	Return-Pneumatic Wheel	01/23/23	18.99-	.00	
Madle's Hardware	214704/1	01-430.260	Lock pick	01/31/23	44.99	.00	
Total Madle's Hardware:					142.89	.00	
Manderbach Ford Inc.							
Manderbach Ford Inc.	366503	01-437.251	Electronic module	01/13/23	585.70	.00	
Manderbach Ford Inc.	367138	06-448.251	#33-Electronic Module	01/28/23	425.38	.00	
Manderbach Ford Inc.	367138	08-429.251	#33-Electronic Module	01/28/23	425.38	.00	
Manderbach Ford Inc.	457545	01-437.251	#13-Arial Assembly	01/26/23	22.53	.00	
Total Manderbach Ford Inc.:					1,458.99	.00	
McCarthy Tire Service							
McCarthy Tire Service	06-191809	01-437.375	#89-loader	01/20/23	595.00	.00	
Total McCarthy Tire Service:					595.00	.00	
Miller Municipal Supply LLC							
Miller Municipal Supply LL	138526	01-433.246	Street signs	01/23/23	320.40	.00	
Total Miller Municipal Supply LLC:					320.40	.00	
MP Outfitters							
MP Outfitters	55384-5	01-410.238	Range bag-Vasilik	02/02/23	59.99	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MP Outfitters:					59.99	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	223PRJ9247	01-401.162	2023-February-Worker's Compensation Insurance	02/01/23	36.46	.00	
MRM Trust Worker's Comp	223PRJ9247	01-402.162	2023-February-Worker's Compensation Insurance	02/01/23	49.12	.00	
MRM Trust Worker's Comp	223PRJ9247	01-407.162	2023-February-Worker's Compensation Insurance	02/01/23	22.73	.00	
MRM Trust Worker's Comp	223PRJ9247	01-409.162	2023-February-Worker's Compensation Insurance	02/01/23	321.54	.00	
MRM Trust Worker's Comp	223PRJ9247	01-410.162	2023-February-Worker's Compensation Insurance	02/01/23	8,643.42	.00	
MRM Trust Worker's Comp	223PRJ9247	01-411.162	2023-February-Worker's Compensation Insurance	02/01/23	18.29	.00	
MRM Trust Worker's Comp	223PRJ9247	01-414.162	2023-February-Worker's Compensation Insurance	02/01/23	55.21	.00	
MRM Trust Worker's Comp	223PRJ9247	01-430.162	2023-February-Worker's Compensation Insurance	02/01/23	6,408.06	.00	
MRM Trust Worker's Comp	223PRJ9247	01-452.162	2023-February-Worker's Compensation Insurance	02/01/23	179.11	.00	
MRM Trust Worker's Comp	223PRJ9247	06-401.162	2023-February-Worker's Compensation Insurance	02/01/23	6.37	.00	
MRM Trust Worker's Comp	223PRJ9247	06-430.162	2023-February-Worker's Compensation Insurance	02/01/23	8.56	.00	
MRM Trust Worker's Comp	223PRJ9247	06-448.162	2023-February-Worker's Compensation Insurance	02/01/23	1,006.60	.00	
MRM Trust Worker's Comp	223PRJ9247	08-401.162	2023-February-Worker's Compensation Insurance	02/01/23	6.37	.00	
MRM Trust Worker's Comp	223PRJ9247	08-429.162	2023-February-Worker's Compensation Insurance	02/01/23	1,006.60	.00	
MRM Trust Worker's Comp	223PRJ9247	08-430.162	2023-February-Worker's Compensation Insurance	02/01/23	8.56	.00	
MRM Trust Worker's Comp	223PRJ9247	10-426.162	2023-February-Worker's Compensation Insurance	02/01/23	80.21	.00	
Total MRM Trust Worker's Comp Fund:					17,857.21	.00	
National Rifle Association							
National Rifle Association	2223	01-410.421	Handgun Instructor training-Ziegler	02/02/23	685.00	.00	
National Rifle Association	2223	01-410.421	Handgun Instructor training-Zulic	02/02/23	685.00	.00	
Total National Rifle Association:					1,370.00	.00	
PA Rural Water							
PA Rural Water	71520	06-448.240	Membership dues-DiMatteo & Martinson-Order # 24018	01/17/23	796.00	.00	
PA Rural Water	71520	06-448.421	System Member Conference-DiMatteo & Martinson	01/17/23	690.00	.00	
Total PA Rural Water:					1,486.00	.00	
Patten, Ronald C.							
Patten, Ronald C.	2223	01-410.156	Post retirement health benefit reimbursement-Dec 2022 thru Jan 2023	02/02/23	597.75	.00	
Total Patten, Ronald C.:					597.75	.00	
PDAI							
PDAI	2223	01-410.421	Traffic Safety Conference-Whitehead	02/02/23	300.00	.00	
Total PDAI:					300.00	.00	
PenTeleData							
PenTeleData	B4209201	01-401.320	Acct#3042745-Cable modem rental				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			-Jan 2023	01/24/23	87.95	.00	
Total PenTeleData:					87.95	.00	
Petty Cash							
Petty Cash	1523	01-401.240	K-cups	01/05/23	68.49	68.49	01/31/23
Petty Cash	1523	01-401.421	mileage/tolls/meals for conference-Wilson	01/05/23	22.72	22.72	01/31/23
Petty Cash	1523	01-403.325	Postage	01/05/23	4.69	4.69	01/31/23
Petty Cash	1523	01-401.325	Postage	01/05/23	16.77	16.77	01/31/23
Petty Cash	1523	01-406.315	Refreshments for Police Chief interviews	01/05/23	62.16	62.16	01/31/23
Petty Cash	1523	01-452.200	Refreshments for Concert @ Franko-9/24/22	01/05/23	8.00	8.00	01/31/23
Total Petty Cash:					182.83	182.83	
Plasterer Equipment Co Inc.							
Plasterer Equipment Co In	E01667	01-430.260	2023 John Deere tooth Bucket	01/18/23	2,700.00	.00	
Plasterer Equipment Co In	P18307	06-448.240	Quick lock	07/19/22	30.75	.00	
Plasterer Equipment Co In	P20080	01-437.375	Engine break in oil/filter wrench	09/15/22	80.59	.00	
Plasterer Equipment Co In	P20242	01-437.375	Spray paint	09/20/22	55.86	.00	
Plasterer Equipment Co In	P23335	01-437.375	Filter element/oil filter for leaf machine	01/13/23	425.16	.00	
Plasterer Equipment Co In	P23336	01-437.375	#25-Mirror	01/13/23	521.92	.00	
Plasterer Equipment Co In	R06949-2	41-451.600	Auger/auger bit/adapter	09/28/22	151.20	.00	
Total Plasterer Equipment Co Inc.:					3,965.48	.00	
Power Pro Equipment							
Power Pro Equipment	8C110072-01	01-451.375	Spark plug	01/27/23	15.72	.00	
Total Power Pro Equipment:					15.72	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	12323	35-433.362	05340-01002	01/23/23	33.36	.00	
Total PPL Electric Utilities-05340-01002:					33.36	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	12023	08-429.361	35530-02004	01/20/23	30.27	.00	
Total PPL Electric Utilities-35530-02004:					30.27	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	12023	35-433.362	49130-02001	01/20/23	38.24	.00	
Total PPL Electric Utilities-49130-02001:					38.24	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	12323	35-433.362	53875-61001	01/23/23	36.18	.00	
Total PPL Electric Utilities-53875-61001:					36.18	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	12023	01-409.361	61089-84010	01/20/23	1,522.37	.00	
Total PPL Electric Utilities-61089-84010:					1,522.37	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	12323	01-409.361	68051-53008	01/23/23	177.38	.00	
Total PPL Electric Utilities-68051-53008:					177.38	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	12023	01-409.361	70730-17005	01/20/23	559.20	.00	
Total PPL Electric Utilities-70730-17005:					559.20	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	11723	03-411.320	82900-03000	01/17/23	674.05	.00	
Total PPL Electric Utilities-82900-03000:					674.05	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	12623	01-451.361	92035-05005	01/26/23	53.85	.00	
Total PPL Electric Utilities-92035-05005:					53.85	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	12023	01-409.361	92051-48008	01/20/23	828.08	.00	
Total PPL Electric Utilities-92051-48008:					828.08	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	12323	35-433.362	99940-01007	01/23/23	33.96	.00	
Total PPL Electric Utilities-99940-01007:					33.96	.00	
R&D Powersports LLC							
R&D Powersports LLC	121322	41-410.700	2023 Suzuki Motorcycle	12/13/22	7,602.00	.00	
R&D Powersports LLC	121322	41-410.700	2023 Suzuki Motorcycle	12/13/22	7,602.00	.00	
Total R&D Powersports LLC:					15,204.00	.00	
ReadyRefresh by Nestle-0441704392							
ReadyRefresh by Nestle-0	03A0441704392	01-409.366	Franko Farm- Acct#0441704392	01/20/23	15.12	.00	
Total ReadyRefresh by Nestle-0441704392:					15.12	.00	
Republic Services #282							
Republic Services #282	0282-000886806	10-427.300	2023-Jan-service	01/15/23	147,637.97	.00	
Total Republic Services #282:					147,637.97	.00	
Riley Sales Inc							
Riley Sales Inc	333986	41-409.700	Ductboard/foil tape/fittings for Admin HVAC	08/04/22	169.05	.00	
Riley Sales Inc	348959	41-409.700	Aluminum grille for Admin HVAC	10/04/22	50.00	.00	
Riley Sales Inc	348960	41-409.700	Supplies for Admin HVAC	10/04/22	75.00	.00	
Riley Sales Inc	363659	41-409.700	Ductstraps for Admin HVAC	11/30/22	74.90	.00	
Total Riley Sales Inc:					368.95	.00	
RR Donnelley							
RR Donnelley	537684683	01-410.342	Traffic citations	01/10/23	42.35	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RR Donnelley:					42.35	.00	
Salisbury Township							
Salisbury Township	11023	03-411.320	1Q2023 ESFCo Utility Invoice	01/10/23	131.50	131.50	01/31/23
Total Salisbury Township:					131.50	131.50	
Sands Auto Group							
Sands Auto Group	65506	01-437.251	#43-Bracket/bolt/isolator	01/23/23	28.21	.00	
Total Sands Auto Group:					28.21	.00	
Schaedler Yesco							
Schaedler Yesco	S6838257.001	41-409.700	Steel straps/fire block foam/conduit for Admin HVAC	01/11/23	71.69	.00	
Total Schaedler Yesco:					71.69	.00	
Schmick Inc., Richard R.							
Schmick Inc., Richard R.	21326	01-409.373	Wash bay cleaning-ESFD	01/13/23	285.00	.00	
Total Schmick Inc., Richard R.:					285.00	.00	
SealMaster							
SealMaster	2046508	01-430.240	Squeegee w/ handle	01/18/23	68.00	.00	
Total SealMaster:					68.00	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	2351900	01-409.373	Pest control-Admin bldg office	01/11/23	53.61	.00	
Seitz Bros Exterminating C	2351901	01-409.373	Pest control-PW bldg	01/11/23	45.96	.00	
Seitz Bros Exterminating C	2351954	01-409.373	Pest control for the pole bldg-Jan 2023	01/11/23	50.00	.00	
Total Seitz Bros Exterminating Co:					149.57	.00	
SHI International Corp							
SHI International Corp	B16344238	01-407.319	Sonicwall firewall 1 yr license subscription-Admin	01/12/23	453.07	.00	
SHI International Corp	B16344238	06-448.319	Sonicwall firewall 1 yr license subscription-Admin	01/12/23	181.23	.00	
SHI International Corp	B16344238	08-429.319	Sonicwall firewall 1 yr license subscription-Admin	01/12/23	181.23	.00	
SHI International Corp	B16344238	10-407.319	Sonicwall firewall 1 yr license subscription-Admin	01/12/23	90.62	.00	
SHI International Corp	B16402369	01-407.261	Laptop & docking station-Bringenberg	01/25/23	979.55	.00	
SHI International Corp	B16402369	06-448.261	Laptop & docking station-Bringenberg	01/25/23	226.05	.00	
SHI International Corp	B16402369	08-429.261	Laptop & docking station-Bringenberg	01/25/23	226.05	.00	
SHI International Corp	B16402369	10-407.261	Laptop & docking station-Bringenberg	01/25/23	75.35	.00	
SHI International Corp	B16405935	01-407.261	Admin Workstation @ DPW bldg	01/26/23	1,028.06	.00	
SHI International Corp	B16405935	06-448.261	Admin Workstation @ DPW bldg	01/26/23	237.25	.00	
SHI International Corp	B16405935	08-429.261	Admin Workstation @ DPW bldg	01/26/23	237.25	.00	
SHI International Corp	B16405935	10-407.261	Admin Workstation @ DPW bldg	01/26/23	79.08	.00	
Total SHI International Corp:					3,994.79	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	2123	01-406.171	3 of 60 Health Rembursement	02/01/23	250.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Soberick, Kevin J.:					250.00	.00	
St. Luke's Hospital							
St. Luke's Hospital	121522	01-406.315	Employee testing	12/15/22	436.00	.00	
St. Luke's Hospital	153055	01-406.315	2023 Consortium Fee	01/16/23	336.00	.00	
Total St. Luke's Hospital:					772.00	.00	
Staples Advantage							
Staples Advantage	3528138776	01-414.240	Dust off spray/post-it notes/highlighters/file folders/mechanical pencils	01/19/23	124.90	.00	
Staples Advantage	3528249987	01-414.240	Sharpies/tape/labels/copy paper	01/20/23	225.93	.00	
Staples Advantage	3528249988	01-409.240	Trash bags/bathroom cleaner/glass cleaner/handsoap/C-fold towels/toilet paper/bleach/lysol/409 cleaner	01/20/23	590.09	.00	
Total Staples Advantage:					940.92	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	286693	01-409.240	Hardroll towels	01/19/23	112.06	.00	
Stotz/Fatzinger Office Supp	286832	01-403.240	Thermal paper/ruler/stapler/binders	01/24/23	82.52	.00	
Stotz/Fatzinger Office Supp	286854	01-402.240	W-2 & 1099 envelopes	01/25/23	75.36	.00	
Total Stotz/Fatzinger Office Supply:					269.94	.00	
Street Cop Training							
Street Cop Training	89457	01-410.421	Interdiction Mastermind course-Harrison/Watson	01/13/23	498.00	.00	
Total Street Cop Training:					498.00	.00	
Suburban Propane-2022							
Suburban Propane-2022	190953	01-401.231	unleaded	01/17/23	39.85	.00	
Suburban Propane-2022	190953	01-410.231	unleaded	01/17/23	1,255.93	.00	
Suburban Propane-2022	190953	01-430.231	unleaded	01/17/23	367.32	.00	
Suburban Propane-2022	190953	06-448.231	unleaded	01/17/23	154.61	.00	
Suburban Propane-2022	190953	08-429.231	unleaded	01/17/23	154.61	.00	
Suburban Propane-2022	190953	03-413.231	unleaded	01/17/23	125.45	.00	
Suburban Propane-2022	190954	01-430.231	diesel	01/18/23	1,960.71	.00	
Suburban Propane-2022	190954	06-448.231	diesel	01/18/23	92.20	.00	
Suburban Propane-2022	190954	08-429.231	diesel	01/18/23	92.20	.00	
Suburban Propane-2022	190954	03-413.231	diesel	01/18/23	307.00	.00	
Suburban Propane-2022	190982	01-401.231	unleaded	01/24/23	24.90	.00	
Suburban Propane-2022	190982	01-410.231	unleaded	01/24/23	784.80	.00	
Suburban Propane-2022	190982	01-430.231	unleaded	01/24/23	229.53	.00	
Suburban Propane-2022	190982	06-448.231	unleaded	01/24/23	96.61	.00	
Suburban Propane-2022	190982	08-429.231	unleaded	01/24/23	96.61	.00	
Suburban Propane-2022	190982	03-413.231	unleaded	01/24/23	78.39	.00	
Suburban Propane-2022	190983	01-430.231	diesel	01/24/23	915.64	.00	
Suburban Propane-2022	190983	06-448.231	diesel	01/24/23	43.06	.00	
Suburban Propane-2022	190983	08-429.231	diesel	01/24/23	43.06	.00	
Suburban Propane-2022	190983	03-413.231	diesel	01/24/23	143.37	.00	
Suburban Propane-2022	768194	01-409.230	Propane for Pole bldg	01/23/23	1,517.30	.00	
Total Suburban Propane-2022:					8,523.15	.00	
SWIF							
SWIF	12623	03-486.354	Worker's Comp Insurance for				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Volunteer fire companies	01/26/23	1,566.00	.00	
Total SWIF:					1,566.00	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	2123	01-415.149	EMC-Feb 2023	02/01/23	250.00	.00	
Total Takacs Jr., Dennis V.:					250.00	.00	
Trans Edge Truck Center							
Trans Edge Truck Center	49113P1	01-437.251	#1-Oil/fuel filters	01/16/23	177.56	.00	
Trans Edge Truck Center	49113P1	06-448.251	#31-Oil/Fuel filters	01/16/23	88.50	.00	
Trans Edge Truck Center	49113P1	08-429.251	#31-Oil/Fuel filters	01/16/23	88.50	.00	
Trans Edge Truck Center	49370P1	01-437.251	#1-Tractor Protection valve	01/19/23	143.76	.00	
Total Trans Edge Truck Center:					498.32	.00	
U.S. Municipal Supply Inc.							
U.S. Municipal Supply Inc.	6204553	01-433.246	stop sign faces	01/18/23	787.98	.00	
Total U.S. Municipal Supply Inc.:					787.98	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	12023	01-409.230	411001980316	01/20/23	1,398.98	1,398.98	01/31/23
Total UGI Utilities Inc.-0316:					1,398.98	1,398.98	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	2823	01-409.230	411001980555	02/08/23	2,912.06	2,912.06	01/31/23
Total UGI Utilities Inc.-0555:					2,912.06	2,912.06	
UGI Utilities Inc.-6649							
UGI Utilities Inc.-6649	12023	03-411.320	411000866649-ESFD	01/20/23	1,806.33	1,806.33	01/31/23
Total UGI Utilities Inc.-6649:					1,806.33	1,806.33	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	12023	01-409.230	411001979581	01/20/23	1,371.74	1,371.74	01/31/23
Total UGI Utilities Inc.-9581:					1,371.74	1,371.74	
Upper Saucon Township							
Upper Saucon Township	230120	10-431.303	Compost site expenses	01/20/23	369.44	.00	
Total Upper Saucon Township:					369.44	.00	
USI Insurance Services							
USI Insurance Services	4460138	01-403.353	Tax collector's bond-2023	01/18/23	583.00	.00	
Total USI Insurance Services:					583.00	.00	
VIGR Training							
VIGR Training	11423	01-410.421	Red Dot Instructor training & Gun fighting movement training-Ziegler/Zulic	01/14/23	1,200.00	.00	
VIGR Training	114232	01-410.421	Training-firearms instructor/handgun/rifle/shotgun	01/14/23	1,000.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total VIGR Training:					2,200.00	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	537961	06-448.251	#33-Battery	01/23/23	192.44	.00	
Warehouse Battery Outlet I	537961	08-429.251	#33-Battery	01/23/23	192.44	.00	
Total Warehouse Battery Outlet Inc:					384.88	.00	
Wilson Products							
Wilson Products	02204009	01-430.240	Argon cylinder	01/12/23	268.80	.00	
Total Wilson Products:					268.80	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	181455	01-410.242	ammo	01/13/23	1,506.96	.00	
Total Witmer Public Safety Group:					1,506.96	.00	
Grand Totals:					322,791.91	7,803.44	

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
General Fund							
Total General Fund:					80,929.88	5,865.61	
Fire Fund							
Total Fire Fund:					4,832.09	1,937.83	
Water Fund							
Total Water Fund:					14,232.83	.00	
Sewer Fund							
Total Sewer Fund:					26,312.77	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					148,577.01	.00	
Highway Aid Fund							
Total Highway Aid Fund:					11,863.79	.00	
Capital General Fund							
Total Capital General Fund:					36,043.54	.00	
Grand Totals:					322,791.91	7,803.44	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
January 26, 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 Lipkin asked everyone to rise and recite the Pledge of Allegiance.

CALL TO ORDER

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

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

ROLL CALL

Board Members Present:

Debra Brinton, President – EXCUSED
Rodney Conn, Vice-President – EXCUSED
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 – EXCUSED
James Levernier, Director of Public Works
Donald Sabo, Chief of Police
Jack Gross, 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 LIST OF BILLS PAYABLE

Motion by Commissioner Patnaik, seconded by Commissioner Karol, to approve the list of Bills Payable for the period 1/7/23–1/20/23, broken down as follows:

\$435,333.71 = GENERAL
\$11,760.17 = FIRE
\$0 = LIBRARY
\$26,898.39 = WATER
\$33,706.15 = SEWER
\$1,726.90 = REFUSE & RECYCLING
\$234.35 = HIGHWAY AID
\$2,290.65 = CAPITAL GENERAL
\$511,986.32 = GRAND TOTAL ALL FUNDS

The Board voted: 3 Ayes; 0 Nays.

MINUTES

January 12, 2023

Commissioner Lipkin declared the Minutes from January 12, 2023 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution Correcting Number of Resolution No. 11-2022-1762 to No. 11-2022-1770.

Ms. Bonaskiewich explained that there was a clerical error and two Resolutions were given the same number. This Resolution will renumber 11-2022-1762 to 11-2022-1770.

Motion by Commissioner Patnaik, seconded by Commissioner Karol, to adopt Resolution No. 11-2022-1771, providing for renumbering of Resolution No. 11-2022-1762 to No. 11-2022-1770.

The Board voted: 3 Ayes; 0 Nays

Resolution Approving 2023 Fee Schedule.

Ms. Bonaskiewich noted a correction on Page 8 to the Engineering Fees as the Municipal Engineer/Planner fee should be \$118, not \$180.

Motion by Commissioner Karol, seconded by Commissioner Patnaik, to adopt Resolution No. 01-2023-1772, approving the 2023 Fee Schedule with the noted correction.

The Board voted: 3 Ayes; 0 Nays

Resolution Appointing Township’s Sewage Enforcement Officer and Alternates for Year 2023.

Mrs. Bonaskiewich stated that these appointments are typically for two-years and done on even-numbered years; however, because the Township had done an RFP for Engineer, that could have potentially impacted the SEO and alternates. She also commented that the primary alternate who worked with Scott Bieber changed in 2022. Ms. Bonaskiewich noted that this appointment will only be for one year and the Township will do this process again in 2024 with all the other appointments.

Motion by Commissioner, seconded by Commissioner, to adopt Resolution No. 01-2023-1773, appointing the Township’s Sewage Enforcement Officer as Scott Bieber of Lehigh Soils and Wetlands, and appointing the Township’s Alternate Sewage Enforcement Officer(s) as Ian Farrell, James Haklar and Jacob Schray of Hanover Engineering Associates.

The Board voted: 3 Ayes; 0 Nays

Resolution to Appoint Township’s Alternate Engineer for Year 2023.

Mrs. Bonaskiewich explained that it is the same situation for the Alternate Engineer and the term is also one year.

Motion by Commissioner Karol, seconded by Commissioner Patnaik, to adopt Resolution No. 01-2023-1774, appointing Hanover Engineers as the Township’s Alternate Engineer for Year 2023.

The Board voted: 3 Ayes; 0 Nays

MOTIONS

None.

COURTESY OF THE FLOOR

Chief Sabo thanked Mr. Kenneth Wied and the Tall Cedars Foundation for a donation of \$1,000 to be used towards the traffic safety unit.

ADJOURNMENT

Commissioner Karol made a motion to adjourn the meeting. Commissioner Patnaik seconded the motion. The time was 7:10 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on January 26, 2023.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

DRAFT

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
February 9, 2023
7:30 p.m.
(approximate time)

Topics of discussion:

- Review and discussion on the Township's proposed plans to construct a Police Training Facility to be located at the Township's Franko property on Black River Rd.