

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—March 23, 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 3/4/23-3/17/23

5. Approval of the Minutes –March 9, 2023

6. New Business

A. ORDINANCES (*none*)

B. RESOLUTIONS

1. Resolution Consenting to Western Salisbury Volunteer Fire Company’s Fire Station Renovation Project and Authorizing Township Assistance and Action as Necessary

C. MOTIONS

1. Motion Appointing Mr. Michael Ciamacco to the Building Code Board of Appeals
2. Motion Appointing Detectives from the Promotional Eligibility List
3. Motion Authorizing Township Personnel to Proceed with Salisbury Township Police Training Facility Plans

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
A.C. Schultes							
A.C. Schultes	45979	06-200202	Inspection of 2 lift stations	02/28/23	2,080.00	.00	
Total A.C. Schultes:					2,080.00	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	6855	01-437.251	#41-inspection	02/24/23	89.00	.00	
Allentown Equipment Corp	6871	01-437.251	#4-Inspection	03/01/23	94.00	.00	
Total Allentown Equipment Corp:					183.00	.00	
Amazon Business							
Amazon Business	19TN-61TF-9K1H	01-414.260	Office Chair	03/03/23	190.97	.00	
Amazon Business	19TN-61TF-9K1H	01-430.240	Velcro tape	03/03/23	23.97	.00	
Amazon Business	1K4J-9KPK-4DWV	01-430.240	Balancing beads/bead sealer/charger mount/steel bead breaker slide hammer	03/10/23	378.41	.00	
Amazon Business	1RV4-DKDY-DF9K	01-414.260	Office Chair	03/04/23	221.44	.00	
Total Amazon Business:					814.79	.00	
Aqua Pool & Spa Supply Inc							
Aqua Pool & Spa Supply In	3623	91-248000	Escrow Release-2513 Lindberg Ave	03/06/23	1,000.00	.00	
Total Aqua Pool & Spa Supply Inc:					1,000.00	.00	
Arthur Swallow & Associates LLC							
Arthur Swallow & Associat	3623	91-248000	Escrow Release-2660 W Rock Rd	03/06/23	1,000.00	.00	
Total Arthur Swallow & Associates LLC:					1,000.00	.00	
AT&T Mobility-229							
AT&T Mobility-229	287303312229X03	01-401.320	2023-Mar-Mgr-Phone	02/28/23	43.12	.00	
AT&T Mobility-229	287303312229X03	01-402.320	2023-Mar-Finance Dir -Phone	02/28/23	43.13	.00	
AT&T Mobility-229	287303312229X03	01-409.320	2023-Mar-Maintenance-Phone	02/28/23	43.13	.00	
AT&T Mobility-229	287303312229X03	01-401.320	2023-Mar-IT-Phone	02/28/23	43.13	.00	
AT&T Mobility-229	287303312229X03	01-411.320	2023-Mar-Fire inspector tablets	02/28/23	75.46	.00	
AT&T Mobility-229	287303312229X03	01-414.320	2023-Mar-Comm.Develop.-Phone	02/28/23	167.12	.00	
AT&T Mobility-229	287303312229X03	01-430.240	2023-Mar-DPW-Phones	02/28/23	213.26	.00	
AT&T Mobility-229	287303312229X03	01-452.320	2023-Mar-Rec Dir.-Phone	02/28/23	43.13	.00	
AT&T Mobility-229	287303312229X03	03-411.320	2023-Mar-ESFD-Phone	02/28/23	75.46	.00	
AT&T Mobility-229	287303312229X03	08-429.320	2023-Mar-Sewer Dept Tablets	02/28/23	136.34	.00	
AT&T Mobility-229	287303312229X03	06-448.320	2023-Mar-Water Dept Tablets	02/28/23	136.34	.00	
Total AT&T Mobility-229:					1,019.62	.00	
AT&T Mobility-833							
AT&T Mobility-833	287303254833X03	01-401.320	2023-Mar-Mgr-Tablet	02/28/23	78.62	.00	
AT&T Mobility-833	287303254833X03	01-410.320	2023-Mar-Police Phones/Tablets	02/28/23	1,391.47	.00	
AT&T Mobility-833	287303254833X03	01-411.320	2023-Mar-Fire Insp-tablets	02/28/23	113.19	.00	
AT&T Mobility-833	287303254833X03	01-414.320	2023-Mar-P/Z-Tablets	02/28/23	75.46	.00	
AT&T Mobility-833	287303254833X03	01-452.320	2023-Mar-Rec Dir-Tablet	02/28/23	37.73	.00	
AT&T Mobility-833	287303254833X03	03-411.320	2023-Mar-ESFD-Tablets	02/28/23	226.38	.00	
AT&T Mobility-833	287303254833X03	03-412.320	2023-Mar-WSFD-Tablets	02/28/23	267.27	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total AT&T Mobility-833:					2,190.12	.00	
ATIS Elevator Inspections Inc							
ATIS Elevator Inspections I	IN262665	01-409.373	Semi-Annual Inspection	11/30/22	73.00	73.00	03/10/23
Total ATIS Elevator Inspections Inc:					73.00	73.00	
Atlantic Tactical							
Atlantic Tactical	SI-80797416	01-200202	Ammo	02/23/23	1,067.50	.00	
Total Atlantic Tactical:					1,067.50	.00	
B & B Custom Pools Inc							
B & B Custom Pools Inc	3623	91-248000	Escrow Release-1072 Buckingham Dr	03/06/23	1,000.00	.00	
Total B & B Custom Pools Inc:					1,000.00	.00	
Bedminster Building Company							
Bedminster Building Comp	3623	91-248000	Escrow Release-1350 Susquehanna St	03/06/23	727.32	.00	
Total Bedminster Building Company:					727.32	.00	
Berkheimer Associates							
Berkheimer Associates	2223	01-403.453	2023-Feb-LST Comm	02/28/23	2,653.26	.00	
Total Berkheimer Associates:					2,653.26	.00	
Bethlehem-012968-01, City of							
Bethlehem-012968-01, City	31023	06-448.368	Water for Resale	03/10/23	330.59	.00	
Total Bethlehem-012968-01, City of:					330.59	.00	
Bethlehem-013011-00, City of							
Bethlehem-013011-00, City	31023	06-448.368	Hydrant Rental	03/10/23	880.00	.00	
Total Bethlehem-013011-00, City of:					880.00	.00	
Brill, SEP GST TR For Samuel							
Brill, SEP GST TR For Sa	3623	91-248000	Escrow Release-2159 Overhill RD	03/06/23	2,000.00	.00	
Total Brill, SEP GST TR For Samuel:					2,000.00	.00	
Bucks County Community College							
Bucks County Community	1001868	01-411.421	2023 training membership program- fire inspectors	03/10/23	1,300.00	.00	
Bucks County Community	1001868	03-411.421	2023 training membership program- ESFD	03/10/23	1,400.00	.00	
Bucks County Community	1001868	03-412.421	2023 training membership program- WSFD	03/10/23	1,400.00	.00	
Total Bucks County Community College:					4,100.00	.00	
Campbell, Rappold, & Yurasits LLP							
Campbell, Rappold, & Yura	3623	91-248000	Escrow Release-1033 S Cedar Crest Blvd	03/06/23	1,000.00	.00	
Total Campbell, Rappold, & Yurasits LLP:					1,000.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CCP Industries							
CCP Industries	03223167	01-430.240	Nitrile gloves/asphalt remover	03/02/23	586.04	.00	
Total CCP Industries:					586.04	.00	
Cedeno Electrical Contractor Inc							
Cedeno Electrical Contract	3623	91-248000	Escrow Release-1756 Ritter St	03/06/23	899.04	.00	
Cedeno Electrical Contract	3623	91-248000	Escrow Release-1644 Cardinal Dr	03/06/23	1,000.00	.00	
Total Cedeno Electrical Contractor Inc:					1,899.04	.00	
Commonwealth of PA							
Commonwealth of PA	31423	01-410.420	UCC Renewal Certification-Sabo	03/14/23	117.60	.00	
Total Commonwealth of PA:					117.60	.00	
Crossroads Baptist Church							
Crossroads Baptist Church	3623	91-248000	Escrow Release-1830 E Emmaus Ave	03/06/23	2,395.75	.00	
Total Crossroads Baptist Church:					2,395.75	.00	
Davison & McCarthy							
Davison & McCarthy	31095	01-404.310	2023-Feb-Bankruptcy of Residents	03/02/23	30.00	.00	
Davison & McCarthy	31096	01-404.310	2023-Feb-1239 Voortman Ave	03/02/23	360.00	.00	
Davison & McCarthy	31099	01-404.310	2023-Feb-Assessment Appeals	03/02/23	90.00	.00	
Davison & McCarthy	31100	01-404.310	2023-Feb-1787 Savorcool Ave-Kuzo	03/02/23	3,985.50	.00	
Davison & McCarthy	31101	01-404.310	2023-Feb-Oak Restaurant-3380 Lehigh St	03/02/23	30.00	.00	
Davison & McCarthy	31102	01-404.310	2023-Feb-Purchase of McAuliffe Property-2937 S Pike Ave	03/02/23	1,830.00	.00	
Davison & McCarthy	31103	01-404.310	2023-Feb-Salisbury Township vs. Christopher Aungst	03/02/23	270.00	.00	
Total Davison & McCarthy:					6,595.50	.00	
Douglas Sports Equipment							
Douglas Sports Equipment	371069	01-451.375	Tennis nets	03/02/23	890.00	.00	
Total Douglas Sports Equipment:					890.00	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV920348	01-437.251	Fuses	02/28/23	6.90	.00	
Eastern Auto Parts Wareho	3IV920702	01-437.251	#1-Rear defogger	03/01/23	28.38	.00	
Eastern Auto Parts Wareho	3IV921225	06-448.251	#33-tie rod end	03/02/23	94.85	.00	
Eastern Auto Parts Wareho	3IV921225	08-429.251	#33-tie rod end	03/02/23	94.84	.00	
Total Eastern Auto Parts Warehouse:					224.97	.00	
Emmaus Market Inc							
Emmaus Market Inc	3623	91-248000	Escrow Release-1017 E Emmaus Ave	03/06/23	2,800.00	.00	
Total Emmaus Market Inc:					2,800.00	.00	
Exeter Supply Company Inc.							
Exeter Supply Company In	319287	06-448.260	Leak detection loggers	02/23/23	10,450.00	.00	
Total Exeter Supply Company Inc.:					10,450.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
F.W. Webb Company							
F.W. Webb Company	79945850	01-409.373	Building maintenance	03/08/23	130.11	.00	
F.W. Webb Company	79945906	41-409.700	HVAC for admin bldg-Kitchen vent to attic	03/08/23	23.09	.00	
F.W. Webb Company	79946097	41-409.700	HVAC for admin bldg-Sewer vents	03/08/23	343.03	.00	
Total F.W. Webb Company:					496.23	.00	
Ferguson Waterworks							
Ferguson Waterworks	0618738	08-429.240	Pipe/couplings	02/23/23	518.16	.00	
Total Ferguson Waterworks:					518.16	.00	
Fries Esq., William J.							
Fries Esq., William J.	46326	01-414.314	2/7/23-General Services	02/28/23	50.00	.00	
Fries Esq., William J.	46327	01-414.314	2/2/23-Jancic & Stoner-(Appeal# 22-0236)	02/28/23	570.00	.00	
Fries Esq., William J.	46328	01-414.314	2/2/23-Adams zoning appeal-1786 Savercool Ave	02/28/23	720.00	.00	
Fries Esq., William J.	46329	01-414.314	2/6/23-2/20/23-WSFD-(#23-0009)	02/28/23	660.00	.00	
Fries Esq., William J.	46330	01-414.314	2/6/23-2/23/23-Pena-(#22-0306)	02/28/23	720.00	.00	
Fries Esq., William J.	46331	01-414.314	2/15/23-Ritz-(docket# 23-0012)	02/28/23	120.00	.00	
Total Fries Esq., William J.:					2,840.00	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1140052-0001	01-437.251	#3-Stainless steel	03/08/23	39.56	.00	
Total G & S Fastening Systems Inc.:					39.56	.00	
General Code							
General Code	PG000029506	01-200202	Supplement pages/disk	01/02/23	3,102.47	.00	
Total General Code:					3,102.47	.00	
Girl Scouts of Eastern PA Inc							
Girl Scouts of Eastern PA I	3623	91-248000	Escrow Release-2638 W Rock Rd-Lot Consolidation	03/06/23	1,000.00	.00	
Girl Scouts of Eastern PA I	3623	91-248000	Escrow Release-2638 W Rock Rd-Mountain House	03/06/23	2,500.00	.00	
Girl Scouts of Eastern PA I	3623	91-248000	Escrow Release-2638 W Rock Rd	03/06/23	1,600.00	.00	
Total Girl Scouts of Eastern PA Inc:					5,100.00	.00	
Greenwood Builders LLC							
Greenwood Builders LLC	3623	91-248000	Escrow Release-87 Chestnuthill Rd	03/06/23	770.31	.00	
Total Greenwood Builders LLC:					770.31	.00	
Gross McGinley LLP							
Gross McGinley LLP	160	01-414.314	2023-Jan/Feb-Hearings/decisions/misc	03/01/23	2,775.00	.00	
Gross McGinley LLP	3123	01-414.310	Acct# 32175.0004-Feb-2023-Planning Commission Mtg	03/01/23	819.00	.00	
Gross McGinley LLP	31232	01-414.314	Acct# 32175.0003-Feb 2023-ZHB	03/01/23	2,765.00	.00	
Gross McGinley LLP	31233	01-414.310	Acct# 32175.0001-Feb-2023-Code Enforcement	03/01/23	1,423.50	.00	
Gross McGinley LLP	31234	01-404.310	Acct#32175.0000/2-Feb 2023-Administration	03/01/23	2,983.50	.00	
Gross McGinley LLP	31235	01-404.310	Acct# 32175.0002-Mar 2023-Lien Satisfaction	03/01/23	78.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Gross McGinley LLP:					10,844.00	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1567179	01-437.251	#3-D-ring forger w/bracket	03/07/23	60.48	.00	
Hale Trailer Brake & Wheel	1567195	01-437.251	Paving Trailer	03/07/23	9.48	.00	
Total Hale Trailer Brake & Wheel Inc:					69.96	.00	
Hauck, Jody							
Hauck, Jody	3623	91-248000	Escrow Release-1603 Lehigh Parkway North	03/06/23	1,000.00	.00	
Total Hauck, Jody:					1,000.00	.00	
Haydt, Myron							
Haydt, Myron	3623	91-248000	Escrow Release-Sonoma Dr/S Melrose lane-Southbury Park Revisions	03/06/23	3,584.50	.00	
Haydt, Myron	3623	91-248000	Escrow Release-Lot 2 Sonoma Dr	03/06/23	1,000.00	.00	
Haydt, Myron	3623	91-248000	Escrow Release-Lot 14 Black River Rd	03/06/23	1,000.00	.00	
Haydt, Myron	3623	91-248000	Escrow Release-2218 N Melrose	03/06/23	1,000.00	.00	
Haydt, Myron	3623	91-248000	Escrow Release-Lot 1A Southbury Park	03/06/23	1,000.00	.00	
Haydt, Myron	3623	91-248000	Escrow Release-Sonoma Dr/S Melrose lane-Southbury Park Revisions	03/06/23	1,000.00	.00	
Total Haydt, Myron:					8,584.50	.00	
Howard, Peter							
Howard, Peter	3623	91-248000	Escrow Release-216 E Mountain Dr	03/06/23	348.52	.00	
Total Howard, Peter:					348.52	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0175650	01-408.313	Project# 00329023.000-2023-Feb-General Engineering	03/06/23	923.00	.00	
Isett & Associates, Barry	0175652	01-408.313	Project#00329023.011-2023-Jan & Feb-Police Training Facility	03/06/23	382.50	.00	
Isett & Associates, Barry	0175808	01-408.313	Project#00329023.009-2023-Jan & Feb-GIS Consulting	03/08/23	175.50	.00	
Isett & Associates, Barry	0176372	01-408.313	Project#00329023.006-2023-Jan & Feb-Township Standard Construction Documents	03/14/23	2,800.00	.00	
Isett & Associates, Barry	VI-175973	01-414.306	2023-Feb-Residential Inspections	03/09/23	979.00	.00	
Isett & Associates, Barry	VI-175973	01-414.306	2023-Feb-Commercial Inspections	03/09/23	7,271.31	.00	
Total Isett & Associates, Barry:					12,531.31	.00	
Johns, Thomas							
Johns, Thomas	3623	91-248000	Escrow Release-661 E Wayne Ave	03/06/23	551.95	.00	
Total Johns, Thomas:					551.95	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	3123	01-401.312	Mar 2023-Website updates	03/01/23	160.00	.00	
Total Kessler Freedman Inc.:					160.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	188981	01-408.313	2023-Feb-Planning commission	03/10/23	439.25	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Keystone Consulting Engin	188982	01-408.313	2023-Feb-1078 Buckingham Dr-Grading Plan	03/10/23	188.25	.00	
Total Keystone Consulting Engineers:					627.50	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	38863	01-437.251	Manual dump tarp/rear bow set/tarp retention bow catch plate	02/23/23	1,297.26	.00	
Total Kutz Inc., E. M.:					1,297.26	.00	
L&W Supply							
L&W Supply	1005362625-001	01-409.373	Ceiling tiles for Admin bldg	03/03/23	98.13	.00	
Total L&W Supply:					98.13	.00	
L/B Water Service Inc							
L/B Water Service Inc	3685816	01-451.371	Drain pipe	02/28/23	307.50	.00	
L/B Water Service Inc	3686086	08-429.240	PVC Pipe	03/01/23	45.32	.00	
L/B Water Service Inc	386087	08-429.240	Sewer valve installation	03/01/23	1,600.65	.00	
Total L/B Water Service Inc:					1,953.47	.00	
Lehigh Soils & Wetlands							
Lehigh Soils & Wetlands	22323	01-414.306	Residential inspections & services-11/3/22-2/28/23	02/23/23	2,530.00	.00	
Total Lehigh Soils & Wetlands:					2,530.00	.00	
Lehigh Valley Health Network							
Lehigh Valley Health Netwo	3623	91-248000	Escrow Release-1260 S Cedar Crest Blvd-Grading	03/06/23	1,000.00	.00	
Total Lehigh Valley Health Network:					1,000.00	.00	
Lehigh Valley Pain & Primary Care							
Lehigh Valley Pain & Prima	3623	91-248000	Escrow Release-1146 & 1148 S Cedar Crest Blvd	03/06/23	741.06	.00	
Total Lehigh Valley Pain & Primary Care:					741.06	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	366809	01-437.251	#3-Air horn	03/01/23	60.22	.00	
Lowe and Moyer Garage In	366823	01-437.251	#2-chamber brake	03/01/23	396.86	.00	
Total Lowe and Moyer Garage Inc.:					457.08	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	132663	01-437.251	Windshield washer fluid/hydraulic fluid	02/28/23	984.00	.00	
Total Macmillian Oil Co of Allentown:					984.00	.00	
Madle's Hardware							
Madle's Hardware	215215/1	01-430.240	Sawzall blades	03/03/23	28.98	.00	
Madle's Hardware	215277/1	01-430.240	cut wheel/flag stand	03/08/23	19.98	.00	
Madle's Hardware	215287/1	06-448.240	hoses	03/08/23	43.95	.00	
Madle's Hardware	215292/1	08-429.251	Battery & sprak plug for vac. trailer	03/08/23	68.58	.00	
Total Madle's Hardware:					161.49	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Mission BBQ							
Mission BBQ	E28427	01-100225	DPW Luncheon	03/10/23	540.20	.00	
Total Mission BBQ:					540.20	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0407553	01-436.370	Inlet riser	02/23/23	150.00	.00	
Monarch Precast Concrete	0407554	01-436.370	M-Top catch basins	02/23/23	430.00	.00	
Total Monarch Precast Concrete Corp:					580.00	.00	
Morris, Jay							
Morris, Jay	3823	01-406.315	2022 Health Reimb	03/08/23	250.00	.00	
Total Morris, Jay:					250.00	.00	
MP Outfitters							
MP Outfitters	55873-5	01-410.238	Shirts/pants/tie clip/belt/alterations-Sabo	03/06/23	164.00	.00	
MP Outfitters	55946-5	01-410.238	Shirt-Palansky	03/09/23	51.98	.00	
Total MP Outfitters:					215.98	.00	
Northwestern University							
Northwestern University	21797	01-410.421	School of Police Staff & Command Online-Whitehead	01/02/23	4,200.00	.00	
Total Northwestern University:					4,200.00	.00	
NuVision Properties LLC							
NuVision Properties LLC	3623	91-248000	Escrow Release-1493 E Emmaus Ave	03/06/23	2,600.00	.00	
Total NuVision Properties LLC:					2,600.00	.00	
Oak Restaurants LLC							
Oak Restaurants LLC	3623	91-248000	Escrow Release-3380 Lehigh St	03/06/23	2,600.00	.00	
Total Oak Restaurants LLC:					2,600.00	.00	
ODB Company							
ODB Company	8406805	01-437.375	broom/rubber runner/short shoe/hexnut/nozzle	02/17/23	1,783.37	.00	
Total ODB Company:					1,783.37	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	121347-0	01-401.156	2023 Apr coverage	03/06/23	2,558.06	.00	
PA Municipal Health Ins Co	121347-0	01-402.156	2023 Apr coverage	03/06/23	2,544.15	.00	
PA Municipal Health Ins Co	121347-0	01-407.156	2023 Apr coverage	03/06/23	2,544.15	.00	
PA Municipal Health Ins Co	121347-0	01-410.156	2023 Apr coverage	03/06/23	33,471.50	.00	
PA Municipal Health Ins Co	121347-0	01-414.156	2023 Apr coverage	03/06/23	6,092.05	.00	
PA Municipal Health Ins Co	121347-0	01-430.156	2023 Apr coverage	03/06/23	29,790.12	.00	
PA Municipal Health Ins Co	121347-0	06-401.156	2023 Apr coverage	03/06/23	508.83	.00	
PA Municipal Health Ins Co	121347-0	06-448.156	2023 Apr coverage	03/06/23	8,804.31	.00	
PA Municipal Health Ins Co	121347-0	08-401.156	2023 Apr coverage	03/06/23	508.83	.00	
PA Municipal Health Ins Co	121347-0	08-429.156	2023 Apr coverage	03/06/23	8,804.31	.00	
PA Municipal Health Ins Co	121347-0	10-426.156	2023 Apr coverage	03/06/23	1,356.88	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PA Municipal Health Ins Coop:					96,983.19	.00	
Penn Technology Consulting							
Penn Technology Consultin	3623	91-248000	Escrow Release-2661 Lehigh Parkway N	03/06/23	1,000.00	.00	
Total Penn Technology Consulting:					1,000.00	.00	
PenTeleData							
PenTeleData	B4223230	01-401.320	Acct#3042745-Cable modem rental - Feb 2023	02/24/23	87.95	.00	
Total PenTeleData:					87.95	.00	
PPL Electric Utilities-15450-07020							
PPL Electric Utilities-15450	3723	08-429.361	15450-07020	03/07/23	27.04	.00	
Total PPL Electric Utilities-15450-07020:					27.04	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	22323	08-429.361	20380-10009	02/23/23	25.32	.00	
Total PPL Electric Utilities-20380-10009:					25.32	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	22323	08-429.361	21780-10003	02/23/23	32.24	.00	
Total PPL Electric Utilities-21780-10003:					32.24	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	22423	08-429.361	31590-08002	02/24/23	41.65	.00	
Total PPL Electric Utilities-31590-08002:					41.65	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	3123	35-433.362	32810-04003	03/01/23	33.88	.00	
Total PPL Electric Utilities-32810-04003:					33.88	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	22823	08-429.361	39790-24008	02/28/23	363.12	.00	
Total PPL Electric Utilities-39790-24008:					363.12	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	22823	08-429.361	49200-35001	02/28/23	34.59	.00	
Total PPL Electric Utilities-49200-35001:					34.59	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	3123	35-433.362	58010-04003	03/01/23	26.49	.00	
Total PPL Electric Utilities-58010-04003:					26.49	.00	
PPL Electric Utilities-59410-04007							
PPL Electric Utilities-59410	3123	06-448.361	59410-04007	03/01/23	66.97	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-59410-04007:					66.97	.00	
PPL Electric Utilities-59610-04003							
PPL Electric Utilities-59610	3123	35-433.362	59610-04003	03/01/23	35.58	.00	
Total PPL Electric Utilities-59610-04003:					35.58	.00	
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	3123	01-451.361	62400-52006	03/01/23	13.92	.00	
Total PPL Electric Utilities-62400-52006:					13.92	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	22423	35-433.362	72390-08002	02/24/23	25.20	.00	
Total PPL Electric Utilities-72390-08002:					25.20	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	22823	35-434.361	79000-43000	02/28/23	578.47	.00	
Total PPL Electric Utilities-79000-43000:					578.47	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	22823	35-434.361	79200-43006	02/28/23	11,834.69	.00	
Total PPL Electric Utilities-79200-43006:					11,834.69	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	22223	35-433.362	89989-11003	02/22/23	31.15	.00	
Total PPL Electric Utilities-89989-11003:					31.15	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	22823	08-429.361	95425-66011	02/28/23	27.20	.00	
Total PPL Electric Utilities-95425-66011:					27.20	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	22423	35-433.362	95790-09009	02/24/23	25.20	.00	
Total PPL Electric Utilities-95790-09009:					25.20	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	030123	35-433.362	96549-22003	03/01/23	31.76	.00	
Total PPL Electric Utilities-96549-22003:					31.76	.00	
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	3123	35-433.362	97159-57000	03/01/23	37.53	.00	
Total PPL Electric Utilities-97159-57000:					37.53	.00	
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	3123	08-429.361	98810-20005	03/01/23	130.21	.00	
Total PPL Electric Utilities-98810-20005:					130.21	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Purchase Power							
Purchase Power	31323	01-401.325	Refill Postage meter	03/13/23	1,000.00	.00	
Total Purchase Power:					1,000.00	.00	
RCN-1950							
RCN-1950	075195001-00140	01-401.320	4201-0751950-01-Mar 2023- Phone/Internet	03/02/23	2,209.19	.00	
Total RCN-1950:					2,209.19	.00	
RCN-1951							
RCN-1951	075195101-00140	03-411.320	Acct#42010751951-01-ESFD- Mar 2023	03/02/23	482.69	.00	
Total RCN-1951:					482.69	.00	
RCN-555							
RCN-555	07725501-001405	01-401.320	4201-0772555-01-Black River Rd-Mar 2023	03/02/23	62.25	.00	
Total RCN-555:					62.25	.00	
RCN-880							
RCN-880	076588001-00140	01-401.320	4201-0765880-01-Cardinal Dr- Pumping station-Mar 2023	03/02/23	78.09	.00	
Total RCN-880:					78.09	.00	
RCN-882							
RCN-882	076588201-00140	01-401.320	4201-0765882-01-Flexer Ave-Mar 2023	03/02/23	56.65	.00	
Total RCN-882:					56.65	.00	
ReadyRefresh by Nestle-0436481527							
ReadyRefresh by Nestle-0	13C0436481527	01-409.366	Admin Bldg- Acct#0436481527	03/07/23	149.83	.00	
Total ReadyRefresh by Nestle-0436481527:					149.83	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	13C0436481543	01-409.366	Police Bldg-Acct#0436481543	03/07/23	206.46	.00	
Total ReadyRefresh by Nestle-0436481543:					206.46	.00	
ReadyRefresh by Nestle-0436481576							
ReadyRefresh by Nestle-0	13C0436481576	01-409.366	DPW Bldg- Acct#0436481576	03/07/23	70.92	.00	
Total ReadyRefresh by Nestle-0436481576:					70.92	.00	
ReadyRefresh by Nestle-0441704392							
ReadyRefresh by Nestle-0	03B0441704392	01-409.366	Franko Farm- Acct#0441704392	03/02/23	3.17	.00	
Total ReadyRefresh by Nestle-0441704392:					3.17	.00	
Reither, Tracey							
Reither, Tracey	3623	91-248000	Escrow Release-1607 Tweed Ave	03/06/23	753.83	.00	
Total Reither, Tracey:					753.83	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Schaedler Yesco							
Schaedler Yesco	S6878613.001	41-409.700	Outside unit wiring	02/15/23	221.61	.00	
Schaedler Yesco	S6882079.001	41-409.700	Aluminum armored cable	02/21/23	216.47	.00	
Schaedler Yesco	S6884447.001	01-409.373	Aluminum armored cable	02/21/23	216.47	.00	
Schaedler Yesco	S6884447.002	01-409.373	Return-Armored cable	02/21/23	120.95-	.00	
Total Schaedler Yesco:					533.60	.00	
Searfoss, Marie							
Searfoss, Marie	3623	91-248000	Escrow Release-839 E Lynwood	03/06/23	532.22	.00	
Searfoss, Marie	3623	91-248000	Escrow Release-841 E Lynwood	03/06/23	1,000.00	.00	
Searfoss, Marie	3623	91-248000	Escrow Release-1453 Lehigh Ave	03/06/23	1,000.00	.00	
Searfoss, Marie	3623	91-248000	Escrow Release-1248 Taft Ave	03/06/23	1,000.00	.00	
Total Searfoss, Marie:					3,532.22	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	2354214	01-409.373	Pest control-Admin bldg office-Mar 2023	03/08/23	53.61	.00	
Seitz Bros Exterminating C	2354215	01-409.373	Pest control-Police bldg office-Mar 2023	03/08/23	45.96	.00	
Seitz Bros Exterminating C	2354267	01-409.373	Pest control for the pole bldg-Mar 2023	03/08/23	50.00	.00	
Seitz Bros Exterminating C	2396746	01-409.373	Pest control for the pole bldg-Sept 2022	01/02/23	50.00	.00	
Seitz Bros Exterminating C	2399493	01-409.373	Pest control for the pole bldg-Oct 2022	01/02/23	50.00	.00	
Seitz Bros Exterminating C	2402912	01-409.373	Pest control for the pole bldg-Nov 2022	01/02/23	50.00	.00	
Seitz Bros Exterminating C	2405884	01-409.373	Pest control for the pole bldg-Dec 2022	01/02/23	50.00	.00	
Seitz Bros Exterminating C	2413883	01-409.373	Pest control for the pole bldg-Feb 2023	03/08/23	50.00	.00	
Seitz Bros Exterminating C	3223	01-401.315	2023-Admin Bldg	03/02/23	611.15	.00	
Total Seitz Bros Exterminating Co:					1,010.72	.00	
Service Electric Cable TV							
Service Electric Cable TV	030123	01-410.315	Acct# 0715417274-Prolog Express-Mar 2023	03/01/23	92.20	.00	
Total Service Electric Cable TV:					92.20	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	23-0129324.001	01-437.251	#14-tires	02/24/23	468.20	.00	
Service Tire Truck Centers	23-0153370-001	01-410.251	Tires	03/01/23	1,003.80	.00	
Total Service Tire Truck Centers:					1,472.00	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washes	022823	01-410.315	Police Car Washes-2/1-2/28/23	02/28/23	110.00	.00	
Total Shammy Shine Car Washes:					110.00	.00	
Sherwin Williams							
Sherwin Williams	1563-9	01-430.240	paint for admin office	02/23/23	220.00	.00	
Total Sherwin Williams:					220.00	.00	
SHI International Corp							
SHI International Corp	B16557887	01-407.261	Firewall for license plate reader	03/03/23	2,071.05	.00	
SHI International Corp	B16557887	06-448.261	Firewall for license plate reader	03/03/23	477.94	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SHI International Corp	B16557887	08-429.261	Firewall for license plate reader	03/03/23	477.94	.00	
SHI International Corp	B16557887	10-407.261	Firewall for license plate reader	03/03/23	159.31	.00	
SHI International Corp	B16598384	01-407.319	Proofpoint Essentials Spam filter & Mail Archiver annual renewal	03/15/23	2,691.00	.00	
SHI International Corp	B16598384	06-448.319	Proofpoint Essentials Spam filter & Mail Archiver annual renewal	03/15/23	621.00	.00	
SHI International Corp	B16598384	08-429.319	Proofpoint Essentials Spam filter & Mail Archiver annual renewal	03/15/23	621.00	.00	
SHI International Corp	B16598384	10-407.319	Proofpoint Essentials Spam filter & Mail Archiver annual renewal	03/15/23	207.00	.00	
Total SHI International Corp:					7,326.24	.00	
Singles, Darrell							
Singles, Darrell	141275	01-430.192	2023-Clothing allowance	02/09/23	244.98	.00	
Total Singles, Darrell:					244.98	.00	
Staples Advantage							
Staples Advantage	3532354470	01-414.240	Mesh file holder/double sided tape/office chair	03/04/23	167.03	.00	
Total Staples Advantage:					167.03	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	167696	01-486.352	Adj.-Add/Remove Equipment	02/28/23	133.20	.00	
Stauffer Insurance, C. M.	167696	06-486.352	Adj.-Add/Remove Equipment	02/28/23	7.40	.00	
Stauffer Insurance, C. M.	167696	08-486.352	Adj.-Add/Remove Equipment	02/28/23	7.40	.00	
Stauffer Insurance, C. M.	167699	01-486.352	Adj.-Add/Remove Vehicles	02/28/23	172.80	.00	
Stauffer Insurance, C. M.	167699	06-486.352	Adj.-Add/Remove Vehicles	02/28/23	9.60	.00	
Stauffer Insurance, C. M.	167699	08-486.352	Adj.-Add/Remove Vehicles	02/28/23	9.60	.00	
Total Stauffer Insurance, C. M.:					340.00	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	288058	01-401.240	Sheet protectors/chairmats/ruler	03/06/23	270.71	.00	
Total Stotz/Fatzinger Office Supply:					270.71	.00	
Suburban Propane-2022							
Suburban Propane-2022	191263	01-401.231	unleaded	02/27/23	27.77	.00	
Suburban Propane-2022	191263	01-410.231	unleaded	02/27/23	874.83	.00	
Suburban Propane-2022	191263	01-430.231	unleaded	02/27/23	255.86	.00	
Suburban Propane-2022	191263	06-448.231	unleaded	02/27/23	107.69	.00	
Suburban Propane-2022	191263	08-429.231	unleaded	02/27/23	107.69	.00	
Suburban Propane-2022	191263	03-413.231	unleaded	02/27/23	87.38	.00	
Suburban Propane-2022	191264	01-430.231	diesel	02/27/23	506.35	.00	
Suburban Propane-2022	191264	06-448.231	diesel	02/27/23	23.81	.00	
Suburban Propane-2022	191264	08-429.231	diesel	02/27/23	23.81	.00	
Suburban Propane-2022	191264	03-413.231	diesel	02/27/23	79.28	.00	
Suburban Propane-2022	191323	01-401.231	unleaded	03/07/23	34.11	.00	
Suburban Propane-2022	191323	01-410.231	unleaded	03/07/23	1,074.66	.00	
Suburban Propane-2022	191323	01-430.231	unleaded	03/07/23	314.30	.00	
Suburban Propane-2022	191323	06-448.231	unleaded	03/07/23	132.29	.00	
Suburban Propane-2022	191323	08-429.231	unleaded	03/07/23	132.29	.00	
Suburban Propane-2022	191323	03-413.231	unleaded	03/07/23	107.34	.00	
Suburban Propane-2022	191324	01-430.231	diesel	03/07/23	1,415.16	.00	
Suburban Propane-2022	191324	06-448.231	diesel	03/07/23	66.55	.00	
Suburban Propane-2022	191324	08-429.231	diesel	03/07/23	66.55	.00	
Suburban Propane-2022	191324	03-413.231	diesel	03/07/23	221.58	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Suburban Propane-2022	753208	01-409.230	Propane for Pole bldg	02/24/23	909.59	.00	
Total Suburban Propane-2022:					6,568.89	.00	
Sudor Pools Inc							
Sudor Pools Inc	3623	91-248000	Escrow Release-2725 Lindberg	03/06/23	1,000.00	.00	
Total Sudor Pools Inc:					1,000.00	.00	
TAPCO							
TAPCO	1748133	01-433.246	LED Stop Sign	03/02/23	5,350.00	.00	
Total TAPCO:					5,350.00	.00	
Tarpon Towers II LLC							
Tarpon Towers II LLC	3623	91-248000	Escrow Release-2911 Beacon Rd	03/06/23	1,000.00	.00	
Total Tarpon Towers II LLC:					1,000.00	.00	
The Neher Group Inc							
The Neher Group Inc	3623	91-248000	Escrow Release-2214 N Melrose	03/06/23	1,000.00	.00	
Total The Neher Group Inc:					1,000.00	.00	
Trans Edge Truck Center							
Trans Edge Truck Center	52796P1	01-437.251	#1-Ventilator	03/01/23	133.78	.00	
Total Trans Edge Truck Center:					133.78	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202302-1	01-410.420	Background Check Investigation Site Subscription	03/01/23	112.60	.00	
Total TransUnion Risk & Alternative Data Solut:					112.60	.00	
United Site Services							
United Site Services	6677784	01-451.315	Franko Park-2/25/23-3/21/23	02/22/23	137.00	.00	
United Site Services	6677785	01-451.315	Laubach Park-2/25/23-3/21/23	02/22/23	189.10	.00	
United Site Services	677786	01-451.315	Lindberg Park-2/22/23-3/21/23	02/22/23	189.10	.00	
Total United Site Services:					515.20	.00	
Valley Networks Inc							
Valley Networks Inc	5782	01-407.319	Datto Monthly Cloud Backup-Mar-2023	03/14/23	747.50	.00	
Valley Networks Inc	5782	06-448.319	Datto Monthly Cloud Backup-Mar-2023	03/14/23	172.50	.00	
Valley Networks Inc	5782	08-429.319	Datto Monthly Cloud Backup-Mar-2023	03/14/23	172.50	.00	
Valley Networks Inc	5782	10-407.319	Datto Monthly Cloud Backup-Mar-2023	03/14/23	57.50	.00	
Total Valley Networks Inc:					1,150.00	.00	
Verizon-950							
Verizon-950	3223	01-410.320	0563-Monitor Traffic Signals	03/02/23	39.89	.00	
Total Verizon-950:					39.89	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Vinart							
Vinart	3623	91-248000	Escrow Release-3401 Lehigh St	03/06/23	3,100.00	.00	
Vinart	3623	91-248000	Escrow Release-3401 Lehigh St-Lot Consolidation	03/06/23	1,000.00	.00	
Total Vinart:					4,100.00	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	3623	91-248000	Escrow Release-950 S Ott St-Swain Addition/Land Development	03/06/23	1,000.00	.00	
Total Western Salisbury Fire Company:					1,000.00	.00	
Wilson Products							
Wilson Products	03165259	01-409.373	Acetylene/Nitrogen/Oxygen	02/28/23	38.16	.00	
Total Wilson Products:					38.16	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	208216	01-200202	Cable cutters/notebooks/earplugs-Hart	02/23/23	57.00	.00	
Total Witmer Public Safety Group:					57.00	.00	
Zajacik, Christopher							
Zajacik, Christopher	3623	91-248000	Escrow Release-1204 Voortman Ave	03/06/23	1,000.00	.00	
Total Zajacik, Christopher:					1,000.00	.00	
Grand Totals:					272,606.26	73.00	

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:					162,417.74	73.00	
Fire Fund							
Total Fire Fund:					4,347.38	.00	
Water Fund							
Total Water Fund:					25,014.62	.00	
Sewer Fund							
Total Sewer Fund:					14,077.18	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					1,780.69	.00	
Highway Aid Fund							
Total Highway Aid Fund:					12,659.95	.00	
Capital General Fund							
Total Capital General Fund:					804.20	.00	
Subdivision Escrow Fund							
Total Subdivision Escrow Fund:					51,504.50	.00	
Grand Totals:					272,606.26	73.00	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
March 9, 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 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 – EXCUSED
Alok Patnaik – EXCUSED
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
Jack Gross, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Stan Wojciechowski, representative of Barry Isett & Associates, Township Engineer
Kerry Rabold, Planning & Zoning Officer

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 Conn, seconded by Commissioner Karol, to approve the unaudited Financial Report for the period ending January 31, 2023 and the list of Bills Payable for the period 2/18/23–3/3/23, broken down as follows:

\$65,770.95 = GENERAL
\$12,826.79 = FIRE
\$0 = LIBRARY
\$225,267.48 = WATER
\$19,614.35 = SEWER
\$148,702.31 = REFUSE & RECYCLING
\$113.26 = HIGHWAY AID
\$1,958.32 = CAPITAL GENERAL
\$484,253.46 = GRAND TOTAL ALL FUNDS

The Board voted: 3 Ayes; 0 Nays.

MINUTES

February 26, 2023

Commissioner Brinton declared the Minutes from February 26, 2023 accepted as presented.

NEW BUSINESS

Public Hearing and Vote Regarding the Vacation of Roosevelt Avenue, between Harrison Avenue and Logan Street.

Commissioner Brinton turned the proceedings over to Attorney Gross who noted that a court reporter was present and all interested parties must be sworn in.

Ms. Rabold testified that after receiving the street vacation application, she forwarded it for comment to the Township Solicitor, Engineer, Police Department, Public Works Department, Fire Inspectors, the local Fire Department and the Lehigh Valley Planning Commission. She noted that she received responses from the Engineer and the LVPC, and the Township Planning Commission voted to recommend vacation by a vote of 6-0 at their meeting on February 26, 2023.

Mr. Humberto Pinto, the applicant, and Mr. Michael Houston, the land surveyor working on the applicant's behalf, testified that they are requesting approximately 350 ft of Roosevelt Avenue, between Harrison Avenue and Logan Street, to be vacated. Mr. Houston stated that Mr. Pinto owns seven of the adjoining parcels to the north of the suggested vacated street and he is looking to consolidate the lots for protentional building. He requested Roosevelt be vacated to allow adequate access to Harrison Avenue for an entrance into the property.

Mr. Rich Zongora 1524 Jeter Avenue inquired as to what happens to the other properties in the future if the Board votes to vacate Roosevelt Avenue. He noted that he has properties on Roosevelt Avenue but in Fountain Hill Borough. Attorney Gross commented that this hearing is only related to any potential rights that Salisbury Township might have and does not address any private rights

as this street has never been opened. Ms. Rabold commented that the vacation stops at Logan Street and only the portion of Roosevelt between Harrison and Logan will be vacated, so Mr. Zongora's property on Roosevelt beyond Logan Street will remain the same.

Mr. James Severn of 4131 Lower Saucon Road stated that he owns lots on the other side of Roosevelt and inquired about emergency vehicle access to his property if he decides to build. Attorney Gross stated that since Mr. Severn does not have a land development plan pending, the Township cannot answer that question. He commented that the hearing is considering the elimination of rights the Township might have and it does not impact private rights Mr. Severn may have.

Commissioner Brinton inquired if the applicant is planning on closing off the alley. Mr. Pinto stated that his only intent is to use the road to build a driveway to access his property.

A discussion ensued regarding the civil process after the vacation.

Ms. Cindy Ballek of 1515 Cardinal Drive inquired about the drain that is in the area of the proposed street vacation. Attorney Gross stated that no land development is in front of the Board; only the request that the Township vacate the street.

Ms. Rabold stated that there is an application pending for a lot consolidation and as part of that, they will be looking at possibly moving the drain, but it will be reviewed by the Township Engineer as well as staff in-house to make sure there is no environmental damage. She noted that the lot consolidation will be discussed at the Planning Commission meeting on March 22, but there is no driveway proposed at this time.

Attorney Gross closed the hearing.

Motion by Commissioner Conn, seconded by Commissioner Karol, to move forward with the street vacation as presented by the application.

The Board voted: 3 Ayes; 0 Nays.

ORDINANCES

None.

RESOLUTIONS

Resolution Appointing Emergency Management Coordinator for Salisbury Township and Establishing Annual Stipend Amount.

Motion by Commissioner Karol, seconded by Commissioner Conn, to adopt Resolution No. 03-2023-1776, appointing Mr. James Wyatt Davis as the Emergency Management Coordinator for Salisbury Township and establishing an annual stipend amount of \$3,600 per year.

The Board voted: 3 Ayes; 0 Nays

Resolution Appointing Deputy Emergency Management Coordinator for Salisbury Township and Establishing Annual Stipend Amount.

Motion by Commissioner Conn, seconded by Commissioner Karol, to adopt Resolution No. 03-2023-1777, appointing Mr. Thomas Cunningham as the Deputy Emergency Management Coordinator for Salisbury Township and establishing an annual stipend amount of \$2,400 per year.

The Board voted: 3 Ayes; 0 Nays

Resolution Setting Bond Amount for Township Tax Collector for Years 2022 through 2025.

Motion by Commissioner Karol, seconded by Commissioner Conn, to adopt Resolution No. 03-2023-1778, setting the Bond Amount at \$16,380,000 for the Township Tax Collector for years 2022-2025.

The Board voted: 3 Ayes; 0 Nays

MOTIONS

Motion Approving Collective Bargaining Agreement with the Salisbury Township Public Works Employee Association for Years 2023 through 2026.

Ms. Bonaskiewich noted that the topic had been discussed during the Workshop at the previous meeting.

Motion by Commissioner Conn, seconded by Commissioner Karol, to approve the Collective Bargaining Agreement with the Salisbury Township Public Works Employee Association for Years 2023 through 2026.

The Board voted: 3 Ayes; 0 Nays

Motion Accepting Time Extension to March 31, 2024 for the Land Development at 2638 West Rock Road.

Commissioner Brinton stated that the Girl Scouts have submitted another time extension to request of their Land Development Plan for 2638 W Rock Road as they continue to work through matters.

Ms. Jackie Straley of 3110 Dogwood Lane expressed concerns about the Township setting a precedence for a year-long time extension and she believes it to be excessive. She requested the time extension to be granted for only six months as the other requests have been. Commissioner Karol noted that the Girl Scouts are trying to get the project done in a legal, proper manner and believes that the Township should allow them time to do so.

Attorney Gross stated that the Board's decision does not set precedence as each request for an extension like this is a separate one that is considered when it comes forward. He noted that the request is for a year, so the Board must consider the request it has and cannot modify it unless it is at the Girl Scouts' request.

Ms. Jane Benning of 3111 Douglas Road inquired as to how many extensions are allowed during a land development project. Commissioner Conn stated that there is no limit.

Ms. Benning inquired if any of the Board members have read the DEP reports and stated that there are seven pages of deficiencies. Commissioner Karol commented that the DEP report is not relevant in this case and noted it is another reason the Township should give the Girl Scouts more time to address concerns.

Motion by Commissioner Karol, seconded by Commissioner Conn, to accept the time extension to March 31, 2024 for the Land Development at 2638 West Rock Road.

The Board voted: 3 Ayes; 0 Nays

COURTESY OF THE FLOOR

Mr. Wojciechowski commented that he provided the Board with his engineering report which details current and upcoming projects.

Commissioner Karol thanked the Police Department for their quick response to a recent incident at the Arts Academy Charter School that possibly involved weapons.

Chief Sabo stated that oral interviews were recently conducted for new hires and they will move forward with the Civil Service Commission creating a list.

Chief Sabo thanked Mr. Dennis Takacs for stepping into the role of interim Emergency Management Coordinator as well as his years as the Deputy Emergency Management Coordinator.

Commissioner Brinton brought forth a question from a resident regarding when the Department of Public Works will begin patching pot holes. Mr. Levernier stated that they do patching work year-round and the residents should call and report the port holes.

Ms. Bonaskiewich noted that Western Salisbury Fire Department will be holding a TEFRA hearing at the Municipal Building on March 23, 2023 at 6:30 pm.

Ms. Bonaskiewich stated that she expects the settlement of the McAuliffe property to occur either the week of March 20th or April 3rd.

Fire Chief of Eastern Salisbury Fire Department, Ian Dodson, announced that they are starting a new program for residents where they can bring their old fire extinguishers to the fire station to be disposed of properly with a \$5 disposal/donation fee.

Chief Dodson announced that Eastern Salisbury Fire Department will be holding a fundraiser called Egg My Yard where members of the department will hide filled eggs in residents' yards on Saturday, April 8th.

ADJOURNMENT

Commissioner Conn made a motion to adjourn the meeting. Commissioner Karol seconded the motion. The time was 8:01 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on March 9, 2023.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

DRAFT

RESOLUTION NO. 03-2023-1779

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA CONSENTING TO THE WESTERN SALISBURY VOLUNTEER FIRE COMPANY'S FIRE STATION RENOVATION PROJECT; AUTHORIZING AND DIRECTING OFFICERS AND OFFICIALS OF SALISBURY TOWNSHIP TO ASSIST WITH ANY AND ALL PROCEDURAL REQUIREMENTS OF THE INTERNAL REVENUE CODE ("CODE") TO ENABLE THE WESTERN SALISBURY VOLUNTEER FIRE COMPANY, AS THE SOLE OBLIGOR, TO FINANCE THE PROJECT; AUTHORIZING ANY AND ALL OTHER NECESSARY ACTION; AUTHORIZING THE TAKING OF CERTAIN INCIDENTAL ACTIONS AND REPEALING ALL PRIOR INCONSISTENT RESOLUTIONS.

WHEREAS, Salisbury Township, Lehigh County, Pennsylvania (the "Township") is a municipal township of the first class, and is existing under and is governed by provisions of the Pennsylvania First-Class Township Code, as amended and supplemented (the "First Class Township Code"); and

WHEREAS, the Western Salisbury Volunteer Fire Company ("WESTERN SALISBURY") is the only fire company providing firefighting services to the western portion of Salisbury Township; and

WHEREAS, the Township also receives firefighting services from Eastern Salisbury Township Fire Company ("EASTERN SALISBURY") and EASTERN SALISBURY is the only fire company providing firefighting services to the eastern portion of Salisbury Township; and

WHEREAS, the Board of Directors of WESTERN SALISBURY is in the process of undertaking efforts to fund demolition, renovations, modifications and improvements to the WESTERN SALISBURY fire station ("Project") by various means including but not limited to securing tax-exempt financing; and

WHEREAS, financing by a qualified volunteer fire department can be issued on a tax-exempt basis provided that provisions of Section 150 of the Code are met and provided further that the public approval requirements of Section 147(f) of the Code are met, including the issuance of appropriate advertising for a public hearing conducted by the local political subdivision; and

WHEREAS, WESTERN SALISBURY has indicated its intention to secure tax-exempt financing pursuant to a bank loan (the "Note") from a qualified bank to be determined and designated by WESTERN SALISBURY; and

WHEREAS, in order to effectuate the funding and financing of the Project, Western Salisbury Volunteer Fire Company shall be the sole obligor of the financing.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Salisbury Township, Lehigh County, Pennsylvania, in lawful session duly assembled, as follows:

1. This Township hereby consents to the Western Salisbury Volunteer Fire Company's Project.

2. To effectuate the financing as contemplated by this Resolution, the proper officers and officials of this Township are authorized, empowered and directed in the name and on behalf of this Township to take whatever actions are necessary under the Code to enable WESTERN SALISBURY to pursue financing for the Project.

3. Notwithstanding any other provisions of this Resolution, the Note, when and if issued, shall not be deemed an obligation of Salisbury Township, Lehigh County or of the Commonwealth or of any political subdivision thereof other than WESTERN SALISBURY, and shall be payable solely from the payments made by or on behalf of WESTERN SALISBURY under the Note. No recourse shall be had for the payment of principal, the redemption price, or interest on the Note or for any other claim based on the Note against this Township or any successor body, against any officer, board member or employee of this Township, past, present or future, or against any other monies, accounts, rights, or other assets which this Township may possess.

4. Neither the general credit of this Township nor the general credit or taxing power of the Commonwealth or any political subdivision thereof (including, without limitation, the County of Lehigh, Pennsylvania (the "County")) is pledged for the Note. The Note will not be an obligation of the County or of the Commonwealth or any political subdivision thereof excepting Western Salisbury Volunteer Fire Company as a "Qualified Volunteer Fire Department". The Township is in no way serving as obligor or guarantor with regards to the Note.

5. Any fees as well as other expenses associated with the financing in connection with the issuance and sale of the Note shall be the responsibility of WESTERN SALISBURY and payable from the gross proceeds of the sale of the Note.

6. This Township approves, ratifies and confirms all action heretofore taken by officers and other persons in the name or on behalf of this Township in connection with the undertakings herein contemplated.

7. In the event any provision, section, sentence, clause or part of this Resolution shall be held to be invalid, such invalidity shall not affect or impair any remaining provisions, section, sentence, clause or part of this Resolution, it being the intent of this Township that such remainder shall be and shall remain in full force and effect. All previous resolutions of this Township are hereby repealed to the extent that they are inconsistent with the provisions hereof.

DULY ADOPTED, this 23rd day of March, 2023, by the Board of Commissioners of Salisbury Township, Lehigh County, Pennsylvania in lawful session duly assembled.

**SALISBURY TOWNSHIP
Lehigh County, Pennsylvania**

By: _____
(Vice) President
Board of Commissioners

Attest: _____
(Assistant) Township Secretary

DRAFT

CERTIFICATE OF SECRETARY

THE UNDERSIGNED, Secretary of SALISBURY TOWNSHIP, Lehigh County, Pennsylvania (the "Township") DOES HEREBY CERTIFY THAT:

The foregoing Resolution was duly moved and seconded and adopted by a majority vote of the members of the Township present at a duly called and conveyed public meeting of the Township held on March 23, 2023.

The roll of the Township was called and such members voted or were absent as follows:

<u>Name</u>	<u>Vote</u>
Debra Brinton	_____
Rodney Conn	_____
Heather Lipkin	_____
Alex Karol	_____
Alok Patnaik	_____

and such Resolution and the votes thereon have been duly recorded in the Minutes.

I further certify that such Resolution has not been altered, amended, modified, suspended or repealed and is still in full force and effect as of the day of delivery of this Certificate.

WITNESS my hand and seal of the Township this 23rd day of March, 2023.

(Assistant) Township Secretary