

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—April 13, 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 3/18/23-4/7/23

5. Approval of the Minutes –March 23, 2023

6. New Business

A. SWEARING IN CEREMONY – New Police Detectives

B. ORDINANCES *(none)*

C. RESOLUTIONS

1. Resolution Supporting Western Salisbury Volunteer Fire Company (WSVFC) Loan Application and Construction of New Station
2. Resolution Authorizing Entering into Additional Participation Agreements regarding National Opioid Settlements
3. Resolution Approving Disposition of Public Works Equipment

D. MOTIONS

1. Motion to Authorize Executing a Memorandum of Understanding (MOU) with the Salisbury Township School District
2. Motion Accepting Time Extension to August 30, 2023 for the Land Development at 1525 East Susquehanna Street

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
Allentown Equipment Corp							
Allentown Equipment Corp	6878	06-448.251	#33-inspection	03/03/23	24.50	.00	
Allentown Equipment Corp	6878	08-429.251	#33-inspection	03/03/23	24.50	.00	
Allentown Equipment Corp	6922	01-437.251	#18-Inspection	03/15/23	49.00	.00	
Total Allentown Equipment Corp:					98.00	.00	
Amazon Business							
Amazon Business	1116-CDXY-9JQX	01-451.240	Insect repellent trash bags	03/18/23	658.56	.00	
Total Amazon Business:					658.56	.00	
Amendano, Manuel							
Amendano, Manuel	4323	01-380.000	Refund-Dumpster deposit	04/03/23	100.00	.00	
Total Amendano, Manuel:					100.00	.00	
American Rock Salt Co LLC							
American Rock Salt Co LL	0740281	35-432.245	Bulk Ice Control Salt	03/10/23	7,452.88	.00	
Total American Rock Salt Co LLC:					7,452.88	.00	
American United Life Insurance Co							
American United Life Insur	4123	01-401.158	2023-Apr-life/disability ins coverage	03/17/23	100.68	.00	
American United Life Insur	4123	01-402.158	2023-Apr-life/disability ins coverage	03/17/23	96.36	.00	
American United Life Insur	4123	01-407.158	2023-Apr-life/disability ins coverage	03/17/23	48.18	.00	
American United Life Insur	4123	01-409.158	2023-Apr-life/disability ins coverage	03/17/23	47.23	.00	
American United Life Insur	4123	01-410.158	2023-Apr-life/disability ins coverage	03/17/23	771.01	.00	
American United Life Insur	4123	01-414.158	2023-Apr-life/disability ins coverage	03/17/23	191.83	.00	
American United Life Insur	4123	01-430.158	2023-Apr-life/disability ins coverage	03/17/23	933.53	.00	
American United Life Insur	4123	06-401.158	2023-Apr-life/disability ins coverage	03/17/23	7.23	.00	
American United Life Insur	4123	06-448.158	2023-Apr-life/disability ins coverage	03/17/23	189.99	.00	
American United Life Insur	4123	08-401.158	2023-Apr-life/disability ins coverage	03/17/23	7.23	.00	
American United Life Insur	4123	08-429.158	2023-Apr-life/disability ins coverage	03/17/23	189.99	.00	
American United Life Insur	4123	08-430.158	2023-Apr-life/disability ins coverage	03/17/23	12.05	.00	
American United Life Insur	4123	10-426.158	2023-Apr-life/disability ins coverage	03/17/23	21.04	.00	
American United Life Insur	4123	06-430.158	2023-Apr-life/disability ins coverage	03/17/23	12.05	.00	
Total American United Life Insurance Co:					2,628.40	.00	
Ballek, Clinton							
Ballek, Clinton	32223	06-200202	2022 Health Reimbursement	03/22/23	125.00	.00	
Ballek, Clinton	32223	08-200202	2022 Health Reimbursement	03/22/23	125.00	.00	
Total Ballek, Clinton:					250.00	.00	
Bank of America-1436							
Bank of America-1436	3923	01-402.240	Use of card in error	03/09/23	181.79	181.79	03/28/23
Total Bank of America-1436:					181.79	181.79	
Bank of America-1965							
Bank of America-1965	3923	08-429.260	Power adapter for docking station for sewer trailer	03/09/23	275.60	275.60	03/28/23

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bank of America-1965	3923	01-407.261	Keyboard & Mouse for DPW Ipad	03/09/23	25.98	25.98	03/28/23
Bank of America-1965	3923	06-448.261	Keyboard & Mouse for DPW Ipad	03/09/23	6.00	6.00	03/28/23
Bank of America-1965	3923	08-429.261	Keyboard & Mouse for DPW Ipad	03/09/23	6.00	6.00	03/28/23
Bank of America-1965	3923	10-407.261	Keyboard & Mouse for DPW Ipad	03/09/23	2.00	2.00	03/28/23
Bank of America-1965	3923	01-407.261	Power adapter	03/09/23	38.80	38.80	03/28/23
Bank of America-1965	3923	06-448.261	Power adapter	03/09/23	8.95	8.95	03/28/23
Bank of America-1965	3923	08-429.261	Power adapter	03/09/23	8.95	8.95	03/28/23
Bank of America-1965	3923	10-407.261	Power adapter	03/09/23	2.98	2.98	03/28/23
Total Bank of America-1965:					375.26	375.26	
Bank of America-8687							
Bank of America-8687	3923	01-407.261	Adobe License-Community Development	03/09/23	254.27	254.27	03/28/23
Bank of America-8687	3923	01-407.261	Adobe Add-on	03/09/23	21.19	21.19	03/28/23
Total Bank of America-8687:					275.46	275.46	
Bank of America-8701							
Bank of America-8701	3923	01-430.240	Shop Rags	03/09/23	95.00	95.00	03/28/23
Bank of America-8701	3923	01-430.421	Swimming pool pesticide applicator training-Levernier/Smith	03/09/23	300.00	300.00	03/28/23
Bank of America-8701	3923	01-100225	DPW Luncheon	03/09/23	540.20	540.20	03/28/23
Total Bank of America-8701:					935.20	935.20	
Bank of America-8802							
Bank of America-8802	3923	01-452.200	Supplies for Egg Hunt	03/09/23	452.76	452.76	03/28/23
Total Bank of America-8802:					452.76	452.76	
Bank of America-9042							
Bank of America-9042	3923	01-401.325	Fed-ex to SWIF	03/09/23	27.26	27.26	03/28/23
Total Bank of America-9042:					27.26	27.26	
Bank of America-9240							
Bank of America-9240	3923	01-410.421	Excel training-Roof	03/09/23	275.00	275.00	03/28/23
Bank of America-9240	3923	01-410.315	Lunch for Investigator Interviews	03/09/23	122.53	122.53	03/28/23
Bank of America-9240	3923	01-410.241	Drug test kits	03/09/23	150.00	150.00	03/28/23
Total Bank of America-9240:					547.53	547.53	
Barco Products							
Barco Products	25660	01-451.373	New trash cans for parks	03/16/23	9,688.17	.00	
Total Barco Products:					9,688.17	.00	
Benckini Landscaping Inc							
Benckini Landscaping Inc	9813	01-451.371	Spruce tree for Franko	03/17/23	4,000.00	.00	
Total Benckini Landscaping Inc:					4,000.00	.00	
Berkheimer Associates							
Berkheimer Associates	33123	01-403.453	2023-Mar-LST Comm	03/31/23	51.85	.00	
Total Berkheimer Associates:					51.85	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Berks County Intermediate Unit							
Berks County Intermediate	2300002053	01-403.325	2022-Reminder for township R/E tax- Postage	03/09/23	130.53	.00	
Berks County Intermediate	2300002053	01-403.454	2022-Reminder for township R/E tax	03/09/23	39.39	.00	
Berks County Intermediate	2300002053	03-480.454	2022-Reminder for township R/E tax	03/09/23	5.50	.00	
Berks County Intermediate	2300002053	04-480.454	2022-Reminder for township R/E tax	03/09/23	.91	.00	
Total Berks County Intermediate Unit:					176.33	.00	
Best Line Equipment							
Best Line Equipment	E08413	01-415.700	Light tower	03/10/23	12,729.87	.00	
Total Best Line Equipment:					12,729.87	.00	
Chemung Supply							
Chemung Supply	022154	01-430.240	Chains for tires	02/21/23	419.25	.00	
Total Chemung Supply:					419.25	.00	
Core & Main							
Core & Main	S483727	08-429.240	Pipe/gasket	03/10/23	747.31	.00	
Total Core & Main:					747.31	.00	
County of Lehigh							
County of Lehigh	4123	01-474.430	2023 County tax-1301 Black River Road	04/01/23	278.20	.00	
Total County of Lehigh:					278.20	.00	
Csaszar, Brian							
Csaszar, Brian	32823	01-430.192	2023 Clothing Allowance	03/28/23	135.68	.00	
Total Csaszar, Brian:					135.68	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	4123	01-415.149	EMC Deputy-Apr 2023	04/01/23	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	26405	06-448.325	Postage & Mailing Services for Delinquent Utility Bills-Jan 2023	03/31/23	45.36	.00	
Dallas Data Systems Inc.	26405	08-429.325	Postage & Mailing Services for Delinquent Utility Bills-Jan 2023	03/31/23	39.69	.00	
Dallas Data Systems Inc.	26405	10-401.325	Postage & Mailing Services for Delinquent Utility Bills-Jan 2023	03/31/23	28.35	.00	
Dallas Data Systems Inc.	26405	06-448.342	Postage & Mailing Services for Delinquent Utility Bills-Jan 2023	03/31/23	29.48	.00	
Dallas Data Systems Inc.	26405	08-429.342	Postage & Mailing Services for Delinquent Utility Bills-Jan 2023	03/31/23	25.80	.00	
Dallas Data Systems Inc.	26405	10-401.342	Postage & Mailing Services for Delinquent Utility Bills-Jan 2023	03/31/23	18.43	.00	
Total Dallas Data Systems Inc.:					187.11	.00	
Davis, James							
Davis, James	4123	01-415.149	EMC Coordinator-Apr 2023	04/01/23	300.00	.00	
Total Davis, James:					300.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Davison & McCarthy							
Davison & McCarthy	27894	01-404.318	2022-June-2638 W Rock Rd (Girl Scouts of Eastern PA Land Development)	01/02/23	468.00	.00	
Davison & McCarthy	29771	01-404.310	2022-June-WSVFD-Investment in land & bldg	01/02/23	1,255.50	.00	
Davison & McCarthy	29785	01-404.310	2022-June-WSFD-Land Development-950 S Ott St	01/02/23	364.50	.00	
Davison & McCarthy	30456	01-408.313	2022-Oct-Zoning Appeal-750 E Lexington	01/02/23	50.24	.00	
Total Davison & McCarthy:					2,138.24	.00	
DeFiore Jr, Richard							
DeFiore Jr, Richard	4323	01-430.238	Reimb-Boots damaged on-site	04/03/23	154.95	.00	
Total DeFiore Jr, Richard:					154.95	.00	
Dickert, Ralph							
Dickert, Ralph	4423	01-430.192	2023-Clothing Allowance	04/04/23	313.30	.00	
Total Dickert, Ralph:					313.30	.00	
DiMatteo, Francesco							
DiMatteo, Francesco	33123	01-430.421	Reimb-Lodging & Mileage for training	03/31/23	697.57	.00	
Total DiMatteo, Francesco:					697.57	.00	
Dispatch Answering Service							
Dispatch Answering Servic	000204B184	01-401.320	610-782-5025-Feb 2023	02/26/23	24.95	.00	
Dispatch Answering Servic	000204B184	01-430.320	610-782-5572-Feb-2023	02/26/23	24.95	.00	
Dispatch Answering Servic	000204B184	01-401.320	Answr Service/Pump Stn Alrm-Feb 2023	02/26/23	228.68	.00	
Total Dispatch Answering Service:					278.58	.00	
Duke's Root Control Inc.							
Duke's Root Control Inc.	10413	08-429.317	Root Treatment	02/28/23	22,655.84	.00	
Total Duke's Root Control Inc.:					22,655.84	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV924159	01-410.251	wipers	03/10/23	41.68	.00	
Eastern Auto Parts Wareho	3IV924679	01-437.251	#18-front brakes	03/13/23	93.20	.00	
Eastern Auto Parts Wareho	3IV924682	01-437.251	#18-Transmission fluid	03/13/23	140.39	.00	
Eastern Auto Parts Wareho	3IV926435	06-448.251	#37-battery	03/17/23	114.96	.00	
Eastern Auto Parts Wareho	3IV926435	08-429.251	#37-battery	03/17/23	114.97	.00	
Total Eastern Auto Parts Warehouse:					505.20	.00	
Ecco Communications LLC							
Ecco Communications LLC	80765	01-437.251	4 Radios & accessories	03/15/23	1,093.90	.00	
Ecco Communications LLC	80765	06-448.251	4 Radios & accessories	03/15/23	546.95	.00	
Ecco Communications LLC	80765	08-429.251	4 Radios & accessories	03/15/23	546.95	.00	
Ecco Communications LLC	81270	01-437.251	#31 & #38-Radios	03/23/23	1,044.00	.00	
Ecco Communications LLC	81318	01-410.375	#204-Antenna/#219-Plug for inverter	03/30/23	59.00	.00	
Total Ecco Communications LLC:					3,290.80	.00	
F.W. Webb Company							
F.W. Webb Company	79946243	01-409.373	Pipe/sealer	03/24/23	13.86	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
F.W. Webb Company	79963748	01-409.373	Putty knife/gaskets	03/09/23	27.02	.00	
F.W. Webb Company	79965894	06-448.260	Sewer Brake	03/09/23	530.00	.00	
F.W. Webb Company	79965894	08-429.260	Sewer Brake	03/09/23	530.00	.00	
Total F.W. Webb Company:					1,100.88	.00	
Ferguson Waterworks							
Ferguson Waterworks	0623148	01-451.371	Straw net	03/22/23	275.10	.00	
Total Ferguson Waterworks:					275.10	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	11639257-00	01-409.373	Conduit	03/17/23	154.81	.00	
Fromm Electric Supply Cor	51158704-00	01-409.373	Steel cover/cover switch/flat 1G device cover	03/17/23	44.87	.00	
Total Fromm Electric Supply Corp:					199.68	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1140052-1	01-430.240	Bolts	03/09/23	39.56	.00	
Total G & S Fastening Systems Inc.:					39.56	.00	
Gatti Morrison Construction Service Inc							
Gatti Morrison Construction	511554	01-430.240	Stake/caulk trowel/hoel/tub	03/23/23	237.25	.00	
Total Gatti Morrison Construction Service Inc:					237.25	.00	
Grizzly Industrial Inc							
Grizzly Industrial Inc	11254677-01	01-437.251	Shop mill	03/08/23	547.79	.00	
Total Grizzly Industrial Inc:					547.79	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	P24412	01-437.251	#50-moly grease	02/17/23	69.10	.00	
Groff Tractor & Equipment	P24412	01-437.251	#89-wiper blades	02/17/23	55.95	.00	
Total Groff Tractor & Equipment:					125.05	.00	
Hanover Engineering Assoc Inc.							
Hanover Engineering Asso	168243	01-408.313	Plotting plans for Mercendes-Benz & Porsche Land Development	01/02/23	1,478.63	.00	
Total Hanover Engineering Assoc Inc.:					1,478.63	.00	
Home Depot Credit Services							
Home Depot Credit Service	31323	06-448.260	Blower tool/gloves/pliers	03/13/23	115.18	.00	
Home Depot Credit Service	31323	08-429.260	Blower tool/gloves/pliers	03/13/23	115.17	.00	
Home Depot Credit Service	31323	01-409.230	Inspection camera/anchors/concrete screws/foam cleaner	03/13/23	281.31	.00	
Home Depot Credit Service	31323	01-409.373	Wallplates/trowel finish concrete/magnesium float/shelves/work bench	03/13/23	564.96	.00	
Home Depot Credit Service	31323	01-430.240	nails/sawzall blades	03/13/23	47.41	.00	
Home Depot Credit Service	31323	01-409.373	Shelf	03/13/23	558.00	.00	
Home Depot Credit Service	31323	01-409.373	Wall base/trowel/carpet adhesive	03/13/23	332.17	.00	
Home Depot Credit Service	31323	01-430.260	Drill bits	03/13/23	62.97	.00	
Total Home Depot Credit Services:					2,077.17	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Hunter Keystone Peterbilt LP							
Hunter Keystone Peterbilt	32823	41-439.700	2022 Peterbuilt Cab & Chassis	03/28/23	93,336.00	.00	
Total Hunter Keystone Peterbilt LP:					93,336.00	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0175651	01-408.313	Project#00329023.023-2023-Jan & Feb-Pintor 1537 Roosevelt Ave	03/06/23	1,231.50	.00	
Isett & Associates, Barry	0175653	01-408.318	Project#00329023.012-2023-Jan & Feb-Street Vacation-Roosevelt	03/06/23	545.00	.00	
Isett & Associates, Barry	0175770	01-408.313	Project#00329023.007-2023-Jan & Feb-South Mall Redevelopment review	03/07/23	447.50	.00	
Total Isett & Associates, Barry:					2,224.00	.00	
Johnson, Kevin							
Johnson, Kevin	32623	01-410.238	Reimb-Holster/strap	03/26/23	142.18	.00	
Total Johnson, Kevin:					142.18	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	4123	01-401.312	Apr 2023-Website updates	04/01/23	160.00	.00	
Total Kessler Freedman Inc.:					160.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	188983	08-429.313	2023-Feb-General Engineering-Sewer Matters	03/10/23	913.88	.00	
Keystone Consulting Engin	188984	06-448.313	2023-Feb-General Engineering-Water Matters	03/10/23	251.25	.00	
Total Keystone Consulting Engineers:					1,165.13	.00	
Knerr, David G.							
Knerr, David G.	2547	01-406.314	DC pension plan quarterly statement/DPW Contract	04/05/23	2,295.00	.00	
Total Knerr, David G.:					2,295.00	.00	
Kress, Kevin J.							
Kress, Kevin J.	32923	01-410.171	2023-Health Reimbursement	03/29/23	150.00	.00	
Total Kress, Kevin J.:					150.00	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	38981	01-437.251	#3-body	03/08/23	455.01	.00	
Kutz Inc., E. M.	38996	01-437.251	#3-body	03/09/23	942.90	.00	
Kutz Inc., E. M.	38997	01-437.251	#7-Plow	03/09/23	512.18	.00	
Kutz Inc., E. M.	39060	01-430.240	shop gauge	03/17/23	48.24	.00	
Kutz Inc., E. M.	39072	01-437.251	D-Ring w/bracket	03/21/23	112.28	.00	
Total Kutz Inc., E. M.:					2,070.61	.00	
L&W Supply							
L&W Supply	1005595717-001	01-409.373	Ceiling tiles for Admin bldg	03/28/23	150.02	.00	
Total L&W Supply:					150.02	.00	
L/B Water Service Inc							
L/B Water Service Inc	3692785	06-448.600	Ductile Iron Pipe/Joint gasket	03/24/23	47,790.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total L/B Water Service Inc:					47,790.00	.00	
Lehigh Valley Humane Society							
Lehigh Valley Humane Soci	2231	01-410.317	2Q2023 animal control services	04/01/23	2,550.00	.00	
Total Lehigh Valley Humane Society:					2,550.00	.00	
Losagio, Bryan							
Losagio, Bryan	32123	01-410.238	reimb-shirts/pants	03/21/23	128.97	.00	
Total Losagio, Bryan:					128.97	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	362690	01-437.251	Return-Relay valves	01/02/23	106.02-	.00	
Lowe and Moyer Garage In	366338	01-437.251	#3-chamber brake/fitting	02/17/23	200.08	.00	
Total Lowe and Moyer Garage Inc.:					94.06	.00	
Madle's Hardware							
Madle's Hardware	215505	01-430.260	Edgeguard spreader/mason hammer/trowel	03/22/23	159.15	.00	
Madle's Hardware	215661/1	01-451.240	Power sprayer	03/30/23	14.97	.00	
Total Madle's Hardware:					174.12	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0407644	01-436.370	Manhole risers-Oak Hill Rd	03/02/23	1,475.00	.00	
Total Monarch Precast Concrete Corp:					1,475.00	.00	
Motors Plus Inc.							
Motors Plus Inc.	41426	01-410.251	#223-Oil change/top off fluids	01/12/23	129.69	.00	
Motors Plus Inc.	41434	01-410.251	#211-Oil change/top off fluids/inspection/mount & balance tires	01/13/23	214.91	.00	
Motors Plus Inc.	41448	01-410.251	#215-Inspection	01/17/23	105.38	.00	
Motors Plus Inc.	41489	01-410.251	#207-headlight	03/23/23	65.82	.00	
Motors Plus Inc.	41515	01-410.251	#219-Inspection/mount & balance tires/front brakes & rotors	01/31/23	788.32	.00	
Motors Plus Inc.	41561	01-410.251	#215-Inspection/front brakes & rotors	02/14/23	777.50	.00	
Motors Plus Inc.	41580	01-410.251	#205-oil change/top off fluids/Front axles/jackshaft assembly	03/06/23	1,622.39	.00	
Motors Plus Inc.	41606	01-410.251	#214-Headlight	03/23/23	50.08	.00	
Motors Plus Inc.	41614	01-410.251	#207-Idler pulley for serp belt	02/24/23	154.58	.00	
Motors Plus Inc.	41621	01-410.251	#210-Inspection	02/27/23	68.20	.00	
Motors Plus Inc.	41679	01-410.251	#210-front & rear brakes	03/23/23	930.46	.00	
Motors Plus Inc.	41687	01-410.251	#213-Inspection/Front & Rear Brakes	03/21/23	1,164.12	.00	
Total Motors Plus Inc.:					6,071.45	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2223PRJ9249	01-401.162	2023-Apr-Worker's Compensation Insurance	04/01/23	36.46	.00	
MRM Trust Worker's Comp	2223PRJ9249	01-402.162	2023-Apr-Worker's Compensation Insurance	04/01/23	49.12	.00	
MRM Trust Worker's Comp	2223PRJ9249	01-407.162	2023-Apr-Worker's Compensation Insurance	04/01/23	22.73	.00	
MRM Trust Worker's Comp	2223PRJ9249	01-409.162	2023-Apr-Worker's Compensation Insurance	04/01/23	321.54	.00	
MRM Trust Worker's Comp	2223PRJ9249	01-410.162	2023-Apr-Worker's Compensation Insurance	04/01/23	8,643.42	.00	
MRM Trust Worker's Comp	2223PRJ9249	01-411.162	2023-Apr-Worker's Compensation				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Insurance	04/01/23	18.29	.00	
MRM Trust Worker's Comp	2223PRJ9249	01-414.162	2023-Apr-Worker's Compensation Insurance	04/01/23	55.21	.00	
MRM Trust Worker's Comp	2223PRJ9249	01-430.162	2023-Apr-Worker's Compensation Insurance	04/01/23	6,408.06	.00	
MRM Trust Worker's Comp	2223PRJ9249	01-452.162	2023-Apr-Worker's Compensation Insurance	04/01/23	179.11	.00	
MRM Trust Worker's Comp	2223PRJ9249	06-401.162	2023-Apr-Worker's Compensation Insurance	04/01/23	6.37	.00	
MRM Trust Worker's Comp	2223PRJ9249	06-430.162	2023-Apr-Worker's Compensation Insurance	04/01/23	8.56	.00	
MRM Trust Worker's Comp	2223PRJ9249	06-448.162	2023-Apr-Worker's Compensation Insurance	04/01/23	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJ9249	08-401.162	2023-Apr-Worker's Compensation Insurance	04/01/23	6.37	.00	
MRM Trust Worker's Comp	2223PRJ9249	08-429.162	2023-Apr-Worker's Compensation Insurance	04/01/23	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJ9249	08-430.162	2023-Apr-Worker's Compensation Insurance	04/01/23	8.56	.00	
MRM Trust Worker's Comp	2223PRJ9249	10-426.162	2023-Apr-Worker's Compensation Insurance	04/01/23	80.21	.00	
Total MRM Trust Worker's Comp Fund:					17,857.21	.00	
NAPA Auto Parts-Emmaus							
NAPA Auto Parts-Emmaus	792181	01-430.240	shop drain pan	03/13/23	22.49	.00	
Total NAPA Auto Parts-Emmaus:					22.49	.00	
National Sports Products							
National Sports Products	370785	01-451.373	Pickleball & Tennis nets for parks	02/13/23	1,283.00	.00	
Total National Sports Products:					1,283.00	.00	
Nelson Wire Rope							
Nelson Wire Rope	334693-1	01-430.240	Rubber tarp ties & nylon web sling flat eye	03/20/23	175.39	.00	
Nelson Wire Rope	335190-1	01-436.370	Shackle pin Anchor	03/20/23	713.20	.00	
Nelson Wire Rope	335232-1	01-430.260	Grab hook	03/21/23	16.85	.00	
Total Nelson Wire Rope:					905.44	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8014626	01-438.245	2A Stone	03/01/23	858.11	.00	
New Enterprise Stone & Li	8019703	01-438.245	coldpatch	03/10/23	717.36	.00	
Total New Enterprise Stone & Lime Co Inc:					1,575.47	.00	
Olsson, Tiffany							
Olsson, Tiffany	4323	01-402.421	Reimb-Lodging/Mileage-Benecon Conference-3/30-3/31	04/03/23	258.56	.00	
Total Olsson, Tiffany:					258.56	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	124946-0	01-401.156	2023 May coverage	04/05/23	4,070.64	.00	
PA Municipal Health Ins Co	124946-0	01-402.156	2023 May coverage	04/05/23	2,544.15	.00	
PA Municipal Health Ins Co	124946-0	01-407.156	2023 May coverage	04/05/23	2,544.15	.00	
PA Municipal Health Ins Co	124946-0	01-410.156	2023 May coverage	04/05/23	33,471.50	.00	
PA Municipal Health Ins Co	124946-0	01-414.156	2023 May coverage	04/05/23	6,092.05	.00	
PA Municipal Health Ins Co	124946-0	01-430.156	2023 May coverage	04/05/23	31,115.77	.00	
PA Municipal Health Ins Co	124946-0	06-401.156	2023 May coverage	04/05/23	381.62	.00	
PA Municipal Health Ins Co	124946-0	06-448.156	2023 May coverage	04/05/23	8,220.27	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PA Municipal Health Ins Co	124946-0	08-401.156	2023 May coverage	04/05/23	381.62	.00	
PA Municipal Health Ins Co	124946-0	08-429.156	2023 May coverage	04/05/23	8,220.27	.00	
PA Municipal Health Ins Co	124946-0	10-426.156	2023 May coverage	04/05/23	1,102.47	.00	
Total PA Municipal Health Ins Coop:					98,144.51	.00	
Pennsylvania Steel Company Inc							
Pennsylvania Steel Compa	2369718	01-437.251	#3-body	03/15/23	287.35	.00	
Total Pennsylvania Steel Company Inc:					287.35	.00	
PenTeleData							
PenTeleData	B4235836	01-401.320	Acct#3042745-Cable modem rental - Mar 2023	03/24/23	87.95	.00	
Total PenTeleData:					87.95	.00	
Pittsburg Tank & Tower Maint							
Pittsburg Tank & Tower Mai	21275	06-448.317	Cedar crest water tower inspection/Hillside rd water tank inspection	03/20/23	2,800.00	.00	
Total Pittsburg Tank & Tower Maint:					2,800.00	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	32023	35-433.362	05340-01002	03/20/23	32.92	.00	
Total PPL Electric Utilities-05340-01002:					32.92	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	32423	08-429.361	20380-10009	03/24/23	21.68	.00	
Total PPL Electric Utilities-20380-10009:					21.68	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	32423	08-429.361	21780-10003	03/24/23	31.75	.00	
Total PPL Electric Utilities-21780-10003:					31.75	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	3823	06-448.361	30460-06001	03/08/23	435.65	.00	
Total PPL Electric Utilities-30460-06001:					435.65	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	32723	08-429.361	31590-08002	03/27/23	25.32	.00	
Total PPL Electric Utilities-31590-08002:					25.32	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	22123	08-429.361	33760-14008	02/21/23	25.63	.00	
Total PPL Electric Utilities-33760-14008:					25.63	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	32923	08-429.361	39790-24008	03/29/23	362.29	.00	
Total PPL Electric Utilities-39790-24008:					362.29	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	31723	35-433.362	49130-02001	03/17/23	34.31	.00	
Total PPL Electric Utilities-49130-02001:					34.31	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	32923	08-429.361	49200-35001	03/29/23	33.88	.00	
Total PPL Electric Utilities-49200-35001:					33.88	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	53875-61001	35-433.362	53875-61001	03/20/23	35.33	.00	
Total PPL Electric Utilities-53875-61001:					35.33	.00	
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	3823	01-451.361	54060-05002	03/08/23	25.08	.00	
Total PPL Electric Utilities-54060-05002:					25.08	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	3823	08-429.361	56060-06003	03/28/23	18.77	.00	
Total PPL Electric Utilities-56060-06003:					18.77	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	31723	01-409.361	61089-84010	03/17/23	1,473.13	.00	
Total PPL Electric Utilities-61089-84010:					1,473.13	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	21623	01-409.361	68051-53008	02/16/23	186.76	.00	
Total PPL Electric Utilities-68051-53008:					186.76	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	31723	01-409.361	70730-17005	03/17/23	859.07	.00	
Total PPL Electric Utilities-70730-17005:					859.07	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	32723	35-433.362	72390-08002	03/27/23	25.20	.00	
Total PPL Electric Utilities-72390-08002:					25.20	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	32923	35-434.361	79000-43000	03/29/23	560.44	.00	
Total PPL Electric Utilities-79000-43000:					560.44	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	32923	35-434.361	79200-43006	03/29/23	11,536.16	.00	
Total PPL Electric Utilities-79200-43006:					11,536.16	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	31423	03-411.320	82900-03000	03/14/23	584.90	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-82900-03000:					584.90	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	32323	35-433.362	89989-11003	03/23/23	31.45	.00	
Total PPL Electric Utilities-89989-11003:					31.45	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	32723	01-451.361	92035-05005	03/27/23	27.48	.00	
Total PPL Electric Utilities-92035-05005:					27.48	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	32923	08-429.361	95425-66011	03/29/23	25.08	.00	
Total PPL Electric Utilities-95425-66011:					25.08	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	32723	35-433.362	95790-09009	03/27/23	25.27	.00	
Total PPL Electric Utilities-95790-09009:					25.27	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	32023	35-433.362	99940-01007	03/20/23	34.13	.00	
Total PPL Electric Utilities-99940-01007:					34.13	.00	
Protect Alarms							
Protect Alarms	68616	01-409.373	Annual Fire Inspection @ DPW Bldg/Replacement of 14 smoke detectors	03/20/23	2,100.00	.00	
Total Protect Alarms:					2,100.00	.00	
ReadyRefresh by Nestle-0441704392							
ReadyRefresh by Nestle-0	03C0441704392	01-409.366	Franko Farm- Acct#0441704392	03/18/23	20.59	.00	
Total ReadyRefresh by Nestle-0441704392:					20.59	.00	
Republic Services #282							
Republic Services #282	0282-000893268	10-427.300	2023-Mar-service	03/15/23	147,637.97	.00	
Total Republic Services #282:					147,637.97	.00	
Riley Sales Inc							
Riley Sales Inc	390944	01-409.373	Vent cap	03/24/23	101.32	.00	
Total Riley Sales Inc:					101.32	.00	
Ringo Hill Farms Eqpmnt Co Inc							
Ringo Hill Farms Eqpmnt C	43639	06-448.251	#72-hitch	03/14/23	62.12	.00	
Ringo Hill Farms Eqpmnt C	43639	08-429.251	#72-hitch	03/14/23	62.12	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					124.24	.00	
Salisbury Township							
Salisbury Township	4299	01-474.430	2023 Township tax-1301 Black River Road	04/01/23	214.90	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Salisbury Township:					214.90	.00	
Schaedler Yesco							
Schaedler Yesco	S6872376.002	01-409.373	CAT 6E wiring	03/07/23	969.28	.00	
Schaedler Yesco	S6900586.001	01-409.373	Cameras for Cardinal Dr	03/07/23	103.56	.00	
Total Schaedler Yesco:					1,072.84	.00	
SealMaster							
SealMaster	INV2047932	01-430.260	Broom/asphalt rake/round & square shovels/tamper plate/tarbuster	03/03/23	768.49	.00	
Total SealMaster:					768.49	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating Co	33023	01-401.315	2023-Admin Bldg	03/30/23	606.25	.00	
Total Seitz Bros Exterminating Co:					606.25	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	23-0159801-001	01-437.251	#14-tires	03/03/23	774.40	.00	
Total Service Tire Truck Centers:					774.40	.00	
Singles, Darrell							
Singles, Darrell	32023	06-448.171	2023-Health Reimbursement	03/20/23	70.00	.00	
Singles, Darrell	32023	08-429.171	2023-Health Reimbursement	03/20/23	70.00	.00	
Total Singles, Darrell:					140.00	.00	
Smartsign							
Smartsign	MPP-212362	01-410.342	Flouresent paper towels	02/07/23	222.00	.00	
Total Smartsign:					222.00	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	4123	01-406.172	5 of 60 Health Remibursement	04/01/23	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
St. Luke's Hospital							
St. Luke's Hospital	31323	01-406.315	Employee testing	03/13/23	538.00	.00	
Total St. Luke's Hospital:					538.00	.00	
Staples Advantage							
Staples Advantage	3533308425	01-409.240	Trash bags/hand soap/multi-fold towels	03/18/23	212.71	.00	
Total Staples Advantage:					212.71	.00	
Staples Credit Plan							
Staples Credit Plan	32823	01-452.240	Flyers for Egg Hunt	03/28/23	138.51	.00	
Staples Credit Plan	32823	01-410.240	Notepads/stamp/copy paper/binder clips/rubber bands/classification folders/pens/file folders	03/28/23	422.35	.00	
Staples Credit Plan	32823	01-430.240	Label tape/sharpies/highlighters	03/28/23	45.97	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Staples Credit Plan:					606.83	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	169051	06-486.352	Adj.-Add/Remove Vehicles	03/14/23	141.70	.00	
Stauffer Insurance, C. M.	169051	01-486.352	Adj.-Add/Remove Vehicles	03/14/23	2,550.60	.00	
Stauffer Insurance, C. M.	169051	08-486.352	Adj.-Add/Remove Vehicles	03/14/23	141.70	.00	
Total Stauffer Insurance, C. M.:					2,834.00	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	18233	06-448.251	#34-triple-lok pipe	03/06/23	28.98	.00	
Staver Hydraulics Co Inc	18233	08-429.251	#34-triple-lok pipe	03/06/23	28.98	.00	
Staver Hydraulics Co Inc	19123	06-448.251	#36-Hose Assembly	03/16/23	50.34	.00	
Staver Hydraulics Co Inc	19123	08-429.251	#36-Hose Assembly	03/16/23	50.34	.00	
Total Staver Hydraulics Co Inc:					158.64	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	15053419	41-439.700	ODB Extreme Vac debris collector	03/27/23	121,734.83	.00	
Total Stephenson Equipment Inc:					121,734.83	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	288415	01-430.240	Daily planner	03/17/23	33.46	.00	
Total Stotz/Fatzinger Office Supply:					33.46	.00	
Suburban Propane-2022							
Suburban Propane-2022	191369	01-401.231	unleaded	03/14/23	30.00	.00	
Suburban Propane-2022	191369	01-410.231	unleaded	03/14/23	945.24	.00	
Suburban Propane-2022	191369	01-430.231	unleaded	03/14/23	276.45	.00	
Suburban Propane-2022	191369	06-448.231	unleaded	03/14/23	116.36	.00	
Suburban Propane-2022	191369	08-429.231	unleaded	03/14/23	116.36	.00	
Suburban Propane-2022	191369	03-413.231	unleaded	03/14/23	94.41	.00	
Suburban Propane-2022	191370	01-430.231	diesel	03/14/23	662.07	.00	
Suburban Propane-2022	191370	06-448.231	diesel	03/14/23	31.13	.00	
Suburban Propane-2022	191370	08-429.231	diesel	03/14/23	31.13	.00	
Suburban Propane-2022	191370	03-413.231	diesel	03/14/23	103.67	.00	
Suburban Propane-2022	191414	01-401.231	unleaded	03/22/23	34.88	.00	
Suburban Propane-2022	191414	01-410.231	unleaded	03/22/23	1,099.18	.00	
Suburban Propane-2022	191414	01-430.231	unleaded	03/22/23	321.47	.00	
Suburban Propane-2022	191414	06-448.231	unleaded	03/22/23	135.31	.00	
Suburban Propane-2022	191414	08-429.231	unleaded	03/22/23	135.31	.00	
Suburban Propane-2022	191414	03-413.231	unleaded	03/22/23	109.79	.00	
Suburban Propane-2022	191415	01-430.231	diesel	03/21/23	1,482.71	.00	
Suburban Propane-2022	191415	06-448.231	diesel	03/21/23	69.72	.00	
Suburban Propane-2022	191415	08-429.231	diesel	03/21/23	69.72	.00	
Suburban Propane-2022	191415	03-413.231	diesel	03/21/23	232.16	.00	
Suburban Propane-2022	191468	01-401.231	unleaded	03/28/23	31.89	.00	
Suburban Propane-2022	191468	01-410.231	unleaded	03/28/23	1,004.77	.00	
Suburban Propane-2022	191468	01-430.231	unleaded	03/28/23	293.86	.00	
Suburban Propane-2022	191468	06-448.231	unleaded	03/28/23	123.69	.00	
Suburban Propane-2022	191468	08-429.231	unleaded	03/28/23	123.69	.00	
Suburban Propane-2022	191468	03-413.231	unleaded	03/28/23	100.36	.00	
Suburban Propane-2022	191469	01-430.231	diesel	03/29/23	736.57	.00	
Suburban Propane-2022	191469	06-448.231	diesel	03/29/23	34.64	.00	
Suburban Propane-2022	191469	08-429.231	diesel	03/29/23	34.64	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Suburban Propane-2022	191469	03-413.231	diesel	03/29/23	115.33	.00	
Suburban Propane-2022	51817	01-409.230	Propane for Pole bldg	01/02/23	1,200.00	.00	
Total Suburban Propane-2022:					9,896.51	.00	
SWIF							
SWIF	3124	03-486.354	Policy#06283973-Worker's Comp	04/01/23	1,566.00	.00	
Total SWIF:					1,566.00	.00	
The Kennedy Companies							
The Kennedy Companies	515596	06-448.260	Water meter for Emmaus ave & Fairview	01/02/23	77.70	.00	
Total The Kennedy Companies:					77.70	.00	
Times News							
Times News	I00532906-030920	01-414.341	Ad: 3/22/23-Planning Commission Meeting	03/16/23	137.61	.00	
Total Times News:					137.61	.00	
Trans Edge Truck Center							
Trans Edge Truck Center	49637P1	06-448.251	Ventalator/floor mats	01/23/23	172.64	.00	
Trans Edge Truck Center	49637P1	08-429.251	Ventalator/floor mats	01/23/23	172.63	.00	
Total Trans Edge Truck Center:					345.27	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202303-1	01-410.420	Background Check Investigation Site Subscription	04/01/23	109.80	.00	
Total TransUnion Risk & Alternative Data Solut:					109.80	.00	
Trius Inc							
Trius Inc	SI094355	01-437.251	#3-Strobe/reverse lights	03/10/23	120.00	.00	
Total Trius Inc:					120.00	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	32223	01-409.230	411001980316	03/22/23	1,163.75	.00	
Total UGI Utilities Inc.-0316:					1,163.75	.00	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	32223	01-409.230	411001980555	03/22/23	2,442.97	.00	
Total UGI Utilities Inc.-0555:					2,442.97	.00	
UGI Utilities Inc.-6649							
UGI Utilities Inc.-6649	32223	03-411.320	411000866649-ESFD	03/22/23	1,491.49	.00	
Total UGI Utilities Inc.-6649:					1,491.49	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	32223	01-409.230	411001979581	03/22/23	472.14	.00	
Total UGI Utilities Inc.-9581:					472.14	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Upper Saucon Township							
Upper Saucon Township	230310	10-431.303	Compost site expenses	03/10/23	118.21	.00	
Total Upper Saucon Township:					118.21	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	6440612	01-401.317	BOC Mtg 3/9/23-Professional Attendance	03/21/23	300.00	.00	
Total Veritext Mid-Atlantic:					300.00	.00	
Whitehead Jr, Charles							
Whitehead Jr, Charles	32023	01-410.421	Reimb-Lodging for training	03/20/23	138.60	.00	
Total Whitehead Jr, Charles:					138.60	.00	
Wilson Products							
Wilson Products	02207563	01-437.251	Nitrogen Cylinder/electrode/swirl ring/retaining cup/shield/inweld/cut	03/06/23	498.34	.00	
Total Wilson Products:					498.34	.00	
YCG Inc							
YCG Inc	230106	01-200202	Calibration of 3 cars	01/13/23	291.00	.00	
YCG Inc	230532	01-410.375	Calibration of 3 cars	02/24/23	298.25	.00	
Total YCG Inc:					589.25	.00	
Grand Totals:					678,281.77	2,795.26	

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:					188,713.00	2,484.78	
Fire Fund							
Total Fire Fund:					4,403.61	.00	
Library Fund							
Total Library Fund:					.91	.00	
Water Fund							
Total Water Fund:					63,770.30	14.95	
Sewer Fund							
Total Sewer Fund:					37,543.37	290.55	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					149,011.66	4.98	
Highway Aid Fund							
Total Highway Aid Fund:					19,768.09	.00	
Capital General Fund							
Total Capital General Fund:					215,070.83	.00	
Grand Totals:					678,281.77	2,795.26	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
March 23, 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 stated that an Executive Session will take place after the approval of the Bills List and Minutes to discuss personal 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
Donald Sabo, Chief of Police
Jason Ulrich, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Charlie Myers, representative of Barry Isett & Associates, Township Engineer
Genny Baillie, Recreation Director

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 Karol, seconded by Commissioner Conn, to approve the list of Bills Payable for the period 3/4/23–3/17/23, broken down as follows:

\$162,471.74 = GENERAL
\$4,3647.38 = FIRE
\$0 = LIBRARY
\$25,014.62 = WATER
\$14,077.18 = SEWER
\$1,780.69 = REFUSE & RECYCLING
\$12,659.95 = HIGHWAY AID
\$804.20 = CAPITAL GENERAL
\$51,504.50 = SUBDIVISION ESCROW FUN
\$272,606.26 = GRAND TOTAL ALL FUNDS

The Board voted: 5 Ayes; 0 Nays.

MINUTES

March 9, 2023

Commissioner Brinton declared the Minutes from March 9, 2023 accepted as presented.

***At this time, the Board convened into an Executive Session and then reconvened at 7:10.**

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

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

Attorney Rich Campbell of King, Spry, Herman, Freund & Faul, LLC, acting as counsel for Western Salisbury Volunteer Fire Company, stated that as part of the IRS code, a TEFRA hearing was held earlier this evening, and now the Board must pass a Resolution that states the project supports the health, safety and welfare of the Township. He noted that there is no obligation to the Township, and the Township is not guaranteeing the debt; it is just satisfying the IRS requirement.

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to adopt Resolution No. 03-2023-1779, consenting to Western Salisbury Volunteer Fire Company's Fire Station Renovation Project and authorizing Township assistance and action as necessary.

The Board voted: 5 Ayes; 0 Nays

MOTIONS

Motion Appointing Mr. Michael Ciamacco to the Building Code Board of Appeals.

Ms. Bonaskiewich noted that there has been a vacancy on the BCBOA since January 1, 2023. She stated that Mr. Ciamacco will act as the Third Ward representative to the Board, so Commissioner Brinton should make the motion.

Motion by Commissioner Brinton, seconded by Commissioner Conn, to appoint Mr. Michael Ciamacco to the Building Code Board of Appeals.

The Board voted: 5 Ayes; 0 Nays

Motion Appointing Detectives from the Promotional Eligibility List.

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to promote Mr. Diano Reavis to the rank of Detective/Corporal.

The Board voted: 5 Ayes; 0 Nays

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to promote Mr. Thomas Sabulsky to the rank of Detective/Corporal.

Motion Authorizing Township Personnel to Proceed with Salisbury Township Police Training Facility Plans.

Commissioner Brinton inquired about installing ballistic safety baffles to prevent rounds from leaving the range due to accidental discharge. Chief Sabo stated that he has spoken to the engineer and they are doing research to find out what the industry standard is as well as what is permitted.

Commissioner Brinton also inquired about fencing. Chief Sabo stated that proposed is an eight-foot high, chain-link fence with plastic inserts that will help with noise absorption and should move the sound upward. He noted that the fencing will be installed on top of the 16-foot high berms and will go around the entire perimeter of the facility.

Commissioner Karol inquired if this is the last time the Board will see this project. Ms. Bonaskiewich explained that this Motion represents the Board deciding to move forward with the project, or not, but if it does moves forward, then it will go before the Planning Commission as a Land Development Plan.

Motion by Commissioner Karol, seconded by Commissioner Lipkin, to authorize Township Personnel to proceed with the Salisbury Township Police Training Facility Plans.

The Board voted: 5 Ayes; 0 Nays

COURTESY OF THE FLOOR

Chief Sabo stated that last March, the Police Department applied for the Casino Local Share Grant and they were just awarded \$120,518 for upgrades of technology, which includes body cameras, car cameras, and other technological advancements.

Ms. Jennifer Conrad of 1783 New York Avenue expressed concerns about deer hunting at Franko Park. She noted that last fall, she witnessed hunters in the tree line of the soccer field and found arrows on the fields at both Franko and Dodson Parks as well as in the batting cage at Franko. She suggested working to find a plan that still allows deer hunting, but not right next to the sports fields.

Commissioner Brinton inquired about utilizing the field at Laubach. Mr. Levernier replied that until the Master Site Plan is completed at Laubach, the field is only set up for football, and the field crosses two of the outfields of the baseball fields. In addition, there are no goals in place at Laubach for soccer. He explained that when the renovations at Laubach done, there will be a football/soccer field across the bottom of the park, but as of right now, it would not be feasible to have both soccer and baseball sports there.

Chief Sabo stated that he met with the PA Game Commission at Franko and there are several feasible options. He noted that because Franko is Township property, the Township can post zones of no hunting, which could be behind the soccer field. Commissioner Brinton inquired as to who would enforce those zones. Chief Sabo stated that the other thing they spoke about was renewing the MOU with the Game Commission for their enforcement to include Franko. He commented that doing so would give the Game Commission the ability to enforce more ordinances and laws that are Township regulations, in addition to the state laws. Chief Sabo noted that as of now, there are no zones or signage because of the way the Ordinance reads, and he suggested determining those no hunting zones before next hunting season.

Ms. Conrad also expressed concerns regarding speeding on Park Avenue and requested a speed limit sign be posted so it can be enforced. Chief Sabo stated that just because there is no speed limit sign posted, does not mean there is no speed limit. He commented that Park Ave is not listed on the 25 mph roads so the speed limit would be 35 mph. Chief Sabo noted that in order for the Police Department to even issue a citation, the vehicle must be traveling at a minimum of 10 mph over the speed limit, which is 45 mph. He explained that there is no way to do speed timing other than a stop watch and white lines painted on the street with the 100-foot distance needed. Chief Sabo stated that the NRAD laser cannot be used there because the street is too short.

A discussion ensued regarding the Radar Bill. Commissioner Brinton inquired if the Township controls the speed limit on Park Avenue. Chief Sabo stated that it does and the Ordinance would have to be amended to Park Avenue on the list of 25 mph streets. A discussion ensued regarding the intersection of Emmaus Avenue, Broadway, Seidersville Road and East Susquehanna Street.

Commissioner Patnaik commented that if the Ordinance is changed to make Park Avenue 25 mph, two speed limit signs would be needed and he inquired if that street is long enough for two signs. Mr. Levernier stated while there is a maximum distance between signs, they could be closer.

Ms. Karin Holliday of 2005 Church Road reiterated the comments about deer hunting at Franko. She noted that she has also found an arrow on the soccer field.

Mr. Bruce Burchard of 2025 Church Road requested that the Police Department develop a policy and procedure for the police training facility, detailing when it can be used, who will be allowed there, etc. Commissioner Brinton stated that Chief Sabo will follow-up on the idea.

Ms. Baillie stated that the Egg Hunt will be held on April 1st at 10:00 am at Lindberg Park. She announced that Salisbury Night at the Iron Pigs will be Thursday, June 29th. Ms. Baillie noted that she is in the process of collecting playground counselor applications for the Summer Playground Program and they are due by March 31st. Ms. Baillie commented that the pickleball courts at Green Acres Park as well as the tennis courts at Devonshire are finished. She stated that the Laubach tennis courts are striped for pickleball and River Road Park has gone through a total transformation. Ms. Baillie also announced that a tree has been planted at Franko Park for a Christmas tree lighting event in December.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Lipkin seconded the motion. The time was 8:10 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on March 23, 2023.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
BOARD OF COMMISSIONERS**

RESOLUTION NO. 04-2023-_____

**A RESOLUTION OFFERING THE BOARD OF COMMISSIONERS OF SALISBURY
TOWNSHIP'S SUPPORT FOR THE LOAN APPLICATION
AND CONSTRUCTION OF THE NEW FIRE STATION OF THE WESTERN
SALISBURY VOLUNTEER FIRE COMPANY**

WHEREAS, the Board of Commissioners of Salisbury Township ("Salisbury Township") enacts various Ordinances and Resolutions as part of its obligations to maintain the health, safety and welfare of the residents of Salisbury Township; and

WHEREAS, the Board of Commissioners, in its capacity as the governing body of Salisbury Township, deeply appreciates and wishes to support the efforts and work of the Western Salisbury Volunteer Fire Company ("WSVFC"); and

WHEREAS, on May 26, 2022, Salisbury Township voted on a Motion offering support to WSVFC in the amount of Two Million Seven Hundred Thousand and 00/100 Dollars (\$2,700,000.00) for the construction of a new fire station; and

WHEREAS, Salisbury Township has, as part of its budget for 2023 pledged the amount of Fifty-Eight Thousand and 00/100 Dollars (\$58,000.00) from Salisbury Township's General Fund towards funding of the WSVFC construction project; and

WHEREAS, Salisbury Township deems the WSVFC construction project to be vital to the health, safety and welfare of the residents of Salisbury Township; and

WHEREAS, in order to ensure accountability to all residents of Salisbury Township and to ensure adequate fire coverage and other continued services as provided by WSVFC, Salisbury Township intends to continue supporting WSVFC via future budgets.

NOW THEREFORE, BE IT HEREBY RESOLVED, by the Board of Commissioners for the Township of Salisbury, that:

1. Salisbury Township continues to support its May 26, 2022 Motion in which it pledged the total amount of Two Million Seven Hundred Thousand and 00/100 Dollars (\$2,700,000.00) to support the construction of the WSVFC construction project; and

2. Salisbury Township intends to continue supporting WSVFC in future budgets, as such financial support provides a benefit to the residents of Salisbury Township, but cannot make any specific guarantee or pledge in any amount not already budgeted as such amounts are subject to the yearly municipal budgetary process; and

3. Any Resolution, or part of a Resolution, conflicting with the provisions of this Resolution is hereby repealed insofar as the same affects this Resolution.

4. The Township Manager, or her designated agents, shall distribute copies of this Resolution to the proper officers and other personnel whose further action is required to achieve the purpose of this Resolution.

RESOLVED AND ADOPTED this 13th day of April, 2023 at a regular public meeting, in lawful session, duly assembled by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania.

TOWNSHIP OF SALISBURY
Lehigh County, Pennsylvania

Debra J. Brinton
President, Board of Commissioners

ATTESTED:

Cathy Bonaskiewich
Township Secretary

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
BOARD OF COMMISSIONERS**

RESOLUTION NO. 04-2023-_____

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF SALISBURY
TOWNSHIP AUTHORIZING SALISBURY TOWNSHIP TO ENTER INTO THE
ADDITIONAL PARTICIPATION AGREEMENTS WITH ADDITIONAL SETTLING
DEFENDANTS, TEVA, ALLERGAN, CVS, WALGREENS AND WALMART**

WHEREAS, the Board of Commissioners of Salisbury Township (“Salisbury Township”) enacts various Ordinances and Resolutions as part of its obligations to maintain the health, safety and welfare of the residents of Salisbury Township; and

WHEREAS, on January 27, 2022, Salisbury Township enacted a Resolution authorizing Township Manager, Cathy Bonaskiewich, on behalf of Salisbury Township, to sign Participation Agreements and a Memorandum of Understanding regarding the National Opioid Settlements (collectively the “Settlement Agreements”); and

WHEREAS, Salisbury Township has been informed by the Settlement Trustee that there are five new proposed national opioid settlements with the following additional defendants: Teva, Allergan, CVS, Walgreens and Walmart (collectively the “Additional Settling Defendants”); and

WHEREAS, in order to add the Additional Settling Defendants to the Settlement Agreements, Salisbury Township must approve, execute and return a new Participation Agreement for each of the Additional Settling Defendants on or before April 18, 2023 (collectively the “Additional Participation Agreements”); and

WHEREAS, the Board of Commissioners of Salisbury Township believe entering into the Additional Participation Agreements to be in the best interest of Salisbury Township regarding the health, safety and welfare of its citizens.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Commissioners for the Township of Salisbury, that:

1. Salisbury Township authorizes Township Manager, Cathy Bonaskiewich, to execute, on behalf of Salisbury Township, the Additional Participation Agreements and all other necessary documents to allow Salisbury Township to include the Additional Settling Defendants in the National Opioid Settlement.

2. Any Resolution, or part of a Resolution, conflicting with the provisions of this Resolution is hereby repealed insofar as the same affects this Resolution.

3. The Township Manager, or her designated agents, shall distribute copies of this Resolution to the proper officers and other personnel whose further action is required to achieve the purpose of this Resolution.

RESOLVED AND ADOPTED this 13th day of April, 2023 at a regular public meeting, in lawful session, duly assembled by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania.

**TOWNSHIP OF SALISBURY
Lehigh County, Pennsylvania**

By: _____
Debra J. Brinton
President, Board of Commissioners

ATTESTED:

Cathy Bonaskiewich
Township Secretary

DRAFT

RESOLUTION NO. 04-2023-_____

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, AUTHORIZING THE TOWNSHIP'S SALE/TRADE OF VEHICLES AND OTHER EQUIPMENT IDENTIFIED HEREIN BY MEANS OF MUNICIBID OR TRADE-IN PURSUANT TO COSTARS PURCHASES FOR NEW VEHICLES, OR BY PUBLIC BID OR AUCTION CONSISTENT WITH THE REQUIREMENTS OF THE FIRST-CLASS TOWNSHIP CODE AND THE TOWNSHIP CODE OF ORDINANCES

BE IT RESOLVED, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, and it is hereby resolved by the same, and it is hereby ordained by the authority of the same as follows:

WHEREAS, the Township of Salisbury, a first-class Township located in Lehigh County, Pennsylvania (hereinafter the "Township"), is authorized to sell personal property by public bid or auction where the value of such personal property is estimated by the Township to be worth in excess of \$1,000.00 and the Township passes a resolution to sell same in this manner; and

WHEREAS, the Township possesses equipment which it cannot use, valued in excess of \$1,000.00, which property (identified hereinafter by Type of Property, Make/Model, year of construction, and hours or miles used) it desires to sell (or trade as permitted by Costars):

PROPERTY TO BE SOLD/TRADED

<u>Year Make/Model</u>	<u>Mileage/Hours Operated</u>
2005 International 4x4 dump truck	60811 Miles

and

WHEREAS, the Township desires to sell same and receive value by means of: 1) "Municibid — Online Government Auctions"; 2) a trade-in for some new vehicle or vehicles as is permitted by the State's "Co-Star Program"; or, 3) sale by public bid or auction in accordance with the PA First Class Township Code and the Township's Code of Ordinances; and

WHEREAS, the Township wishes to memorialize its actions so as to permit the Township Administration (Township Manager and Director of Finance) to use those methods best suited to the Township's needs for the sale/trade of these items of Township personal property at such time as the circumstances dictate.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of Salisbury by Resolution confirms its authorization to permit the

Township Administration (Township Manager and Director of Finance) to sell/trade the personal property as identified above in part or in whole in such manner and at such time as the Township Administration determines appropriate by means of: 1) "Municibid — Online Government Auctions"; 2) a trade-in for some new vehicle or vehicles as is permitted by the State's "Co-Star Program"; or, 3) sale by public bid or auction in accordance with the PA First Class Township Code and the Township's Ordinances.

IN WITNESS WHEREOF, the Board of Commissioners has adopted and enacted this Resolution this 13th day of April, 2023.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

President, Board of Commissioners

ATTESTED:

Township Secretary