

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—October 12, 2017
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 Comment Period Policy—Three (3) Minutes Rule
- 4. Bills Payable** – *period 9/23/17-10/6/17*
- 5. Approval of the Minutes** – *September 28, 2017*
- 6. PUBLIC HEARING** – Proposed Zoning Ordinance Amendment to include Medical Marijuana Facilities
- 7. New Business**
 - A. ORDINANCES** – *none*
 - B. RESOLUTIONS** – *none*
 - C. MOTIONS**
 1. Motion to Authorize Payment No. 1 to Michael F. Ronca & Sons, Inc. for the Water Main (Edgemont, Meadowbrook & Bellair) and Sewer Force Main (Cardinal) Replacement Projects in the amount of \$209,207.70.
- 7. Courtesy of the Floor:** (opportunity for public comment on non-agenda items)
- 8. Adjournment**
 - *Workshop to follow regular meeting
 - *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
911 Rapid Response							
911 Rapid Response	I-33307	01-410.210	Flir K-2 Thermal cameras	09/05/17	2,650.00	.00	
Total 911 Rapid Response:					2,650.00	.00	
American United Life Insurance Co							
American United Life Insur	09192017	01-487.158	2017-Oct life/disability ins coverage	09/19/17	1,946.11	.00	
American United Life Insur	09192017	06-487.158	2017-Oct life/disability ins coverage	09/19/17	158.41	.00	
American United Life Insur	09192017	08-487.158	2017-Oct life/disability ins coverage	09/19/17	158.41	.00	
Total American United Life Insurance Co:					2,262.93	.00	
Bummer, Frank							
Bummer, Frank	10012017	01-406.172	34 of 60 retirement incentive program	10/01/17	450.00	.00	
Total Bummer, Frank:					450.00	.00	
Burkholders Heating & AC Inc							
Burkholders Heating & AC	133414	01-409.373	Munic bldg-Hot surface ignitor	09/27/17	480.50	.00	
Burkholders Heating & AC	133415	01-409.373	Munic bldg-Boiler compressor adjustments	09/27/17	131.25	.00	
Total Burkholders Heating & AC Inc:					611.75	.00	
Casey, Christopher							
Casey, Christopher	09172017	01-410.421	reimb-Lodging/meals/mileage for training	09/17/17	529.42	.00	
Total Casey, Christopher:					529.42	.00	
Coopersburg Materials							
Coopersburg Materials	Q16714	01-438.245	9.5MM	09/15/17	11,571.58	.00	
Total Coopersburg Materials:					11,571.58	.00	
Davison & McCarthy							
Davison & McCarthy	20381	01-404.318	2017-Aug-Stoeckel Lot Consolidation	09/05/17	13.00	.00	
Total Davison & McCarthy:					13.00	.00	
DCED							
DCED	10032017	01-414.318	3Q2017 Permit Fees	10/03/17	496.00	.00	
Total DCED:					496.00	.00	
DiMatteo, Francesco							
DiMatteo, Francesco	28441	01-430.192	2017-Clothing Allowance	08/17/17	88.50	.00	
Total DiMatteo, Francesco:					88.50	.00	
Dispatch Answering Service							
Dispatch Answering Servic	000204B119	06-448.320	610-782-5025-Sep 2017	09/30/17	19.95	.00	
Dispatch Answering Servic	000204B119	01-430.320	610-782-5572-Sept 2017	09/30/17	15.00	.00	
Dispatch Answering Servic	000204B119	01-401.320	Answr Service/Pump Stn				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Alrm-Sept-2017	09/30/17	272.75	.00	
Total Dispatch Answering Service:					307.70	.00	
Document Systems Ltd.							
Document Systems Ltd.	E50059C	01-401.375	inkjet cartridge for postage machine	09/20/17	172.66	.00	
Total Document Systems Ltd.:					172.66	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV225081	06-448.251	#35-Battery	09/25/17	59.73	.00	
Eastern Auto Parts Wareho	3IV225081	08-429.251	#35-Battery	09/25/17	59.72	.00	
Eastern Auto Parts Wareho	3IV225970	01-437.375	Carb Spray	09/27/17	5.98	.00	
Eastern Auto Parts Wareho	3IV228136	01-437.375	Fuses	10/03/17	1.00	.00	
Total Eastern Auto Parts Warehouse:					126.43	.00	
Eastern Salisbury Fire Co.							
Eastern Salisbury Fire Co.	10062017	01-465.540	2017 contribution	10/06/17	1,000.00	.00	
Total Eastern Salisbury Fire Co.:					1,000.00	.00	
Ecco Communications LLC							
Ecco Communications LLC	71170	01-410.251	#205-LED lights	09/25/17	204.00	.00	
Ecco Communications LLC	71222	01-410.375	Supply desk charger adapter	10/04/17	45.00	.00	
Ecco Communications LLC	71230	01-410.251	#210-Repaired LED lights	10/04/17	60.10	.00	
Total Ecco Communications LLC:					309.10	.00	
First Regional Compost Authority							
First Regional Compost Au	2017-290	10-427.303	Grass collection-60 yds-9/6/17-9/20/17	09/29/17	300.00	.00	
Total First Regional Compost Authority:					300.00	.00	
Five star International LLC							
Five star International LLC	05P143657	01-437.375	#11-filter & mirror	09/28/17	32.03	.00	
Total Five star International LLC:					32.03	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1059670-1	01-430.260	Generator	09/25/17	425.60	.00	
Total G & S Fastening Systems Inc.:					425.60	.00	
Gebhardts							
Gebhardts	708119	01-402.240	Name plate-Ziegenfus	08/25/17	20.64	.00	
Total Gebhardts:					20.64	.00	
GreatAmerica Financial Svcs							
GreatAmerica Financial Sv	21341122	01-407.261	Datto Siris 3-PD document storage	09/20/17	279.20	.00	
GreatAmerica Financial Sv	21341122	06-448.261	Datto Siris 3-PD document storage	09/20/17	139.60	.00	
GreatAmerica Financial Sv	21341122	08-429.261	Datto Siris 3-PD document storage	09/20/17	139.60	.00	
GreatAmerica Financial Sv	21341122	10-407.261	Datto Siris 3-PD document storage	09/20/17	139.60	.00	
Total GreatAmerica Financial Svcs:					698.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Groundhog Lawn & Landscape							
Groundhog Lawn & Landsc	091820172	01-413.317	2818 Hampton Ct- Clean-up debris	09/18/17	300.00	.00	
Groundhog Lawn & Landsc	09292017	01-413.317	2818 Hampton Ct- Mow & Trim	09/29/17	175.00	.00	
Groundhog Lawn & Landsc	09292017	01-413.317	251 E. Rock Rd-Mow & trim	09/29/17	100.00	.00	
Total Groundhog Lawn & Landscape:					575.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	21312	01-430.240	Propane tank exchange	09/18/17	42.22	.00	
Total Home Depot Credit Services:					42.22	.00	
Hunter Keystone Peterbilt LP							
Hunter Keystone Peterbilt	R202001144:01	03-411.374	#20-11-Inspection	09/19/17	538.93	.00	
Total Hunter Keystone Peterbilt LP:					538.93	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	10012017	01-401.312	Sept 2017-Website updates	10/01/17	140.00	.00	
Total Kessler Freedman Inc.:					140.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	155513	08-429.607	2017-Aug-Sanitary Sewer CIPP Lining Project 2016	09/14/17	1,070.50	.00	
Keystone Consulting Engin	155514	06-448.611	2017-Aug-Upgrade existing water service meters	09/14/17	2,199.32	.00	
Keystone Consulting Engin	155517	08-429.313	2017-Aug-General Engineering-Sewer Matters	09/14/17	2,429.00	.00	
Keystone Consulting Engin	155518	08-429.603	2017-Aug-Cardinal Dr Pump Station Force Main Replacement	09/14/17	2,049.57	.00	
Keystone Consulting Engin	155520	06-448.313	2017-June-Aug-General Engineering-Water Matters	09/14/17	334.00	.00	
Keystone Consulting Engin	155521	08-429.372	2017-Aug-I&I Removal Program	09/14/17	3,931.26	.00	
Keystone Consulting Engin	155522	06-448.608	2017-Aug-Edgemont Dr Water Main Replacement Ph2	09/14/17	2,601.83	.00	
Keystone Consulting Engin	155523	06-448.612	2017-Aug-Meadowbrook Circle North Water Main Replacement	09/14/17	9,396.82	.00	
Keystone Consulting Engin	155526	08-429.607	2017-Aug-Sanitary Sewer CIPP Lining Project 2017	09/14/17	6,314.94	.00	
Total Keystone Consulting Engineers:					30,327.24	.00	
King, Gail							
King, Gail	10012017	01-406.172	19 of 60 retirement incentive program	10/01/17	450.00	.00	
Total King, Gail:					450.00	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	20236	01-437.375	#14-Cross arm	09/25/17	61.00	.00	
Total Kutz Inc., E. M.:					61.00	.00	
Lawson Products							
Lawson Products	9305239768	01-430.240	drill bits/nuts/bolts/spray paint	09/15/17	264.94	.00	
Total Lawson Products:					264.94	.00	
Lehigh County Authority							
Lehigh County Authority	4405	06-448.367	2017-Aug water	09/22/17	68,160.94	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Lehigh County Authority:					68,160.94	.00	
Lehigh County Law Department							
Lehigh County Law Depart	09272017	01-400.240	File Ord: 10-2017-614 Medical Marijuana Facilities	09/27/17	20.00	20.00	10/05/17
Total Lehigh County Law Department:					20.00	20.00	
Levernier, James							
Levernier, James	28441	01-430.192	2017 Clothing Allowance	08/17/17	100.05	.00	
Total Levernier, James:					100.05	.00	
Luby, Joseph							
Luby, Joseph	10012017	01-406.172	34 of 60 retirement incentive program	10/01/17	450.00	.00	
Total Luby, Joseph:					450.00	.00	
Madle's Hardware							
Madle's Hardware	183090	01-430.240	Sledge hammer handle	09/22/17	29.98	.00	
Madle's Hardware	183281	01-430.240	Scraper & hose clamps	10/03/17	18.95	.00	
Total Madle's Hardware:					48.93	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0376238	01-436.240	Manhole risers/Bike grate	09/15/17	622.00	.00	
Monarch Precast Concrete	0376243	01-436.240	Manhole risers	09/19/17	138.00	.00	
Total Monarch Precast Concrete Corp:					760.00	.00	
Motors Plus Inc.							
Motors Plus Inc.	33315	03-412.374	#31-01-Oil Change	09/15/17	109.54	.00	
Motors Plus Inc.	33427	01-410.251	#211-Inspection	09/25/17	145.86	.00	
Total Motors Plus Inc.:					255.40	.00	
Moyer, Roger J.							
Moyer, Roger J.	10012017	01-406.172	19 of 60 retirement incentive payment	10/01/17	450.00	.00	
Total Moyer, Roger J.:					450.00	.00	
MP Outfitters							
MP Outfitters	22232-5	01-410.238	Boots-Sabo	09/15/17	79.99	.00	
MP Outfitters	22510-5	01-410.238	Alterations/socks-Stiles	10/02/17	34.48	.00	
Total MP Outfitters:					114.47	.00	
Mr. John Inc.							
Mr. John Inc.	0005277026	01-451.315	1 unit:Franko farm-8/16/17-9/12/17	09/13/17	125.00	.00	
Total Mr. John Inc.:					125.00	.00	
PBL fire Apparatus Services LLC							
PBL fire Apparatus Service	5421	03-412.374	#31-31-Oil change & Transmission Service	09/20/17	1,476.39	.00	
PBL fire Apparatus Service	5422	03-412.374	#31-31-Oil change & Transmission Service	09/20/17	1,544.41	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PBL fire Apparatus Services LLC:					3,020.80	.00	
PenTeleData							
PenTeleData	B3081193	01-401.320	Acct#3042745-Cable modem rental - Oct 2017	09/24/17	124.86	.00	
PenTeleData	B3081853	03-411.320	Cable-Oct 2017	09/24/17	59.95	.00	
Total PenTeleData:					184.81	.00	
PPL Electric Utilities							
PPL Electric Utilities	09292017	08-429.361	39790-24008	09/29/17	110.74	.00	
PPL Electric Utilities	09292017	08-429.361	31590-08002	09/29/17	27.10	.00	
PPL Electric Utilities	09292017	35-434.361	79200-43006	09/29/17	13,697.43	.00	
PPL Electric Utilities	09292017	35-433.362	95790-09009	09/29/17	26.05	.00	
PPL Electric Utilities	09292017	35-434.361	79000-43000	09/29/17	680.80	.00	
PPL Electric Utilities	09292017	35-433.362	72390-08002	09/29/17	26.05	.00	
PPL Electric Utilities	09292017	01-451.361	63580-10005	09/29/17	30.60	.00	
PPL Electric Utilities	09292017	08-429.361	21780-10003	09/29/17	28.49	.00	
PPL Electric Utilities	09292017	08-429.361	20380-10009	09/29/17	26.55	.00	
PPL Electric Utilities	09292017	35-433.362	05340-01002	09/29/17	35.41	.00	
PPL Electric Utilities	09292017	35-433.362	99940-01007	09/29/17	35.46	.00	
PPL Electric Utilities	09292017	01-451.361	94340-19001	09/29/17	102.48	.00	
PPL Electric Utilities	09292017	01-409.361	61089-84001	09/29/17	620.07	.00	
PPL Electric Utilities	09292017	01-409.361	92051-48008	09/29/17	1,272.14	.00	
PPL Electric Utilities	09292017	01-409.361	70730-17005	09/29/17	900.36	.00	
PPL Electric Utilities	09292017	35-433.362	49130-02001	09/29/17	44.49	.00	
PPL Electric Utilities	09292017	08-429.361	35530-02004	09/29/17	26.12	.00	
PPL Electric Utilities	09292017	35-433.362	53875-61001	09/29/17	35.39	.00	
PPL Electric Utilities	09292017	01-451.361	10550-10002	09/29/17	38.81	.00	
PPL Electric Utilities	09292017	08-429.361	33760-14008	09/29/17	26.58	.00	
PPL Electric Utilities	09292017	01-451.361	93760-01007	09/29/17	38.49	.00	
PPL Electric Utilities	09292017	08-429.361	82960-01000	09/29/17	27.10	.00	
PPL Electric Utilities	09292017	08-429.361	64170-11008	09/29/17	27.66	.00	
PPL Electric Utilities	09292017	35-433.362	89989-11003	09/29/17	33.85	.00	
PPL Electric Utilities	10022017	01-451.361	62400-52006	10/02/17	22.04	.00	
Total PPL Electric Utilities:					17,940.26	.00	
Protect Alarms							
Protect Alarms	11744	01-401.375	Basic monitoring fee/PW bldg-11/7/2017-11/06/2018	09/20/17	264.00	.00	
Total Protect Alarms:					264.00	.00	
PSTCA							
PSTCA	09272017	01-403.420	Minger Dues:8/1/2017-7/31/2018	09/27/17	70.00	.00	
Total PSTCA:					70.00	.00	
Republic Services #282							
Republic Services #282	0282-00650987	10-427.303	2017-Sept service	09/15/17	87,119.17	.00	
Republic Services #282	0282-00650987	10-427.303	4-recycle rolloff @ drop off centers	09/15/17	900.00	.00	
Total Republic Services #282:					88,019.17	.00	
Robbins, Matthew							
Robbins, Matthew	10012017	01-430.192	2017-Clothing Allowance	10/01/17	171.61	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Robbins, Matthew:					171.61	.00	
Salisbury Township							
Salisbury Township	10012017	03-411.320	3Q2017 ESFCo Utility Invoice	10/01/17	96.80	.00	
Total Salisbury Township:					96.80	.00	
Salisbury Township School Dist							
Salisbury Township School	10042017	99-107000	School R.E. Tax paid on XBP in error- Bieniek	10/04/17	2,778.69	2,778.69	10/05/17
Salisbury Township School	10042017	99-107000	School R.E. Tax paid on XBP in error- 505 E. Emmaus Ave	10/04/17	3,273.14	3,273.14	10/05/17
Salisbury Township School	10042017	99-107000	School R.E. Tax paid on XBP in error- Ritz	10/04/17	5,887.48	5,887.48	10/05/17
Total Salisbury Township School Dist:					11,939.31	11,939.31	
Salisbury Twp Firemens Relief Assoc							
Salisbury Twp Firemens R	10062017	01-411.540	2017 Allocation	10/06/17	91,683.88	.00	
Total Salisbury Twp Firemens Relief Assoc:					91,683.88	.00	
Salisbury Youth Association							
Salisbury Youth Associatio	09202017	01-465.309	Reimb-Custodian charges pd by SYA in error	09/20/17	688.05	.00	
Total Salisbury Youth Association:					688.05	.00	
Sander Power Equipment Company							
Sander Power Equipment	00581871	06-448.260	Wacker Rammer	09/22/17	1,137.50	.00	
Sander Power Equipment	00581871	08-429.260	Wacker Rammer	09/22/17	1,137.50	.00	
Total Sander Power Equipment Company:					2,275.00	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	X13754-01	01-437.375	Repair flat tire on backhoe	09/13/17	61.00	.00	
Total Service Tire Truck Centers:					61.00	.00	
SHRM							
SHRM	10062017	01-402.420	2017-Membership to human resource management-Olsson	10/06/17	179.00	.00	
Total SHRM:					179.00	.00	
Soriano, Randy							
Soriano, Randy	10012017	01-406.172	7 of 36 Retirement Incentive Program	10/01/17	760.00	.00	
Total Soriano, Randy:					760.00	.00	
Staples Advantage							
Staples Advantage	3352815014	01-401.341	Hardwound roll towels/trash liners/C- fold towels	09/16/17	233.47	.00	
Staples Advantage	3353233064	01-402.240	Stapler/highlighters/staple remover/file folders	09/21/17	44.23	.00	
Staples Advantage	3353233064	01-401.240	Mouse	09/21/17	10.29	.00	
Total Staples Advantage:					287.99	.00	

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Staples Credit Plan							
Staples Credit Plan	09272017	01-410.240	pens/toner/USB drives/3-ring binders/labels/scissors/pens	09/27/17	377.29	.00	
Total Staples Credit Plan:					377.29	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	108436	01-486.351	Add 2018 International dump truck	09/19/17	140.40	.00	
Stauffer Insurance, C. M.	108436	06-486.351	Add 2018 International dump truck	09/19/17	7.80	.00	
Stauffer Insurance, C. M.	108436	08-486.351	Add 2018 International dump truck	09/19/17	7.80	.00	
Total Stauffer Insurance, C. M.:					156.00	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	P-90897	01-437.375	Hose for skid steer milling head	09/27/17	112.54	.00	
Total Staver Hydraulics Co Inc:					112.54	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Sup	196215	01-401.240	Copy paper	10/02/17	165.00	.00	
Total Stotz/Fatzinger Office Supply:					165.00	.00	
Stratix Systems Inc							
Stratix Systems Inc	265284	06-448.611	Dell Rugged Laptop for water meter readings	09/28/17	2,288.89	.00	
Total Stratix Systems Inc:					2,288.89	.00	
Suburban Propane-2022							
Suburban Propane-2022	605917	01-401.231	unleaded	09/25/17	29.60	.00	
Suburban Propane-2022	605917	01-410.231	unleaded	09/25/17	860.54	.00	
Suburban Propane-2022	605917	01-430.231	unleaded	09/25/17	890.14	.00	
Suburban Propane-2022	605917	06-448.231	unleaded	09/25/17	157.08	.00	
Suburban Propane-2022	605917	08-429.231	unleaded	09/25/17	157.08	.00	
Suburban Propane-2022	605917	03-413.231	unleaded	09/25/17	182.13	.00	
Suburban Propane-2022	803982	01-401.231	diesel	09/25/17	16.23	.00	
Suburban Propane-2022	803982	01-410.231	diesel	09/25/17	472.05	.00	
Suburban Propane-2022	803982	01-430.231	diesel	09/25/17	488.29	.00	
Suburban Propane-2022	803982	06-448.231	diesel	09/25/17	86.17	.00	
Suburban Propane-2022	803982	08-429.231	diesel	09/25/17	86.17	.00	
Suburban Propane-2022	803982	03-413.231	diesel	09/25/17	99.90	.00	
Total Suburban Propane-2022:					3,525.38	.00	
Supplee Brothers Inc.							
Supplee Brothers Inc.	3019	03-411.374	Pump maint/pressure gauges	09/18/17	1,082.00	.00	
Total Supplee Brothers Inc.:					1,082.00	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	10012017	01-415.139	EMC Deputy - Oct 2017	10/01/17	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
Tapler, Jeffrey							
Tapler, Jeffrey	10012017	01-415.139	EMC stipend-Oct 2017	10/01/17	250.00	.00	

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Total Tapler, Jeffrey:					250.00	.00	
Times News							
Times News	100419455-091320	01-401.341	Ad:ZHB mtg 10/03/2017	09/21/17	284.10	.00	
Times News	100419940-092020	01-401.341	Ad:EAC Mtg 9/20/17	09/21/17	29.40	.00	
Total Times News:					313.50	.00	
Torco Supply Co.							
Torco Supply Co.	17080017	01-430.240	2017-Qtrly lease-4 of 4	08/31/17	18.00	.00	
Total Torco Supply Co.:					18.00	.00	
Turf Equipment & Supply Co.							
Turf Equipment & Supply C	51002791	01-451.375	Test hydraulic pressure on mower	09/15/17	580.00	.00	
Total Turf Equipment & Supply Co.:					580.00	.00	
U.S. Municipal Supply Inc.							
U.S. Municipal Supply Inc.	6121289	01-433.246	Sign posts & kits	09/05/17	559.28	.00	
U.S. Municipal Supply Inc.	6121290	01-433.246	Signs/no outlet/all way/stop/one way/blank	09/05/17	592.90	.00	
Total U.S. Municipal Supply Inc.:					1,152.18	.00	
U.S. Postal Service							
U.S. Postal Service	09202017	01-401.325	2017-1st class presort-permit #1930	09/20/17	225.00	.00	
U.S. Postal Service	10012017	06-448.325	2017-Oct mailing of utility invoices	10/01/17	738.54	738.54	10/05/17
U.S. Postal Service	10012017	08-429.325	2017-Oct mailing of utility invoices	10/01/17	738.54	738.54	10/05/17
U.S. Postal Service	10012017	10-401.325	2017-Oct mailing of utility invoices	10/01/17	738.54	738.54	10/05/17
Total U.S. Postal Service:					2,440.62	2,215.62	
UGI Utilities Inc.							
UGI Utilities Inc.	10012017	01-409.230	411001980555	10/01/17	84.19	84.19	10/05/17
UGI Utilities Inc.	10012017	01-409.230	411001979581	10/01/17	55.26	55.26	10/05/17
Total UGI Utilities Inc.:					139.45	139.45	
Upper Saucon Township							
Upper Saucon Township	170926	01-431.303	Compost site expenses	09/26/17	368.88	.00	
Total Upper Saucon Township:					368.88	.00	
Urban Research & Development							
Urban Research & Develop	2305-13-I4-3196	01-451.312	LindPk MSP-Development & supplementary services July & August 2017	09/21/17	3,968.00	.00	
Urban Research & Develop	2305-17-I10-3195	01-451.312	LindPk MSP Ph3 & Ph4-August 2017-Construction drawings/specifications/bid docs/construction observation/grant admin	09/21/17	12,680.00	.00	
Total Urban Research & Development:					16,648.00	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	PA3085181	01-414.316	ZHB-9/5/2017-transcript	09/13/17	361.90	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Veritext Mid-Atlantic:					361.90	.00	
Verizon							
Verizon	09252017	08-429.320	2017-Sept- 868-8310-Cardinal Dr Pump Stn	09/25/17	35.01	.00	
Verizon	092520172	01-401.320	2017-Sept Mgr	09/25/17	164.28	.00	
Verizon	092520172	01-410.320	2017-Sept-Police	09/25/17	409.17	.00	
Verizon	092520172	01-413.320	2017-Sept-Code Enf Ofcr	09/25/17	54.76	.00	
Verizon	092520172	01-414.320	2017-Sept-P/Z Officer	09/25/17	54.76	.00	
Verizon	092520172	01-415.320	2017-Sept-Tapler	09/25/17	78.07	.00	
Verizon	092520172	01-430.320	2017-Sept-DPW	09/25/17	140.21	.00	
Verizon	092520172	01-452.320	2017-Sept-Rec Dir	09/25/17	54.76	.00	
Verizon	092520172	06-448.320	2017-Sept-Water Dept	09/25/17	66.00	.00	
Verizon	092520172	01-410.320	2017-Sept-Police tablet/air card charges	09/25/17	331.83	.00	
Verizon	092520172	01-411.320	2017-Sept-Fire Inspectors/Tablet	09/25/17	34.31	.00	
Verizon	092520172	03-411.240	2017-Sept-ESFC/Tablet	09/25/17	68.61	.00	
Verizon	092520172	03-412.320	2017-Sept-WSFC/Tablet	09/25/17	171.53	.00	
Total Verizon:					1,663.30	.00	
Wallach, Martin							
Wallach, Martin	09182017	01-380.100	Refund-Dumpster Deposit	09/18/17	100.00	.00	
Total Wallach, Martin:					100.00	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	368062	01-410.241	Streamlight stinger/polystinger batteries	10/04/17	29.90	.00	
Total Warehouse Battery Outlet Inc:					29.90	.00	
Watershed Coalition of the L V							
Watershed Coalition of the	10012017	01-413.421	2017 LV Watershed Conference-Nicolo	10/01/17	48.47	48.47	10/05/17
Total Watershed Coalition of the L V:					48.47	48.47	
Western Salisbury Fire Company							
Western Salisbury Fire Co	10062017	01-465.540	2017 contribution	10/06/17	1,000.00	.00	
Total Western Salisbury Fire Company:					1,000.00	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	370183	01-451.375	Starter recoil for mower	09/26/17	39.85	.00	
Total Whitehall Turf Equipment:					39.85	.00	
Grand Totals:					375,535.62	14,362.85	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

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

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Total General Fund:					148,185.86	207.92	
Fire Fund							
Total Fire Fund:					5,430.19	.00	
Water Fund							
Total Water Fund:					87,552.58	738.54	
Sewer Fund							
Total Sewer Fund:					18,615.44	738.54	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					89,197.31	738.54	
Highway Aid Fund							
Total Highway Aid Fund:					14,614.93	.00	
Total :					11,939.31	11,939.31	
Grand Totals:					375,535.62	14,362.85	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
September 28, 2017
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 Brown asked everyone to rise and recite the Pledge of Allegiance, followed by a short period of silence and reflection.

CALL TO ORDER

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

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

ROLL CALL

Board Members Present:

James Brown, President
Robert Martucci, Jr., Vice-President – EXCUSED
Debra Brinton, President Pro-Tempore – EXCUSED
James Seagreaves
Joanne Ackerman

Staff Present:

Cathy Bonaskiewich, Township Manager
Paul Ziegenfus, Finance Director
John Andreas, Director of Public Works
Allen Stiles, Chief of Police
Don Sabo, Police Sergeant
Cynthia Sopka, Director of Planning & Zoning
Sandy Nicolo, Code Enforcement Officer, MS4 Coordinator
John Ashley, Esquire, rep of Davison & McCarthy, Township Solicitor
David Tettermer, rep of Keystone Consulting Engineers, Township Engineer

NOTIFICATION

Ms. Bonaskiewich informed the attendees that all sessions of the Salisbury Township Board of Commissioners regular meetings are recorded electronically for the purpose of taking the

Minutes. All public comments on agenda items will be taken prior to the vote. All public commented related to non-agenda items will be taken after the agenda has been satisfied.

Ms. Bonaskiewich reminded everyone of the three-minutes 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 Ackerman, seconded by Commissioner Seagreaves, to approve the unaudited Financial Report for the period ending August 31, 2017 and the list of Bills Payable for the period 9/9/2017-9/22/2017, broken down as follows:

\$186,192.55 = GENERAL
\$5,327.37 = FIRE
\$0 = LIBRARY
\$522,957.62 = WATER
\$58,172.26 = SEWER
\$0 = REFUSE & RECYCLING
\$0 = HIGHWAY AID
\$1,000 = SUBDIVISION & ESCROW
\$773,649.80 = GRAND TOTAL ALL FUNDS

Roll Call:

COMMISSIONER ACKERMAN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER MARTUCCI – EXCUSED
COMMISSIONER BRINTON – EXCUSED
COMMISSIONER BROWN – YES

The Motion passed by 3-0.

MINUTES

September 14, 2017

Commissioner Brown declared the Minutes of September 14, 2017 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

MOTIONS

Motion to Certify the 2018 Minimum Municipal Obligation (MMO) for both Police and Non-Uniformed Pension Plans.

Motion by Commissioner Seagreaves, seconded by Commissioner Ackerman, to certify the 2018 Minimum Municipal Obligation (MMO) for both Police and Non-Uniformed Pension Plans.

Roll Call:

COMMISSIONER ACKERMAN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER MARTUCCI – EXCUSED
COMMISSIONER BRINTON – EXCUSED
COMMISSIONER BROWN – YES

The Motion passed by 3-0.

Motion to set the annual Trick-or-Treat Night for the last Friday of October from 6:00 p.m. – 8:00 p.m.

Ms. Bonaskiewich explained that instead of the Board taking formal action every year, this Motion would set the Trick-or-Treat Night for the last Friday of October from 6:00 p.m. – 8:00 p.m. going forward. She noted that if there is any deviation, a Motion would come at that point.

Motion by Commissioner Brown, seconded by Commissioner Ackerman, to set the annual Trick-or-Trick Night for the last Friday of October from 6:00 p.m. – 8:00 p.m.

Roll Call:

COMMISSIONER ACKERMAN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER MARTUCCI – YES
COMMISSIONER BRINTON – YES
COMMISSIONER BROWN – YES

The Motion passed by 5-0.

Commissioner Brown thanked the Police Department for their on-going efforts during Trick-or-Treat Night.

Motion to accept the resignation of Police Officer Geoffrey Hebel.

Chief Stiles stated that Officer Hebel resigned from the Police Department on Friday, September 22, 2017 after serving the residents of the Township for nine years. He noted that Office Hebel will receive an Honorable Discharge and the Department wishes him luck in his future endeavors.

Motion by Commissioner Seagreaves, seconded by Commissioner Ackerman, to accept the resignation of Police Officer Geoffrey Hebel.

Roll Call:

COMMISSIONER ACKERMAN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER MARTUCCI – EXCUSED
COMMISSIONER BRINTON – EXCUSED
COMMISSIONER BROWN – YES

The Motion passed by 3-0.

PRIVILEGE OF THE FLOOR

Mr. Robert Agonis of 1189 Meadowbrook Circle West stated that UGI is considering the installation of natural gas in the Meadowbrook area of the Township.

Mr. Agonis noted that he had his water meter replaced and everything went well. He suggested the Township remind the public to schedule their appointments with the contractor, In-Line Services.

Commissioner Ackerman thanked Western Salisbury Fire Department for a successful Community Day on September 23, 2017.

Commissioner Ackerman thanked Genny Baillie for her efforts with the Park Playground Program.

Chief Stiles reminded the Board that the Police Department is holding another Coffee with a Cop event on October 4, 2017 from 9:00 a.m. – 11:00 a.m. at the Lehigh Valley Hospital in the main cafeteria.

ADJOURNMENT

Commissioner Ackerman made a Motion to adjourn the Meeting. Seconded by Commissioner Seagreaves. The time was 7:13 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on September 28, 2017.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

**SALISBURY TOWNSHIP
DRAFT ORDINANCE NO. 10-2017-614**

**AN ORDINANCE BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA,
AMENDING CHAPTER 27 OF THE SALISBURY TOWNSHIP CODE OF
ORDINANCES ENTITLED “ZONING” TO INCLUDE REGULATIONS
FOR THE ESTABLISHMENT, CONSTRUCTION, AND OPERATION OF
MEDICAL MARIJUANA FACILITIES**

WHEREAS, after careful consideration and review, the Board of Commissioners finds that it is in the best interests of the Township community to require regulations for the establishment, construction, and operation of medical marijuana facilities within Salisbury Township.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, and it is hereby ordained and enacted by the same that Chapter 27 of the Salisbury Township Code of Ordinances shall be amended to include regulations for the establishment, construction, and operation of medical marijuana facilities within Salisbury Township as follows:

ARTICLE 1. PURPOSE.

The purpose of this section is to establish a process and standards for the establishment, construction, and operations of medical marijuana facilities, pursuant to the Pennsylvania “Medical Marijuana Act” (PA Act 16, 2016) to allow for the integration of an allowed industry while providing for the protection of the public’s health, safety, morals, and general welfare.

ARTICLE 2. DISTRICT REGULATIONS.

The following sections are incorporated into Chapter 27- Attachment 2

- A. Academic Clinical Research Centers are permitted in the Commercial (C), and Industrial (I) Districts with consideration for the applicable performance standards found in Chapter 27-402.1.PPP of the Zoning Ordinance.
- B. Medical Marijuana Grower/Processors are permitted in the Commercial (C), and Industrial (I) Districts with consideration for the applicable performance standards found in Chapter 27-402.1.QQQ of the Zoning Ordinance.
- C. Medical Marijuana Transport Vehicle Offices are permitted in either a Commercial (C) and Industrial (I) District, with consideration for the applicable performance standards found in Chapter 27-402.1.RRR of the Zoning Ordinance
- D. Medical Marijuana Dispensaries are permitted in either a Commercial (C) and Industrial (I) District, with consideration for the applicable performance standards found in Chapter 27-402.1.SSS of the Zoning Ordinance.

ARTICLE 3. DEFINITIONS.

The following definitions are incorporated into Chapter 27-202

- A. **ACADEMIC CLINICAL RESEARCH CENTER** – An accredited medical school within this Commonwealth that operates or partners with an acute care hospital licensed within this Commonwealth.
- B. **CAREGIVER** - The individual designated by a patient to deliver medical marijuana.
- C. **CERTIFIED MEDICAL USE** - The acquisition, possession, use or transportation of medical marijuana by a patient, or the acquisition, possession, delivery, transportation or administration of medical marijuana by a caregiver, for use as part of the treatment of the patient's serious medical condition, as authorized by certification by the Commonwealth.
- D. **CLINICAL REGISTRANT** - An entity that:
 - 1. Holds a permit both as a grower/processor and a dispensary; and
 - 2. Has a contractual relationship with an academic clinical research center under which the academic clinical research center or its affiliate provides advice to the entity, regarding, among other areas, patient health and safety, medical applications and dispensing and management of controlled substances.
- E. **DISPENSARY** - A person, including a natural person, corporation, partnership, association, trust or other entity, or any combination thereof, which holds a permit issued by the Department of Health (DOH) of the Commonwealth to dispense medical marijuana.
- F. **FORM OF MEDICAL MARIJUANA** - The characteristics of the medical marijuana recommended or limited for a particular patient, including the method of consumption and any particular dosage, strain, variety and quantity or percentage of medical marijuana or particular active ingredient.
- G. **GROWER/PROCESSOR** - A person, including a natural person, corporation, partnership, association, trust or other entity, or any combination thereof, which holds a permit from the DOH to grow and process medical marijuana.
- H. **IDENTIFICATION CARD** - A document issued by the DOH that permits access to medical marijuana.
- I. **MEDICAL MARIJUANA** - Marijuana for certified medical use as legally permitted by the Commonwealth of Pennsylvania with Act 16.
- J. **MEDICAL MARIJUANA ORGANIZATION or FACILITY** - A dispensary or a grower/processor of marijuana for medical purposes.
- K. **MEDICAL MARIJUANA DELIVERY VEHICLE OFFICE** - Any facility used to house delivery vehicles for supplying marijuana plants or seeds to one or more marijuana grower/processors and/or dispensaries.

- L. REGISTRY - The registry established by the DOH for all medical marijuana organizations and practitioners.

ARTICLE 4. USE REGULATIONS.

The following performance standards will be incorporated into Chapter 27-402.

A. 27-402.1.PPP - ACADEMIC CLINICAL RESEARCH CENTERS.

1. Applicable District Regulations shall be in accordance with the minimum requirements of Chapter 27 Attachment 6 of the Zoning Ordinance for the specific zoning district.
2. Parking requirements will follow the parking schedule found in Chapter 27-601, Table of Off-Street Parking Requirements, for college, university, or trade school.
3. An academic clinical research center shall only grow medical marijuana in an indoor, enclosed, and secure building which includes electronic locking systems, electronic surveillance and other features required by the DOH. The grower/processor facility shall not be located in a trailer, cargo container, mobile or modular unit, mobile home, recreational vehicle or other motor vehicle.
4. All external lighting serving an academic clinical research center must be shielded in such a manner to not allow light to be emitted skyward or onto adjoining properties.
5. A buffer planting is required where an academic clinical research center adjoins a residential use or district.
6. If the application is to change the use of a building, or needs to demonstrate allocation of space within a structure, the applicant shall provide architectural drawings prepared by an architect registered in the Commonwealth of Pennsylvania.

B. 27-402.1.QQQ - MEDICAL MARIJUANA GROWER/PROCESSOR.

1. A medical marijuana grower/processor must be legally registered in the Commonwealth and possess a current valid Medical Marijuana Permit from the DOH.
2. A medical marijuana grower/processor shall only grow medical marijuana in an indoor, enclosed, and secure building which includes electronic locking systems, electronic surveillance and other features required by the DOH. The grower/processor facility shall not be located in a trailer, cargo container, mobile or modular unit, mobile home, recreational vehicle or other motor vehicle.
3. Applicable District Regulations shall be in accordance with the minimum requirements of Chapter 27 Attachment 6 of the Zoning Ordinance for the specific zoning district.
4. The floor area of a medical marijuana grower/processor shall include sufficient space for production, secure storage of marijuana seed, related finished product cultivation, marijuana related materials and equipment used in production and cultivation and for required laboratory testing.

5. There shall be no emission of dust, fumes, vapors, odors, or waste into the environment from any facility where medical marijuana growing, processing or testing occurs.
6. Marijuana remnants and byproducts shall be secured and properly disposed of in accordance with the DOH Policy and shall not be placed within any unsecure exterior refuse containers.
7. The grower/processor shall provide only wholesale products to other medical marijuana facilities. Retail sales and dispensing of medical marijuana and related products is prohibited at medical marijuana grower/processor facilities.
8. Grower/processors shall not be located within 1,000 feet of the property line of a public, private, or parochial school or day-care center.
9. All external lighting serving a medical marijuana grower/processor must be shielded in such a manner to not allow light to be emitted skyward or onto adjoining properties.
10. Parking requirements will follow the parking schedule found in Chapter 27-601, Table of Off-Street Parking requirements, for a Utility Facility.
11. A buffer planting is required where a medical marijuana grower/processor adjoins a residential use or district.
12. Off-street loading and delivery truck spaces meeting Chapter 27-605 of the Zoning Ordinance shall be provided. Loading and off-loading areas within the structure are preferred. If an external loading dock arrangement is designed it should be from within a secure environment.
13. If the application is to change the use of a building, or needs to demonstrate allocation of space within a structure, the applicant shall provide architectural drawings prepared by an architect registered in the Commonwealth of Pennsylvania.

C. 27-402.1.RRR - MEDICAL MARIJUANA TRANSPORT VEHICLE SERVICE

1. Applicable District Regulations shall be in accordance with the minimum requirements of Chapter 27 Attachment 6 of the Zoning Ordinance for the specific zoning district.
2. A traffic impact study is required where the office is operated.
3. Parking requirements will follow the parking schedule found in Chapter 27-601, Table of Off-Street Parking requirements, for a Utility Facility.
4. All external lighting serving a medical marijuana transport vehicle service must be shielded in such a manner to not allow light to be emitted skyward or onto adjoining properties.
5. A buffer planting is required where a medical marijuana transport vehicle service adjoins a residential use or district.

6. If for some reason a medical marijuana product is to be temporarily stored at a medical marijuana transport vehicle service facility, the facility must be secured to the same level as a medical marijuana grower/producer and dispensary.
7. Off-street loading and delivery truck spaces meeting Chapter 27-605 of the Zoning Ordinance shall be provided. Loading and off-loading areas within the structure are preferred. If an external loading dock arrangement is designed it shall be from within a secure environment.
8. If the application is to change the use of a building, or needs to demonstrate allocation of space within a structure, the applicant shall provide architectural drawings prepared by an architect registered in the Commonwealth of Pennsylvania.

D. 27-402.1.SSS - MEDICAL MARIJUANA DISPENSARY

1. A medical marijuana dispensary must be legally registered in the Commonwealth and possess a current valid medical marijuana permit from the DOH.
2. A medical marijuana dispensary shall only dispense medical marijuana in an indoor, enclosed, permanent, and secure building and shall not be located in a trailer, cargo container, mobile or modular unit, mobile home, recreational vehicle or other motor vehicle.
3. A medical marijuana dispensary shall not operate on the same site as a facility used for growing and processing medical marijuana.
4. Medical marijuana dispensaries shall have a single secure public entrance and shall implement appropriate security measures to deter and prevent the theft of marijuana and unauthorized entrance into areas containing medical marijuana.
5. Daily permitted hours of operation of a dispensary shall be 8 am to 8 pm.
6. Applicable District Regulations shall be in accordance with the minimum requirements of Chapter 27 Attachment 6 of the Zoning Ordinance for the specific zoning district.
7. A medical marijuana dispensary shall have an interior customer waiting area equal to a minimum of twenty-five (25) percent of the gross floor area.
8. A medical marijuana dispensary shall:
 - a. Not have a drive-through service;
 - b. Not have outdoor seating areas;
 - c. Not have outdoor vending machines;
 - d. Prohibit the administering of, or the consumption of medical marijuana on the premises; and
 - e. Not offer direct or home delivery service.

9. A medical marijuana dispensary shall dispense only medical marijuana to certified patients and caregivers and shall comply with all lawful, applicable health regulations.
10. A medical marijuana dispensary shall not be located within 1,000 feet of the property line of a public, private or parochial school or a day-care center. This distance shall be measured in a straight line from the closest exterior wall of the building or portion thereof in which the business is conducted or proposed to be conducted, to the closest property line of the protected use, regardless of municipality in which it is located.
11. A medical marijuana dispensary shall be a minimum distance of 1,000 feet from the next nearest medical marijuana dispensary. This does not include complementing or supporting businesses covered by different definitions. This distance shall be measured in a straight line from the closest exterior walls of the buildings or portions thereof in which the businesses are conducted or proposed to be conducted, regardless of municipality in which it is located. This separation distance does not apply to the distance between the grower/processor or academic clinical research centers and the specific dispensary they serve, or with which they partner.
12. Any medical marijuana facility lawfully operating shall not be rendered in violation of these provisions by the subsequent location of a public, private or parochial school or a day-care center.
13. All external lighting serving a medical marijuana dispensary must be shielded in such a manner to not allow light to be emitted skyward or onto adjoining properties.
14. Parking requirements will follow the parking schedule found in Chapter 27-601, Table of Off-Street Parking requirements, for an Office or Clinic, medical/dental use.
15. A buffer planting is required where a medical marijuana dispensary adjoins a residential use or district.
16. Off-street loading and delivery truck spaces meeting Chapter 27-605 of the Zoning Ordinance shall be provided. Loading and off-loading areas within the structure are preferred. If an external loading dock arrangement is designed it should be from within a secure environment.
17. If the application is to change the use of a building, or needs to demonstrate allocation of space within a structure, the applicant shall provide architectural drawings prepared by an architect registered in the Commonwealth of Pennsylvania.

ARTICLE 5. SEVERABILITY.

If any section, subsection, sentence, clause or phrase or portion of this document is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portion thereof.

ARTICLE 6. PENALTIES.

Any Owner, Operator, or other person who violates or permits a violation of this chapter shall, upon being found liable therefore in a civil enforcement proceeding before a Magisterial District Judge, pay to Salisbury Township a fine of not more than \$500, plus all court costs, including but not limited to reasonable attorney's fees incurred by the Salisbury Township on account of such violation. No penalty or cost shall be imposed until the date the determination of the violation by the Magisterial District Judge becomes final. If the defendant neither pays nor timely appeals the judgment, Salisbury Township shall enforce the judgment as provided by law. Each day a violation exists after final judgment shall constitute a separate offense. The amount of the fine imposed shall be multiplied by the number of such days and shall be charged and collected by Salisbury Township without further judicial proceedings. Further, the appropriate officers or agents of Salisbury Township are hereby authorized, to issue a cease and desist notice and/or to seek equitable relief, including injunction, to enforce compliance herewith. No Bond will be required if injunctive relief is sought by Salisbury Township. A person who violates this Ordinance shall also be responsible for the (municipality's) attorney's fees, engineering fees, expert fees and court costs reasonably incurred by Salisbury Township on account of such violation.

ARTICLE 7. EFFECTIVE DATE.

This ordinance shall take effect immediately upon adoption.

ARTICLE 8. ENACTMENT.

Enacted and ordained into an ordinance this ____ day of _____, 20 ____.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

By: _____
James A. Brown
President, Board of Commissioners

Attest:

Cathy Bonaskiewich, Township Secretary

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
October 12, 2017
7:30 p.m.
(approximate time)

Topics of discussion:

1. Presentation by URDC and Alloy5 regarding the anticipated Phase 3 and 4 development plans for Lindberg Park.