

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—June 11, 2020
7:00 PM

<https://us02web.zoom.us/join/91512520000?pwd=ZlZlcuGhqjMjGNLXBjNSJaTYqUeOCbx6MEdE>

- 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.
 - This public session of the Salisbury Township Board of Commissioners will be held online using the Zoom virtual meeting platform due to the COVID-19 pandemic and social distancing guidelines
 - Public Comment Period Policy—Three (3) Minutes Rule
- 4. Bills Payables – Pd. 5/23/2020-6/5/2020**
- 5. Approval of the Minutes –May 28, 2020**
- 6. New Business**
 - A. ORDINANCES** (*none*)
 - B. RESOLUTIONS** (*none*)
 - C. MOTIONS** (*none*)
- 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	3334	01-437.375	ODB-4 Trailer	05/28/20	68.00	.00	
Allentown Equipment Corp	3336	06-448.251	#30-Inspection	05/28/20	23.00	.00	
Allentown Equipment Corp	3336	08-429.251	#30-Inspection	05/28/20	23.00	.00	
Allentown Equipment Corp	3337	06-448.251	#33-Inspection	05/28/20	23.00	.00	
Allentown Equipment Corp	3337	08-429.251	#33-Inspection	05/28/20	23.00	.00	
Allentown Equipment Corp	3338	01-437.251	Eager beaver trailer-Inspection	05/28/20	68.00	.00	
Allentown Equipment Corp	3339	01-437.251	#4-inspection	05/28/20	83.00	.00	
Allentown Equipment Corp	3340	01-437.251	#18-Inspection	05/28/20	46.00	.00	
Allentown Equipment Corp	3341	06-448.251	#35-Inspection	05/28/20	41.50	.00	
Allentown Equipment Corp	3341	08-429.251	#35-Inspection	05/28/20	41.50	.00	
Allentown Equipment Corp	3342	01-437.251	#6-Inspection	05/28/20	83.00	.00	
Allentown Equipment Corp	3343	01-437.251	#5-Inspection	05/28/20	83.00	.00	
Allentown Equipment Corp	3344	01-437.375	International trailer	05/28/20	68.00	.00	
Total Allentown Equipment Corp:					674.00	.00	
American United Life Insurance Co							
American United Life Insur	5192020	01-401.158	2020-June life/disability ins coverage	05/19/20	205.12	.00	
American United Life Insur	5192020	01-402.158	2020-June life/disability ins coverage	05/19/20	99.70	.00	
American United Life Insur	5192020	01-409.158	2020-June life/disability ins coverage	05/19/20	42.24	.00	
American United Life Insur	5192020	01-410.158	2020-June life/disability ins coverage	05/19/20	792.58	.00	
American United Life Insur	5192020	01-414.158	2020-June life/disability ins coverage	05/19/20	49.85	.00	
American United Life Insur	5192020	01-430.158	2020-June life/disability ins coverage	05/19/20	989.19	.00	
American United Life Insur	5192020	06-430.158	2020-June life/disability ins coverage	05/19/20	9.97	.00	
American United Life Insur	5192020	06-448.158	2020-June life/disability ins coverage	05/19/20	74.03	.00	
American United Life Insur	5192020	08-429.158	2020-June life/disability ins coverage	05/19/20	74.03	.00	
American United Life Insur	5192020	08-430.158	2020-June life/disability ins coverage	05/19/20	9.97	.00	
American United Life Insur	5192020	10-426.158	2020-June life/disability ins coverage	05/19/20	19.22	.00	
Total American United Life Insurance Co:					2,365.90	.00	
Anderson, Danielle							
Anderson, Danielle	632020	01-367.500	Refund-Cancelled pavillion reservation	06/03/20	25.00	.00	
Total Anderson, Danielle:					25.00	.00	
Berkheimer Associates							
Berkheimer Associates	5292020	01-403.453	2020-June-LST Comm	05/29/20	2,580.89	.00	
Total Berkheimer Associates:					2,580.89	.00	
Berks County Intermediate Unit							
Berks County Intermediate	106296	01-403.454	eTax Log-in access	05/27/20	160.00	.00	
Total Berks County Intermediate Unit:					160.00	.00	
Bethlehem, City of							
Bethlehem, City of	52920	06-448.363	Fountain-2/18/2020-5/18/2020	05/29/20	24.75	.00	
Total Bethlehem, City of:					24.75	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Coopersburg Materials							
Coopersburg Materials	18936	01-438.245	19MM	05/08/20	696.56	.00	
Total Coopersburg Materials:					696.56	.00	
Curb Appeal Plus LLC							
Curb Appeal Plus LLC	5272020	01-413.317	2360 Lehigh Parkway-Mow & Trim/clean up fallen trees/clean out pond/dispose of trash	05/27/20	3,720.00	.00	
Curb Appeal Plus LLC	5272020	01-413.317	853 E Lynwood St-Mow & trim/pool removal	05/27/20	1,220.00	.00	
Curb Appeal Plus LLC	5272020	01-413.317	1410 Van Vetchen-Mow & Trim	05/27/20	910.00	.00	
Curb Appeal Plus LLC	5272020	01-413.317	1325 Garden Ave-Disposal of 40 yds of trash, wood, tires, construction debris	05/27/20	2,480.00	.00	
Total Curb Appeal Plus LLC:					8,330.00	.00	
Dispatch Answering Service							
Dispatch Answering Serv	204B151	01-401.320	Answr Service/Pump Stn Alrm-June 2020	05/30/20	209.00	.00	
Dispatch Answering Serv	204B151	01-430.320	610-782-5572-June 2020	05/30/20	15.00	.00	
Dispatch Answering Serv	204B151	06-448.320	610-782-5025-June 2020	05/30/20	19.95	.00	
Total Dispatch Answering Service:					243.95	.00	
District Court 31-1-08							
District Court 31-1-08	612020	01-404.314	Civili Enforcement-1011 Buckingham Dr	06/01/20	219.00	219.00	06/03/20
District Court 31-1-08	612020	01-404.314	Civil Enforcement-1651 East Emmaus Ave	06/01/20	155.00	155.00	06/03/20
Total District Court 31-1-08:					374.00	374.00	
Document Systems Ltd.							
Document Systems Ltd.	H54530C	01-401.240	Postage meter tapes	05/04/20	55.63	.00	
Total Document Systems Ltd.:					55.63	.00	
Durner, Valentine							
Durner, Valentine	6012020	01-451.361	Reimb-Electric usage at Franko Farm-Jan 2020 thru June 2020	06/01/20	180.00	.00	
Total Durner, Valentine:					180.00	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV563683	06-448.251	#32-Exhaust manifold	04/29/20	54.25	.00	
Eastern Auto Parts Wareho	3IV563683	08-429.251	#32-Exhaust manifold	04/29/20	54.25	.00	
Eastern Auto Parts Wareho	3IV566001	01-437.375	Battery for mower	05/07/20	277.90	.00	
Eastern Auto Parts Wareho	3IV568494	06-448.251	#32-Transmission fluid	05/15/20	18.88	.00	
Eastern Auto Parts Wareho	3IV568494	08-429.251	#32-Transmission fluid	05/15/20	18.88	.00	
Eastern Auto Parts Wareho	3IV571106	01-437.251	#18-Oil & Oil filter	05/26/20	24.84	.00	
Eastern Auto Parts Wareho	3IV571106	06-448.251	#31-Oil & Oil filter	05/26/20	24.85	.00	
Eastern Auto Parts Wareho	3IV571106	08-429.251	#31-Oil & Oil filter	05/26/20	24.85	.00	
Total Eastern Auto Parts Warehouse:					498.70	.00	
Eds Mechanical							
Eds Mechanical	I200529672	01-409.373	Blower Motor for HVAC-DPW Bldg	05/29/20	1,034.25	.00	
Total Eds Mechanical:					1,034.25	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Five Star International							
Five Star International	05P211367	01-437.251	#2-starter	05/13/20	444.90	.00	
Total Five Star International:					444.90	.00	
General Code							
General Code	21720	01-401.315	Codified Ordinances Supplement	05/31/20	756.00	.00	
Total General Code:					756.00	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	146301	01-437.251	#12-rear bumper	03/10/20	93.96	.00	
Total Hale Trailer Brake & Wheel Inc:					93.96	.00	
Hamilton Park Athletic Assoc							
Hamilton Park Athletic Ass	6042020	01-465.540	2020 Contribution	06/04/20	1,000.00	.00	
Total Hamilton Park Athletic Assoc:					1,000.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	83518	01-409.373	Fan/grout cleaner/lights	05/27/20	102.31	.00	
Total Home Depot Credit Services:					102.31	.00	
Hon Company, The							
Hon Company, The	922568	01-411.240	Fire Inspector work stations	01/02/20	2,323.20	.00	
Total Hon Company, The:					2,323.20	.00	
Hunter Keystone Peterbilt LP							
Hunter Keystone Peterbilt	DE-03205	41-439.700	2020 Peterbuilt Chasis-Model #220	06/04/20	82,265.00	.00	
Total Hunter Keystone Peterbilt LP:					82,265.00	.00	
Jerusalem Western Salisbury Union Church							
Jerusalem Western Salisbu	6042020	01-431.303	2020 donation	06/04/20	2,400.00	.00	
Total Jerusalem Western Salisbury Union Church:					2,400.00	.00	
Keith's Mobile Lock & Door Ser							
Keith's Mobile Lock & Door	19857	01-409.373	New bathroom locks-Admin bldg	05/19/20	111.00	.00	
Total Keith's Mobile Lock & Door Ser:					111.00	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	062020	01-401.312	June 2020-Website updates	06/01/20	150.00	.00	
Total Kessler Freedman Inc.:					150.00	.00	
King, Gail							
King, Gail	06012020	01-406.172	51 of 60 retirement incentive program	06/01/20	450.00	.00	
Total King, Gail:					450.00	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	311241	01-437.251	#6-Town hooks	05/06/20	35.12	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Kutz Inc., E. M.:					35.12	.00	
L V Coalition on Affordable Housing							
L V Coalition on Affordable	6042020	01-465.540	2020 contribution	06/04/20	3,000.00	.00	
Total L V Coalition on Affordable Housing:					3,000.00	.00	
L&W Supply							
L&W Supply	5392900	01-409.373	Wood/screws/pail for tax collector's office	01/02/20	238.57	.00	
Total L&W Supply:					238.57	.00	
Lehigh County Authority							
Lehigh County Authority	6300	06-448.367	2020-Apr water	05/26/20	65,947.19	.00	
Lehigh County Authority	6301	06-448.367	2020-1st quarter reconciliation-water	05/26/20	110,765.00	.00	
Total Lehigh County Authority:					176,712.19	.00	
Lehigh County District Attorney							
Lehigh County District Attor	06012020	01-465.540	2020 Contribution-Support of Child Abuse Investigator	06/01/20	1,000.00	.00	
Total Lehigh County District Attorney:					1,000.00	.00	
Lehigh County Humane Society							
Lehigh County Humane So	7012020	01-410.317	3Q2020 animal control services	01/02/20	2,500.00	.00	
Total Lehigh County Humane Society:					2,500.00	.00	
Lehigh County Senior Citizens							
Lehigh County Senior Citiz	6042020	01-465.540	2020 contribution	06/04/20	3,000.00	.00	
Total Lehigh County Senior Citizens:					3,000.00	.00	
LYNX Computer Technologies							
LYNX Computer Technolog	608270	01-407.319	LYNXcare Platinum-June 2020	05/18/20	1,753.75	.00	
LYNX Computer Technolog	608270	01-410.319	LYNXcare Platinum-June 2020	05/18/20	2,415.00	.00	
LYNX Computer Technolog	608270	06-448.319	LYNXcare Platinum-June 2020	05/18/20	377.58	.00	
LYNX Computer Technolog	608270	08-429.319	LYNXcare Platinum-June 2020	05/18/20	377.58	.00	
LYNX Computer Technolog	608270	10-407.319	LYNXcare Platinum-June 2020	05/18/20	136.09	.00	
LYNX Computer Technolog	608706	01-407.319	Office 365 subscription	05/21/20	7.98	.00	
LYNX Computer Technolog	608706	06-448.319	Office 365 subscription	05/21/20	4.00	.00	
LYNX Computer Technolog	608706	08-429.319	Office 365 subscription	05/21/20	4.00	.00	
LYNX Computer Technolog	608706	10-407.319	Office 365 subscription	05/21/20	4.00	.00	
Total LYNX Computer Technologies:					5,079.98	.00	
Manderbach Ford Inc.							
Manderbach Ford Inc.	446888	06-448.251	#32-Exhaust manifold studs & nuts	04/29/20	16.00	.00	
Manderbach Ford Inc.	446888	08-429.251	#32-Exhaust manifold studs & nuts	04/29/20	16.00	.00	
Total Manderbach Ford Inc.:					32.00	.00	
McCarthy Tire Service							
McCarthy Tire Service	06-160222	01-437.375	New Tires for wheel leader	05/29/20	7,734.20	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total McCarthy Tire Service:					7,734.20	.00	
Mertl, Kyle							
Mertl, Kyle	6042020	01-411.240	Reimb-2x RAM x Grip Mount 10" Pads	06/04/20	256.99	.00	
Total Mertl, Kyle:					256.99	.00	
Metzler Scholarship, Richard C							
Metzler Scholarship, Richa	6042020	01-465.540	Donation:scholarship fund-2020	06/04/20	100.00	.00	
Total Metzler Scholarship, Richard C:					100.00	.00	
Morning Call, The							
Morning Call, The	5262020	01-401.420	Subscription renewal-acct#20063974 thru 09/29/2020	05/26/20	201.50	.00	
Total Morning Call, The:					201.50	.00	
Motors Plus Inc.							
Motors Plus Inc.	37444	01-437.251	#17-Recharge A/C	05/19/20	328.85	.00	
Motors Plus Inc.	37455	01-410.251	#216-oil change/top off fluids/front brakes/diagnostics	05/20/20	461.07	.00	
Motors Plus Inc.	37456	01-410.251	#205-oil change/top off fluids	05/21/20	105.45	.00	
Motors Plus Inc.	37465	01-410.251	#208-Freon	05/26/20	210.53	.00	
Motors Plus Inc.	37477	01-410.251	#207-Headlight	05/28/20	101.71	.00	
Total Motors Plus Inc.:					1,207.61	.00	
Moyer, Roger J.							
Moyer, Roger J.	6012020	01-406.172	51 of 60 retirement incentive program	06/01/20	450.00	.00	
Total Moyer, Roger J.:					450.00	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	1920PRJ3973	01-401.162	June 2020-Worker's Compensation Policy	06/01/20	64.69	.00	
MRM Trust Worker's Comp	1920PRJ3973	01-402.162	June 2020-Worker's Compensation Policy	06/01/20	39.82	.00	
MRM Trust Worker's Comp	1920PRJ3973	01-410.162	June 2020-Worker's Compensation Policy	06/01/20	6,736.32	.00	
MRM Trust Worker's Comp	1920PRJ3973	01-411.162	June 2020-Worker's Compensation Policy	06/01/20	12.49	.00	
MRM Trust Worker's Comp	1920PRJ3973	01-413.162	June 2020-Worker's Compensation Policy	06/01/20	3.95	.00	
MRM Trust Worker's Comp	1920PRJ3973	01-414.162	June 2020-Worker's Compensation Policy	06/01/20	24.53	.00	
MRM Trust Worker's Comp	1920PRJ3973	01-430.162	June 2020-Worker's Compensation Policy	06/01/20	6,218.01	.00	
MRM Trust Worker's Comp	1920PRJ3973	01-452.162	June 2020-Worker's Compensation Policy	06/01/20	159.07	.00	
MRM Trust Worker's Comp	1920PRJ3973	06-401.162	June 2020-Worker's Compensation Policy	06/01/20	5.36	.00	
MRM Trust Worker's Comp	1920PRJ3973	06-430.162	June 2020-Worker's Compensation Policy	06/01/20	4.77	.00	
MRM Trust Worker's Comp	1920PRJ3973	06-448.162	June 2020-Worker's Compensation Policy	06/01/20	456.21	.00	
MRM Trust Worker's Comp	1920PRJ3973	08-401.162	June 2020-Worker's Compensation Policy	06/01/20	5.36	.00	
MRM Trust Worker's Comp	1920PRJ3973	08-429.162	June 2020-Worker's Compensation Policy	06/01/20	456.21	.00	
MRM Trust Worker's Comp	1920PRJ3973	08-430.162	June 2020-Worker's Compensation Policy	06/01/20	4.77	.00	
MRM Trust Worker's Comp	1920PRJ3973	01-409.162	June 2020-Worker's Compensation Policy	06/01/20	310.23	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MRM Trust Worker's Comp Fund:					14,501.79	.00	
PAPCO							
PAPCO	2981281	01-401.231	Unleaded Gasoline	05/21/20	7.94	.00	
PAPCO	2981281	01-410.231	Unleaded Gasoline	05/21/20	361.45	.00	
PAPCO	2981281	01-430.231	Unleaded Gasoline	05/21/20	74.59	.00	
PAPCO	2981281	06-448.231	Unleaded Gasoline	05/21/20	49.09	.00	
PAPCO	2981281	08-429.231	Unleaded Gasoline	05/21/20	49.09	.00	
PAPCO	2981281	03-413.231	Unleaded Gasoline	05/21/20	24.92	.00	
PAPCO	2981284	01-410.231	Diesel	05/21/20	.47	.00	
PAPCO	2981284	01-430.231	Diesel	05/21/20	263.91	.00	
PAPCO	2981284	06-448.231	Diesel	05/21/20	7.06	.00	
PAPCO	2981284	08-429.231	Diesel	05/21/20	7.06	.00	
PAPCO	2981284	03-413.231	Diesel	05/21/20	46.89	.00	
PAPCO	2985127	01-401.231	Unleaded Gasoline	05/28/20	8.54	.00	
PAPCO	2985127	01-410.231	Unleaded Gasoline	05/28/20	388.72	.00	
PAPCO	2985127	01-430.231	Unleaded Gasoline	05/28/20	80.23	.00	
PAPCO	2985127	06-448.231	Unleaded Gasoline	05/28/20	52.80	.00	
PAPCO	2985127	08-429.231	Unleaded Gasoline	05/28/20	52.80	.00	
PAPCO	2985127	03-413.231	Unleaded Gasoline	05/28/20	26.81	.00	
PAPCO	2985128	01-410.231	Diesel	05/28/20	.23	.00	
PAPCO	2985128	01-430.231	Diesel	05/28/20	131.09	.00	
PAPCO	2985128	06-448.231	Diesel	05/28/20	3.51	.00	
PAPCO	2985128	08-429.231	Diesel	05/28/20	3.51	.00	
PAPCO	2985128	03-413.231	Diesel	05/28/20	23.29	.00	
Total PAPCO:					1,664.00	.00	
PenTeleData							
PenTeleData	B3692760	01-401.320	Acct#3042745-Cable modem rental - May 2020	05/24/20	124.95	.00	
PenTeleData	B3694628	03-411.320	Cable-May 2020	05/24/20	59.95	.00	
Total PenTeleData:					184.90	.00	
Plasterer Equipment Co Inc.							
Plasterer Equipment Co In	P94499	01-437.375	window latches for backhoe & loader	06/02/20	45.61	.00	
Total Plasterer Equipment Co Inc.:					45.61	.00	
PPL Electric Utilities							
PPL Electric Utilities	5192020	01-409.361	61089-84001	05/19/20	510.85	.00	
PPL Electric Utilities	5192020	01-409.361	92051-48008	05/19/20	913.44	.00	
PPL Electric Utilities	5192020	01-409.361	70730-17005	05/19/20	706.64	.00	
PPL Electric Utilities	5192020	35-433.362	49130-02001	05/19/20	41.97	.00	
PPL Electric Utilities	5192020	08-429.361	35530-02004	05/19/20	29.91	.00	
PPL Electric Utilities	5202020	35-433.362	05340-01002	05/20/20	35.65	.00	
PPL Electric Utilities	5202020	35-433.362	99940-01007	05/20/20	35.84	.00	
PPL Electric Utilities	5202020	35-433.362	53875-61001	05/20/20	38.11	.00	
PPL Electric Utilities	5202020	01-451.361	10550-10002	05/20/20	35.22	.00	
PPL Electric Utilities	5202020	08-429.361	82960-01000	05/20/20	30.80	.00	
PPL Electric Utilities	5202020	01-451.361	93760-01007	05/20/20	27.64	.00	
PPL Electric Utilities	52220	08-429.361	33760-14008	05/22/20	27.88	.00	
PPL Electric Utilities	5282020	08-429.361	39790-24008	05/28/20	223.44	.00	
PPL Electric Utilities	5282020	35-433.362	72390-08002	05/28/20	27.85	.00	
PPL Electric Utilities	5282020	35-433.362	95790-09009	05/28/20	27.79	.00	
PPL Electric Utilities	5282020	01-451.361	92035-05005	05/28/20	27.64	.00	
PPL Electric Utilities	5282020	35-433.362	89989-11003	05/28/20	34.79	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities	5282020	08-429.361	20380-10009	05/28/20	29.05	.00	
PPL Electric Utilities	5282020	08-429.361	21780-10003	05/28/20	29.91	.00	
PPL Electric Utilities	5282020	08-429.361	31590-08002	05/28/20	30.03	.00	
PPL Electric Utilities	5282020	08-429.361	64170-11008	05/28/20	32.45	.00	
PPL Electric Utilities	6012020	08-429.361	95425-66011	06/01/20	30.10	.00	
PPL Electric Utilities	6012020	08-429.361	49200-35001	06/01/20	33.91	.00	
PPL Electric Utilities	6012020	35-434.361	79000-43000	06/01/20	478.07	.00	
PPL Electric Utilities	6012020	35-434.361	79200-43006	06/01/20	9,923.81	.00	
Total PPL Electric Utilities:					13,362.79	.00	
PSATS							
PSATS	63603-L1M8	01-401.421	MS4 Outfall Inspections class-Nicolo	04/24/20	35.00	.00	
Total PSATS:					35.00	.00	
Quadient Leasing USA Inc							
Quadient Leasing USA Inc	N8329315	01-401.375	4/04/2020 thru 7/03/2020 lease	06/02/20	420.00	.00	
Total Quadient Leasing USA Inc:					420.00	.00	
Republic Services #282							
Republic Services #282	0282-000779410	10-427.300	2020-May-service	05/15/20	95,108.51	.00	
Republic Services #282	0282-000779410	10-427.303	1-recycle rolloff @ drop off centers	05/15/20	281.25	.00	
Total Republic Services #282:					95,389.76	.00	
Ringo Hill Farms Eqpmnt Co Inc							
Ringo Hill Farms Eqpmnt C	34756	01-451.375	trailer ramp springs	04/02/20	180.00	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					180.00	.00	
Salisbury Youth Association							
Salisbury Youth Associatio	6042020	01-465.540	2020 Contribution	06/04/20	1,000.00	.00	
Total Salisbury Youth Association:					1,000.00	.00	
SealMaster							
SealMaster	0182692	01-437.375	parts for the line stripping machine	05/18/20	113.10	.00	
SealMaster	182788	01-437.375	parts for the line stripping machine	05/21/20	185.00	.00	
Total SealMaster:					298.10	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	619715-01	01-410.251	Tires	05/14/20	1,117.44	.00	
Total Service Tire Truck Centers:					1,117.44	.00	
Sherwin Williams							
Sherwin Williams	6444-7	01-433.246	Line paint	05/15/20	915.00	.00	
Total Sherwin Williams:					915.00	.00	
Staples Advantage							
Staples Advantage	3447560572	01-409.240	Calendar	05/27/20	16.84	.00	
Staples Advantage	3447560572	01-409.240	Copystand/Disinfecting wipes	05/27/20	34.23	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Staples Advantage:					51.07	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	116601	01-403.353	2020-Money & Securities Policy-Minger	05/19/20	137.50	.00	
Total Stauffer Insurance, C. M.:					137.50	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	15041219	41-439.700	Tarco Leaf Machine-Model#4025 DR	05/28/20	93,700.40	.00	
Total Stephenson Equipment Inc:					93,700.40	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	251323.1	01-409.240	thermometer	06/01/20	190.00	.00	
Stotz/Fatzinger Office Supp	252063	01-409.240	Hardwound Towels/Toilet paper	05/26/20	212.48	.00	
Stotz/Fatzinger Office Supp	252063	01-409.240	Disposable masks	05/26/20	250.00	.00	
Stotz/Fatzinger Office Supp	252063.1	01-409.240	Disinfecting Wipes	05/30/20	186.51	.00	
Total Stotz/Fatzinger Office Supply:					838.99	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	06012020	01-415.149	EMC Deputy - June 2020	06/01/20	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
Tapler, Jeffrey							
Tapler, Jeffrey	06012020	01-415.139	EMC stipend-June 2020	06/01/20	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Times News							
Times News	I00480580-051320	01-401.341	Ad:ZHB mtg 6/2/20	05/21/20	423.60	.00	
Total Times News:					423.60	.00	
Torco Supply Co.							
Torco Supply Co.	20040005	01-430.240	2020-Annual lease	04/30/20	72.00	.00	
Total Torco Supply Co.:					72.00	.00	
Trek Bicycle Allentown							
Trek Bicycle Allentown	5052020	01-410.260	Police bike trek repairs	05/05/20	976.72	.00	
Total Trek Bicycle Allentown:					976.72	.00	
U.S. Postal Service							
U.S. Postal Service	52820	01-401.325	Refill Postage Meter	05/28/20	1,000.00	.00	
U.S. Postal Service	6052020	01-401.325	2020-Annual drinking water quality report	06/05/20	754.25	.00	
Total U.S. Postal Service:					1,754.25	.00	
UGI Utilities Inc.							
UGI Utilities Inc.	5202020	01-409.230	411001979581	05/20/20	499.52	499.52	05/27/20
UGI Utilities Inc.	5202020	03-411.320	411000866649	05/20/20	208.94	208.94	05/27/20
UGI Utilities Inc.	5202020	01-409.230	411001980316	05/20/20	349.10	349.10	05/27/20
UGI Utilities Inc.	5202020	01-409.230	411001980555	05/20/20	512.06	512.06	05/27/20

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total UGI Utilities Inc.:					1,569.62	1,569.62	
Verizon							
Verizon	5242020	08-429.320	2020-May-868-8310-Cardinal Dr Pump Stn	05/24/20	36.91	.00	
Verizon	5252020	01-401.320	2020-May-Mgr	05/25/20	55.14	.00	
Verizon	5252020	01-402.320	2020-May-Finance Director	05/25/20	105.13	.00	
Verizon	5252020	01-409.320	2020-May-Facility Maintenance	05/25/20	55.14	.00	
Verizon	5252020	01-410.320	2020-May-Police	05/25/20	482.84	.00	
Verizon	5252020	01-413.320	2020-May-Code Enf Ofcr	05/25/20	55.14	.00	
Verizon	5252020	01-414.320	2020-May-P/Z Officer	05/25/20	153.38	.00	
Verizon	5252020	01-415.320	2020-May-Tapler	05/25/20	78.01	.00	
Verizon	5252020	01-430.320	2020-May-DPW	05/25/20	140.93	.00	
Verizon	5252020	01-452.320	2020-May-Rec Dir	05/25/20	55.14	.00	
Verizon	5252020	06-448.320	2020-May-Water Dept	05/25/20	66.19	.00	
Verizon	52520201	01-401.320	2020-May-Mgr/Tablet	05/25/20	10.02	.00	
Verizon	52520201	01-410.320	2020-May-Police tablet/air card charges	05/25/20	361.97	.00	
Verizon	52520201	01-411.320	2020-May-Fire Inspectors/Tablet	05/25/20	64.37	.00	
Verizon	52520201	01-413.320	2020-May-Code Enf Ofcr Tablet	05/25/20	10.02	.00	
Verizon	52520201	03-411.320	2020-May-ESFC/Tablet	05/25/20	108.69	.00	
Verizon	52520201	03-412.320	2020-May-WSFC/Tablet	05/25/20	191.57	.00	
Verizon	52520201	01-452.320	2020-May-Rec Dir Tablet	05/25/20	10.02	.00	
Total Verizon:					2,040.61	.00	
Waste Management Inc							
Waste Management Inc	M190151	10-427.302	Apr-2020 Recycling Costs	05/15/20	11,729.31	.00	
Total Waste Management Inc:					11,729.31	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	7080	01-451.240	Trimmerline	05/15/20	62.49	.00	
Whitehall Turf Equipment	7948	01-451.240	Scag cheetah cap	05/26/20	3.75	.00	
Total Whitehall Turf Equipment:					66.24	.00	
Grand Totals:					551,696.19	1,943.62	

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:					77,268.28	1,734.68	
Fire Fund							
Total Fire Fund:					691.06	208.94	
Water Fund							
Total Water Fund:					178,068.94	.00	
Sewer Fund							
Total Sewer Fund:					1,780.25	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					107,278.38	.00	
Highway Aid Fund							
Total Highway Aid Fund:					10,643.88	.00	
Capital General Fund							
Total Capital General Fund:					175,965.40	.00	
Grand Totals:					551,696.19	1,943.62	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
May 28, 2020
REGULAR MEETING – 7:00 PM**

**SPECIAL NOTIFICATION - This public meeting of the Salisbury Township Board of Commissioners was held online using the Zoom virtual meeting platform due to the COVID-19 pandemic and social distancing guidelines.*

CALL TO ORDER

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

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

ROLL CALL

Board Members Present:

Debra Brinton, President
Rodney Conn, Vice-President
James Seagreaves, President Pro-Tempore
Heather Lipkin

Staff Present:

Cathy Bonaskiewich, Township Manager
Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator
Paul Ziegenfus, Finance Director
John Andreas, Director of Public Works
Kevin Soberick, Chief of Police
Kerry Rabold, Community Development
John Ashley, Esquire, representative of Davison & McCarthy, Township Solicitor
David Tettermer, representative of Keystone Consulting Engineers, Township Engineer

NOTIFICATION

Ms. Bonaskiewich welcomed the attendees to the regular meeting of the Board of Commissioners for May 28, 2020. She noted that the meeting is being held online using the Zoom virtual meeting platform due to the current COVID-19 conditions and with respect to social distancing and public gathering guidelines. Ms. Bonaskiewich commented that the meeting is being recorded electronically for the purpose of taking the Minutes and asked that attendees keep background noise to a minimum. She stated that if anyone would like to comment on a particular agenda item or during courtesy of the floor, he/she should unmute his/herself and use the hand raise button. All public comments on agenda items will be taken prior to the vote and all public comments related to non-agenda items will be taken after the agenda has been satisfied. Ms. Bonaskiewich requested speakers to please announce his/her name and address.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Motion by Commissioner Lipkin, seconded by Commissioner Conn, to approve the unaudited Financial Report for the period ending April 30, 2020 and the list of Bills Payable for the period 5/9/2020-5/22/2020, broken down as follows:

\$32,502.89 = GENERAL
\$613.01 = FIRE
\$0 = LIBRARY
\$3,689.34 = WATER
\$56,866.12 = SEWER
\$341.20 = REFUSE & RECYCLING
\$0 = HIGHWAY AID
\$9,441.07 = CAPITAL GENERAL
\$30 = CAPITAL WATER
\$589.00 = CAPITAL SEWER
\$104,044.63 = GRAND TOTAL ALL FUNDS

Roll Call:

COMMISSIONER LIPKIN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER CONN – YES
COMMISSIONER BRINTON – YES

The Motion passed by 4-0.

MINUTES

May 14, 2020

Commissioner Brinton declared the Minutes of May 14, 2020 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

MOTIONS

CONDITIONAL USE HEARING – Request of Keystone Novelties Distributors, LLC for a Fireworks tent and Storage Container at the South Mall, 3300 Lehigh St.

Mr. John May was present as a representative of Keystone Novelties Distributors, LLC.

Ms. Bonaskiewich turned the proceedings over to Attorney Ashley, Township Solicitor.

Attorney Ashely stated that the Conditional Use Hearing is being held at the request of Keystone Novelties Distributors, LLC to obtain permission to operate a tent for temporary sparklers and novelties sales at the South Mall, 3300 Lehigh Street.

Mr. May testified that he is requesting permission to operate a temporary sales tent for sparklers and novelties in the parking lot of the South Mall. Attorney Ashley provided a copy of the lease agreement with the South Mall, a diagram of the tent location, interior layout of the tent, signs, and a list of state approved products that will be sold.

Mr. May noted the dates and hours of operation for 2020 as June 24th – July 5th from 9:00 a.m. – 9:00 p.m., with the exception of July 3rd and 4th when the tent will operate until 11:00 p.m. Mr. Joseph stated that the tent is manned 24 hours per day by a Keystone employee. He commented that the employee will have access to a port-o-potty, but there will be no restroom facilities for customers.

Mr. May stated that he is requesting approval for five years, but if anything changes during that time, he would submit the information to the Board. He commented that going forward, the sale period would be no longer than June 22nd – July 6th, depending on when the Fourth of July holiday falls.

Motion by Commissioner Conn, seconded by Commissioner Lipkin, to approve the request of Keystone Novelties Distributors, LLC for a sparklers and novelties tent at the South Mall (3300 Lehigh St.) to operate for a period of time no longer than June 22nd through July 6th for years 2020 through 2024.

Roll Call:

COMMISSIONER LIPKIN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER CONN – YES
COMMISSIONER BRINTON – YES

The Motion passed by 4-0.

CONDITIONAL USE HEARING – Request of the South Mall for recurring “Food Truck Thursdays” event at 3300 Lehigh St.

Ms. Bonaskiewich stated that the Conditional Use Hearing is being held at the request of the South Mall, Nichols Park Mall, LLC, to obtain permission for food truck events on Thursdays in the mall parking lot, located at 3300 Lehigh Street.

Ms. Bonaskiewich turned the proceedings over to Attorney John Ashley, Township Solicitor.

Ms. Rachel Berosh, assistant manager for the South Mall (owned by Nichols Park Mall, LLC), testified that the mall is requesting permission to hold “Food Truck Thursdays” from 4:00 p.m. – 8:00 p.m. in the front parking lot of the South Mall. Ms. Berosh commented that she is researching ways to have patrons move around the food trucks in more of a stream-lined process in order to discourage people from congregating in the parking lot. She noted that patrons would be able to do take-out orders, and when Lehigh County moves to the “green” phase of re-opening, outdoor seating might resume.

Ms. Berosh stated that she is requesting approval for a period of five years, and typically, the event would take place each Thursday from early April until the end of September. She commented that for 2020 specifically, the event would take place each Thursday from June until September 24, 2020. Ms. Berosh noted that there are typically 15-20 food trucks each week and there are occasionally crafters and other “farm market-type” vendors.

Ms. Berosh commented that she will be present during the entire event and there is mall security on hand.

Motion by Commissioner Seagreaves, seconded by Commissioner Conn, to approve the Conditional Use request by the South Mall (Nichols Park Mall, LLC) to operate food truck events on Thursdays from 4:00 p.m. – 8:00 p.m. for a period of five years, approximately running from April through September.

Roll Call:

COMMISSIONER LIPKIN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER CONN – YES
COMMISSIONER BRINTON – YES

The Motion passed by 4-0.

Motion to Request the Civil Service Commission Provide the Top Three Names from the Eligibility List in order to Proceed with Hiring a Police Officer.

Ms. Bonaskiewich noted that there has been a vacancy in the department since the promotion of Kevin Soberick to the position of Police Chief.

Motion by Commissioner Lipkin, seconded by Commissioner Conn, to move ahead with requesting the Civil Service Commission to provide the top three names from the Eligibility List in order to proceed with hiring a Police Officer.

Roll Call:

COMMISSIONER LIPKIN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER CONN – YES
COMMISSIONER BRINTON – YES

The Motion passed by 4-0.

PRIVILEGE OF THE FLOOR

Commissioner Lipkin commented that she believes there to be an issue with speeding on Weil Street and requested a Speed Limit sign be erected on that street by the Broadway intersection. Chief Soberick noted that he will look into it.

Commissioner Lipkin inquired about the rules for the length of grass on private property. Mr. Nicolo commented that the Ordinance states the grass cannot be longer than six inches. Commissioner Lipkin stated that she will email the information.

Commissioner Brinton brought forth an issue with a neighbor regarding an in-ground pool and fence. She inquired what recourse the Township has if the resident does not comply with the rules of the Ordinance. Mr. Nicolo replied that the resident has until May 31, 2020 to cover the pool, and if it does not happen, the Township will re-file the citation for the fine. He noted that since there are no hearings due to Covid-19, the solution might take a little longer, but the judge determines what the fine will be and then we will go from there.

Commissioner Brinton inquired if there is a law about having a fence or something secure around an inground pool. Mr. Nicolo commented that he made a deal with the resident to put a secure, walkable, cover on the pool and then the resident could simply take the fence down and leave the pool covered. He stated that he gave the resident a couple different options to conform with safety regulations. Commissioner Brinton asked if the resident could be arrested. Mr. Nicolo responded that he does not believe imprisonment is in that Ordinance.

Chief Soberick stated that the Police Department has been busy with several serious incidents, including a shooting in the Township, along with an armed-robbery and several lengthy drug investigations.

Commissioner Brinton thanked Chief Soberick for his help with a complaint about fireworks. She commented that a resident cannot make an anonymous call about fireworks because the person who complains must testify.

The Board thanked the Department of Public Works for their continued efforts at the Drop-off Centers.

Ms. Bonaskiewich announced that the ribbon-cutting ceremony at Lindberg Park, slated for early June, has been postponed. She is hopeful that it can take place once things begin to open.

Commissioner Brinton stated that after reading an email directed to the Board from residents regarding the construction of a new fire station for Western Salisbury Fire Department, she “takes exception” to the opinion that the Board was being deceptive in any way. She noted that this is an on-going issue and has been discussed at various public meetings. Commissioner Brinton also commented that alternative locations for the new station had been sought, including where the current station sits; however, since the Swain School owns that land, putting an investment in a building on a piece of property that the Township does not own, was not something the Board was

comfortable with. She also commented that the Eisenhower location where WSFD currently stores equipment and holds trainings is extremely small.

Mr. Jeffrey Seybolt of 2756 Andrea Drive expressed concerns about the location of the new fire station, which is currently proposed on a portion of Green Acres Park. He stated that he only heard about the new fire station when the property was posted on May 18th, announcing the Zoning Hearing Board meeting. Mr. Seybolt noted that while he supports WSFD, he is opposed to having the new fire station constructed in Green Acres Park. Mr. Seybolt commented his opinion is that the project needs to be stopped in order to maintain the land as a community park.

Mr. Seybolt inquired if the Commissioners are willing to consider a new plan that does not interfere with Green Acres Park. The Board members stated that they were open to discussion. Commissioner Brinton noted that she was glad residents are coming forward now because the Board was under the impression that the neighborhood would want to have an updated fire station in that location.

Ms. Marilyn Hazelton of 2740 Andrea Drive inquired about the loan from the USDA for the fire station and where it stands.

Ms. Bonaskiewich stated that obtaining a USDA loan is a very extensive process (like applying for a Grant), and the first step is a pre-application. She noted that the USDA wants to see a lot of information up front to know if the Township can even move forward with applying for the loan, and the information was submitted over a month ago. Mr. Ziegenfus commented that he has heard back from the representative at the USDA and the Township is nearing the end of the approval process for the pre-application. He noted that the money is not approved or signed over yet as it is still in the preliminary phase. Ms. Bonaskiewich stated that if the Township looks at other options, it would hold up the process. Mr. Ziegenfus stated that he could reach out to the USDA representative for some feedback on how changing locations would impact the loan.

Ms. Hazelton commented that there seems to be more time for discussion than was originally thought, and she thanked the Board for being open to discussion.

Mr. Michael Greenholt of 724 Emerson Street suggested that the Board change the method in which people are notified about upcoming projects like the fire station. He stated that he did not know about the new station until he received the notice about the Zoning Hearing Board meeting. Mr. Greenholt noted his opinion is that any structure in the area would be disruptive to the character of the neighborhood. He inquired what other sites were looked at and in viewing the call logs or history, it does not appear there are many calls in that area.

Mr. Nicolo stated that the current site of the fire station is centrally located in the west side of the Township. He stated that it would not be advisable to have the station at one end of the west side (near LVH) because it would increase the call time should they get a call further away. Mr. Nicolo reiterated that it is important for the new station to be central. He stated that he searched locations for the new building, and as far as Township-owned property goes, there are not many options on the west side.

Mr. Chad Ekdahl from 2529 Green Acres Drive noted that he is also opposed to the location for the proposed fire station. He stated that he is not against the Fire Department, only the location

that has been chosen. Mr. Ekdahl stated that he would support the expansion of the original station, but inquired if WSFD needs something that large. He also suggested re-approaching the Swain School so maybe the current station can be reworked.

Mr. Nicolo stated that the design of building was based on a study with a consultant and the outcome is what would be needed to properly function.

Commissioner Conn noted that the Township had to consider what equipment was there, including the very large ladder trucks. He commented that the “reverter clause” language with the Swain School was the biggest thing that caused the hesitation to build on the Swain land. Commission Conn explained that if the Township would build a fire station on that land, and then we no longer need to use it as a fire station, the Township would lose the entire investment because the land reverts back to the Swain School. Mr. Ekdahl suggested going back to Swain School to possibly rethink the reverter clause.

Commissioner Seagreaves asked when the last time it was they spoke with the Swain School. Western Salisbury Fire Chief, Joshua Wells, stated that the last meeting took place between the Fire Department, the Swain School and the Township and the meeting did not go well. Ms. Bonaskiewich stated that the Township was looking for a positive outcome in order to help the fire station and the meeting was not helpful.

Ms. Elizabeth Collins of 1040 Hawthorn Road commented that she believes the communication regarding construction of a 13,000 square foot building should be done by sending something via US mail to the surrounding neighborhoods like Saddlebrook, Green Acres, and Buckingham. She also inquired about finding a different area for the new station.

Chief Wells commented that it takes time for volunteers to get to the station and the location is best for all members in order to staff the fire engines in an appropriate amount of time. He noted that he does not believe the volunteers could get to a location by LVH fast enough to take care of an emergency.

Ms. Collins inquired as to why they need a bigger facility than what is there. Chief Wells stated that there is currently only one bathroom, one office, and one crew room that has major mold issues. He noted that the study looked at the future of the Township and the new station is incorporating the current station as well as the smaller location on Eisenhower Avenue.

Ms. Collins inquired if the Township has thought about doing away with a volunteer fire company. Chief Wells stated that the Township’s tax base cannot support that idea. Commissioner Seagreaves noted that volunteers save millions of dollars each year.

Ms. Collins inquired about how the Township is going to communicate with the residents going forward. Commissioner Brinton noted that residents should check the Township website for Board meeting agendas. Ms. Bonaskiewich noted she could try and create an email list comprised of the interested parties for this situation.

The Board noted they would be open to meet with the Swain School to revisit reverter clause.

Ms. Collins commented that the Township should reach all demographics in the neighborhood with active communication. Ms. Bonaskiewich stated that notification could be sent through an email blast to all residents. Ms. Collins noted that multiple avenues should be taken for communication and there should not just be one source. Commissioner Brinton inquired how the Township would know who should get a written notification and who should not.

A discussion ensued about how the Township can better communicate with residents.

Commissioner Brinton commented that an in-person public meeting will be held in the future regarding this matter so all voices can be heard.

Mr. Donald Didra expressed concerns about the pollinator meadow in Lindberg Park. He stated that he does not believe it is a pollinator meadow anymore because of all the weeds that grow up to six feet tall. He also expressed concerns about it being a health hazard and requested that it be cut down or the weeds be pulled.

Ms. Bonaskiewich stated that the pollinator meadow had to be replanted twice because it did not take. She noted that she has had discussions with DCNR because the Township cannot get it to establish and it would be very costly to maintain the meadow in order to establish the wildflowers. Ms. Bonaskiewich stated that DCNR agreed and at this point, she believes the Township should consider alternatives to be rid of the pollinator meadow.

Mr. Didra inquired what the Township can do about it now because he believes it to be a safety concern. Ms. Bonaskiewich stated that she will follow-up with Mr. Andreas and could arrange to have it cut down. She noted that she will be in touch with Mr. Didra.

Mr. Richard George of 1611 Bobalew Trail stated that he owns property on Bobalew with a pond, and when the development was created, there was an underground water line that ran from the top of the hill to the pond and filled it with fresh spring water. He commented that during the construction of a new house at 1651 Bobalew Trail, the contractor broke the pipe. Mr. George stated that the contractor put a piece of PVC tubing on it and ran it to the back of the woods so the pond is not getting water and is now becoming stagnant.

Mr. George requested someone from the Township communicate with the contractor in order to fix the pipe. Ms. Bonaskiewich stated that the Township is following up on the situation and Mr. Nicolo has reached out to the contractor again. She commented that it is her belief the contractor is amenable to working with the Township, but noted it might be difficult to correct the situation because the foundation has interfered with the pipe. Mr. Nicolo commented that if the pipe is run around the foundation, it has to go up-grade. He also noted that he looked at the plans and there is nothing that showed the pipe, but he will continue to follow up.

Ms. Bonaskiewich announced that the Board meetings will continue to be held on Zoom until further notice due to the continued restriction on gathering sizes.

ADJOURNMENT

Commissioner Conn made a motion to adjourn the meeting. Seconded by Commissioner Lipkin. The time was 9:15 pm.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on May 28, 2020.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

DRAFT

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
June 11, 2020
7:30 p.m.
(approximate time)

<https://us02web.zoom.us/join/91012020000?pwd=ZlZlcuGhqjMjGNLXBJNSJaTYqUeOCbx6MEdE>

Topics of discussion:

- Discussion regarding Proposed Zoning Changes
- Continued Public Discussion regarding Proposed Fire Station