SALISBURY TOWNSHIP

Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—November 12, 2026
7:00 PM

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Notifications:**
   - All public sessions of the Salisbury Township Board of Commissioners regular meeting are electronically monitored (tape recorded) for the purpose of taking the Minutes. Public comment on agenda items will be entertained at the time the item is up for vote, non-agenda related public comments will be entertained after the agenda.
   - Public sessions of the Salisbury Township Board of Commissioners are held in the Board Room at the Township Building, 2900 South Pike Ave., Allentown, PA 18103
   - Public Comment Period Policy—Three (3) Minutes Rule
4. **Financial Report** – Oct. 2026 **& Bills Payables –** *Period 10/17/26-11/6/26*
5. **Approval of the Minutes** –*October 22, 2026*
6. **Unfinished Business** *(none)*
7. **New Business**

A. ORDINANCES *(none)*

B. RESOLUTIONS

1. Resolution 11-2026-1939, Adopting the 2026 Salisbury Township Emergency Operations Plan

C. MOTIONS

1. Motion Authorizing the Advertisement of the Proposed 2027 Budget for Public Inspection

2. Motion to Approve Strategic Solutions' Proposal of $110,000.00 to amend Salisbury Township's Subdivision and Land Development Ordinance and Zoning Ordinance

3. Motion Accepting Time Extension Request for Nine (9) Months, through August 27, 2027, for the Minor Subdivision Located at 2602 Lindberg Avenue, as requested by Developer

8. **Courtesy of the Floor:** (opportunity for public comment on non-agenda items)
9. **Adjournment**

**Workshop to follow*
**Executive Session*

SALISBURY TOWNSHIP

Lehigh County, Pennsylvania

Board of Commissioners Workshop Meeting

November 12, 2026

7:30 p.m.

(approximate time)

Topics of discussion:

- **Stormwater Management Ordinance Review**
- **2027 IT, Community Development and Fire Budget Review**
- **BCO and Third-Party Inspectors Review**
- **Video – Global Voices Project – Salisbury United Kingdom**

Report Criteria:
Detail report.
Invoice detail records above $0 included.
Paid and unpaid invoices included.

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A& H Equipment Company							
A& H Equipment Company	D26321	01-437.375	#23 Sweeper Parts	10/06/26	138.14	.00	
Total A& H Equipment Company:					138.14	.00	
ABE Laboratories LLC							
ABE Laboratories LLC	69232	06-448.317	2 Coliform Bacteria Water Analysis	11/03/26	620.00	.00	
Total ABE Laboratories LLC:					620.00	.00	
Adams Glass & Aluminum Inc.							
Adams Glass & Aluminum I	82405	41-409.600	Utility garage windows	08/11/26	1,688.00	.00	
Adams Glass & Aluminum I	82405	06-448.600	Utility garage windows	08/11/26	844.00	.00	
Adams Glass & Aluminum I	82405	08-429.600	Utility garage windows	08/11/26	844.00	.00	
Total Adams Glass & Aluminum Inc.:					3,376.00	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	11315	01-410.251	GMC Sierra U59-2 State Inspection and Sticker	09/29/26	72.00	.00	
Allentown Equipment Corp	11340	01-437.375	#63 2022 ODB Trailer State Inspection & Sticker	10/06/26	97.00	.00	
Allentown Equipment Corp	11341	01-437.375	#60 2022 Trailer State Inspection & Sticker	10/06/26	97.00	.00	
Allentown Equipment Corp	11356	01-437.251	#10 2019 Dump Truck State Inspection & Sticker	10/08/26	117.00	.00	
Allentown Equipment Corp	11391	06-448.251	#37 Utility Truck State Inspection & Sticker	10/22/26	36.00	.00	
Allentown Equipment Corp	11391	08-429.251	#37 Utility Truck State Inspection & Sticker	10/22/26	36.00	.00	
Allentown Equipment Corp	11398	01-437.251	#11 - Dump Truck State Inspection & Sticker	10/23/26	117.00	.00	
Total Allentown Equipment Corp:					572.00	.00	
Amazon Business							
Amazon Business	17VG-YNVG-RN1	06-448.240	Protorq Long Impact Bit Set	10/27/26	38.19	.00	
Amazon Business	1999-FL9F-NP44	01-437.375	Leaf Truck Backup Camera System	10/26/26	79.19	.00	
Amazon Business	1CCJ-VC3Q-71R7	01-407.261	Laptop Replacement Battery - Whitehead	10/20/26	34.00	.00	
Amazon Business	1NY7-CW3P-G3H	01-452.200	Tree Lighting Supplies - Coffee Cups/Paper Hotdog Trays/Treat Bags/Smores Sticks	10/23/26	489.62	.00	
Amazon Business	1XQJ-7XLN-6HTW	01-430.240	American 250 Time Capsule	10/20/26	128.07	.00	
Total Amazon Business:					769.07	.00	
American United Life Insurance Co							
American United Life Insur	10272026	01-401.158	2026-November-life/disability ins coverage	10/17/26	125.27	.00	
American United Life Insur	10272026	01-402.158	2026-November-life/disability ins coverage	10/17/26	96.36	.00	
American United Life Insur	10272026	01-407.158	2026-November-life/disability ins coverage	10/17/26	48.18	.00	
American United Life Insur	10272026	01-409.158	2026-November-life/disability ins coverage	10/17/26	47.32	.00	
American United Life Insur	10272026	01-410.158	2026-November-life/disability ins coverage	10/17/26	887.84	.00	
American United Life Insur	10272026	01-414.158	2026-November-life/disability ins coverage	10/17/26	143.97	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
American United Life Insur	10272026	01-430.158	2026-November-life/disability ins coverage	10/17/26	853.27	.00	
American United Life Insur	10272026	06-401.158	2026-November-life/disability ins coverage	10/17/26	7.23	.00	
American United Life Insur	10272026	06-430.158	2026-November-life/disability ins coverage	10/17/26	12.05	.00	
American United Life Insur	10272026	06-448.158	2026-November-life/disability ins coverage	10/17/26	169.40	.00	
American United Life Insur	10272026	08-401.158	2026-November-life/disability ins coverage	10/17/26	7.23	.00	
American United Life Insur	10272026	08-429.158	2026-November-life/disability ins coverage	10/17/26	169.40	.00	
American United Life Insur	10272026	08-430.158	2026-November-life/disability ins coverage	10/17/26	12.05	.00	
American United Life Insur	10272026	10-426.158	2026-November-life/disability ins coverage	10/17/26	20.27	.00	
Total American United Life Insurance Co:					2,599.84	.00	
Bank of America-1390							
Bank of America-1390	10302026	01-410.315	Police - Soda	10/09/26	41.96	.00	
Bank of America-1390	10302026	01-410.205	Gear for Bike Patrol	10/09/26	51.97	.00	
Bank of America-1390	10302026	01-410.205	Trailer Hitch for Bike Patrol	10/09/26	816.20	.00	
Bank of America-1390	10302026	01-410.205	Helmet & Gloves for Bike Patrol	10/09/26	104.94	.00	
Bank of America-1390	10302026	01-410.240	Office Supplies - Elite Turbo	10/09/26	68.89	.00	
Bank of America-1390	10302026	01-410.240	Office Supplies - Elite Turbo	10/09/26	42.39	.00	
Bank of America-1390	10302026	01-410.215	Training Aids for K9 Program	10/09/26	533.83	.00	
Total Bank of America-1390:					1,660.18	.00	
Bank of America-1965							
Bank of America-1965	10272026	01-410.421	Annual Chief Conference - Sabo & Casey	10/09/26	1,295.00	.00	
Bank of America-1965	10272026	01-407.261	Hardwire Tokens for DUO MFA	10/09/26	131.68	.00	
Bank of America-1965	10272026	01-407.261	Brother Thermal Printer for New Police Vehicle	10/09/26	389.93	.00	
Bank of America-1965	10272026	01-407.261	Additional Hard Drives for Virtual Host Server	10/09/26	680.31	.00	
Total Bank of America-1965:					2,496.92	.00	
Bank of America-6520							
Bank of America-6520	10212026	06-448.240	Chlorine for Water Tank	09/09/26	71.67	.00	
Bank of America-6520	10272026	01-437.251	Data Service for Police Cars	10/09/26	63.60	.00	
Bank of America-6520	10272026	06-448.240	Tank Painting Permit	10/09/26	51.00	.00	
Bank of America-6520	10272026	01-410.251	Parts for Police Bikes	10/09/26	286.23	.00	
Bank of America-6520	10272026	08-429.260	Impact Rated Hex Shank, Long Nose Wire, Quikfind, Lumen Led Rechargeable	10/09/26	66.66	.00	
Total Bank of America-6520:					539.16	.00	
Bank of America-7523							
Bank of America-7523	11032026	01-410.240	Paper Shredder	10/09/26	193.97	.00	
Bank of America-7523	11032026	01-409.240	EOC - Humidifier Bags, K-Cup Pods, Scent Refills, Utensils	10/09/26	127.69	.00	
Bank of America-7523	11032026	01-410.240	Copy Paper & Magnetic Dry Erase Board	10/09/26	350.82	.00	
Bank of America-7523	11032026	01-410.315	Breakfast for School Meeting Admin & Twp	10/09/26	65.73	.00	
Bank of America-7523	11032026	01-410.421	Down Payment for Chiefs Conference Hotel - Sabo	10/09/26	234.00	.00	
Bank of America-7523	11032026	01-410.421	Down Payment for Chiefs Conference Hotel - Casey	10/09/26	234.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Bank of America-7523:					1,206.21	.00	
Bank of America-9042							
Bank of America-9042	10272026	01-401.315	Commonwealth of Finance - Grant	10/09/26	100.00	.00	
Bank of America-9042	10272026	01-401.420	SHRM Dual Membership	10/09/26	299.00	.00	
Bank of America-9042	10272026	01-401.420	2027 Morning Call Subscription	10/09/26	910.00	.00	
Bank of America-9042	10272026	01-414.421	MS4 Conference 11/5/2026	10/09/26	65.00	.00	
Total Bank of America-9042:					1,374.00	.00	
Barbaz, John							
Barbaz, John	10302026	01-414.220	Planning Commission Mtg-08/26/2026	08/26/26	40.00	.00	
Total Barbaz, John:					40.00	.00	
Bazella Group							
Bazella Group	12353	41-409.600	Fire House concrete apron	10/16/26	10,000.00	.00	
Total Bazella Group:					10,000.00	.00	
Benckini Landscaping Inc							
Benckini Landscaping Inc	10538	01-455.240	Memorial Tree - Franko Park	10/23/26	325.00	.00	
Benckini Landscaping Inc	10540	01-455.240	Transplant Honey Locust Tree	10/29/26	750.00	.00	
Total Benckini Landscaping Inc:					1,075.00	.00	
Berkheimer Associates							
Berkheimer Associates	11042026	01-403.453	2026-Oct- LST Comm	10/30/26	536.73	.00	
Total Berkheimer Associates:					536.73	.00	
Bethlehem-012968-01, City of							
Bethlehem-012968-01, City	10212026	06-448.368	Water for Resale	10/10/26	357.54	.00	
Total Bethlehem-012968-01, City of:					357.54	.00	
Bethlehem-013011-00, City of							
Bethlehem-013011-00, City	10212026	06-448.363	Hydrant Rental	10/10/26	880.00	.00	
Total Bethlehem-013011-00, City of:					880.00	.00	
Biros Utilities Inc							
Biros Utilities Inc	0000105559	01-451.315	Port-O-Let for Devonshire Drop Off	10/13/26	150.00	.00	
Biros Utilities Inc	0000105560	01-451.315	Port-O-Let for Franko Drop Off	10/13/26	150.00	.00	
Biros Utilities Inc	0000111164	01-451.315	Port-O-Lets for Franko Park	10/28/26	295.00	.00	
Total Biros Utilities Inc:					595.00	.00	
Boyko's Petroleum Service Inc.							
Boyko's Petroleum Service	48852	01-430.240	Pipe Dope Grip 16oz	10/26/26	23.00	.00	
Total Boyko's Petroleum Service Inc.:					23.00	.00	
Brown, James P.							
Brown, James P.	10302026	01-414.220	Planning Commission Mtg-08/26/2026	08/26/26	40.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Brown, James P.:					40.00	.00	
Casey, Christopher							
Casey, Christopher	11032026	01-410.421	Training Conference Flights	11/02/26	289.00	.00	
Casey, Christopher	11032026A	01-410.421	Chief Conference - Meals	11/02/26	272.00	.00	
Total Casey, Christopher:					561.00	.00	
Coopersburg Materials							
Coopersburg Materials	28289	01-438.245	9.5MM - Utility Trench, Berms, Water Patches & Potholes	10/10/26	3,172.09	.00	
Coopersburg Materials	28322	01-438.245	Water Patch for 2300 S Filbert St/Potholes	10/17/26	293.04	.00	
Total Coopersburg Materials:					3,465.13	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	10282026	01-415.149	EMC Deputy - Nov 2026	10/28/26	200.00	.00	
Cunningham II, Thomas R	11052026	01-415.149	EMC Deputy-Oct 2026	11/05/26	200.00	.00	
Total Cunningham II, Thomas R:					400.00	.00	
Davis, James							
Davis, James	10282026	01-415.139	EMC Coordinator - Nov 2026	10/28/26	300.00	.00	
Davis, James	10302026	01-415.421	Advanced Disaster Life Support Course - Davis EMA	10/30/26	400.94	.00	
Davis, James	11052026	01-415.139	EMC Coordinator- Oct 2026	11/05/26	300.00	.00	
Total Davis, James:					1,000.94	.00	
DiMatteo, Giovanna							
DiMatteo, Giovanna	11052026	91-248000	Reimburse Escrow for 1506 Church Road	10/27/26	372.21	.00	
Total DiMatteo, Giovanna:					372.21	.00	
Dispatch Answering Service							
Dispatch Answering Servic	000204B228	06-448.320	Answr Service/Pump Stn Alrm-October 2026	10/25/26	114.28	.00	
Dispatch Answering Servic	000204B228	08-429.320	Answr Service/Pump Stn Alrm-October 2026	10/25/26	114.28	.00	
Total Dispatch Answering Service:					228.56	.00	
DiVal Safety Equipment Inc							
DiVal Safety Equipment Inc	3956129	01-410.220	Gas Mask Connectors	06/04/26	792.50	.00	
Total DiVal Safety Equipment Inc:					792.50	.00	
Double M Productions							
Double M Productions	41262	01-430.238	Animal Control Clothing	09/21/26	290.00	.00	
Total Double M Productions:					290.00	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3CN204456	01-410.251	Return of Tie Rods, Front Steering Tie, Front Right & Left Outer Steering	10/20/26	407.24-	.00	
Eastern Auto Parts Wareho	3CN204980	01-410.251	Return of Ignition Coils	11/03/26	407.86-	.00	
Eastern Auto Parts Wareho	3IV1316486	01-437.251	Shop Filters	10/09/26	78.35	.00	
Eastern Auto Parts Wareho	3IV1316487	01-437.251	Shop Filters	10/09/26	46.05	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Eastern Auto Parts Wareho	3IV1316527	08-429.251	Truck 33 Tie Rods	10/09/26	347.60	.00	
Eastern Auto Parts Wareho	3IV1316527	06-448.251	Truck 33 tie rods	10/09/26	347.61	.00	
Eastern Auto Parts Wareho	3IV1316535	01-437.251	Shop Filter	10/09/26	50.40	.00	
Eastern Auto Parts Wareho	3IV1316537	01-437.251	Shop Filter	10/09/26	30.70	.00	
Eastern Auto Parts Wareho	3IV1317275	01-410.251	2015 Dodge Charger Front Left CV Axle Shaft	10/13/26	83.56	.00	
Eastern Auto Parts Wareho	3IV1317277	01-410.251	2015 Dodge Charger Oil Seal	10/13/26	23.95	.00	
Eastern Auto Parts Wareho	3IV1318514	01-437.375	Oil Filter for Roller	10/16/26	49.26	.00	
Eastern Auto Parts Wareho	3IV1318868	01-437.375	Standard Toggle Switch	10/19/26	5.35	.00	
Eastern Auto Parts Wareho	3IV1318871	01-437.375	Standard Toggle Switch	10/19/26	35.54	.00	
Eastern Auto Parts Wareho	3IV1319026	01-437.375	Arrow Board	10/19/26	28.12	.00	
Eastern Auto Parts Wareho	3IV1319028	01-437.375	Arrow Board	10/19/26	28.12	.00	
Eastern Auto Parts Wareho	3IV1319183	06-448.251	#37 - Drag Link, Center Steering Tire Rod, Guide Pin Kit, Bushing Kit	10/20/26	433.55	.00	
Eastern Auto Parts Wareho	3IV1319183	08-429.251	#37 - Drag Link, Center Steering Tire Rod, Guide Pin Kit, Bushing Kit	10/20/26	433.54	.00	
Eastern Auto Parts Wareho	3IV1319259	06-448.251	#37 - Front Left & Right Outer Steering Tie Rod Ends	10/20/26	213.80	.00	
Eastern Auto Parts Wareho	3IV1319259	08-429.251	#37 - Front Left & Right Outer Steering Tie Rod Ends	10/20/26	213.79	.00	
Eastern Auto Parts Wareho	3IV1319261	06-448.251	#37 - Front Steering Tie Road End	10/20/26	21.80	.00	
Eastern Auto Parts Wareho	3IV1319261	08-429.251	#37 - Front Steering Tie Road End	10/20/26	21.79	.00	
Eastern Auto Parts Wareho	3IV1319269	06-448.251	#37 - Rear Left Disc Brakes & Caliber	10/20/26	87.73	.00	
Eastern Auto Parts Wareho	3IV1319269	08-429.251	#37 - Rear Left Disc Brakes & Caliber	10/20/26	87.73	.00	
Eastern Auto Parts Wareho	3IV1321976	01-437.251	Engine Coolant	10/29/26	70.56	.00	
Eastern Auto Parts Wareho	3IV1322757	01-437.251	Anti-Freeze	11/02/26	60.21	.00	
Eastern Auto Parts Wareho	3IV1322759	01-437.251	anti-freeze	11/02/26	120.42	.00	
Eastern Auto Parts Wareho	3IV1322919	01-410.251	PD #216 Ignition coils (8)	11/02/26	511.04	.00	
Eastern Auto Parts Wareho	3IV1323163	01-410.251	#216 - Front Disc Brake Pad Set	11/03/26	60.98	.00	
Eastern Auto Parts Wareho	3IV1323230	01-410.251	#210 - Spark Plugs	11/03/26	24.72	.00	
Eastern Auto Parts Wareho	3IV1323479	01-410.251	#U59-4 Rear Brake Pad Set & Disc Brake Rotor	11/04/26	178.84	.00	
Total Eastern Auto Parts Warehouse:					2,880.01	.00	
Eastern Salisbury Fire Co.							
Eastern Salisbury Fire Co.	10232026	01-465.540	2026 Annual Contribution	10/23/26	2,000.00	2,000.00	10/28/26
Total Eastern Salisbury Fire Co.:					2,000.00	2,000.00	
Ecco Communications LLC							
Ecco Communications LLC	86409	01-410.251	#204 - Hole Plugs & Remove Viking Mobile & 2 Antennas	10/20/26	78.00	.00	
Ecco Communications LLC	86459	01-410.250	#210 - Docking Station/Power Supply	11/05/26	2,170.00	.00	
Total Ecco Communications LLC:					2,248.00	.00	
Emmaus, Borough of							
Emmaus, Borough of	8376	08-429.532	3rd Qtr 2026 Sewage Transportation	10/08/26	4,800.49	.00	
Total Emmaus, Borough of:					4,800.49	.00	
F.W. Webb Company							
F.W. Webb Company	98033354	06-448.240	LVHN Water Tank	09/29/26	218.02	.00	
F.W. Webb Company	98239148	01-409.373	Trolley Station Nitro Leak Detection	10/12/26	30.52	.00	
Total F.W. Webb Company:					248.54	.00	
Fitzpatrick Lentz & Bubba P.C.							
Fitzpatrick Lentz & Bubba P	115844-00031-730	01-414.314	Zoning- Appeal- 615 E Lynnwood St (26-0001)	10/27/26	810.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Fitzpatrick Lentz & Bubba P.C.:					810.00	.00	
Fountain Hill, Borough of							
Fountain Hill, Borough of	FH00038	08-429.531	3rd Qtr 2026 Sewer Transmission & Capital Charges	10/16/26	675.58	.00	
Fountain Hill, Borough of	FH00038	08-429.536	3rd Qtr 2026 Sewer Transmission & Capital Charges	10/16/26	750.00	.00	
Total Fountain Hill, Borough of:					1,425.58	.00	
Frankenfield, Budd							
Frankenfield, Budd	11032026	01-410.238	Work Boots & Work Sneaker/Boots	10/26/26	324.90	.00	
Total Frankenfield, Budd:					324.90	.00	
Frankenfield, Frank							
Frankenfield, Frank	10302026	01-414.220	Planning Commission Meeting-08/26/2026	08/26/26	50.00	.00	
Total Frankenfield, Frank:					50.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51176031-00	01-451.373	Electric - Franko Park	10/14/26	183.51	.00	
Fromm Electric Supply Cor	51176031-01	01-409.260	M18 6.0 Battery Pack	10/27/26	199.00	.00	
Total Fromm Electric Supply Corp:					382.51	.00	
Gatti Morrison Construction Service Inc							
Gatti Morrison Construction	595732	41-409.600	ESFD Apron - Lime Stone, Backer Rod Install Tool Kit	10/16/26	340.00	.00	
Gatti Morrison Construction	596176	41-409.600	ESFD Apron - Lime Stone	10/22/26	114.00	.00	
Total Gatti Morrison Construction Service Inc:					454.00	.00	
HAB-DLT							
HAB-DLT	20261029	90-228000	Garnishment- Per Capita Account 11620781	10/28/26	23.98	23.98	10/28/26
HAB-DLT	20261029	90-228000	Garnishment- Per Capita Account 6542848	10/28/26	91.50	91.50	10/28/26
Total HAB-DLT:					115.48	115.48	
Hassick, Richard							
Hassick, Richard	10302026	01-414.220	Planning Commission Mtg-08/26/2026	08/26/26	40.00	.00	
Total Hassick, Richard:					40.00	.00	
Hercik Jr, Robert F.							
Hercik Jr, Robert F.	11042026	01-430.171	2026 Health Reimbursement	11/03/26	250.00	.00	
Total Hercik Jr, Robert F.:					250.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	10212026	01-409.373	Police Shower Head & Cleaner	10/13/26	51.90	.00	
Home Depot Credit Service	10212026	41-409.600	ESFD Apron	10/13/26	135.93	.00	
Home Depot Credit Service	10212026	01-451.373	Franko Electric Conduit Parts	10/13/26	21.33	.00	
Home Depot Credit Service	10212026	01-451.373	Franko Electrical Nipple	10/13/26	8.96	.00	
Home Depot Credit Service	10212026	01-409.373	Gas Plug In Detectors for Admin/Police/PW/Trolley Station	10/13/26	359.82	.00	
Home Depot Credit Service	10212026	01-430.240	Shop Cleaner	10/13/26	46.38	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Home Depot Credit Services:					624.32	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	000216554	01-414.306	General Inspection Services September 2026	10/09/26	23,585.00	.00	
Total Isett & Associates, Barry:					23,585.00	.00	
KDA Elevator Consultants							
KDA Elevator Consultants	689	03-412.320	State Mandated Routine Inspection - WSFD	10/16/26	135.00	.00	
Total KDA Elevator Consultants:					135.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	215125	01-408.313	General Engineering - BOC	09/30/26	393.75	.00	
Keystone Consulting Engin	215729	01-408.313	General Engineering - BOC	10/29/26	393.75	.00	
Keystone Consulting Engin	215730	01-408.313	General Engineering - Planning Commission	10/29/26	78.75	.00	
Keystone Consulting Engin	215731	06-448.313	General Engineering - Water Matters	10/29/26	630.00	.00	
Keystone Consulting Engin	215732	01-408.313	McAuliffe Property Dep Phase II	10/29/26	6,920.75	.00	
Keystone Consulting Engin	215733	08-429.313	CDBG Sanitary Sewer Lining Project	10/29/26	3,356.65	.00	
Keystone Consulting Engin	215734	06-448.313	Linda Lane & Gail Ave Watermain Extension	10/29/26	2,012.00	.00	
Keystone Consulting Engin	215735	01-446.313	MS4 Report for SAL-26-022	10/29/26	609.75	.00	
Keystone Consulting Engin	215736	08-429.313	Kiss Meeting Attendance	10/29/26	767.26	.00	
Keystone Consulting Engin	215737	01-408.318	621 E Lynnwood St Development	10/29/26	1,287.15	.00	
Keystone Consulting Engin	215738	01-408.318	1172 Clearwood Drive - Pool	10/29/26	315.00	.00	
Keystone Consulting Engin	215739	01-408.318	231 E Rock Road - Building Permit Review	10/29/26	1,071.50	.00	
Keystone Consulting Engin	215740	01-408.318	705 Gottwald Drive - Pool	10/29/26	656.25	.00	
Keystone Consulting Engin	215741	01-408.318	900 E Paoli St - Grading	10/29/26	672.25	.00	
Keystone Consulting Engin	215742	01-408.318	750 E Paoli Street - Grading	10/29/26	672.25	.00	
Keystone Consulting Engin	215743	01-408.318	906 E Paoli Street - Grading	10/29/26	672.25	.00	
Keystone Consulting Engin	215744	01-408.318	Sheffield Square North Land Development	10/29/26	587.25	.00	
Keystone Consulting Engin	215745	01-408.318	1507 Lehigh Ave Minor Subdivision	10/29/26	148.50	.00	
Keystone Consulting Engin	215746	01-408.318	2602 Lindberg Ave Minor Subdivision	10/29/26	393.75	.00	
Keystone Consulting Engin	215747	01-408.318	1451 Lehigh Avenue Subdivision	10/29/26	994.50	.00	
Keystone Consulting Engin	215755	01-408.318	Vistas at South Mountain	10/29/26	15,659.79	.00	
Keystone Consulting Engin	215756	01-408.313	McAuliffe Property Dep Phase II - Storm Water	10/29/26	708.75	.00	
Total Keystone Consulting Engineers:					39,001.85	.00	
Klocek, Jessica							
Klocek, Jessica	10302026	01-414.220	Planning Commission Mtg-08/26/2026	08/26/26	40.00	.00	
Total Klocek, Jessica:					40.00	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	49248	01-437.375	#21 - Red & Green Light Indicators	10/21/26	17.89	.00	
Kutz Inc., E. M.	49286	01-437.251	#13 - PTO Pump for Plow	10/26/26	2,869.71	.00	
Total Kutz Inc., E. M.:					2,887.60	.00	
L/B Water Service Inc							
L/B Water Service Inc	4091894	06-448.260	Water Sampling Station	09/28/26	1,500.00	.00	
L/B Water Service Inc	4095685	06-448.260	Replacement of Fire Hydrant at Emmaus & Fairview	10/07/26	4,700.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
L/B Water Service Inc	4101744	06-448.240	water pump station air relief valve	10/23/26	621.77	.00	
L/B Water Service Inc	4102762	06-448.240	Water pump station air relief	10/27/26	601.25	.00	
Total L/B Water Service Inc:					7,423.02	.00	
LAWCO Inc							
LAWCO Inc	26108017	06-448.317	master meter testing	10/27/26	3,375.00	.00	
Total LAWCO Inc:					3,375.00	.00	
Lehigh County Authority							
Lehigh County Authority	11441	06-448.363	2026 - 3rd Qtr Hydrant Rentals	10/07/26	1,383.58	.00	
Lehigh County Authority	11452	06-448.367	2026 - 2nd Qtr Water Signatory Sales	10/08/26	159,052.90	.00	
Lehigh County Authority	11505	08-429.533	2026 - 3rd Qtr Sewer Billings	10/23/26	8,351.64	.00	
Total Lehigh County Authority:					168,788.12	.00	
Lehigh Valley Fleet Solutions							
Lehigh Valley Fleet Solutio	2026-062	41-410.250	Lehigh Valley Fleet Solutions Upfit Police SUV	10/11/26	20,305.00	.00	
Total Lehigh Valley Fleet Solutions:					20,305.00	.00	
Losagio, Bryan							
Losagio, Bryan	11052026	01-410.200	Reimburse for Food Drive Sign	11/05/26	68.61	.00	
Total Losagio, Bryan:					68.61	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	418901	01-437.251	#11 - Parking Brake Cable	10/23/26	173.04	.00	
Lowe and Moyer Garage In	419347	01-437.375	Water Pump	11/02/26	169.71	.00	
Total Lowe and Moyer Garage Inc.:					342.75	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	3039809	01-437.251	6 Gallon MOCA Full Synthetic Motor Oil	10/09/26	124.27	.00	
Total Macmillian Oil Co of Allentown:					124.27	.00	
Madle's Hardware							
Madle's Hardware	236252/1	01-409.373	Thread Rod	09/30/26	17.99	.00	
Madle's Hardware	236431/1	01-451.375	Hose Mender & Clamps for Mower Repair	10/13/26	12.57	.00	
Madle's Hardware	236473/1	01-451.260	Garden Sprayer & Lopper	10/15/26	67.98	.00	
Madle's Hardware	236512/1	06-448.260	Painting Wheels	10/19/26	47.98	.00	
Madle's Hardware	236546/1	01-430.240	Heavy Duty Scour Pad & Rubber Tape	10/21/26	28.76	.00	
Madle's Hardware	236671/1	01-430.240	Padlock Combination & Dial	10/29/26	49.96	.00	
Madle's Hardware	236717/1	01-437.375	#22 - 12oz Great Stuff Big Gap	11/02/26	7.99	.00	
Madle's Hardware	236718/1	01-451.371	Adhesive Spray	11/02/26	45.98	.00	
Total Madle's Hardware:					279.21	.00	
McKelley, Zachary							
McKelley, Zachary	10302026	06-448.192	2026 Clothing/Boot Allowance	10/29/26	149.09	.00	
McKelley, Zachary	10302026	08-429.192	2026 Clothing/Boot Allowance	10/29/26	149.08	.00	
Total McKelley, Zachary:					298.17	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Meier Supply Co Inc							
Meier Supply Co Inc	3214366	01-409.373	Parts for Mini Split Leak at the Trolley Station	10/12/26	10.02	.00	
Total Meier Supply Co Inc:					10.02	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0417645-IN	01-436.370	catch basins and grates	10/30/26	5,460.00	.00	
Monarch Precast Concrete	0417646-IN	01-436.370	catch basins and grates	10/30/26	428.50	.00	
Total Monarch Precast Concrete Corp:					5,888.50	.00	
Motorola Solutions Inc							
Motorola Solutions Inc	8282415182	01-410.260	credit - Jacket Magnetic Mount	09/22/26	960.00-	.00	
Total Motorola Solutions Inc:					960.00-	.00	
MP Outfitters							
MP Outfitters	73471-5	01-410.238	Tactical Gear - Lopresti	07/13/26	113.90	.00	
MP Outfitters	74988-5	01-410.238	Gove Pouch Rubber Gloves - Watson	10/28/26	17.99	.00	
Total MP Outfitters:					131.89	.00	
MRM Workers' Compensation Pooled Trust							
MRM Workers' Compensati	2627PRJ3180	01-401.162	December 2026 - Worker's Comp	10/15/26	63.98	.00	
MRM Workers' Compensati	2627PRJ3180	01-402.162	December 2026 - Worker's Comp	10/15/26	52.36	.00	
MRM Workers' Compensati	2627PRJ3180	01-407.162	December 2026 - Worker's Comp	10/15/26	27.80	.00	
MRM Workers' Compensati	2627PRJ3180	01-409.162	December 2026 - Worker's Comp	10/15/26	451.93	.00	
MRM Workers' Compensati	2627PRJ3180	01-410.162	December 2026 - Worker's Comp	10/15/26	12,547.41	.00	
MRM Workers' Compensati	2627PRJ3180	01-411.162	December 2026 - Worker's Comp	10/15/26	19.31	.00	
MRM Workers' Compensati	2627PRJ3180	01-414.162	December 2026 - Worker's Comp	10/15/26	60.46	.00	
MRM Workers' Compensati	2627PRJ3180	01-430.162	December 2026 - Worker's Comp	10/15/26	7,470.49	.00	
MRM Workers' Compensati	2627PRJ3180	01-452.162	December 2026 - Worker's Comp	10/15/26	187.64	.00	
MRM Workers' Compensati	2627PRJ3180	06-401.162	December 2026 - Worker's Comp	10/15/26	5.28	.00	
MRM Workers' Compensati	2627PRJ3180	06-430.162	December 2026 - Worker's Comp	10/15/26	7.93	.00	
MRM Workers' Compensati	2627PRJ3180	06-448.162	December 2026 - Worker's Comp	10/15/26	1,185.44	.00	
MRM Workers' Compensati	2627PRJ3180	08-401.162	December 2026 - Worker's Comp	10/15/26	5.28	.00	
MRM Workers' Compensati	2627PRJ3180	08-429.162	December 2026 - Worker's Comp	10/15/26	1,185.44	.00	
MRM Workers' Compensati	2627PRJ3180	08-430.162	December 2026 - Worker's Comp	10/15/26	7.93	.00	
MRM Workers' Compensati	2627PRJ3180	10-426.162	December 2026 - Worker's Comp	10/15/26	127.93	.00	
Total MRM Workers' Compensation Pooled Trust:					23,406.61	.00	
NAPA Auto Parts							
NAPA Auto Parts	332021	06-448.373	Exhaust Elbow, Band Clamp, Flex Connector & Tail Pipe	09/29/26	414.89	.00	
NAPA Auto Parts	332924	01-410.251	#211 Flex Connector & Exhaust Clamp	10/13/26	108.16	.00	
NAPA Auto Parts	332927	01-410.251	#211 Exhaust Clamp	10/13/26	38.98	.00	
Total NAPA Auto Parts:					562.03	.00	
Nazareth Ford							
Nazareth Ford	65595	01-437.251	#13 - Transmission Service	10/26/26	279.76	.00	
Total Nazareth Ford:					279.76	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	4471007	01-451.371	concrete for gazebo at Franko Park	11/03/26	781.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
New Enterprise Stone & Li	8931841	01-438.245	9.5MM Asphalt for Potholes & Patches	10/06/26	505.94	.00	
New Enterprise Stone & Li	8940095	01-438.245	9.5MM Asphalt for Potholes & Patches	10/14/26	247.18	.00	
Total New Enterprise Stone & Lime Co Inc:					1,534.12	.00	
ORE Rentals							
ORE Rentals	515116-1	01-451.371	saw rental 1 saw blade	10/29/26	571.51	.00	
Total ORE Rentals:					571.51	.00	
Overhead Door Company of Allentown							
Overhead Door Company	C26.390	01-409.373	ESFD - Garage Door Repair	05/26/26	1,540.00	.00	
Total Overhead Door Company of Allentown:					1,540.00	.00	
PA Department of Agriculture							
PA Department of Agricultu	10272026	01-430.315	Renewal Pesticide Business License 1-1-2027 to 12-31-2027	10/27/26	35.00	.00	
Total PA Department of Agriculture:					35.00	.00	
PA Municipal Retirement System							
PA Municipal Retirement S	20261029	90-214000	PMRS Contributions Payroll Date 10/29/2026	10/28/26	2,612.41	2,612.41	10/28/26
Total PA Municipal Retirement System:					2,612.41	2,612.41	
PA State Assoc of Boroughs							
PA State Assoc of Borough	10212026	01-401.420	2027 Municipal Associate Dues- member ID#22764	10/15/26	225.00	.00	
Total PA State Assoc of Boroughs:					225.00	.00	
PA Turnpike							
PA Turnpike	154829829-1	01-410.315	Police Tolls	10/14/26	31.94	.00	
Total PA Turnpike:					31.94	.00	
Patriot Workwear							
Patriot Workwear	46801	01-410.238	New Officer Jackets Fernbach & Szozda	10/09/26	898.00	.00	
Patriot Workwear	46802	01-410.238	Ballistic Vests Sabulsky, Harrison & Watson	10/09/26	4,702.00	.00	
Patriot Workwear	46803	01-410.238	Jacket - Reavis	10/09/26	253.00	.00	
Patriot Workwear	46853	01-410.238	Velcro Patches - Reavis	10/20/26	24.00	.00	
Total Patriot Workwear:					5,877.00	.00	
PenTeleData							
PenTeleData	B4980097	01-401.320	Acct#3042745-Cable Modem Rental October 2026	10/24/26	67.95	.00	
Total PenTeleData:					67.95	.00	
Power Pro Equipment Allentown							
Power Pro Equipment Alle	3C113254	01-451.375	Belt VENTRAC	10/07/26	94.84	.00	
Power Pro Equipment Alle	3C113342	01-451.375	Ventrac Parts	10/26/26	751.08	.00	
Total Power Pro Equipment Allentown:					845.92	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Corp - Escrows							
PPL Electric Corp - Escrow	10272026	91-248000	Escrow Reimbursement for 836 Nantucket Circle - Closed	10/20/26	1,832.88	.00	
Total PPL Electric Corp - Escrows:					1,832.88	.00	
PPL Electric Utilities #91121-70009							
PPL Electric Utilities #9112	10302026	35-433.362	#91121-70009	10/26/26	329.49	.00	
Total PPL Electric Utilities #91121-70009:					329.49	.00	
PPL Electric Utilities 96721-75002							
PPL Electric Utilities 96721	10302026	35-433.362	96721-75002	10/20/26	44.22	.00	
Total PPL Electric Utilities 96721-75002:					44.22	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	10282026	35-433.362	05340-01002	10/20/26	37.91	.00	
Total PPL Electric Utilities-05340-01002:					37.91	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	10212026	08-429.361	08450-07007	10/07/26	27.56	.00	
Total PPL Electric Utilities-08450-07007:					27.56	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	10302026	01-451.361	10550-10002	10/21/26	27.22	.00	
Total PPL Electric Utilities-10550-10002:					27.22	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	11042026	08-429.361	20380-10009	10/26/26	27.62	.00	
Total PPL Electric Utilities-20380-10009:					27.62	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	11042026	08-429.361	21780-10003	10/26/26	29.88	.00	
Total PPL Electric Utilities-21780-10003:					29.88	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	10212026	06-448.361	30460-06001	10/08/26	97.86	.00	
Total PPL Electric Utilities-30460-06001:					97.86	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	10212026	08-429.361	32650-08001	10/07/26	27.56	.00	
Total PPL Electric Utilities-32650-08001:					27.56	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	11042026	08-429.361	33760-14008	10/22/26	27.62	.00	
Total PPL Electric Utilities-33760-14008:					27.62	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	10282026	08-429.361	35530-02004	10/19/26	27.62	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-35530-02004:					27.62	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	10212026	08-429.361	42850-08008	10/07/26	27.56	.00	
Total PPL Electric Utilities-42850-08008:					27.56	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	10282026	35-433.362	49130-02001	10/19/26	49.33	.00	
Total PPL Electric Utilities-49130-02001:					49.33	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	10302026	35-433.362	53875-61001	10/20/26	43.28	.00	
Total PPL Electric Utilities-53875-61001:					43.28	.00	
PPL Electric Utilities-54260-05026							
PPL Electric Utilities-54260	10212026	03-412.320	#54260-05026	10/08/26	1,249.10	.00	
Total PPL Electric Utilities-54260-05026:					1,249.10	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	10212026	08-429.361	56060-06003	10/08/26	27.48	.00	
Total PPL Electric Utilities-56060-06003:					27.48	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	10272026	01-409.361	Acct#61089-84010	10/19/26	687.13	.00	
Total PPL Electric Utilities-61089-84010:					687.13	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	11042026	08-429.361	64170-11008	10/23/26	55.67	.00	
Total PPL Electric Utilities-64170-11008:					55.67	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	10282026	01-409.361	68051-53008	10/20/26	107.59	.00	
Total PPL Electric Utilities-68051-53008:					107.59	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	10282026	01-409.361	70730-17005	10/19/26	860.24	.00	
Total PPL Electric Utilities-70730-17005:					860.24	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	10272026	03-411.320	82900-03000	10/14/26	1,525.94	.00	
Total PPL Electric Utilities-82900-03000:					1,525.94	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	11042026	08-429.361	82960-01000	10/22/26	27.62	.00	
Total PPL Electric Utilities-82960-01000:					27.62	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	11042026	01-451.361	92035-05005	10/27/26	62.95	.00	
Total PPL Electric Utilities-92035-05005:					62.95	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	10282026	01-409.361	92051-48008	10/19/26	1,312.99	.00	
Total PPL Electric Utilities-92051-48008:					1,312.99	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	11042026	01-451.361	93760-01007	10/22/26	35.92	.00	
Total PPL Electric Utilities-93760-01007:					35.92	.00	
PPL Electric Utilities-97913-22005							
PPL Electric Utilities-97913	10282026	35-433.362	97913-22005	10/20/26	27.22	.00	
Total PPL Electric Utilities-97913-22005:					27.22	.00	
PSATC							
PSATC	27035	01-155000	2027 Dues	10/27/26	3,690.12	.00	
Total PSATC:					3,690.12	.00	
Sabo, Donald							
Sabo, Donald	11032026	01-410.421	Chiefs Conference - Meals	11/02/26	340.00	.00	
Total Sabo, Donald:					340.00	.00	
Sabulsky, Kyle							
Sabulsky, Kyle	10232026	01-410.238	Reimb-Condor Phantom Soft Shell Jacket	10/08/26	101.25	.00	
Total Sabulsky, Kyle:					101.25	.00	
Salisbury Township Employees							
Salisbury Township Employ	20261029	90-229000	DPW Dues Payroll Date 10/29/2026	10/28/26	220.00	220.00	10/28/26
Total Salisbury Township Employees:					220.00	220.00	
Sands Auto Group							
Sands Auto Group	77822	01-410.251	#211 Bracket & Cushion	10/14/26	75.38	.00	
Total Sands Auto Group:					75.38	.00	
Schaedler Yesco							
Schaedler Yesco	S8567501.001	41-409.600	Water Department Surge Protection	10/22/26	200.00	.00	
Schaedler Yesco	S8567501.001	06-448.600	Water Department Surge Protection	10/22/26	133.15	.00	
Schaedler Yesco	S8567501.001	08-429.600	Water Department Surge Protection	10/22/26	133.15	.00	
Schaedler Yesco	S8574695.001	01-451.373	Franko electric - underground wire	10/12/26	1,020.87	.00	
Total Schaedler Yesco:					1,487.17	.00	
SealMaster							
SealMaster	INV2127030	01-438.245	Red Hot Squeegee Refill	10/07/26	65.94	.00	
SealMaster	INV2127788	01-438.245	2 pallets of sealer	10/16/26	5,467.20	.00	
SealMaster	INV2128773	01-433.246	8- 5 gallon buckets of paint Traffic paint	10/28/26	1,040.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SealMaster:					6,573.14	.00	
Sherwin Williams							
Sherwin Williams	4521-4	41-409.600	Utility garage - paint	09/28/26	715.00	.00	
Sherwin Williams	4521-4	06-448.600	Utility garage - paint	09/28/26	358.93	.00	
Sherwin Williams	4521-4	08-429.600	Utility garage - paint	09/28/26	357.50	.00	
Sherwin Williams	5743-3	41-409.600	Utility garage - paint	11/02/26	500.00	.00	
Sherwin Williams	5743-3	06-448.600	Utility garage - paint	11/02/26	264.48	.00	
Sherwin Williams	5743-3	08-429.600	Utility garage paint	11/02/26	264.49	.00	
Sherwin Williams	OE0157454A7053	06-448.600	Paint - utility garage	10/21/26	212.50	.00	
Sherwin Williams	OE0157454A7053	08-429.600	Paint - utility garage	10/21/26	106.00	.00	
Sherwin Williams	OE0157454A7053	41-409.600	Paint - utility garage	10/21/26	106.00	.00	
Total Sherwin Williams:					2,884.90	.00	
Signal Service Inc.							
Signal Service Inc.	067092	01-433.362	Left Turn Arrow Into Mall Doesn't Change - Lehigh St	10/29/26	420.00	.00	
Total Signal Service Inc.:					420.00	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	10282026	01-406.172	47 of 60 Health Reimbursement	10/28/26	250.00	.00	
Soberick, Kevin J.	11052026	01-406.172	48 of 60 Health Reimbursement	11/05/26	250.00	.00	
Total Soberick, Kevin J.:					500.00	.00	
Staples Advantage							
Staples Advantage	6076714268	01-401.240	Copy paper/Tissues/Envelopes	10/10/26	84.03	.00	
Total Staples Advantage:					84.03	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	00112890	01-437.375	Chipper Hose Assembly	10/14/26	48.61	.00	
Staver Hydraulics Co Inc	00112980	01-437.375	#23 Sweeper Hose	10/15/26	101.34	.00	
Total Staver Hydraulics Co Inc:					149.95	.00	
Stengel Brothers Inc.							
Stengel Brothers Inc.	550926	06-448.251	#33 - Alignment	10/16/26	64.98	.00	
Stengel Brothers Inc.	550926	08-429.251	#33 - Alignment	10/16/26	64.97	.00	
Stengel Brothers Inc.	551120	06-448.251	#37 - Alignment	10/21/26	64.98	.00	
Stengel Brothers Inc.	551120	08-429.251	#37 - Alignment	10/21/26	64.97	.00	
Total Stengel Brothers Inc.:					259.90	.00	
STPOA							
STPOA	20261028	90-226000	Police Dues Payroll Date 10/29/26	10/27/26	485.00	485.00	10/28/26
Total STPOA:					485.00	485.00	
Suburban Propane-2022							
Suburban Propane-2022	920224962121015	01-401.231	Fuel	10/14/26	21.05	.00	
Suburban Propane-2022	920224962121015	01-410.231	Fuel	10/14/26	1,476.89	.00	
Suburban Propane-2022	920224962121015	01-430.231	Fuel	10/14/26	486.68	.00	
Suburban Propane-2022	920224962121015	06-448.231	Fuel	10/14/26	173.37	.00	
Suburban Propane-2022	920224962121015	08-429.231	Fuel	10/14/26	173.37	.00	
Suburban Propane-2022	920224962121015	03-413.231	Fuel	10/14/26	145.39	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Suburban Propane-2022	920224962121015	01-430.231	Diesel	10/14/26	1,933.72	.00	
Suburban Propane-2022	920224962121015	06-448.231	Diesel	10/14/26	123.09	.00	
Suburban Propane-2022	920224962121015	08-429.231	Diesel	10/14/26	123.09	.00	
Suburban Propane-2022	920224962121015	03-413.231	Diesel	10/14/26	296.69	.00	
Suburban Propane-2022	920224962121021	01-401.231	Fuel	10/20/26	23.69	.00	
Suburban Propane-2022	920224962121021	01-410.231	Fuel	10/20/26	1,662.19	.00	
Suburban Propane-2022	920224962121021	01-430.231	Fuel	10/20/26	547.74	.00	
Suburban Propane-2022	920224962121021	06-448.231	Fuel	10/20/26	195.13	.00	
Suburban Propane-2022	920224962121021	08-429.231	Fuel	10/20/26	195.13	.00	
Suburban Propane-2022	920224962121021	03-413.231	Fuel	10/20/26	163.63	.00	
Suburban Propane-2022	920224962121021	01-430.231	Diesel	10/20/26	620.86	.00	
Suburban Propane-2022	920224962121021	06-448.231	Diesel	10/20/26	39.52	.00	
Suburban Propane-2022	920224962121021	08-429.231	Diesel	10/20/26	39.52	.00	
Suburban Propane-2022	920224962121021	03-413.231	Diesel	10/20/26	95.26	.00	
Total Suburban Propane-2022:					8,536.01	.00	
Times News							
Times News	I00582516-101520	01-401.341	Ad: 10/22/2026 Ordinance BOC	10/15/26	151.35	.00	
Times News	I00582788102920	01-401.341	Ad: 10/29/2026 Municibid for Township Equipment	10/29/26	109.03	.00	
Total Times News:					260.38	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202610-1	01-406.315	Background Check Investigation Site Subscription - October 2026	11/01/26	100.00	.00	
Total TransUnion Risk & Alternative Data Solut:					100.00	.00	
UGI - ESCROW RETURNS							
UGI - ESCROW RETURN	11042026A	91-248000	Reimburse Escrow for 814 Lawrence St Road Opening Closed	10/29/26	1,635.38	.00	
UGI - ESCROW RETURN	11042026B	91-248000	Reimburse Escrow for 1233 Salisbury Road - Road Opening Closed	10/29/26	2,000.00	.00	
UGI - ESCROW RETURN	11042026C	91-248000	Reimburse Escrow for 1241 Salisbury Road - Road Opening Closed	10/29/26	2,000.00	.00	
UGI - ESCROW RETURN	11042026D	91-248000	Reimburse Escrow for 1726 Illingsworth Ave - Road Opening Closed	10/29/26	1,892.62	.00	
UGI - ESCROW RETURN	11042026E	91-248000	Reimburse Escrow for 1624 S Gilmore St - Road Opening Closed	10/29/26	2,000.00	.00	
UGI - ESCROW RETURN	11042026F	91-248000	Reimburse Escrow for 1542 E Emmaus Ave - Road Opening Closed	10/29/26	2,000.00	.00	
UGI - ESCROW RETURN	11042026G	91-248000	Reimburse Escrow for 1837 Cypress Ave - Road Opening Closed	10/29/26	1,848.59	.00	
Total UGI - ESCROW RETURNS:					13,376.59	.00	
UGI Utilities Inc - 2269							
UGI Utilities Inc - 2269	11042026A	03-412.320	41104312269	09/14/26	44.74	.00	
UGI Utilities Inc - 2269	11042026B	03-412.320	411004312269	10/13/26	42.31	.00	
Total UGI Utilities Inc - 2269:					87.05	.00	
UGI Utilities Inc. - 4944							
UGI Utilities Inc. - 4944	11042026A	01-409.230	#421004134944 - 2937 S Pike Ave	09/17/26	38.63	.00	
UGI Utilities Inc. - 4944	11042026B	01-409.230	#421004134944 - 2937 S Pike Ave	10/16/26	40.04	.00	
Total UGI Utilities Inc. - 4944:					78.67	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	11042026A	01-409.230	#411001980555 - 3000 S Pike Ave	09/17/26	79.14	.00	
UGI Utilities Inc.-0555	11042026B	01-409.230	#411001980555 - 3000 S Pike Ave	10/16/26	228.47	.00	
Total UGI Utilities Inc.-0555:					307.61	.00	
UGI Utilities Inc.-6649							
UGI Utilities Inc.-6649	11042026A	03-411.320	411000866649-ESFD	09/17/26	49.94	.00	
UGI Utilities Inc.-6649	11042026B	03-411.320	411000866649-ESFD	10/20/26	144.65	.00	
Total UGI Utilities Inc.-6649:					194.59	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	11042026A	01-409.230	#411001979581 Admin Bldg	09/17/26	36.44	.00	
UGI Utilities Inc.-9581	11042026B	01-409.230	#411001979581 Admin Bldg	10/16/26	37.77	.00	
Total UGI Utilities Inc.-9581:					74.21	.00	
UniFirst Corporation							
UniFirst Corporation	1290323266	01-409.240	Mats, Mops, Bag Rack, Laundry Bags	08/25/26	88.25	.00	
UniFirst Corporation	1290328643	01-409.240	Mats, Mops, Air Fresheners, Cleaning Supplies	09/22/26	69.65	.00	
UniFirst Corporation	1290331357	01-409.240	Mats, Mops, Dispensers, Bag Rack, Laundry Bags	10/06/26	70.15	.00	
UniFirst Corporation	1290332729	01-409.240	Mats, Mops, Dispensers, Bag Rack, Laundry Bags	10/13/26	69.65	.00	
UniFirst Corporation	1290334306	01-409.240	Mats, Mops, Dispenser, Bag Rack, Laundry Bag, Cleaning Supplies	10/20/26	129.65	.00	
UniFirst Corporation	1290335458	01-409.240	Mats, Mops, Air Fresheners, Laundry Bags, Bag Rack	10/27/26	69.65	.00	
UniFirst Corporation	1290336869	01-409.240	Mats, Mops, Dispensers, Bag Rack, Laundry Bags	11/03/26	71.50	.00	
Total UniFirst Corporation:					568.50	.00	
Valley Networks Inc							
Valley Networks Inc	7063	01-407.319	Datto Monthly Cloud Backup-October-2026	10/16/26	928.50	.00	
Valley Networks Inc	7063	06-448.319	Datto Monthly Cloud Backup-October-2026	10/16/26	123.80	.00	
Valley Networks Inc	7063	08-429.319	Datto Monthly Cloud Backup-October-2026	10/16/26	123.80	.00	
Valley Networks Inc	7063	10-407.319	Datto Monthly Cloud Backup-October-2026	10/16/26	61.90	.00	
Total Valley Networks Inc:					1,238.00	.00	
Vistas at South Mountain Holdings LLC							
Vistas at South Mountain H	10302026	06-378.910	Reimbursement of Tapping Fees	10/30/26	106,245.92	106,245.92	10/30/26
Vistas at South Mountain H	10302026	08-364.110	Reimbursement of Tapping Fees	10/30/26	176,000.00	176,000.00	10/30/26
Total Vistas at South Mountain Holdings LLC:					282,245.92	282,245.92	
W.B. Mason							
W.B. Mason	265527818	01-409.366	Water & Water Bottle Deposits - Admin	11/03/26	131.47	.00	
W.B. Mason	265528034	01-409.366	Water & Water Bottle Deposits - Police	11/03/26	166.95	.00	
W.B. Mason	265528241	01-409.366	Water Bottle Deposit - Franko	11/03/26	18.00	.00	
W.B. Mason	265528340	01-409.366	Water & Water Bottle Deposit - Public Works	11/03/26	124.59	.00	
W.B. Mason	CM5175940	01-409.366	Credit - Water Bottle Deposit - Admin	11/03/26	6.00-	.00	
W.B. Mason	CM5175943	01-409.366	Credit - Water Bottle Deposit - Police	11/03/26	66.00-	.00	
W.B. Mason	CM5175944	01-409.366	Credit - Water Bottle Deposits - Public				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Works	11/03/26	36.00-	.00	
W.B. Mason	CM5175945	01-409.366	Credit - Water Bottle Deposit - Admin	11/03/26	36.00-	.00	
Total W.B. Mason:					297.01	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	INV784869	01-410.251	U59-2 Max Power Battery	10/13/26	109.90	.00	
Warehouse Battery Outlet I	INV785438	01-410.251	#218 - Battery	10/29/26	219.80	.00	
Total Warehouse Battery Outlet Inc:					329.70	.00	
Weiss, Holly							
Weiss, Holly	10302026	01-414.220	Planning Commission Mtg - 8/26/2026	08/26/26	40.00	.00	
Total Weiss, Holly:					40.00	.00	
Western Lehigh Services Inc							
Western Lehigh Services In	11109	01-451.373	Franko Park Topsoil for the Electric Trench	10/08/26	175.00	.00	
Western Lehigh Services In	11136	01-451.373	Straw Bales & Topsoil	10/15/26	137.00	.00	
Western Lehigh Services In	11175	01-451.373	Topsoil for Franko Park	10/23/26	245.00	.00	
Total Western Lehigh Services Inc:					557.00	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	149272	01-451.375	Spark plug, Air Filter, Throttle	10/21/26	41.65	.00	
Whitehall Turf Equipment	149624	01-451.240	Throw Ball w/Rope & Fixed Pulley Pruner for Parks	10/28/26	127.01	.00	
Total Whitehall Turf Equipment:					168.66	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	INV984532	01-410.375	Repair of MSA Equipment meter battery	10/28/26	16.43	.00	
Total Witmer Public Safety Group:					16.43	.00	
YCG Inc							
YCG Inc	237836	01-410.375	ENRADD	10/30/26	289.00	.00	
Total YCG Inc:					289.00	.00	
Yeska & Son							
Yeska & Son	CW182162	08-429.317	wet well / shop drains cleaned out	10/02/26	2,425.00	.00	
Total Yeska & Son:					2,425.00	.00	
Grand Totals:					699,074.85	287,678.81	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid

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:					150,232.86	2,000.00	
Fire Fund							
Total Fire Fund:					3,892.65	.00	
Water Fund							
Total Water Fund:					288,308.69	106,245.92	
Sewer Fund							
Total Sewer Fund:					202,780.60	176,000.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					210.10	.00	
Highway Aid Fund							
Total Highway Aid Fund:					531.45	.00	
Capital General Fund							
Total Capital General Fund:					34,103.93	.00	
Payroll Fund							
Total Payroll Fund:					3,432.89	3,432.89	
Subdivision Escrow Fund							
Total Subdivision Escrow Fund:					15,581.68	.00	
Grand Totals:					699,074.85	287,678.81	

Date: _____

President: _____
Board of Commissioners

TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
October 22, 2026
REGULAR MEETING – 7:00 PM

The Public Meeting of the Salisbury Township Board of Commissioners was held on the above date in the Township Municipal Building located at 2900 South Pike Avenue, Allentown, Lehigh County, Pennsylvania.

PLEDGE OF ALLEGIANCE

Commissioner Brinton asked everyone to rise and recite the Pledge of Allegiance.

CALL TO ORDER

Commissioner Brinton called the meeting to order at 7:06 p.m.

Commissioner Brinton announced that an Executive Session took place prior to the meeting regarding personnel matters.

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

ROLL CALL

Board Members Present:
Debra Brinton, President
Heather Lipkin, Vice-President
Alok Patnaik, President Pro-Tempore
Alex Karol
Allison Leayman

Staff Present:
Cathy Gorman, Township Manager
Paul Ziegenfus, Finance Director
James Levernier, Director of Public Works
Donald Sabo, Chief of Police – EXCUSED
Charlie Whitehead, Police Sergeant
Kerry Rabold, Director of Community Development
Jason Ulrich, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Alan Fornwalt, representative of Keystone Consulting Engineers, Township Engineer

NOTIFICATION

Ms. Gorman informed the attendees that all regular meetings of the Salisbury Township Board of Commissioners are recorded electronically for the purpose of preparing the Minutes. All public

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comments on agenda items will be taken prior to the vote. All public comments related to non-agenda items will be taken after the agenda has been completed. Ms. Gorman reminded everyone of the three-minute rule and asked anyone wishing to speak to come to the podium, identify themselves, and sign in with their name and address so the administrative staff can follow up on any questions or concerns.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Commissioner Patnaik asked Mr. Ziegenfus to explain the recent tax refunds issued by the Township and their potential impact on the 2026 budget.

Mr. Ziegenfus explained that Cedar Crest Professional Park was successful in its tax assessment appeal, resulting in a $14 million reduction in assessed property values. He noted that the reduction was effective January 1, 2026, resulting in refund requests totaling approximately $70,000 for all affected properties, as reflected in the current Bills List.

Mr. Ziegenfus stated that the Township is projected to end 2026 with a surplus, providing some flexibility to absorb the refunds. However, he noted that the assessment reduction will have an ongoing impact on the 2027 budget.

Motion by Commissioner Lipkin, seconded by Commissioner Karol, to approve the unaudited Financial Report for the period ending August 31, 2026, and the List of Bills Payable for the period 10/3/26-10/16/26, broken down as follows:

$289,023.60 = GENERAL
$10,511.28 = FIRE
$881.14 = LIBRARY
$25,509.68 = WATER
$36,937.22 = SEWER
$173,512.71 = REFUSE & RECYCLING
$15,188.10 = HIGHWAY AID
$11,144.50 = CAPITAL GENERAL
$3,544.66 = PAYROLL
$0.00 = SUBDIVISION & ESCROW
$566,252.89 = GRAND TOTAL ALL FUNDS

The Board Voted: 5 Ayes; 0 Nays.

MINUTES

October 6, 2026

Commissioner Brinton declared the Minutes of October 6, 2026 accepted as presented.

OLD BUSINESS

None.

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NEW BUSINESS

ORDINANCES

Ordinance No. 10-2026-687, Amending Chapter 15 §15-107 Special Purpose Parking Zones Established; Parking Other Prohibited (Handicapped Parking Space – Ash Street & Broadway).

Attorney Ulrich explained that the Township must amend its Ordinance in order for designated handicapped parking spaces to be enforceable.

Mr. Levernier noted that because a portion of Ash Street is designated as a no-parking area, the handicapped parking space needed for the corner property will be located across the street. He stated that the Department of Public Works will install the appropriate signage following the Board's approval of the Ordinance.

Motion by Commissioner Patnaik, seconded by Commissioner Leayman, to adopt Ordinance No. 10-2026-687, amending Chapter 15 §15-107 Special Purpose Parking Zones Established; Parking Other Prohibited (Handicapped Parking Space – Ash Street & Broadway).

The Board Voted: 5 Ayes; 0 Nays.

Ordinance No. 10-2026-688, Amending Chapter 1, Part 7, Recreation Board, to Reduce Members.

Ms. Gorman stated that she is requesting the Board's approval of the Ordinance in order to update the Township Code, which currently references a seven-member Recreation Board, including two representatives from the School District. She explained that the First Class Township Code no longer requires School District representation. She noted that staff discovered the original Ordinance had previously been amended by resolution; however, an ordinance cannot be amended by resolution. She stated that the proposed Ordinance would correct this discrepancy and bring the Township Code into compliance.

Motion by Commissioner Karol, seconded by Commissioner Lipkin, to adopt Ordinance No. 10-2026-688, amending Chapter 1, Part 7, Recreation Board, to reduce members.

The Board Voted: 5 Ayes; 0 Nays.

RESOLUTIONS

Resolution No. 10-2026-1938 Disposition of Municipal Property.

Commissioner Brinton noted that the Township is looking to dispose of a 2008 Ford Taurus and 5,000 tons of crushcrete on the Municibid platform.

Motion by Commissioner Leayman, seconded by Commissioner Patnaik, to adopt Resolution No. 10-2026-1938, disposition of Municipal property.

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The Board Voted: 5 Ayes; 0 Nays.

MOTIONS

Motion Accepting the Recreation Advisory Committee's Recommendation for Removal of Member Due to Lack of Required Attendance.

Commissioner Patnaik inquired if there were any concerns about this from a legal point of view. Attorney Ulrich responded that the Board is permitted to take this action pursuant to the Township's Ordinance.

Motion by Commissioner Karol, seconded by Commissioner Lipkin, to accept the Recreation Advisory Committee's recommendation for the removal of member due to lack of required attendance.

The Board Voted: 5 Ayes; 0 Nays.

Motion to Approve Release of Certification #2 in the Amount of $809,019.11 for Vistas at South Mountain Project.

Mr. Fornwalt stated that the developer initially requested a release in an amount greater than what was presented to the Board. However, following his review of the quantities, he recommended a release of $809,019.11, which was accepted by the developer.

Motion by Commissioner Patnaik, seconded by Commissioner Leayman, to approve release of Certification #2 in the amount of $809,019.11 for Vistas at South Mountain.

The Board Voted: 5 Ayes; 0 Nays.

Motion to Approve an Extension of a Lease Agreement with Kriger Construction through December 31, 2026.

Mr. Levernier explained that the contractor has been leasing Township-owned property at 2907 S. Pike Avenue to store equipment while working on the I-78 project. He noted that the project is behind schedule, and the contractor has requested a two-month extension of the lease.

Motion by Commissioner Karol, seconded by Commissioner Lipkin, to approve an extension of a lease agreement with Kriger Construction through December 31, 2026.

The Board Voted: 5 Ayes; 0 Nays.

COURTESY OF THE FLOOR

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Mr. Fornwalt stated that he attended a pre-construction meeting with the contractor for the waterline replacement project on Linda Lane and Gail Avenue. He noted that construction is anticipated to begin shortly before Christmas.

Commissioner Karol reminded the Board that Trick-or-Treat Night is scheduled for Friday, October 30, from 6:00 p.m. to 8:00 p.m., followed by Trunk-or-Treat on Saturday, October 31, from 2:00 p.m. to 4:00 p.m.

Ms. Gorman announced that the Township received final confirmation from the Department of Conservation and Natural Resources (DCNR) that the federal funding component of the grant for the Laubach Park improvements has been approved. She noted that she is scheduled to meet with DCNR representatives in early November to discuss the next phase of the required paperwork.

Mr. Craig Bucchin of 1826 E. Susquehanna Street inquired whether outside police departments are required to complete any paperwork to access the Township's Flock cameras. Attorney Ulrich noted that there is ongoing litigation involving Flock cameras and advised against discussing the matter publicly.

Mr. Bucchin also inquired whether the Vistas at South Mountain development would include Section 8 housing. Ms. Gorman confirmed that it would not.

ADJOURNMENT

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to adjourn the meeting at 7:26 p.m.

Respectfully submitted,

Cathy Gorman
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on October 22, 2026.
Approved and certified on this date:

_____
Cathy Gorman

Date: _____

SEAL

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