

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—June 25, 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/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
- An Executive Session will be held prior to the meeting at 6:45pm to discuss legal and personnel matters

4. Bills Payables – Period 6/6/26 – 6/19/26

5. Approval of the Minutes –June 11, 2026

6. Old Business (none)

7. New Business

A. PRESENTATIONS

1. Swearing in Ceremony of Police Officer Levi King

B. ORDINANCES (none)

C. RESOLUTIONS

1. Resolution 06-2026-1930 - A Resolution Honoring Officer Jason Laky for his 29 Years of Dedicated Service to the Salisbury Township Police Department
2. Resolution 06-2026-1931 - A Resolution Authorizing and Approving a Grant Submission to Pennsylvania Department of Economic Development's Multimodal Transportation Fund Program for Traffic Safety Improvements to Lehigh Street in the amount of \$1,370,000.00

D. MOTIONS

1. Motion to Approve a Request for a Temporary Residency Waiver
2. Motion to Authorize the Advertisement of the Hearing to Adopt the Comprehensive Plan

*No workshop

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 Sporting Goods							
A & H Sporting Goods	06162026	01-452.240	Park Program Staff T-Shirts	06/04/26	306.00	.00	
A & H Sporting Goods	06192026	01-452.240	2 Shirts for Summer Park Playground Counslers	06/16/26	18.00	.00	
Total A & H Sporting Goods:					324.00	.00	
AFLAC							
AFLAC	20260611	90-223000	Aflac payroll Deductions 06/11/2026	06/09/26	221.75	221.75	06/09/26
Total AFLAC:					221.75	221.75	
ALS Group USA, Corp							
ALS Group USA, Corp	40-2807553	01-430.317	2937 S Pike Ave Labwork for Soil Samples	05/30/26	1,029.00	.00	
Total ALS Group USA, Corp:					1,029.00	.00	
Amazon Business							
Amazon Business	19TQ-PY3X-47T7	01-430.240	Neon Blue Tyve Wristbands	06/11/26	8.88	.00	
Amazon Business	1M1K-WGVQ-6MF	01-430.260	55 Gallon Drum Wrench Barrel	06/04/26	15.12	.00	
Amazon Business	1VLD-6W63-CJFQ	01-430.240	50 Pack Instant Ice Packs	06/18/26	29.99	.00	
Amazon Business	1WLT-JPTY-9TRD	01-409.373	Deposit Slip Bankers Box	06/17/26	17.04	.00	
Total Amazon Business:					71.03	.00	
AT&T Mobility-229							
AT&T Mobility-229	287303312229X06	01-401.320	2026-May-Phones & Tablets	05/31/26	322.63	.00	
AT&T Mobility-229	287303312229X06	01-402.320	2026-May-Phones & Tablets	05/31/26	82.32	.00	
AT&T Mobility-229	287303312229X06	01-409.320	2026-May-Phones & Tablets	05/31/26	44.09	.00	
AT&T Mobility-229	287303312229X06	01-407.320	2026-May-Phones & Tablets	05/31/26	44.09	.00	
AT&T Mobility-229	287303312229X06	01-411.320	2026-May-Phones & Tablets	05/31/26	76.46	.00	
AT&T Mobility-229	287303312229X06	01-414.320	2026-May-Phones & Tablets	05/31/26	170.50	.00	
AT&T Mobility-229	287303312229X06	01-430.320	2026-May-Phones & Tablets	05/31/26	258.68	.00	
AT&T Mobility-229	287303312229X06	01-452.320	2026-May-Phones & Tablets	05/31/26	273.47	.00	
AT&T Mobility-229	287303312229X06	03-411.320	2026-May-Phones & Tablets	05/31/26	76.46	.00	
AT&T Mobility-229	287303312229X06	06-448.320	2026-May-Phones & Tablets	05/31/26	179.48	.00	
AT&T Mobility-229	287303312229X06	08-429.320	2026-May-Phones & Tablets	05/31/26	179.47	.00	
AT&T Mobility-229	287303312229X06	10-401.320	2026-May-Phones & Tablets	05/31/26	44.09	.00	
Total AT&T Mobility-229:					1,751.74	.00	
Backwoods Outdoor Center							
Backwoods Outdoor Cente	55286	01-451.375	Mowers	06/05/26	907.17	.00	
Total Backwoods Outdoor Center:					907.17	.00	
Belles Tree Service							
Belles Tree Service	06162026	01-480.010	Postive Pay Return Fee	06/15/26	47.00	.00	
Total Belles Tree Service:					47.00	.00	
Bethlehem-012968-01, City of							
Bethlehem-012968-01, City	06162026	06-448.368	Water for Resale	06/10/26	354.12	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Bethlehem-012968-01, City of:					354.12	.00	
Bethlehem-013011-00, City of							
Bethlehem-013011-00, City	06162026	06-448.363	Hydrant Rental	06/10/26	880.00	.00	
Total Bethlehem-013011-00, City of:					880.00	.00	
Biros Utilities Inc							
Biros Utilities Inc	0000081635	01-451.315	Port-o-Let Rental for Franko Park	06/04/26	213.03	.00	
Total Biros Utilities Inc:					213.03	.00	
Bracalente Construction Inc							
Bracalente Construction In	07273181	06-448.245	Fairfield Drive Mill, Scratch & Overlay	05/28/26	38,994.23	.00	
Bracalente Construction In	07273182	06-448.245	Debbie Lane Trench Restoration, Mill & Paving	05/28/26	32,474.30	.00	
Total Bracalente Construction Inc:					71,468.53	.00	
Budget Instant Print							
Budget Instant Print	23906	01-410.342	Self Seal Security Envelopes	06/03/26	120.00	.00	
Total Budget Instant Print:					120.00	.00	
Casella Waste Systems Inc							
Casella Waste Systems Inc	26053134231081	10-427.300	May 2026 Refuse Collection Services	05/31/26	171,262.34	.00	
Total Casella Waste Systems Inc:					171,262.34	.00	
Coopersburg Materials							
Coopersburg Materials	27715	01-438.245	Stone	05/31/26	594.00	.00	
Total Coopersburg Materials:					594.00	.00	
Core & Main							
Core & Main	Y902783	06-448.240	Parkway master meter replacement parts	05/27/26	668.03	.00	
Core & Main	Y940820	06-448.240	3/4" meter for new home construction	05/27/26	318.50	.00	
Core & Main	Y965546	06-448.240	Water Testing Supplies	05/27/26	13,197.00	.00	
Core & Main			8" meter for The Vistas	05/29/26			
Total Core & Main:					14,183.53	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV1280048	01-437.251	#18 Oil Filter	06/05/26	46.02	.00	
Eastern Auto Parts Wareho	3IV1280655	01-437.251	Oil Filter LD	06/08/26	20.45	.00	
Eastern Auto Parts Wareho	3IV1280660	01-437.251	#3 WIX Hydraulic	06/08/26	138.00	.00	
Eastern Auto Parts Wareho	3IV280656	06-448.251	#39 Oil Filters	06/08/26	22.79	.00	
Eastern Auto Parts Wareho	3IV280656	08-429.251	#39 Oil Filters	06/08/26	22.80	.00	
Total Eastern Auto Parts Warehouse:					250.06	.00	
Ecco Communications LLC							
Ecco Communications LLC	85726	01-410.375	#219 Glass Fuss, Hardware Kit, 10 amp Fuse, Fuse Holder	03/25/26	220.50	.00	
Ecco Communications LLC	85960	01-410.251	#210 - Docking Station Replacement	06/05/26	1,230.00	.00	
Ecco Communications LLC	85975	01-410.375	Replace Volume Knob on Kenwood Portable ID	06/10/26	8.30	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Ecco Communications LLC:					1,458.80	.00	
Elite Revenue Solutions LLC							
Elite Revenue Solutions LL	20260612A	01-401.315	Repository Bid Parcel #64058960533-1	06/12/26	100.00	100.00	06/12/26
Elite Revenue Solutions LL	20260612B	01-401.315	Repository Bid Parcel #64058960533-1	06/12/26	500.00	500.00	06/12/26
Total Elite Revenue Solutions LLC:					600.00	600.00	
Fitzpatrick Lentz & Bubba P.C.							
Fitzpatrick Lentz & Bubba P	115844-00023-723	01-414.314	Zoning Appeal - Solano (Appeal 25-0025)	06/02/26	270.00	.00	
Total Fitzpatrick Lentz & Bubba P.C.:					270.00	.00	
Gannett Fleming Inc.							
Gannett Fleming Inc.	AF079440.001-79	06-448.319	GIS Support	06/03/26	50.98	.00	
Gannett Fleming Inc.	AF079440.001-79	08-429.319	GIS Support	06/03/26	50.98	.00	
Total Gannett Fleming Inc.:					101.96	.00	
Giant Food Stores Inc.							
Giant Food Stores Inc.	06162026	01-452.200	plates/paper towels/trash bags for playground program	06/12/26	126.53	.00	
Total Giant Food Stores Inc.:					126.53	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	PSO627722-1	01-437.375	Seal Kit / Hammer	06/04/26	26.85	.00	
Groff Tractor & Equipment	PSO627795-1	06-448.375	#36 Backhoe & Hammer	06/04/26	75.82	.00	
Groff Tractor & Equipment	PSO627795-1	08-429.375	#36 Backhoe & Hammer	06/04/26	75.82	.00	
Groff Tractor & Equipment	PSR030549-1	01-437.375	Return Seal Kit	06/04/26	17.90	.00	
Total Groff Tractor & Equipment:					160.59	.00	
Gross McGinley LLP							
Gross McGinley LLP	32175.0007/25	01-404.314	Litigation	06/11/26	546.00	.00	
Gross McGinley LLP	32175.0014/14	01-404.318	Acct# 32175.0014/14 Vistas at South Mountain	06/11/26	369.00	.00	
Gross McGinley LLP	32175.0017/8	01-404.318	Acct# 32175.0017/8 1763 Broadway Minor Subdivision	05/13/26	820.00	.00	
Gross McGinley LLP	32175.0020/8	01-404.318	Acct# 32175.0020/8 1031 Flexer Ave Land Development	06/11/26	369.00	.00	
Gross McGinley LLP	32175.0026/9	01-404.318	Acct# 32175.0026/9 Girl Scouts Land Development	05/13/26	492.00	.00	
Total Gross McGinley LLP:					2,596.00	.00	
Hondru Chevrolet of E-Town							
Hondru Chevrolet of E-Tow	20260611	35-438.700	New 2026 Chevy 6500	06/11/26	70,568.64	70,568.64	06/10/26
Total Hondru Chevrolet of E-Town:					70,568.64	70,568.64	
Interstate Billing Service							
Interstate Billing Service	06102026	01-437.251	Truck 1 - Parts	05/31/26	1,215.22	.00	
Total Interstate Billing Service:					1,215.22	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0212191	01-414.306	Inspection Services - Commercial May				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			2026	06/08/26	19,725.00	.00	
Total Isett & Associates, Barry:					19,725.00	.00	
Keith's Lock & Door Service							
Keith's Lock & Door Serv	25799	01-409.240	Duplicate Key for Admin Knox Box and Spare	06/04/26	6.00	.00	
Total Keith's Lock & Door Service:					6.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	212620	01-408.318	St Thomas More Parish Church and School Campus	05/19/26	236.25	.00	
Total Keystone Consulting Engineers:					236.25	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	48620	01-437.251	Truck 1 - Parts	06/02/26	2,764.02	.00	
Total Kutz Inc., E. M.:					2,764.02	.00	
Lehigh Soils & Wetlands							
Lehigh Soils & Wetlands	06162026	01-414.306	Sewage Enforcement Officer Services 05/01/26-05/31/26	06/16/26	2,050.00	.00	
Total Lehigh Soils & Wetlands:					2,050.00	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	413084	01-437.251	#1 - Hydro Filter	06/02/26	564.83	.00	
Lowe and Moyer Garage In	413313	01-437.251	#3 Cover w/Vent Hole & Fuel Filter	06/08/26	145.42	.00	
Lowe and Moyer Garage In	413335	01-437.251	#3 Fleetguard Engine Oil	06/08/26	100.92	.00	
Lowe and Moyer Garage In	CM413313	01-437.251	Return Cover w/Vent Hole	06/09/26	17.90-	.00	
Total Lowe and Moyer Garage Inc.:					793.27	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8827432	01-438.245	Stone	06/04/26	516.55	.00	
Total New Enterprise Stone & Lime Co Inc:					516.55	.00	
PA Municipal Retirement System							
PA Municipal Retirement S	20260611	90-214000	PMRS Contributions Payroll Date 06/11/2026	06/09/26	2,648.41	2,648.41	06/09/26
Total PA Municipal Retirement System:					2,648.41	2,648.41	
PA One Call System Inc.							
PA One Call System Inc.	1168190	06-448.320	2026 May - Voice/Fax Messages	05/31/26	125.18	.00	
PA One Call System Inc.	1168190	08-429.320	2026 May - Voice/Fax Messages	05/31/26	125.18	.00	
Total PA One Call System Inc.:					250.36	.00	
Pocono Wildlife Center - Fawn Rehab Dept							
Pocono Wildlife Center - F	06162026	01-465.540	For Lucky - Donation for Drop Off of Sick Fawn	06/10/26	100.00	.00	
Total Pocono Wildlife Center - Fawn Rehab Dept:					100.00	.00	
PPL Electric Utilities - 80722-87004							
PPL Electric Utilities - 8072	06102026	35-433.362	80722-87004	06/02/26	47.93	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities - 80722-87004:					47.93	.00	
PPL Electric Utilities - 95296-77002							
PPL Electric Utilities - 9529	06102026	35-433.362	95296-77002	06/02/26	47.93	.00	
Total PPL Electric Utilities - 95296-77002:					47.93	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	06162026	08-429.361	08450-07007	06/08/26	26.98	.00	
Total PPL Electric Utilities-08450-07007:					26.98	.00	
PPL Electric Utilities-15450-07020							
PPL Electric Utilities-15450	06162026	08-429.361	15450-07020	06/08/26	27.15	.00	
Total PPL Electric Utilities-15450-07020:					27.15	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	06102026	08-429.361	31590-08002	05/28/26	26.98	.00	
Total PPL Electric Utilities-31590-08002:					26.98	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	06162026	08-429.361	32650-08001	06/08/26	27.07	.00	
Total PPL Electric Utilities-32650-08001:					27.07	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	06162026	35-433.362	32810-04003	06/02/26	33.22	.00	
Total PPL Electric Utilities-32810-04003:					33.22	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	06102026	08-429.361	39790-24008	06/02/26	125.54	.00	
Total PPL Electric Utilities-39790-24008:					125.54	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	06162026	08-429.361	42850-08008	06/08/26	26.98	.00	
Total PPL Electric Utilities-42850-08008:					26.98	.00	
PPL Electric Utilities-47020-14000							
PPL Electric Utilities-47020	06162026	08-429.361	47020-14000	06/03/26	26.63	.00	
Total PPL Electric Utilities-47020-14000:					26.63	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	06162026	08-429.361	49200-35001	06/01/26	33.97	.00	
Total PPL Electric Utilities-49200-35001:					33.97	.00	
PPL Electric Utilities-54260-05026							
PPL Electric Utilities-54260	06162026	03-412.320	#54260-05026	06/09/26	653.39	.00	
Total PPL Electric Utilities-54260-05026:					653.39	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	06162026	08-429.361	56060-06003	06/09/26	26.89	.00	
Total PPL Electric Utilities-56060-06003:					26.89	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	06162026	35-433.362	58010-04003	06/02/26	40.65	.00	
Total PPL Electric Utilities-58010-04003:					40.65	.00	
PPL Electric Utilities-59410-04007							
PPL Electric Utilities-59410	06162026	06-448.361	59410-04007	06/02/26	28.02	.00	
Total PPL Electric Utilities-59410-04007:					28.02	.00	
PPL Electric Utilities-59610-04003							
PPL Electric Utilities-59610	06162026	35-433.362	59610-04003	06/02/26	45.04	.00	
Total PPL Electric Utilities-59610-04003:					45.04	.00	
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	06162026	01-451.361	62400-52006	06/02/26	15.52	.00	
Total PPL Electric Utilities-62400-52006:					15.52	.00	
PPL Electric Utilities-65597-82004							
PPL Electric Utilities-65597	06102026	35-433.362	65597-82004	06/02/26	9.77	.00	
Total PPL Electric Utilities-65597-82004:					9.77	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	06102026	35-433.362	72390-08002	05/28/26	26.81	.00	
Total PPL Electric Utilities-72390-08002:					26.81	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	06162026	35-434.361	79000-43000	06/01/26	642.72	.00	
Total PPL Electric Utilities-79000-43000:					642.72	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	06162026	35-434.361	79200-43006	06/01/26	13,145.30	.00	
Total PPL Electric Utilities-79200-43006:					13,145.30	.00	
PPL Electric Utilities-83462-43005							
PPL Electric Utilities-83462	06162026	01-433.362	83462-43005	06/05/26	66.09	.00	
Total PPL Electric Utilities-83462-43005:					66.09	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	06162026	08-429.361	95425-66011	06/01/26	26.63	.00	
Total PPL Electric Utilities-95425-66011:					26.63	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	06102026	35-433.362	95790-09009	05/28/26	26.90	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-95790-09009:					26.90	.00	
PPL Electric Utilities-96521-49006							
PPL Electric Utilities-96521	06102026	35-433.362	96521-49006	06/02/26	47.41	.00	
Total PPL Electric Utilities-96521-49006:					47.41	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	06162026	35-433.362	96549-22003	06/02/26	37.25	.00	
Total PPL Electric Utilities-96549-22003:					37.25	.00	
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	06162026	35-433.362	97159-57000	06/02/26	45.34	.00	
Total PPL Electric Utilities-97159-57000:					45.34	.00	
PPL Electric Utilities-98541-82003							
PPL Electric Utilities-98541	06102026	01-409.361	98541-82003	06/02/26	278.55	.00	
Total PPL Electric Utilities-98541-82003:					278.55	.00	
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	06162026	08-429.361	98810-20005	06/02/26	88.82	.00	
Total PPL Electric Utilities-98810-20005:					88.82	.00	
Primo Brands							
Primo Brands	06F6711711230	01-409.366	Acct#6711711230 - 2937 S Pike Ave	06/10/26	20.00	.00	
Total Primo Brands:					20.00	.00	
RCN-1532							
RCN-1532	079153201-00162	01-401.320	4201-0791532-01	06/01/26	162.49	.00	
Total RCN-1532:					162.49	.00	
RCN-1950							
RCN-1950	075195001-00162	01-401.320	4201-075195001- May 2026- Phone/Internet	06/01/26	2,343.78	.00	
Total RCN-1950:					2,343.78	.00	
RCN-1951							
RCN-1951	075195101-00162	03-411.320	4201-0751951-01	06/01/26	486.29	.00	
Total RCN-1951:					486.29	.00	
RCN-4367							
RCN-4367	079436701-00162	03-412.320	4201-0794367-01	06/01/26	606.93	.00	
Total RCN-4367:					606.93	.00	
RCN-555							
RCN-555	077255501-00162	01-401.320	4201-0772555-01	06/01/26	62.55	.00	
Total RCN-555:					62.55	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
RCN-880							
RCN-880	076588001-00162	01-401.320	4201-0765880-01	06/01/26	78.39	.00	
Total RCN-880:					78.39	.00	
RCN-882							
RCN-882	076588201-00162	01-401.320	4201-0765882-01	06/01/26	69.95	.00	
Total RCN-882:					69.95	.00	
Salisbury Township Employees							
Salisbury Township Employ	20260611	90-229000	DPW Dues Payroll 06/11/2026	06/09/26	220.00	220.00	06/09/26
Total Salisbury Township Employees:					220.00	220.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	2528157	01-409.373	Pest control- Trolley Station	06/10/26	60.00	.00	
Total Seitz Bros Exterminating Co:					60.00	.00	
Service Electric Cable TV							
Service Electric Cable TV	06162026	01-401.320	#0715417274	06/23/26	94.40	.00	
Total Service Electric Cable TV:					94.40	.00	
STPOA							
STPOA	20260611	90-226000	Police Dues Payroll 06/11/2026	06/09/26	510.00	510.00	06/09/26
Total STPOA:					510.00	510.00	
Strategic Solutions LLC							
Strategic Solutions LLC	20481	01-414.317	Comprehensive Plan	05/31/26	719.25	.00	
Total Strategic Solutions LLC:					719.25	.00	
Suburban Propane-2022							
Suburban Propane-2022	920224962130529	01-401.231	Fuel	05/28/26	29.30	.00	
Suburban Propane-2022	920224962130529	01-410.231	Fuel	05/28/26	2,055.50	.00	
Suburban Propane-2022	920224962130529	01-430.231	Fuel	05/28/26	677.35	.00	
Suburban Propane-2022	920224962130529	06-448.231	Fuel	05/28/26	241.30	.00	
Suburban Propane-2022	920224962130529	08-429.231	Fuel	05/28/26	241.30	.00	
Suburban Propane-2022	920224962130529	03-413.231	Fuel	05/28/26	202.34	.00	
Suburban Propane-2022	920224962130529	01-430.231	Diesel	05/28/26	1,958.19	.00	
Suburban Propane-2022	920224962130529	06-448.231	Diesel	05/28/26	124.64	.00	
Suburban Propane-2022	920224962130529	08-429.231	Diesel	05/28/26	124.64	.00	
Suburban Propane-2022	920224962130529	03-413.231	Diesel	05/28/26	300.46	.00	
Suburban Propane-2022	920224962180603	01-401.231	Fuel	06/02/26	16.11	.00	
Suburban Propane-2022	920224962180603	01-410.231	Fuel	06/02/26	1,129.81	.00	
Suburban Propane-2022	920224962180603	01-430.231	Fuel	06/02/26	372.31	.00	
Suburban Propane-2022	920224962180603	06-448.231	Fuel	06/02/26	132.63	.00	
Suburban Propane-2022	920224962180603	08-429.231	Fuel	06/02/26	132.63	.00	
Suburban Propane-2022	920224962180603	03-413.231	Fuel	06/02/26	111.22	.00	
Suburban Propane-2022	920224962180603	01-430.231	Diesel	06/02/26	606.46	.00	
Suburban Propane-2022	920224962180603	06-448.231	Diesel	06/02/26	38.60	.00	
Suburban Propane-2022	920224962180603	08-429.231	Diesel	06/02/26	38.60	.00	
Suburban Propane-2022	920224962180603	03-413.231	Diesel	06/02/26	93.05	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Suburban Propane-2022:					8,626.44	.00	
Telco Group							
Telco Group	35986	01-433.362	Relocate Police Camera Intersection I78W & Cedar Crest Blvd	06/10/26	500.00	.00	
Total Telco Group:					500.00	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	06102026	01-437.375	#21 - Lift Arm Repair Kit, Lynch Pins	05/29/26	46.39	.00	
Tractor Supply Credit Plan	06102026	01-451.375	Mower Bearings	05/29/26	21.16	.00	
Tractor Supply Credit Plan	06102026	01-451.240	Gloss Black Paint	05/29/26	69.95	.00	
Total Tractor Supply Credit Plan:					137.50	.00	
UGI Utilities Inc - 2269							
UGI Utilities Inc - 2269	06192026	03-412.320	#411004312269 WSFD	05/14/26	48.30	.00	
Total UGI Utilities Inc - 2269:					48.30	.00	
UGI Utilities Inc. - 4944							
UGI Utilities Inc. - 4944	06192026	01-409.230	#421004134944 - 2937 S Pike Ave	05/19/26	113.94	.00	
Total UGI Utilities Inc. - 4944:					113.94	.00	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	06192026	01-409.230	#411001980555 - 3000 S Pike Ave	05/19/26	532.22	.00	
Total UGI Utilities Inc.-0555:					532.22	.00	
UGI Utilities Inc.-6649							
UGI Utilities Inc.-6649	06192026	03-411.320	#411000866649 ESFD	05/20/26	53.72	.00	
Total UGI Utilities Inc.-6649:					53.72	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	06192026	01-409.230	#411001979581 Admin Bldg	05/19/26	38.26	.00	
Total UGI Utilities Inc.-9581:					38.26	.00	
UniFirst Corporation							
UniFirst Corporation	1290308205	01-409.240	Floor Degreaser, Hand Towels	06/09/26	383.51	.00	
UniFirst Corporation	1290309520	01-409.240	Facility Supplies and Floor Degreaser	06/16/26	73.60	.00	
Total UniFirst Corporation:					457.11	.00	
Valley Networks Inc							
Valley Networks Inc	6911	01-407.319	Datto Monthly Cloud Backup-May- 2026	05/14/26	928.50	.00	
Valley Networks Inc	6911	06-448.319	Datto Monthly Cloud Backup-May- 2026	05/14/26	123.80	.00	
Valley Networks Inc	6911	08-429.319	Datto Monthly Cloud Backup-May- 2026	05/14/26	123.80	.00	
Valley Networks Inc	6911	10-407.319	Datto Monthly Cloud Backup-May- 2026	05/14/26	61.90	.00	
Total Valley Networks Inc:					1,238.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Verizon-950							
Verizon-950	06162026	01-410.320	0563-Monitor Traffic Signals	06/02/26	45.04	.00	
Total Verizon-950:					45.04	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	06102026	03-412.540	2Q26-Stipend	06/03/26	140,000.00	.00	
Total Western Salisbury Fire Company:					140,000.00	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	129510	01-451.375	Filter Fuel, Ignition Coil Kit & Chain	11/07/25	46.91	.00	
Whitehall Turf Equipment	129511	01-451.375	Spark Plugs	11/07/25	16.64	.00	
Whitehall Turf Equipment	140575	01-451.240	Chain Saw	06/04/26	25.95	.00	
Whitehall Turf Equipment	140623	01-451.375	Tubes for Mowers	06/04/26	41.98	.00	
Total Whitehall Turf Equipment:					131.48	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	INV903166	01-411.240	Thermal Camera Kit, Fire Armor Gloves, Helmets, Tacticle Gear	06/01/26	3,294.00	.00	
Total Witmer Public Safety Group:					3,294.00	.00	
Zulic, Brian							
Zulic, Brian	20260611	01-410.132	Heart & Lung- 5/24/2026 - 06/06/2026	06/09/26	4,084.80	4,084.80	06/09/26
Total Zulic, Brian:					4,084.80	4,084.80	
Grand Totals:					550,301.22	78,853.60	

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:					58,327.38	4,684.80	
Fire Fund							
Total Fire Fund:					142,632.16	.00	
Water Fund							
Total Water Fund:					88,029.42	.00	
Sewer Fund							
Total Sewer Fund:					1,578.86	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					171,368.33	.00	
Highway Aid Fund							
Total Highway Aid Fund:					84,764.91	70,568.64	
Payroll Fund							
Total Payroll Fund:					3,600.16	3,600.16	
Grand Totals:					550,301.22	78,853.60	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
June 11, 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 7:00 p.m.

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

ROLL CALL

Board Members Present:

Debra Brinton, President
Heather Lipkin, Vice-President – EXCUSED
Alok Patnaik, President Pro-Tempore
Alex Karol – EXCUSED
Allison Leayman

Staff Present:

Cathy Gorman, Township Manager
Paul Ziegenfus, Finance Director
James Levernier, Director of Public Works – EXCUSED
Donald Sabo, Chief of Police
Kerry Rabold, Director of Community Development
Jack Gross, 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 sessions of the Salisbury Township Board of Commissioners regular meetings are recorded electronically for the purpose of taking the Minutes. All public comments on agenda items will be taken prior to the vote. All public comment related to non-agenda items will be taken after the agenda has been satisfied. Ms. Gorman reminded everyone of the three-minute rule and asked that anyone who wishes to speak, come to the podium,

announce oneself, and sign-in with name and address so our administrative staff can follow-up with any questions or concerns.

Commissioner Brinton announced that an Executive Session was held virtually prior to the meeting at 3:00 p.m. regarding real estate matters.

APPROVAL OF THE LIST OF BILLS PAYABLE

Commissioner Patnaik inquired about the large escrow refund. Mr. Ziegenfus explained that the refund was related to a fire escrow account. Chief Sabo noted that Township ordinance requires escrow funds to be held following fire damage to help prevent properties from becoming blighted. The escrow amount is calculated by the insurance company based on the loss and is held by the Township until the property owner obtains a Certificate of Occupancy. Mr. Ziegenfus added that the funds are maintained in a separate escrow account and released once the occupancy requirements are satisfied.

Motion by Commissioner Patnaik, seconded by Commissioner Leayman, to approve the List of Bills Payable for the period 5/23/26-6/5/26, broken down as follows:

\$214,891.68 = GENERAL
\$34,812.57 = FIRE
\$0 = LIBRARY
\$72,194.89 = WATER
\$247,121.86 = SEWER
\$8,901.81 = REFUSE & RECYCLING
\$393.05 = HIGHWAY AID
\$248,524.54 = CAPITAL GENERAL
\$87,634.00 = CAPITAL FIRE
\$3,616.43 = PAYROLL
\$42,721.57 = SUBDIVISION & ESCROW
\$960,812.40 = GRAND TOTAL ALL FUNDS

The Board voted: 3 Ayes; 0 Nays.

MINUTES

May 28, 2026

Commissioner Patnaik noted a typographical error on page 5. Commissioner Brinton declared the Minutes from May 28, 2026 approved with the correction.

PRESENTATIONS

Acknowledgement and Appreciation of Upper Saucon Animal Hospital, Inc. and Dr. Theodore R. Zajac III, VMB for their Veterinary Services for K9 Care.

Corporal Kyle Watson recognized the ongoing support of Upper Saucon Animal Hospital and presented the organization with a plaque of appreciation. Chief Sabo noted that the hospital has provided veterinary care for the Township's K-9 program for more than 20 years, including examinations, vaccinations, medications, and follow-up care, all at no cost to the Township. Dr. Zajac expressed his appreciation for law enforcement and stated that supporting the police department through donated services is a meaningful way for the hospital to give back.

UNFINISHED BUSINESS

None.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution No. 06-2026-1926 – To Apply for Grant Funding through the Pennsylvania First Grant for the Purchase of a Paver.

Ms. Gorman noted that this grant is typically geared towards businesses, but municipalities are also eligible.

Motion by Commissioner Patnaik, seconded by Commissioner Leayman, to adopt Resolution No. 06-2026-1926 for the submission of a grant through the Pennsylvania First Grant in the amount of \$316,390.00.

The Board Voted: 3 Ayes; 0 Nays

Resolution No. 06-2026-1927 – To Offer \$500.00 to Lehigh County Tax Claim for the Purchase of Parcel Identified as 640589605331.0000001 on Crestmont Street.

Ms. Gorman explained that the parcel is adjacent to existing Township-owned property and is currently in tax claim status. She noted that, due to an upcoming hearing at the end of the month, the Township must petition to acquire the property if the Board is interested in pursuing its acquisition.

Commissioner Patnaik clarified that the County has not approved the acquisition and that the Board's action only authorizes the Township to pursue the acquisition.

Motion by Commissioner Leayman, seconded by Commissioner Patnaik, to adopt Resolution No. 06-2026-1927 to bid on property 640589605331.0000001.

The Board Voted: 3 Ayes; 0 Nays

Resolution No. 06-2026-1928 – To Approve the Sale of a Firearm to Officer Brian Zulic.

Motion by Commissioner Patnaik, seconded by Commissioner Leayman, to adopt Resolution No. 06-2026-1928, authorizing the sale of the firearm as presented.

The Board Voted: 3 Ayes; 0 Nays

Resolution No. 06-2026-1929 – To Approve the Sale of a Firearm to Officer Jason Laky.

Motion by Commissioner Leayman, seconded by Commissioner Patnaik, to adopt Resolution No. 06-2026-1929, authorizing the sale of the firearm as presented.

The Board Voted: 3 Ayes; 0 Nays

MOTIONS

Motion to Approve the Appointment of Melissa Gallo to the Environmental Advisory Council (5th Ward).

Motion by Commissioner Patnaik, seconded by Commissioner Leayman, to approve the appointment of Melissa Gallo as the Fifth Ward representative to the Environmental Advisory Council.

The Board Voted: 3 Ayes; 0 Nays

Motion to Approve Invoices 07273181 and 07273182 from Bracalente Construction, LLC for the 2026-2027 Equipment Rental Contract, totaling \$71,468.53.

Commissioner Patnaik inquired about the accuracy of the hourly rate listed on the invoices. Mr. Fornwalt explained that the rate includes both equipment and operator hourly charges.

Motion by Commissioner Patnaik, seconded by Commissioner Leayman, to approve Invoices 07273181 and 07273182 to Bracalente Construction, LLC in the amount of \$71,468.53.

The Board Voted: 3 Ayes; 0 Nays

Motion to Request the Eligibility List from the Civil Service Commission.

Motion by Commissioner Patnaik, seconded by Commissioner Leayman, to request the Eligibility List from the Civil Service Commission.

The Board Voted: 3 Ayes; 0 Nays

*The Board convened into an Executive Session at 7:19 p.m. regarding personnel matters.

*The Board reconvened at 7:30 p.m.

Motion Authorizing the Hiring of Entry-Level Police Officer (s) from Eligibility List.

Motion by Commissioner Patnaik, seconded by Commissioner Leayman, to authorize a conditional offer of employment to Mr. Isaiah Szozda for the position of Entry-Level Police Officer from the Civil Service Eligibility List.

The Board Voted: 3 Ayes; 0 Nays

Motion by Commissioner Leayman, seconded by Commissioner Patnaik, to authorize a conditional offer of employment to Mr. Andrew Fernbach for the position of Entry-Level Police Officer from the Civil Service Eligibility List.

The Board Voted: 3 Ayes; 0 Nays

COURTESY OF THE FLOOR

Commissioner Patnaik reported that Commissioners Patnaik and Karol will attend the PSATC meeting in the Poconos from June 19–21. He also noted that he met with Upper Macungie Township regarding matters affecting the western Lehigh region.

Commissioners Brinton and Leayman thanked Commissioners Patnaik and Karol for their involvement at the state level.

Ms. Gorman announced that the Township’s recent blood drive was successful. She noted that the Township will participate in an adopt-a-day program in July, allowing residents to donate at Keystone-Miller locations while the Township receives credit toward the drive. She also stated that due its success, the Township will plan to host another blood drive next year.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Leayman seconded the motion. The time was 7:35 p.m.

Respectfully submitted,

Cathy Gorman
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on June 11, 2026.

Approved and certified on this date:

Cathy Gorman

Date: _____
SEAL

RESOLUTION NO. 06-2026-1930

**A RESOLUTION RECOGNIZING AND COMMENDING OFFICER
JASON LAKY UPON HIS RETIREMENT FROM THE SALISBURY
TOWNSHIP POLICE DEPARTMENT AFTER TWENTY-NINE YEARS
OF DEDICATED SERVICE**

WHEREAS, Officer Jason Laky faithfully served the residents of Salisbury Township and the Salisbury Township Police Department for twenty-nine (29) years, demonstrating exceptional professionalism, dedication, and commitment to public service; and

WHEREAS, throughout his distinguished career, Officer Laky consistently exemplified the highest standards of integrity, leadership, and service to the community, earning the respect and admiration of his fellow officers, township officials, school personnel, students, and residents; and

WHEREAS, Officer Laky was instrumental in establishing the Salisbury Township Police Department's K-9 Program, creating a lasting legacy that continues to enhance officer safety, criminal apprehension, narcotics detection, and community engagement; and

WHEREAS, Officer Laky proudly served as the handler for K-9 partners Zeus, Fonzie, and Rocket, dedicating countless hours to training, deployment, and the advancement of police canine operations within Salisbury Township and beyond; and

WHEREAS, his expertise and passion for police canine training led him to become a respected K-9 trainer and instructor, and he currently oversees the K-9 Trainers Group responsible for certifying the Salisbury Township Police Department's canine teams, thereby ensuring the continued excellence and professionalism of the Department's K-9 Program; and

WHEREAS, Officer Laky concluded his law enforcement career serving as a School Resource Officer for the Salisbury Township School District, where he positively impacted the lives of countless students, faculty, and staff by fostering safety, trust, mentorship, and meaningful relationships within the school community; and

WHEREAS, Officer Laky's dedication to the youth of Salisbury Township extended beyond his duties as a police officer, as he devoted his time and energy to coaching basketball and baseball within the Salisbury Township School District, serving as a mentor, role model, and positive influence for generations of student-athletes; and

WHEREAS, Officer Laky's contributions to law enforcement, youth development, school safety, and the Salisbury Township community have left an enduring mark that will continue to benefit future generations; and

WHEREAS, the Salisbury Township Board of Commissioners and the members of the Salisbury Township Police Department wish to express their sincere gratitude and appreciation for Officer Laky's nearly three decades of dedicated and exemplary service.

NOW, THEREFORE, BE IT RESOLVED, that the Salisbury Township Board of Commissioners hereby extends its deepest appreciation and heartfelt congratulations to Officer Jason Laky upon his retirement from the Salisbury Township Police Department.

BE IT FURTHER RESOLVED, that Officer Jason Laky is hereby commended for his twenty-nine years of faithful service, his leadership in establishing and advancing the Department's K-9 Program, his commitment to training future K-9 teams, his dedication to the students of the Salisbury Township School District, and his unwavering service to the community.

APPROVED AND ADOPTED this 25th day of June, 2026 at a regular public meeting.

ATTESTED:

Township of Salisbury
(Lehigh County, Pennsylvania)

Cathy Gorman
Secretary

By _____
Debra J. Brinton
President of the Board of Commissioners

TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
RESOLUTION NO. 06-2026-1931

**A RESOLUTION AUTHORIZING AND APPROVING THE SUBMISSION OF
A PENNSYLVANIA DCED MULTIMODAL TRANSPORTATION FUND
GRANT APPLICATION FOR THE PURCHASE AND INSTALLATION OF
SIGNALIZATION, THERMAL PLASTIC LINE PAINTING, AND ADA ACCESS
AT INTERSECTIONS AND SPECIFIC CROSSWALKS ALONG LEHIGH
STREET WITHIN THE TOWNSHIP OF SALISBURY**

Be it RESOLVED, that the Township of Salisbury of Lehigh County (Applicant) hereby requests a Multimodal Transportation Fund grant in the amount of \$1,370,000.00 from the Commonwealth Financing Authority to be used for the purchase and installation of traffic intersection improvements along Lehigh Street including signalization, thermal plastic line painting and ADA access for intersections, sidewalks and crosswalks to assist in pedestrian safety in the Township.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Debra J. Brinton, President of the Board of Commissioners, and Cathy Gorman, Township Manager/Secretary as the official(s) to execute all documents and agreements between the Township of Salisbury and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

ATTEST:

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Cathy Gorman
Township Secretary

Debra J. Brinton
President of the Board of Commissioners

I, Cathy Gorman, duly qualified Secretary of the Township of Salisbury, Lehigh County, Pennsylvania, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by the majority of the Board of Commissioners at a regular meeting held on this 25th day of June, 2026 and said Resolution has been recorded in the Minutes of Salisbury Township and remains in effect on this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Township of Salisbury.

Cathy Gorman
Township Secretary

Date: _____

(Seal)