

**SALISBURY TOWNSHIP**  
**Lehigh County, Pennsylvania**  
**Board of Commissioners Meeting**  
**Regular Meeting Agenda—October 22, 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 6:30pm to discuss personnel matters.

**4. Financial Report (*Aug. 2026*) & Bills Payable – Periods 10/3/26 – 10/16/26**

**5. Approval of the Minutes –Oct. 6, 2026**

**6. Old Business (*none*)**

**7. New Business**

**A. ORDINANCES**

1. Ordinance No. 10-2026-687, Amending Chapter 15 §15-107 Special Purpose Parking Zones Established; Parking Otherwise Prohibited (Handicapped Parking Space – Ash Street & Broadway)
2. Ordinance No. 10-2026-688, Amending Chapter 1, Part 7 Recreation Board to Reduce Members

**B. RESOLUTIONS**

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

**C. MOTIONS**

1. Motion Accepting the Recreation Advisory Committee's Recommendation for Removal of Member Due to Lack of Required Attendance
2. Motion to Approve Release of Certification #2 in the Amount \$809,019.11 for Vistas at South Mountain Project
3. Motion to Approve an Extension of a Lease Agreement with Kriger Construction to December 31, 2026

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

**9. Adjournment**

*\*Workshop to follow*

*\*Executive Session*

*2900 South Pike Ave, Allentown, PA 18103*

**SALISBURY TOWNSHIP**  
Lehigh County, Pennsylvania  
**Board of Commissioners Workshop Meeting**  
**October 22, 2026**  
**7:30 p.m.**  
(approximate time)

**Topics of discussion:**

- **2027 Public Works Budget Review**

## 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 |
|---------------------------------|-----------------|-------------------|-----------------------------------------------------------------|--------------|--------------------|-------------|-----------|
| <b>ABE Laboratories LLC</b>     |                 |                   |                                                                 |              |                    |             |           |
| ABE Laboratories LLC            | 67683           | 06-448.316        | Volatile Organic Chemicals Water Analysis Cedar Crest Blvd Tank | 09/28/26     | 251.00             | .00         |           |
| ABE Laboratories LLC            | 67699           | 06-448.316        | Coliform Bacteria Water Analysis Cedar Crest Blvd Tank          | 09/29/26     | 62.00              | .00         |           |
| ABE Laboratories LLC            | 67851           | 06-448.316        | DEP sampling                                                    | 09/30/26     | 705.00             | .00         |           |
| Total ABE Laboratories LLC:     |                 |                   |                                                                 |              | 1,018.00           | .00         |           |
| <b>Action Rental</b>            |                 |                   |                                                                 |              |                    |             |           |
| Action Rental                   | 676859-1        | 01-451.373        | Franko Underground Electric Service Trench                      | 10/06/26     | 436.68             | .00         |           |
| Total Action Rental:            |                 |                   |                                                                 |              | 436.68             | .00         |           |
| <b>AFLAC</b>                    |                 |                   |                                                                 |              |                    |             |           |
| AFLAC                           | 20261015        | 90-223000         | AFLAC Payroll Deductions 10/15/2026                             | 10/13/26     | 221.75             | 221.75      | 10/13/26  |
| Total AFLAC:                    |                 |                   |                                                                 |              | 221.75             | 221.75      |           |
| <b>Allentown Equipment Corp</b> |                 |                   |                                                                 |              |                    |             |           |
| Allentown Equipment Corp        | 11261           | 01-437.251        | #66 Tip Trailer State Inspection & Sticker                      | 09/14/26     | 97.00              | .00         |           |
| Allentown Equipment Corp        | 11280           | 01-437.251        | #20 Peterbilt Leaf Machine State Inspection & Sticker           | 09/17/26     | 117.00             | .00         |           |
| Allentown Equipment Corp        | 11295           | 01-437.251        | 2019 Dodge SW State Inspection & Sticker                        | 09/23/26     | 112.00             | .00         |           |
| Allentown Equipment Corp        | 11301           | 01-437.251        | 2013 Dodge Charger State Inspection & Sticker                   | 09/24/26     | 112.00             | .00         |           |
| Total Allentown Equipment Corp: |                 |                   |                                                                 |              | 438.00             | .00         |           |
| <b>Amazon Business</b>          |                 |                   |                                                                 |              |                    |             |           |
| Amazon Business                 | 1377-LCFT-KMGC  | 01-409.373        | 5 Gallon of Professional Grade Oxidizer                         | 10/01/26     | 67.60              | .00         |           |
| Amazon Business                 | 16MY-L1LX-XX1R  | 01-430.240        | Picture Hanging Strips & Pens                                   | 10/07/26     | 37.25              | .00         |           |
| Amazon Business                 | 1HWM-FX1J-JK3P  | 01-409.373        | 5 Gallon of Professional Grade Oxidizer                         | 09/24/26     | 71.16              | .00         |           |
| Total Amazon Business:          |                 |                   |                                                                 |              | 176.01             | .00         |           |
| <b>AT&amp;T Mobility-229</b>    |                 |                   |                                                                 |              |                    |             |           |
| AT&T Mobility-229               | 287303312229X10 | 01-401.320        | 2026-September-Phones & Tablets                                 | 09/30/26     | 331.08             | .00         |           |
| AT&T Mobility-229               | 287303312229X10 | 01-402.320        | 2026-September-Phones & Tablets                                 | 09/30/26     | 96.22              | .00         |           |
| AT&T Mobility-229               | 287303312229X10 | 01-409.320        | 2026-September-Phones & Tablets                                 | 09/30/26     | 45.31              | .00         |           |
| AT&T Mobility-229               | 287303312229X10 | 01-407.320        | 2026-September-Phones & Tablets                                 | 09/30/26     | 45.31              | .00         |           |
| AT&T Mobility-229               | 287303312229X10 | 01-411.320        | 2026-September-Phones & Tablets                                 | 09/30/26     | 78.46              | .00         |           |
| AT&T Mobility-229               | 287303312229X10 | 01-414.320        | 2026-September-Phones & Tablets                                 | 09/30/26     | 175.16             | .00         |           |
| AT&T Mobility-229               | 287303312229X10 | 01-430.320        | 2026-September-Phones & Tablets                                 | 09/30/26     | 265.78             | .00         |           |
| AT&T Mobility-229               | 287303312229X10 | 01-452.320        | 2026-September-Phones & Tablets                                 | 09/30/26     | 212.73             | .00         |           |
| AT&T Mobility-229               | 287303312229X10 | 03-411.320        | 2026-September-Phones & Tablets                                 | 09/30/26     | 78.46              | .00         |           |
| AT&T Mobility-229               | 287303312229X10 | 06-448.320        | 2026-September-Phones & Tablets                                 | 09/30/26     | 184.20             | .00         |           |
| AT&T Mobility-229               | 287303312229X10 | 08-429.320        | 2026-September-Phones & Tablets                                 | 09/30/26     | 184.19             | .00         |           |
| AT&T Mobility-229               | 287303312229X10 | 10-401.320        | 2026-September-Phones & Tablets                                 | 09/30/26     | 45.31              | .00         |           |

| Vendor Name                  | Invoice Number  | GL Account Number | Description                                                          | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|------------------------------|-----------------|-------------------|----------------------------------------------------------------------|--------------|--------------------|-------------|-----------|
| Total AT&T Mobility-229:     |                 |                   |                                                                      |              | 1,742.21           | .00         |           |
| <b>AT&amp;T Mobility-833</b> |                 |                   |                                                                      |              |                    |             |           |
| AT&T Mobility-833            | 287303254833X09 | 01-401.320        | 2026-August-Mgr Tablet                                               | 08/31/26     | 81.62              | .00         |           |
| AT&T Mobility-833            | 287303254833X09 | 01-410.320        | 2026-August-Police Phones & Tablets                                  | 08/31/26     | 1,872.00           | .00         |           |
| AT&T Mobility-833            | 287303254833X09 | 01-411.320        | 2026-August-Fire Insp Tablets                                        | 08/31/26     | 156.92             | .00         |           |
| AT&T Mobility-833            | 287303254833X09 | 01-414.320        | 2026-August-Comm Develop Tablets                                     | 08/31/26     | 39.23              | .00         |           |
| AT&T Mobility-833            | 287303254833X09 | 01-415.320        | 2026-August-Emergency Mgmt Tablets/Phones                            | 08/31/26     | 169.08             | .00         |           |
| AT&T Mobility-833            | 287303254833X09 | 01-452.320        | 2026-August-Recreation Dir Tablet                                    | 08/31/26     | 39.23              | .00         |           |
| AT&T Mobility-833            | 287303254833X09 | 03-411.320        | 2026-August-ESFD Tablets                                             | 08/31/26     | 235.38             | .00         |           |
| AT&T Mobility-833            | 287303254833X09 | 03-412.320        | 2026-August-WSFD Tablets                                             | 08/31/26     | 274.61             | .00         |           |
| AT&T Mobility-833            | 287303254833X10 | 01-401.320        | 2026-September-Mgr Tablet                                            | 09/30/26     | 81.62              | .00         |           |
| AT&T Mobility-833            | 287303254833X10 | 01-410.320        | 2026-September-Police Phones & Tablets                               | 09/30/26     | 1,872.00           | .00         |           |
| AT&T Mobility-833            | 287303254833X10 | 01-411.320        | 2026-September-Fire Insp. Tables                                     | 09/30/26     | 156.92             | .00         |           |
| AT&T Mobility-833            | 287303254833X10 | 01-414.320        | 2026-September-Community Development Tables                          | 09/30/26     | 39.23              | .00         |           |
| AT&T Mobility-833            | 287303254833X10 | 01-415.320        | 2026-April-Emergency Mgmt Tablets/Phones                             | 09/30/26     | 169.08             | .00         |           |
| AT&T Mobility-833            | 287303254833X10 | 01-452.320        | 2026-September-Rec. Director Tablet                                  | 09/30/26     | 39.23              | .00         |           |
| AT&T Mobility-833            | 287303254833X10 | 03-411.320        | 2026-September-ESFD Tablets                                          | 09/30/26     | 235.38             | .00         |           |
| AT&T Mobility-833            | 287303254833X10 | 03-412.320        | 2026-September-WSFD Tablets                                          | 09/30/26     | 274.61             | .00         |           |
| Total AT&T Mobility-833:     |                 |                   |                                                                      |              | 5,736.14           | .00         |           |
| <b>Bank of America-1390</b>  |                 |                   |                                                                      |              |                    |             |           |
| Bank of America-1390         | 10142026        | 01-410.315        | DUI Check Point Services                                             | 09/09/26     | 137.67             | .00         |           |
| Bank of America-1390         | 10142026        | 01-410.200        | Team Program Supplies                                                | 09/09/26     | 454.23             | .00         |           |
| Bank of America-1390         | 10142026        | 01-410.421        | Investigation & Interrogation Technique Training - Sabulsky & Reavis | 09/09/26     | 1,550.00           | .00         |           |
| Bank of America-1390         | 10142026        | 01-410.315        | Food for Bus Terminal Meeting                                        | 09/09/26     | 239.92             | .00         |           |
| Bank of America-1390         | 10142026        | 01-410.241        | Patrol Camera Equipment                                              | 09/09/26     | 765.85             | .00         |           |
| Bank of America-1390         | 10142026        | 01-410.420        | Path of Guardian Membership                                          | 09/09/26     | 125.00             | .00         |           |
| Total Bank of America-1390:  |                 |                   |                                                                      |              | 3,272.67           | .00         |           |
| <b>Bank of America-1965</b>  |                 |                   |                                                                      |              |                    |             |           |
| Bank of America-1965         | 10152026        | 01-407.319        | Remote Monitoring, Scripting and Patch Management Tool               | 09/09/26     | 1,774.08           | .00         |           |
| Bank of America-1965         | 10152026        | 06-448.319        | Remote Monitoring, Scripting and Patch Management Tool               | 09/09/26     | 236.55             | .00         |           |
| Bank of America-1965         | 10152026        | 08-429.319        | Remote Monitoring, Scripting and Patch Management Tool               | 09/09/26     | 236.54             | .00         |           |
| Bank of America-1965         | 10152026        | 10-407.319        | Remote Monitoring, Scripting and Patch Management Tool               | 09/09/26     | 118.27             | .00         |           |
| Bank of America-1965         | 10152026        | 01-407.319        | Visio Subscription for Network Diagrams                              | 09/09/26     | 3.23               | .00         |           |
| Bank of America-1965         | 10152026        | 01-403.240        | Replacement Toner for Tax Collector                                  | 09/09/26     | 203.96             | .00         |           |
| Total Bank of America-1965:  |                 |                   |                                                                      |              | 2,572.63           | .00         |           |
| <b>Bank of America-7523</b>  |                 |                   |                                                                      |              |                    |             |           |
| Bank of America-7523         | 10142026        | 01-410.242        | Gun Sights                                                           | 09/09/26     | 1,557.00           | .00         |           |
| Bank of America-7523         | 10142026        | 01-410.241        | Data Cable for Knox                                                  | 09/09/26     | 76.00              | .00         |           |
| Bank of America-7523         | 10142026        | 01-410.420        | IAAI One Year Renewal                                                | 09/09/26     | 103.00             | .00         |           |
| Bank of America-7523         | 10142026        | 01-410.420        | PA EMS Event Registration                                            | 09/09/26     | 10.00              | .00         |           |
| Bank of America-7523         | 10142026        | 01-410.240        | Pens, Envelopes, Paper, Utensils, File Folders, Notepads, Toner      | 09/09/26     | 508.55             | .00         |           |
| Bank of America-7523         | 10142026        | 01-410.240        | Computer Stands for Fire Inspectors                                  | 09/09/26     | 159.96             | .00         |           |
| Bank of America-7523         | 10142026        | 01-410.241        | Patrol Camera Bag                                                    | 09/09/26     | 49.95              | .00         |           |

| Vendor Name                             | Invoice Number | GL Account Number | Description                                                              | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------------|----------------|-------------------|--------------------------------------------------------------------------|--------------|--------------------|-------------|-----------|
| Bank of America-7523                    | 10142026       | 01-410.240        | Office Chair                                                             | 09/09/26     | 317.99             | .00         |           |
| Bank of America-7523                    | 10142026       | 01-415.260        | EMA Supply Bins                                                          | 09/09/26     | 125.95             | .00         |           |
| Bank of America-7523                    | 10142026       | 01-415.260        | EMA - Tactical Gun Light, Surge Protector                                | 09/09/26     | 258.09             | .00         |           |
| Total Bank of America-7523:             |                |                   |                                                                          |              | 3,166.49           | .00         |           |
| <b>Bank of America-9042</b>             |                |                   |                                                                          |              |                    |             |           |
| Bank of America-9042                    | 10082026       | 01-401.420        | NIGP Membership Renewal 8/1/26-7/31/27 - Wilson                          | 09/09/26     | 280.00             | .00         |           |
| Bank of America-9042                    | 10082026       | 01-414.421        | Lehigh Valley Government Academy Zoning Admin 2026                       | 09/09/26     | 140.56             | .00         |           |
| Bank of America-9042                    | 10082026       | 01-414.421        | Lehigh Valley Housing Seminar                                            | 09/09/26     | 33.85              | .00         |           |
| Total Bank of America-9042:             |                |                   |                                                                          |              | 454.41             | .00         |           |
| <b>Berkheimer Associates</b>            |                |                   |                                                                          |              |                    |             |           |
| Berkheimer Associates                   | 10062026       | 01-403.453        | 2026-September - LST Comm                                                | 09/30/26     | 90.77              | .00         |           |
| Total Berkheimer Associates:            |                |                   |                                                                          |              | 90.77              | .00         |           |
| <b>Billitier Electric Inc</b>           |                |                   |                                                                          |              |                    |             |           |
| Billitier Electric Inc                  | M13029         | 41-451.600        | Dodson Park Electric                                                     | 10/06/26     | 2,780.90           | .00         |           |
| Billitier Electric Inc                  | M13084         | 06-448.373        | Fix electric at Hydropillar                                              | 10/06/26     | 2,734.04           | .00         |           |
| Total Billitier Electric Inc:           |                |                   |                                                                          |              | 5,514.94           | .00         |           |
| <b>Biros Utilities Inc</b>              |                |                   |                                                                          |              |                    |             |           |
| Biros Utilities Inc                     | 0000104444     | 01-451.315        | Standard & Handicap Port-O-Lets - Franko Park                            | 09/30/26     | 295.00             | .00         |           |
| Total Biros Utilities Inc:              |                |                   |                                                                          |              | 295.00             | .00         |           |
| <b>Bringenberg, Richard</b>             |                |                   |                                                                          |              |                    |             |           |
| Bringenberg, Richard                    | 10082026       | 01-430.421        | Mileage Reimbursement for Training - Bringenburg                         | 10/01/26     | 108.75             | .00         |           |
| Total Bringenberg, Richard:             |                |                   |                                                                          |              | 108.75             | .00         |           |
| <b>Carahsoft Technology Corporation</b> |                |                   |                                                                          |              |                    |             |           |
| Carahsoft Technology Corp               | IN2397584      | 01-407.319        | Office 365 Annual Renewal                                                | 09/04/26     | 5,042.21           | .00         |           |
| Carahsoft Technology Corp               | IN2397584      | 06-448.319        | Office 365 Annual Renewal                                                | 09/04/26     | 672.30             | .00         |           |
| Carahsoft Technology Corp               | IN2397584      | 08-429.319        | Office 365 Annual Renewal                                                | 09/04/26     | 672.29             | .00         |           |
| Carahsoft Technology Corp               | IN2397584      | 10-407.319        | Office 365 Annual Renewal                                                | 09/04/26     | 336.15             | .00         |           |
| Total Carahsoft Technology Corporation: |                |                   |                                                                          |              | 6,722.95           | .00         |           |
| <b>Casella Waste Systems Inc</b>        |                |                   |                                                                          |              |                    |             |           |
| Casella Waste Systems Inc               | 26100134231081 | 10-427.300        | September 2026 Collection Services                                       | 10/01/26     | 171,152.34         | .00         |           |
| Total Casella Waste Systems Inc:        |                |                   |                                                                          |              | 171,152.34         | .00         |           |
| <b>Caselle LLC</b>                      |                |                   |                                                                          |              |                    |             |           |
| Caselle LLC                             | INV-22879      | 06-448.325        | Paper, Printing, Postage and Mailing Service for September Utility Bills | 09/30/26     | 51.62              | .00         |           |
| Caselle LLC                             | INV-22879      | 08-429.325        | Paper, Printing, Postage and Mailing Service for September Utility Bills | 09/30/26     | 51.61              | .00         |           |
| Caselle LLC                             | INV-22879      | 10-401.325        | Paper, Printing, Postage and Mailing Service for September Utility Bills | 09/30/26     | 51.61              | .00         |           |
| Caselle LLC                             | INV-22879      | 06-448.342        | Paper, Printing, Postage and Mailing Service for September Utility Bills | 09/30/26     | 35.94              | .00         |           |
| Caselle LLC                             | INV-22879      | 08-429.342        | Paper, Printing, Postage and Mailing                                     |              |                    |             |           |

| Vendor Name                               | Invoice Number | GL Account Number | Description                                                         | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------------|----------------|-------------------|---------------------------------------------------------------------|--------------|--------------------|-------------|-----------|
| Caselle LLC                               | INV-22879      | 10-401.342        | Service for September Utility Bills                                 | 09/30/26     | 35.93              | .00         |           |
|                                           |                |                   | Paper, Printing, Postage and Mailing                                | 09/30/26     | 35.93              | .00         |           |
|                                           |                |                   | Service for September Utility Bills                                 |              |                    |             |           |
| Total Caselle LLC:                        |                |                   |                                                                     |              | 262.64             | .00         |           |
| <b>Coopersburg Materials</b>              |                |                   |                                                                     |              |                    |             |           |
| Coopersburg Materials                     | 28163          | 01-438.245        | 9.5MM - Exeter Road Water Patches                                   | 09/12/26     | 1,136.89           | .00         |           |
| Coopersburg Materials                     | 28230          | 01-438.245        | 9.5MM ESFD Apron, 19.0MM Tweed Ave, Vermont & Lehigh Water Patches  | 09/26/26     | 2,688.19           | .00         |           |
| Coopersburg Materials                     | 28255          | 01-438.245        | 19.0MM - Lehigh Ave & Salisbury Rd Water Patches, Vortman's Hydrant | 09/30/26     | 504.00             | .00         |           |
| Total Coopersburg Materials:              |                |                   |                                                                     |              | 4,329.08           | .00         |           |
| <b>Creative Solutions</b>                 |                |                   |                                                                     |              |                    |             |           |
| Creative Solutions                        | 57393          | 01-433.246        | Truck Decals                                                        | 09/30/26     | 2,096.71           | .00         |           |
| Total Creative Solutions:                 |                |                   |                                                                     |              | 2,096.71           | .00         |           |
| <b>Curb Appeal Plus LLC</b>               |                |                   |                                                                     |              |                    |             |           |
| Curb Appeal Plus LLC                      | 1148           | 01-413.317        | 1913 Duffield Ct - Mow/Trim on 7/23/2026                            | 08/01/26     | 150.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1148           | 01-413.317        | Corner of Potomac - Mow on 07/23/2026                               | 08/01/26     | 120.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1148           | 01-413.317        | 1736 Lehigh Ave Mow on 7/23/2026                                    | 08/01/26     | 175.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1148           | 01-413.317        | 536 E Emmaus Ave - Mow on 7/27/2026                                 | 08/01/26     | 650.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1148           | 01-413.317        | 1316 E Emmaus Ave - Mow/Clean-up debris on 7/27/2026                | 08/01/26     | 650.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1148           | 01-413.317        | 1720 Graham St-Mow/Clean-up debris on 7/27/2026                     | 08/01/26     | 425.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1150           | 01-413.317        | 1913 Duffield Ct - Mow/Trim/Clean-up debris on 8/18/2026            | 09/14/26     | 1,100.00           | .00         |           |
| Curb Appeal Plus LLC                      | 1150           | 01-413.317        | 536 E Emmaus Ave - Mow on 08/18/2026                                | 09/14/26     | 350.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1150           | 01-413.317        | Potomac & E Montgomery - Mow on 08/18/2026                          | 09/14/26     | 150.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1150           | 01-413.317        | 1736 Lehigh Ave Mow on 8/18/2026                                    | 09/14/26     | 220.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1150           | 01-413.317        | 1316 E Emmaus Ave - Mow on 8/18/2026                                | 09/14/26     | 300.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1150           | 01-413.317        | 1913 Duffield Ct - Mow/Trim on 9/8/2026                             | 09/14/26     | 800.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1150           | 01-413.317        | 536 E Emmaus Ave-Mow on 09/08/2026                                  | 09/14/26     | 300.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1150           | 01-413.317        | Potomac & E Montgomery - Mow on 09/08/2026                          | 09/14/26     | 150.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1150           | 01-413.317        | 1736 Lehigh Ave Mow on 9/8/2026                                     | 09/14/26     | 200.00             | .00         |           |
| Curb Appeal Plus LLC                      | 1150           | 01-413.317        | 1316 E Emmaus Ave - Mow on 09/08/2026                               | 09/14/26     | 300.00             | .00         |           |
| Total Curb Appeal Plus LLC:               |                |                   |                                                                     |              | 6,040.00           | .00         |           |
| <b>Davison &amp; McCarthy</b>             |                |                   |                                                                     |              |                    |             |           |
| Davison & McCarthy                        | 36234          | 01-404.310        | 2026 September - Civil Service Commission                           | 10/01/26     | 299.14             | .00         |           |
| Total Davison & McCarthy:                 |                |                   |                                                                     |              | 299.14             | .00         |           |
| <b>Department of Labor &amp; Industry</b> |                |                   |                                                                     |              |                    |             |           |
| Department of Labor & Ind                 | 10142026       | 01-487.162        | Unemployment Benefit Charges                                        | 10/09/26     | 2,353.92           | .00         |           |
| Total Department of Labor & Industry:     |                |                   |                                                                     |              | 2,353.92           | .00         |           |

| Vendor Name                          | Invoice Number   | GL Account Number | Description                                        | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------------------------------|------------------|-------------------|----------------------------------------------------|--------------|--------------------|-------------|-----------|
| <b>Dispatch Answering Service</b>    |                  |                   |                                                    |              |                    |             |           |
| Dispatch Answering Servic            | 000204B227       | 06-448.320        | calls                                              | 09/25/26     | 305.19             | .00         |           |
| Dispatch Answering Servic            | 000204B227       | 08-429.320        | Calls                                              | 09/25/26     | 305.20             | .00         |           |
| Total Dispatch Answering Service:    |                  |                   |                                                    |              | 610.39             | .00         |           |
| <b>Eastern Auto Parts Warehouse</b>  |                  |                   |                                                    |              |                    |             |           |
| Eastern Auto Parts Wareho            | 3IV1311983       | 06-448.251        | #33 - Guide Pin Kit, Bushing Kit, Truck & Tow Pads | 09/24/26     | 52.45              | .00         |           |
| Eastern Auto Parts Wareho            | 3IV1311983       | 08-429.251        | #33 - Guide Pin Kit, Bushing Kit, Truck & Tow Pads | 09/24/26     | 52.45              | .00         |           |
| Eastern Auto Parts Wareho            | 3IV1312264       | 01-437.251        | #10 - Fuel Filter                                  | 09/25/26     | 107.13             | .00         |           |
| Eastern Auto Parts Wareho            | 3IV1312266       | 01-437.251        | #10 - Oil Filter & Fuel Cartridge                  | 09/25/26     | 163.26             | .00         |           |
| Eastern Auto Parts Wareho            | 3IV1312697       | 01-437.251        | #19 - Guide Pin Kit & Bushing Kit                  | 09/28/26     | 19.02              | .00         |           |
| Eastern Auto Parts Wareho            | 3IV1313065       | 01-437.251        | #19 - Standard Socket & Tail Light Socket          | 09/29/26     | 29.29              | .00         |           |
| Eastern Auto Parts Wareho            | 3IV1313509       | 01-437.375        | Oil & Fuel Filters for the Parks Mower             | 09/30/26     | 142.22             | .00         |           |
| Eastern Auto Parts Wareho            | 3IV1313510       | 01-451.375        | Oil & Fuel Filters for the Parks Mower             | 09/30/26     | 108.78             | .00         |           |
| Total Eastern Auto Parts Warehouse:  |                  |                   |                                                    |              | 674.60             | .00         |           |
| <b>F.W. Webb Company</b>             |                  |                   |                                                    |              |                    |             |           |
| F.W. Webb Company                    | 98061408         | 41-409.600        | Underground sewer pipe fittings                    | 09/30/26     | 145.67             | .00         |           |
| F.W. Webb Company                    | 98061408         | 06-448.600        | Underground sewer pipe fittings                    | 09/30/26     | 72.50              | .00         |           |
| F.W. Webb Company                    | 98061408         | 08-429.600        | Underground sewer pipe fittings                    | 09/30/26     | 72.50              | .00         |           |
| Total F.W. Webb Company:             |                  |                   |                                                    |              | 290.67             | .00         |           |
| <b>FastSigns</b>                     |                  |                   |                                                    |              |                    |             |           |
| FastSigns                            | 219-107583       | 01-433.246        | Reflective Vinyl Decals, Aluminum Signs            | 10/06/26     | 381.60             | .00         |           |
| Total FastSigns:                     |                  |                   |                                                    |              | 381.60             | .00         |           |
| <b>Grainger</b>                      |                  |                   |                                                    |              |                    |             |           |
| Grainger                             | 9087291432       | 08-429.240        | Hooded disposable coveralls                        | 09/21/26     | 129.52             | .00         |           |
| Grainger                             | 9098093843       | 06-448.600        | Gas gage for generator                             | 09/29/26     | 33.51              | .00         |           |
| Grainger                             | 9098093843       | 08-429.600        | Gas gage for generator                             | 09/29/26     | 33.50              | .00         |           |
| Total Grainger:                      |                  |                   |                                                    |              | 196.53             | .00         |           |
| <b>Groff Tractor &amp; Equipment</b> |                  |                   |                                                    |              |                    |             |           |
| Groff Tractor & Equipment            | PSO632618-2      | 01-437.375        | Parts for the Leaf Machine                         | 07/29/26     | 207.97             | .00         |           |
| Total Groff Tractor & Equipment:     |                  |                   |                                                    |              | 207.97             | .00         |           |
| <b>Gross McGinley LLP</b>            |                  |                   |                                                    |              |                    |             |           |
| Gross McGinley LLP                   | 32175.000/41     | 01-404.310        | Acct# 32175.0000-May 2026-Administration           | 06/11/26     | 5,711.00           | .00         |           |
| Gross McGinley LLP                   | 32175.0000/11216 | 01-404.310        | Acct# 32175.0000-August 2026-Administration        | 09/10/26     | 2,788.00           | .00         |           |
| Gross McGinley LLP                   | 32175.0000/14312 | 01-404.310        | Acct# 32175.0000-September 2026-Administration     | 10/09/26     | 2,583.00           | .00         |           |
| Gross McGinley LLP                   | 32175.0004/14314 | 01-414.310        | Acct# 32175.0004/14314 Planning Reviews            | 10/09/26     | 492.00             | .00         |           |
| Gross McGinley LLP                   | 32175.0014/14315 | 01-404.318        | Vistas at South Mountain- PZ 24-0001               | 10/09/26     | 1,107.00           | .00         |           |
| Gross McGinley LLP                   | 32175.0021/14316 | 01-404.318        | Lynnwood Residential Subdivision- PZ 24-0004       | 10/09/26     | 164.00             | .00         |           |
| Total Gross McGinley LLP:            |                  |                   |                                                    |              | 12,845.00          | .00         |           |

| Vendor Name                            | Invoice Number | GL Account Number | Description                                                                  | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|----------------------------------------|----------------|-------------------|------------------------------------------------------------------------------|--------------|--------------------|-------------|-----------|
| <b>Hart, Thomas</b>                    |                |                   |                                                                              |              |                    |             |           |
| Hart, Thomas                           | 10152026       | 01-411.421        | Reimb-Fire, Arson, Explosion & Vehicle Fire Memberships                      | 10/07/26     | 430.00             | .00         |           |
| Total Hart, Thomas:                    |                |                   |                                                                              |              | 430.00             | .00         |           |
| <b>Keith's Lock &amp; Door Service</b> |                |                   |                                                                              |              |                    |             |           |
| Keith's Lock & Door Servic             | 26057          | 01-430.240        | Duplicate Keys                                                               | 09/29/26     | 42.00              | .00         |           |
| Keith's Lock & Door Servic             | 80130          | 01-409.373        | Sargent LA Keyway Rim Cylinder Installation on Sode Entrance Door Admin Bldg | 09/17/26     | 207.00             | .00         |           |
| Total Keith's Lock & Door Service:     |                |                   |                                                                              |              | 249.00             | .00         |           |
| <b>Keystone Consulting Engineers</b>   |                |                   |                                                                              |              |                    |             |           |
| Keystone Consulting Engin              | 214579         | 01-408.313        | GIS - Lehigh Street Improvements                                             | 08/28/26     | 3,289.40           | .00         |           |
| Keystone Consulting Engin              | 215126         | 01-408.313        | General Engineering - Planning Commission                                    | 09/30/26     | 78.75              | .00         |           |
| Keystone Consulting Engin              | 215127         | 01-408.313        | General Engineering - DEP Compost Facility Regulations                       | 09/30/26     | 315.00             | .00         |           |
| Keystone Consulting Engin              | 215128         | 01-408.313        | McAuliffe Property Dep Phase II                                              | 09/30/26     | 3,750.50           | .00         |           |
| Keystone Consulting Engin              | 215129         | 01-408.318        | Vistas at South Mountain                                                     | 09/30/26     | 16,905.29          | .00         |           |
| Keystone Consulting Engin              | 215130         | 08-429.313        | CDBG Sanitary Sewer Lining Project                                           | 09/30/26     | 6,456.15           | .00         |           |
| Keystone Consulting Engin              | 215131         | 06-448.313        | Linda Lane & Gail Ave Watermain Extension                                    | 09/30/26     | 1,442.63           | .00         |           |
| Keystone Consulting Engin              | 215132         | 01-446.313        | MS4 Report for SAL-26-022                                                    | 09/30/26     | 643.63             | .00         |           |
| Keystone Consulting Engin              | 215133         | 08-429.313        | Kiss Meeting Attendance                                                      | 09/30/26     | 104.63             | .00         |           |
| Keystone Consulting Engin              | 215134         | 01-408.318        | 621 E Lynnwood St Development                                                | 09/30/26     | 157.50             | .00         |           |
| Keystone Consulting Engin              | 215135         | 01-408.318        | 82 White Oak Lane Building Review                                            | 09/30/26     | 709.00             | .00         |           |
| Keystone Consulting Engin              | 215136         | 01-408.318        | 2602 Lindberg Ave Minor Subdivision                                          | 09/30/26     | 3,577.75           | .00         |           |
| Keystone Consulting Engin              | 215137         | 01-408.318        | 1451 Lehigh Avenue Subdivision                                               | 09/30/26     | 467.25             | .00         |           |
| Keystone Consulting Engin              | 215138         | 01-408.318        | 1240 Vermont Avenue Site Inspections                                         | 09/30/26     | 840.88             | .00         |           |
| Keystone Consulting Engin              | 215139         | 01-408.318        | Sheffield Square North Land Development                                      | 09/30/26     | 393.75             | .00         |           |
| Keystone Consulting Engin              | 215140         | 01-408.318        | 1506 Church Road Building Permit Review                                      | 09/30/26     | 478.00             | .00         |           |
| Total Keystone Consulting Engineers:   |                |                   |                                                                              |              | 39,610.11          | .00         |           |
| <b>Knerr, David G.</b>                 |                |                   |                                                                              |              |                    |             |           |
| Knerr, David G.                        | 2667           | 01-406.314        | Preparation of 3rd Quarterly Pension Statements                              | 10/07/26     | 465.00             | .00         |           |
| Total Knerr, David G.:                 |                |                   |                                                                              |              | 465.00             | .00         |           |
| <b>Kutz Inc., E. M.</b>                |                |                   |                                                                              |              |                    |             |           |
| Kutz Inc., E. M.                       | 49065          | 01-437.251        | #13 - Muncie 12V Solenoid F20                                                | 09/21/26     | 330.66             | .00         |           |
| Total Kutz Inc., E. M.:                |                |                   |                                                                              |              | 330.66             | .00         |           |
| <b>Lamm's Machine Inc</b>              |                |                   |                                                                              |              |                    |             |           |
| Lamm's Machine Inc                     | 117645         | 01-437.375        | Chipper blades                                                               | 09/25/26     | 1,500.00           | .00         |           |
| Total Lamm's Machine Inc:              |                |                   |                                                                              |              | 1,500.00           | .00         |           |
| <b>Lowe and Moyer Garage Inc.</b>      |                |                   |                                                                              |              |                    |             |           |
| Lowe and Moyer Garage In               | 417653         | 01-437.251        | #10 - Brake Pedal Rubber Cover                                               | 09/25/26     | 8.92               | .00         |           |
| Lowe and Moyer Garage In               | 418069         | 01-437.251        | #12 - Horn                                                                   | 10/05/26     | 47.28              | .00         |           |
| Total Lowe and Moyer Garage Inc.:      |                |                   |                                                                              |              | 56.20              | .00         |           |

| Vendor Name                                 | Invoice Number | GL Account Number | Description                                    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------------|----------------|-------------------|------------------------------------------------|--------------|--------------------|-------------|-----------|
| <b>Madle's Hardware</b>                     |                |                   |                                                |              |                    |             |           |
| Madle's Hardware                            | 236201/1       | 06-448.240        | Water Fittings                                 | 09/28/26     | 4.59               | .00         |           |
| Total Madle's Hardware:                     |                |                   |                                                |              | 4.59               | .00         |           |
| <b>Miller, Andrew</b>                       |                |                   |                                                |              |                    |             |           |
| Miller, Andrew                              | 10152026       | 01-411.421        | Reim - NAFI Membership, NAFI CFEI/CVFI Testing | 10/15/26     | 330.00             | .00         |           |
| Total Miller, Andrew:                       |                |                   |                                                |              | 330.00             | .00         |           |
| <b>Motorola Solutions Inc</b>               |                |                   |                                                |              |                    |             |           |
| Motorola Solutions Inc                      | 8282408028     | 41-410.700        | car camera system                              | 09/28/26     | 8,118.08           | .00         |           |
| Total Motorola Solutions Inc:               |                |                   |                                                |              | 8,118.08           | .00         |           |
| <b>Nazareth Ford</b>                        |                |                   |                                                |              |                    |             |           |
| Nazareth Ford                               | 65162          | 01-437.251        | #19 - Aerial ASY Part                          | 09/28/26     | 38.52              | .00         |           |
| Total Nazareth Ford:                        |                |                   |                                                |              | 38.52              | .00         |           |
| <b>PA Municipal Health Ins Coop</b>         |                |                   |                                                |              |                    |             |           |
| PA Municipal Health Ins Co                  | 269293-0       | 01-401.156        | 2026 November Coverage                         | 10/08/26     | 6,786.12           | .00         |           |
| PA Municipal Health Ins Co                  | 269293-0       | 01-402.156        | 2026 November Coverage                         | 10/08/26     | 3,704.24           | .00         |           |
| PA Municipal Health Ins Co                  | 269293-0       | 01-410.156        | 2026 November Coverage                         | 10/08/26     | 55,054.70          | .00         |           |
| PA Municipal Health Ins Co                  | 269293-0       | 01-414.156        | 2026 November Coverage                         | 10/08/26     | 1,413.48           | .00         |           |
| PA Municipal Health Ins Co                  | 269293-0       | 01-430.156        | 2026 November Coverage                         | 10/08/26     | 42,696.88          | .00         |           |
| PA Municipal Health Ins Co                  | 269293-0       | 06-401.156        | 2026 November Coverage                         | 10/08/26     | 770.47             | .00         |           |
| PA Municipal Health Ins Co                  | 269293-0       | 06-448.156        | 2026 November Coverage                         | 10/08/26     | 13,144.38          | .00         |           |
| PA Municipal Health Ins Co                  | 269293-0       | 08-401.156        | 2026 November Coverage                         | 10/08/26     | 770.47             | .00         |           |
| PA Municipal Health Ins Co                  | 269293-0       | 08-429.156        | 2026 November Coverage                         | 10/08/26     | 13,144.38          | .00         |           |
| PA Municipal Health Ins Co                  | 269293-0       | 10-426.156        | 2026 November Coverage                         | 10/08/26     | 1,773.10           | .00         |           |
| Total PA Municipal Health Ins Coop:         |                |                   |                                                |              | 139,258.22         | .00         |           |
| <b>PA Municipal Retirement System</b>       |                |                   |                                                |              |                    |             |           |
| PA Municipal Retirement S                   | 20261015       | 90-214000         | PMRS Contributions Payroll Date 10/15/2026     | 10/15/26     | 2,627.91           | 2,627.91    | 10/13/26  |
| Total PA Municipal Retirement System:       |                |                   |                                                |              | 2,627.91           | 2,627.91    |           |
| <b>Patriot Workwear</b>                     |                |                   |                                                |              |                    |             |           |
| Patriot Workwear                            | 46804          | 01-411.238        | Tactical Gear - Semonich                       | 10/09/26     | 158.00             | .00         |           |
| Total Patriot Workwear:                     |                |                   |                                                |              | 158.00             | .00         |           |
| <b>PPL Electric Utilities - 80722-87004</b> |                |                   |                                                |              |                    |             |           |
| PPL Electric Utilities - 8072               | 10152026       | 35-433.362        | 80722-87004                                    | 10/01/26     | 120.46             | .00         |           |
| Total PPL Electric Utilities - 80722-87004: |                |                   |                                                |              | 120.46             | .00         |           |
| <b>PPL Electric Utilities - 95296-77002</b> |                |                   |                                                |              |                    |             |           |
| PPL Electric Utilities - 9529               | 10152026       | 35-433.362        | 95296-77002                                    | 10/01/26     | 134.50             | .00         |           |
| Total PPL Electric Utilities - 95296-77002: |                |                   |                                                |              | 134.50             | .00         |           |
| <b>PPL Electric Utilities-15450-07020</b>   |                |                   |                                                |              |                    |             |           |
| PPL Electric Utilities-15450                | 10152026       | 08-429.361        | 15450-07020                                    | 10/07/26     | 27.73              | .00         |           |

| Vendor Name                               | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------------|----------------|-------------------|-------------|--------------|--------------------|-------------|-----------|
| Total PPL Electric Utilities-15450-07020: |                |                   |             |              | 27.73              | .00         |           |
| <b>PPL Electric Utilities-20380-10009</b> |                |                   |             |              |                    |             |           |
| PPL Electric Utilities-20380              | 10062026       | 08-429.361        | 20380-10009 | 09/25/26     | 27.56              | .00         |           |
| Total PPL Electric Utilities-20380-10009: |                |                   |             |              | 27.56              | .00         |           |
| <b>PPL Electric Utilities-21780-10003</b> |                |                   |             |              |                    |             |           |
| PPL Electric Utilities-21780              | 10062026       | 08-429.361        | 21780-10003 | 09/25/26     | 28.05              | .00         |           |
| Total PPL Electric Utilities-21780-10003: |                |                   |             |              | 28.05              | .00         |           |
| <b>PPL Electric Utilities-31590-08002</b> |                |                   |             |              |                    |             |           |
| PPL Electric Utilities-31590              | 10082026       | 08-429.361        | 31590-08002 | 09/28/26     | 27.65              | .00         |           |
| Total PPL Electric Utilities-31590-08002: |                |                   |             |              | 27.65              | .00         |           |
| <b>PPL Electric Utilities-33760-14008</b> |                |                   |             |              |                    |             |           |
| PPL Electric Utilities-33760              | 10142026       | 08-429.361        | 33760-14008 | 08/24/26     | 27.36              | .00         |           |
| Total PPL Electric Utilities-33760-14008: |                |                   |             |              | 27.36              | .00         |           |
| <b>PPL Electric Utilities-39790-24008</b> |                |                   |             |              |                    |             |           |
| PPL Electric Utilities-39790              | 10062026       | 08-429.361        | 39790-24008 | 10/01/26     | 134.88             | .00         |           |
| Total PPL Electric Utilities-39790-24008: |                |                   |             |              | 134.88             | .00         |           |
| <b>PPL Electric Utilities-47020-14000</b> |                |                   |             |              |                    |             |           |
| PPL Electric Utilities-47020              | 10152026       | 08-429.361        | 47020-14000 | 10/02/26     | 54.44              | .00         |           |
| Total PPL Electric Utilities-47020-14000: |                |                   |             |              | 54.44              | .00         |           |
| <b>PPL Electric Utilities-49200-35001</b> |                |                   |             |              |                    |             |           |
| PPL Electric Utilities-49200              | 10142026       | 08-429.361        | 49200-35001 | 09/30/26     | 28.42              | .00         |           |
| Total PPL Electric Utilities-49200-35001: |                |                   |             |              | 28.42              | .00         |           |
| <b>PPL Electric Utilities-59410-04007</b> |                |                   |             |              |                    |             |           |
| PPL Electric Utilities-59410              | 10152026       | 06-448.361        | 59410-04007 | 10/01/26     | 36.24              | .00         |           |
| Total PPL Electric Utilities-59410-04007: |                |                   |             |              | 36.24              | .00         |           |
| <b>PPL Electric Utilities-62400-52006</b> |                |                   |             |              |                    |             |           |
| PPL Electric Utilities-62400              | 10152026       | 01-451.361        | 62400-52006 | 10/01/26     | 16.58              | .00         |           |
| Total PPL Electric Utilities-62400-52006: |                |                   |             |              | 16.58              | .00         |           |
| <b>PPL Electric Utilities-64170-11008</b> |                |                   |             |              |                    |             |           |
| PPL Electric Utilities-64170              | 10062026       | 08-429.361        | 64170-11008 | 09/24/26     | 27.73              | .00         |           |
| Total PPL Electric Utilities-64170-11008: |                |                   |             |              | 27.73              | .00         |           |
| <b>PPL Electric Utilities-65597-82004</b> |                |                   |             |              |                    |             |           |
| PPL Electric Utilities-65597              | 10082026       | 35-433.362        | 65597-82004 | 10/01/26     | 60.50              | .00         |           |
| Total PPL Electric Utilities-65597-82004: |                |                   |             |              | 60.50              | .00         |           |

| Vendor Name                               | Invoice Number  | GL Account Number | Description                              | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------------|-----------------|-------------------|------------------------------------------|--------------|--------------------|-------------|-----------|
| <b>PPL Electric Utilities-72390-08002</b> |                 |                   |                                          |              |                    |             |           |
| PPL Electric Utilities-72390              | 10082026        | 35-433.362        | 72390-08002                              | 09/28/26     | 27.40              | .00         |           |
| Total PPL Electric Utilities-72390-08002: |                 |                   |                                          |              | 27.40              | .00         |           |
| <b>PPL Electric Utilities-79000-43000</b> |                 |                   |                                          |              |                    |             |           |
| PPL Electric Utilities-79000              | 10142026        | 35-434.361        | 79000-43000                              | 09/30/26     | 686.71             | .00         |           |
| Total PPL Electric Utilities-79000-43000: |                 |                   |                                          |              | 686.71             | .00         |           |
| <b>PPL Electric Utilities-79200-43006</b> |                 |                   |                                          |              |                    |             |           |
| PPL Electric Utilities-79200              | 10142026        | 35-434.361        | 79200-43006                              | 09/30/26     | 14,043.26          | .00         |           |
| Total PPL Electric Utilities-79200-43006: |                 |                   |                                          |              | 14,043.26          | .00         |           |
| <b>PPL Electric Utilities-83462-43005</b> |                 |                   |                                          |              |                    |             |           |
| PPL Electric Utilities-83462              | 10152026        | 01-433.362        | 83462-43005                              | 10/06/26     | 54.57              | .00         |           |
| Total PPL Electric Utilities-83462-43005: |                 |                   |                                          |              | 54.57              | .00         |           |
| <b>PPL Electric Utilities-89989-11003</b> |                 |                   |                                          |              |                    |             |           |
| PPL Electric Utilities-89989              | 10082026        | 35-433.362        | 89989-11003                              | 09/28/26     | 36.70              | .00         |           |
| Total PPL Electric Utilities-89989-11003: |                 |                   |                                          |              | 36.70              | .00         |           |
| <b>PPL Electric Utilities-95425-66011</b> |                 |                   |                                          |              |                    |             |           |
| PPL Electric Utilities-95425              | 10142026        | 08-429.361        | 95425-66011                              | 09/30/26     | 27.22              | .00         |           |
| Total PPL Electric Utilities-95425-66011: |                 |                   |                                          |              | 27.22              | .00         |           |
| <b>PPL Electric Utilities-95790-09009</b> |                 |                   |                                          |              |                    |             |           |
| PPL Electric Utilities-95790              | 10082026        | 35-433.362        | 95790-09009                              | 09/28/26     | 27.49              | .00         |           |
| Total PPL Electric Utilities-95790-09009: |                 |                   |                                          |              | 27.49              | .00         |           |
| <b>PPL Electric Utilities-96521-49006</b> |                 |                   |                                          |              |                    |             |           |
| PPL Electric Utilities-96521              | 10082026        | 35-433.362        | 96521-49006                              | 10/01/26     | 51.08              | .00         |           |
| Total PPL Electric Utilities-96521-49006: |                 |                   |                                          |              | 51.08              | .00         |           |
| <b>PPL Electric Utilities-98541-82003</b> |                 |                   |                                          |              |                    |             |           |
| PPL Electric Utilities-98541              | 10082026        | 01-409.361        | 98541-82003                              | 10/01/26     | 41.26              | .00         |           |
| Total PPL Electric Utilities-98541-82003: |                 |                   |                                          |              | 41.26              | .00         |           |
| <b>PPL Electric Utilities-98810-20005</b> |                 |                   |                                          |              |                    |             |           |
| PPL Electric Utilities-98810              | 10152026        | 08-429.361        | 98810-20005                              | 10/01/26     | 84.94              | .00         |           |
| Total PPL Electric Utilities-98810-20005: |                 |                   |                                          |              | 84.94              | .00         |           |
| <b>PSATS</b>                              |                 |                   |                                          |              |                    |             |           |
| PSATS                                     | INV-198068-Y2C5 | 01-414.421        | 2026 Stormwater/MS4 Training on 8/5/2026 | 10/05/26     | 135.00             | .00         |           |
| Total PSATS:                              |                 |                   |                                          |              | 135.00             | .00         |           |
| <b>RCN-1532</b>                           |                 |                   |                                          |              |                    |             |           |
| RCN-1532                                  | 10062026        | 01-401.320        | 4201-0791532-01                          | 10/01/26     | 162.49             | .00         |           |

| Vendor Name                         | Invoice Number  | GL Account Number | Description                                  | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------|-----------------|-------------------|----------------------------------------------|--------------|--------------------|-------------|-----------|
| Total RCN-1532:                     |                 |                   |                                              |              | 162.49             | .00         |           |
| <b>RCN-1950</b>                     |                 |                   |                                              |              |                    |             |           |
| RCN-1950                            | 075195001-00164 | 01-401.320        | 4201-075195001-September 2026-Phone/Internet | 10/01/26     | 2,343.78           | .00         |           |
| Total RCN-1950:                     |                 |                   |                                              |              | 2,343.78           | .00         |           |
| <b>RCN-1951</b>                     |                 |                   |                                              |              |                    |             |           |
| RCN-1951                            | 075195101-00164 | 03-411.320        | 4201-0751951-01                              | 10/01/26     | 486.29             | .00         |           |
| Total RCN-1951:                     |                 |                   |                                              |              | 486.29             | .00         |           |
| <b>RCN-555</b>                      |                 |                   |                                              |              |                    |             |           |
| RCN-555                             | 077255501-00164 | 01-401.320        | 4201-0772555-01                              | 10/01/26     | 62.55              | .00         |           |
| Total RCN-555:                      |                 |                   |                                              |              | 62.55              | .00         |           |
| <b>RCN-6701</b>                     |                 |                   |                                              |              |                    |             |           |
| RCN-6701                            | 10062026        | 03-412.320        | 4201-0794367-01                              | 10/01/26     | 606.93             | .00         |           |
| Total RCN-6701:                     |                 |                   |                                              |              | 606.93             | .00         |           |
| <b>RCN-880</b>                      |                 |                   |                                              |              |                    |             |           |
| RCN-880                             | 10062026        | 01-401.320        | 4201-0765880-01                              | 10/01/26     | 78.39              | .00         |           |
| Total RCN-880:                      |                 |                   |                                              |              | 78.39              | .00         |           |
| <b>RCN-882</b>                      |                 |                   |                                              |              |                    |             |           |
| RCN-882                             | 10062026        | 01-401.320        | 4201-0765882-01                              | 10/01/26     | 69.95              | .00         |           |
| Total RCN-882:                      |                 |                   |                                              |              | 69.95              | .00         |           |
| <b>Robinson Plumbing</b>            |                 |                   |                                              |              |                    |             |           |
| Robinson Plumbing                   | 856896          | 08-429.317        | Repair sewer line at 2300 S. Filbert St.     | 10/08/26     | 12,280.00          | .00         |           |
| Total Robinson Plumbing:            |                 |                   |                                              |              | 12,280.00          | .00         |           |
| <b>Salisbury Township</b>           |                 |                   |                                              |              |                    |             |           |
| Salisbury Township                  | 10082026        | 03-411.320        | 3Q2026 ESFD Utility Invoice                  | 10/10/26     | 171.82             | .00         |           |
| Total Salisbury Township:           |                 |                   |                                              |              | 171.82             | .00         |           |
| <b>Salisbury Township Employees</b> |                 |                   |                                              |              |                    |             |           |
| Salisbury Township Employ           | 20261015        | 90-229000         | DPW Dues Payroll Date 10/15/2026             | 10/13/26     | 220.00             | 220.00      | 10/13/26  |
| Total Salisbury Township Employees: |                 |                   |                                              |              | 220.00             | 220.00      |           |
| <b>Schaedler Yesco</b>              |                 |                   |                                              |              |                    |             |           |
| Schaedler Yesco                     | S8539979.001    | 41-409.600        | Dodson Park - Light Timer                    | 09/29/26     | 99.85              | .00         |           |
| Schaedler Yesco                     | S8560092.001    | 01-451.373        | Franko Park - Underground Electric           | 09/30/26     | 665.67             | .00         |           |
| Schaedler Yesco                     | S8560092.002    | 01-451.373        | Franko Park - Underground Electric           | 09/30/26     | 537.38             | .00         |           |
| Schaedler Yesco                     | S8560092.003    | 01-451.373        | Franko Park - Underground Electric           | 09/30/26     | 5.98               | .00         |           |
| Schaedler Yesco                     | S8560092.004    | 01-451.373        | Franko Park - Electrical Wiring              | 10/05/26     | 129.71             | .00         |           |
| Schaedler Yesco                     | S8560092.005    | 01-451.373        | Franko Park - Electrical Wiring              | 10/05/26     | 129.71             | .00         |           |
| Schaedler Yesco                     | S8560092.006    | 01-451.373        | Franko Park - Electrical Panel               | 10/07/26     | 80.04              | .00         |           |
| Schaedler Yesco                     | S8564287.001    | 01-451.373        | Franko Park - Underground Repair 4"          |              |                    |             |           |

| Vendor Name                                 | Invoice Number | GL Account Number | Description                                               | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------------|----------------|-------------------|-----------------------------------------------------------|--------------|--------------------|-------------|-----------|
|                                             |                |                   | Main Service                                              | 10/02/26     | 149.51             | .00         |           |
| Schaedler Yesco                             | S8566972.001   | 01-451.373        | Franko Park - Electric Underground                        | 10/06/26     | 182.25             | .00         |           |
| Schaedler Yesco                             | S8568846.001   | 01-451.373        | Franko Park - Underground Conduit                         | 10/06/26     | 382.70             | .00         |           |
| Total Schaedler Yesco:                      |                |                   |                                                           |              | 2,362.80           | .00         |           |
| <b>Seitz Bros Exterminating Co</b>          |                |                   |                                                           |              |                    |             |           |
| Seitz Bros Exterminating C                  | 2540368        | 01-409.373        | Pest control- Trolley Station                             | 10/14/26     | 60.00              | .00         |           |
| Total Seitz Bros Exterminating Co:          |                |                   |                                                           |              | 60.00              | .00         |           |
| <b>Service Electric Cable TV</b>            |                |                   |                                                           |              |                    |             |           |
| Service Electric Cable TV                   | 10152026       | 01-401.320        | #0715417274                                               | 10/01/26     | 94.40              | .00         |           |
| Total Service Electric Cable TV:            |                |                   |                                                           |              | 94.40              | .00         |           |
| <b>Shammy Shine Car Washes</b>              |                |                   |                                                           |              |                    |             |           |
| Shammy Shine Car Washe                      | 093026         | 01-410.315        | Police Car Washes-09/01/26-09/30/26                       | 09/01/26     | 160.00             | .00         |           |
| Total Shammy Shine Car Washes:              |                |                   |                                                           |              | 160.00             | .00         |           |
| <b>Sherwin Williams</b>                     |                |                   |                                                           |              |                    |             |           |
| Sherwin Williams                            | 6770-3         | 01-409.260        | Premium 2.5 4 Edge Scraper                                | 10/01/26     | 14.10              | .00         |           |
| Total Sherwin Williams:                     |                |                   |                                                           |              | 14.10              | .00         |           |
| <b>South Whitehall Township</b>             |                |                   |                                                           |              |                    |             |           |
| South Whitehall Township                    | 29312          | 06-448.369        | 3Q2026 water/Acct#289                                     | 09/30/26     | 2,803.17           | .00         |           |
| Total South Whitehall Township:             |                |                   |                                                           |              | 2,803.17           | .00         |           |
| <b>St. Luke's University Health Network</b> |                |                   |                                                           |              |                    |             |           |
| St. Luke's University Health                | CINV0000001910 | 01-406.314        | Employee Assistance Program Services                      | 10/01/26     | 1,871.10           | .00         |           |
| Total St. Luke's University Health Network: |                |                   |                                                           |              | 1,871.10           | .00         |           |
| <b>Stauffer Insurance, C. M.</b>            |                |                   |                                                           |              |                    |             |           |
| Stauffer Insurance, C. M.                   | 238612         | 01-486.352        | 2026 Commercial Package Policy General Change Endorsement | 09/23/26     | 923.00             | .00         |           |
| Stauffer Insurance, C. M.                   | 239623         | 01-486.352        | 2026-Commercial Auto Policy Credit                        | 10/12/26     | 378.00-            | .00         |           |
| Total Stauffer Insurance, C. M.:            |                |                   |                                                           |              | 545.00             | .00         |           |
| <b>Staver Hydraulics Co Inc</b>             |                |                   |                                                           |              |                    |             |           |
| Staver Hydraulics Co Inc                    | 00111906       | 01-437.375        | #20 - Pump Parts                                          | 10/01/26     | 29.03              | .00         |           |
| Total Staver Hydraulics Co Inc:             |                |                   |                                                           |              | 29.03              | .00         |           |
| <b>Storks Plows</b>                         |                |                   |                                                           |              |                    |             |           |
| Storks Plows                                | 534393         | 01-437.375        | Snow Plow Parts                                           | 09/22/26     | 87.00              | .00         |           |
| Total Storks Plows:                         |                |                   |                                                           |              | 87.00              | .00         |           |
| <b>STPOA</b>                                |                |                   |                                                           |              |                    |             |           |
| STPOA                                       | 20261015       | 90-226000         | Police Dues Payroll Date 10/15/2026                       | 10/13/26     | 475.00             | 475.00      | 10/13/26  |
| Total STPOA:                                |                |                   |                                                           |              | 475.00             | 475.00      |           |

| Vendor Name                    | Invoice Number  | GL Account Number | Description                                           | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------------------------|-----------------|-------------------|-------------------------------------------------------|--------------|--------------------|-------------|-----------|
| <b>STR Business Solutions</b>  |                 |                   |                                                       |              |                    |             |           |
| STR Business Solutions         | 12228           | 01-401.375        | Quarterly Equip Lease for Postage Machine             | 10/04/26     | 249.00             | .00         |           |
| Total STR Business Solutions:  |                 |                   |                                                       |              | 249.00             | .00         |           |
| <b>Strategic Solutions LLC</b> |                 |                   |                                                       |              |                    |             |           |
| Strategic Solutions LLC        | 20568           | 01-414.317        | Comprehensive Plan - Strategies for Action & Adoption | 08/31/26     | 1,031.25           | .00         |           |
| Total Strategic Solutions LLC: |                 |                   |                                                       |              | 1,031.25           | .00         |           |
| <b>Suburban Propane-2022</b>   |                 |                   |                                                       |              |                    |             |           |
| Suburban Propane-2022          | 920224962101007 | 01-401.231        | Fuel                                                  | 10/06/26     | 24.17              | .00         |           |
| Suburban Propane-2022          | 920224962101007 | 01-410.231        | Fuel                                                  | 10/06/26     | 1,695.81           | .00         |           |
| Suburban Propane-2022          | 920224962101007 | 01-430.231        | Fuel                                                  | 10/06/26     | 558.82             | .00         |           |
| Suburban Propane-2022          | 920224962101007 | 06-448.231        | Fuel                                                  | 10/06/26     | 199.08             | .00         |           |
| Suburban Propane-2022          | 920224962101007 | 08-429.231        | Fuel                                                  | 10/06/26     | 199.07             | .00         |           |
| Suburban Propane-2022          | 920224962101007 | 03-413.231        | Fuel                                                  | 10/06/26     | 166.94             | .00         |           |
| Suburban Propane-2022          | 920224962101007 | 01-430.231        | diesel                                                | 10/06/26     | 701.13             | .00         |           |
| Suburban Propane-2022          | 920224962101007 | 06-448.231        | diesel                                                | 10/06/26     | 44.63              | .00         |           |
| Suburban Propane-2022          | 920224962101007 | 08-429.231        | diesel                                                | 10/06/26     | 44.63              | .00         |           |
| Suburban Propane-2022          | 920224962101007 | 03-413.231        | diesel                                                | 10/06/26     | 107.57             | .00         |           |
| Suburban Propane-2022          | 920224962110924 | 01-401.231        | Fuel                                                  | 09/23/26     | 24.06              | .00         |           |
| Suburban Propane-2022          | 920224962110924 | 01-410.231        | Fuel                                                  | 09/23/26     | 1,687.45           | .00         |           |
| Suburban Propane-2022          | 920224962110924 | 01-430.231        | Fuel                                                  | 09/23/26     | 556.07             | .00         |           |
| Suburban Propane-2022          | 920224962110924 | 06-448.231        | Fuel                                                  | 09/23/26     | 198.09             | .00         |           |
| Suburban Propane-2022          | 920224962110924 | 08-429.231        | Fuel                                                  | 09/23/26     | 198.09             | .00         |           |
| Suburban Propane-2022          | 920224962110924 | 03-413.231        | Fuel                                                  | 09/23/26     | 166.11             | .00         |           |
| Suburban Propane-2022          | 920224962110924 | 01-430.231        | Diesel                                                | 09/23/26     | 1,041.60           | .00         |           |
| Suburban Propane-2022          | 920224962110924 | 06-448.231        | Diesel                                                | 09/23/26     | 66.30              | .00         |           |
| Suburban Propane-2022          | 920224962110924 | 08-429.231        | Diesel                                                | 09/23/26     | 66.30              | .00         |           |
| Suburban Propane-2022          | 920224962110924 | 03-413.231        | Diesel                                                | 09/23/26     | 159.82             | .00         |           |
| Suburban Propane-2022          | 920224962161001 | 01-401.231        | Fuel                                                  | 09/30/26     | 21.04              | .00         |           |
| Suburban Propane-2022          | 920224962161001 | 01-410.231        | Fuel                                                  | 09/30/26     | 1,475.97           | .00         |           |
| Suburban Propane-2022          | 920224962161001 | 01-430.231        | Fuel                                                  | 09/30/26     | 486.38             | .00         |           |
| Suburban Propane-2022          | 920224962161001 | 06-448.231        | Fuel                                                  | 09/30/26     | 173.27             | .00         |           |
| Suburban Propane-2022          | 920224962161001 | 08-429.231        | Fuel                                                  | 09/30/26     | 173.26             | .00         |           |
| Suburban Propane-2022          | 920224962161001 | 03-413.231        | Fuel                                                  | 09/30/26     | 145.29             | .00         |           |
| Suburban Propane-2022          | 920224962161001 | 01-430.231        | diesel                                                | 09/30/26     | 1,343.73           | .00         |           |
| Suburban Propane-2022          | 920224962161001 | 06-448.231        | diesel                                                | 09/30/26     | 85.53              | .00         |           |
| Suburban Propane-2022          | 920224962161001 | 08-429.231        | diesel                                                | 09/30/26     | 85.53              | .00         |           |
| Suburban Propane-2022          | 920224962161001 | 03-413.231        | diesel                                                | 09/30/26     | 206.17             | .00         |           |
| Total Suburban Propane-2022:   |                 |                   |                                                       |              | 12,101.91          | .00         |           |
| <b>The Gibbs Firm, LPA</b>     |                 |                   |                                                       |              |                    |             |           |
| The Gibbs Firm, LPA            | 10152026A       | 01-301.100        | 2026 Tax Refund For Cedar Crest Prof Park #994-1      | 10/15/26     | 12,417.97          | .00         |           |
| The Gibbs Firm, LPA            | 10152026A       | 03-301.100        | 2026 Tax Refund For Cedar Crest Prof Park #994-1      | 10/15/26     | 1,441.90           | .00         |           |
| The Gibbs Firm, LPA            | 10152026A       | 04-301.100        | 2026 Tax Refund For Cedar Crest Prof Park #994-1      | 10/15/26     | 176.56             | .00         |           |
| The Gibbs Firm, LPA            | 10152026B       | 01-301.100        | 2026 Tax Refund For Cedar Crest Prof Park #109-1      | 10/15/26     | 9,694.26           | .00         |           |
| The Gibbs Firm, LPA            | 10152026B       | 03-301.100        | 2026 Tax Refund For Cedar Crest Prof Park #109-1      | 10/15/26     | 1,125.64           | .00         |           |
| The Gibbs Firm, LPA            | 10152026B       | 04-301.100        | 2026 Tax Refund For Cedar Crest Prof Park #109-1      | 10/15/26     | 137.83             | .00         |           |
| The Gibbs Firm, LPA            | 10152026C       | 01-301.100        | 2026 Tax Refund For Cedar Crest Prof Park #939-1      | 10/15/26     | 4,772.06           | .00         |           |
| The Gibbs Firm, LPA            | 10152026C       | 03-301.100        | 2026 Tax Refund For Cedar Crest                       |              |                    |             |           |

| Vendor Name                                         | Invoice Number   | GL Account Number | Description                                                            | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------------------------|------------------|-------------------|------------------------------------------------------------------------|--------------|--------------------|-------------|-----------|
| The Gibbs Firm, LPA                                 | 10152026C        | 04-301.100        | Prof Park #939-1                                                       | 10/15/26     | 554.10             | .00         |           |
| The Gibbs Firm, LPA                                 | 10152026C        | 04-301.100        | 2026 Tax Refund For Cedar Crest Prof Park #939-1                       | 10/15/26     | 67.86              | .00         |           |
| The Gibbs Firm, LPA                                 | 10152026D        | 01-301.100        | 2026 Tax Refund For Cedar Crest Prof Park #873-1                       | 10/15/26     | 35,088.50          | .00         |           |
| The Gibbs Firm, LPA                                 | 10152026D        | 03-301.100        | 2026 Tax Refund For Cedar Crest Prof Park #873-1                       | 10/15/26     | 4,074.26           | .00         |           |
| The Gibbs Firm, LPA                                 | 10152026D        | 04-301.100        | 2026 Tax Refund For Cedar Crest Prof Park #873-1                       | 10/15/26     | 498.89             | .00         |           |
| Total The Gibbs Firm, LPA:                          |                  |                   |                                                                        |              | 70,049.83          | .00         |           |
| <b>TransUnion Risk &amp; Alternative Data Solut</b> |                  |                   |                                                                        |              |                    |             |           |
| TransUnion Risk & Alternat                          | 5872431-202609-1 | 01-406.315        | Background Check Investigation Site Subscription - September           | 10/01/26     | 100.00             | .00         |           |
| Total TransUnion Risk & Alternative Data Solut:     |                  |                   |                                                                        |              | 100.00             | .00         |           |
| <b>U.S. Department of Agriculture</b>               |                  |                   |                                                                        |              |                    |             |           |
| U.S. Department of Agricult                         | 3005840843       | 01-451.371        | Goose Mgmnt-September 2026                                             | 10/01/26     | 1,805.81           | .00         |           |
| Total U.S. Department of Agriculture:               |                  |                   |                                                                        |              | 1,805.81           | .00         |           |
| <b>Verizon-950</b>                                  |                  |                   |                                                                        |              |                    |             |           |
| Verizon-950                                         | 10152026         | 01-410.320        | 0563-Monitor Traffic Signals                                           | 10/15/26     | 45.70              | .00         |           |
| Total Verizon-950:                                  |                  |                   |                                                                        |              | 45.70              | .00         |           |
| <b>W.B. Mason</b>                                   |                  |                   |                                                                        |              |                    |             |           |
| W.B. Mason                                          | CM5081097        | 01-409.366        | Credit - Water Bottle Deposit PW                                       | 09/30/26     | 6.00-              | .00         |           |
| W.B. Mason                                          | CM5081108        | 01-409.366        | Credit - Water Bottle Deposit PW                                       | 09/30/26     | 6.00-              | .00         |           |
| W.B. Mason                                          | CM5081163        | 01-409.366        | Credit - Water Bottle Deposit Admin                                    | 09/30/26     | 36.00-             | .00         |           |
| W.B. Mason                                          | CM5081168        | 01-409.366        | Credit - Water Bottle Deposit Police                                   | 09/30/26     | 18.00-             | .00         |           |
| W.B. Mason                                          | CM5085076        | 01-409.366        | Credit - Water Bottle Deposits Franko Farm                             | 10/01/26     | 24.00-             | .00         |           |
| Total W.B. Mason:                                   |                  |                   |                                                                        |              | 90.00-             | .00         |           |
| <b>Warehouse Battery Outlet Inc</b>                 |                  |                   |                                                                        |              |                    |             |           |
| Warehouse Battery Outlet I                          | INV784521        | 01-437.251        | #4 and #19 - Batteries                                                 | 10/01/26     | 344.82             | .00         |           |
| Total Warehouse Battery Outlet Inc:                 |                  |                   |                                                                        |              | 344.82             | .00         |           |
| <b>Western Lehigh Services Inc</b>                  |                  |                   |                                                                        |              |                    |             |           |
| Western Lehigh Services In                          | 11047            | 01-451.373        | topsoil for esfd apron                                                 | 10/01/26     | 700.00             | .00         |           |
| Total Western Lehigh Services Inc:                  |                  |                   |                                                                        |              | 700.00             | .00         |           |
| <b>Whitehall Turf Equipment</b>                     |                  |                   |                                                                        |              |                    |             |           |
| Whitehall Turf Equipment                            | 148159           | 01-451.375        | Parks Equipment - Recoil Starter Assembly                              | 10/02/26     | 31.20              | .00         |           |
| Whitehall Turf Equipment                            | 148350           | 01-437.375        | Park Equipment Parts - Starter, Recoil Starter, Guide Bar & Chain Loop | 10/06/26     | 45.87              | .00         |           |
| Total Whitehall Turf Equipment:                     |                  |                   |                                                                        |              | 77.07              | .00         |           |
| <b>Winter Engine-Generator Serv Inc</b>             |                  |                   |                                                                        |              |                    |             |           |
| Winter Engine-Generator S                           | 0191425-IN       | 01-409.373        | Generator maintenance agreement                                        | 09/28/26     | 1,150.00           | .00         |           |
| Winter Engine-Generator S                           | 0191426-IN       | 01-409.373        | Generator maintenance agreement                                        | 09/28/26     | 1,190.00           | .00         |           |
| Winter Engine-Generator S                           | 0191427-IN       | 01-409.373        | Generator maintenance agreement                                        | 09/28/26     | 930.00             | .00         |           |
| Winter Engine-Generator S                           | 0191436-IN       | 06-448.373        | Generator maintenance agreement                                        | 09/28/26     | 415.00             | .00         |           |
| Winter Engine-Generator S                           | 0191436-IN       | 08-429.373        | Generator maintenance agreement                                        | 09/28/26     | 415.00             | .00         |           |

| Vendor Name                             | Invoice Number | GL Account Number | Description                                    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------------|----------------|-------------------|------------------------------------------------|--------------|--------------------|-------------|-----------|
| Winter Engine-Generator S               | 0191437-IN     | 01-409.373        | Generator maintenance agreement                | 09/28/26     | 850.00             | .00         |           |
| Winter Engine-Generator S               | 0191438-IN     | 06-448.373        | Generator maintenance agreement                | 09/28/26     | 325.00             | .00         |           |
| Winter Engine-Generator S               | 0191438-IN     | 08-429.373        | Generator maintenance agreement                | 09/28/26     | 325.00             | .00         |           |
| Winter Engine-Generator S               | 0191439-IN     | 06-448.373        | Generator maintenance agreement                | 09/28/26     | 405.00             | .00         |           |
| Winter Engine-Generator S               | 0191439-IN     | 08-429.373        | Generator maintenance agreement                | 09/28/26     | 405.00             | .00         |           |
| Total Winter Engine-Generator Serv Inc: |                |                   |                                                |              | 6,410.00           | .00         |           |
| <b>Witmer Public Safety Group</b>       |                |                   |                                                |              |                    |             |           |
| Witmer Public Safety Grou               | INV966892A     | 01-410.238        | Black Gold Jacket & Pants - Semonich           | 09/25/26     | 5,074.00           | .00         |           |
| Total Witmer Public Safety Group:       |                |                   |                                                |              | 5,074.00           | .00         |           |
| <b>YCG Inc</b>                          |                |                   |                                                |              |                    |             |           |
| YCG Inc                                 | 237559         | 01-410.375        | ENRADD                                         | 09/04/26     | 289.00             | .00         |           |
| Total YCG Inc:                          |                |                   |                                                |              | 289.00             | .00         |           |
| <b>Ziegler, Curtis</b>                  |                |                   |                                                |              |                    |             |           |
| Ziegler, Curtis                         | 10082026       | 01-410.242        | Reimburse for Three Different Types of Targets | 10/06/26     | 228.69             | .00         |           |
| Total Ziegler, Curtis:                  |                |                   |                                                |              | 228.69             | .00         |           |
| Grand Totals:                           |                |                   |                                                |              | 566,252.89         | 3,544.66    |           |

## Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

| Vendor Name                        | Invoice Number | Description | GL Acct<br>Number | Invoice<br>Date | Net<br>Invoice Amt | Amount Paid | Date Paid |
|------------------------------------|----------------|-------------|-------------------|-----------------|--------------------|-------------|-----------|
| <b>General Fund</b>                |                |             |                   |                 |                    |             |           |
| Total General Fund:                |                |             |                   |                 | 289,023.60         | .00         |           |
| <b>Fire Fund</b>                   |                |             |                   |                 |                    |             |           |
| Total Fire Fund:                   |                |             |                   |                 | 10,511.28          | .00         |           |
| <b>Library Fund</b>                |                |             |                   |                 |                    |             |           |
| Total Library Fund:                |                |             |                   |                 | 881.14             | .00         |           |
| <b>Water Fund</b>                  |                |             |                   |                 |                    |             |           |
| Total Water Fund:                  |                |             |                   |                 | 25,509.68          | .00         |           |
| <b>Sewer Fund</b>                  |                |             |                   |                 |                    |             |           |
| Total Sewer Fund:                  |                |             |                   |                 | 36,937.22          | .00         |           |
| <b>Refuse &amp; Recycling Fund</b> |                |             |                   |                 |                    |             |           |
| Total Refuse & Recycling Fund:     |                |             |                   |                 | 173,512.71         | .00         |           |
| <b>Highway Aid Fund</b>            |                |             |                   |                 |                    |             |           |
| Total Highway Aid Fund:            |                |             |                   |                 | 15,188.10          | .00         |           |
| <b>Capital General Fund</b>        |                |             |                   |                 |                    |             |           |
| Total Capital General Fund:        |                |             |                   |                 | 11,144.50          | .00         |           |
| <b>Payroll Fund</b>                |                |             |                   |                 |                    |             |           |
| Total Payroll Fund:                |                |             |                   |                 | 3,544.66           | 3,544.66    |           |
| Grand Totals:                      |                |             |                   |                 | 566,252.89         | 3,544.66    |           |

Date: \_\_\_\_\_

President: \_\_\_\_\_

Board of Commissioners

**TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA  
MINUTES FROM THE BOARD OF COMMISSIONERS  
October 6, 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 7:05 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  
Alok Patnaik, President Pro-Tempore  
Alex Karol  
Allison Leayman – EXCUSED

**Staff Present:**

Cathy Gorman, Township Manager  
Paul Ziegenfus, Finance Director  
James Levernier, Director of Public Works  
Donald Sabo, Chief of Police  
Kerry Rabold, Director of Community Development – EXCUSED  
Jack Gross, Esquire, representative of Gross McGinley, LLP, Township Solicitor (participated via telephone)  
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 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 LIST OF BILLS PAYABLE**

**Motion by Commissioner Karol, seconded by Commissioner Patnaik, to approve the List of Bills Payable for the period 9/19/26-10/2/26, broken down as follows:**

\$651,391.51 = GENERAL  
\$1,654.17 = FIRE  
\$0 = LIBRARY  
\$111,193.06 = WATER  
\$86,090.69 = SEWER  
\$2,347.24 = REFUSE & RECYCLING  
\$485.73 = HIGHWAY AID  
\$49,511.58 = CAPITAL GENERAL  
\$3,579.74 = PAYROLL  
\$37,722.90 = SUBDIVISION & ESCROW  
**\$943,976.62 = GRAND TOTAL ALL FUNDS**

**The Board Voted:** 4 Ayes; 0 Nays.

### **MINUTES**

#### **September 24, 2026**

Commissioner Patnaik suggested adding the time that the Public Hearing commenced on page 3.

**Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to approve the Minutes from September 24, 2026, as amended to include the time the Public Hearing commenced.**

**The Board Voted:** 4 Ayes; 0 Nays.

### **OLD BUSINESS**

**None.**

### **NEW BUSINESS**

### **ORDINANCES**

**None.**

### **RESOLUTIONS**

**None.**

## **MOTIONS**

### **Motion to Approve a Change Order in the Amount of \$6,284.13 to Mobile Dredging and Video Pipe, Inc, to Close Out Agreement.**

Mr. Fornwalt explained that certain quantities of materials included in the original contract were not used. The change order reflects these unused quantities and reduces the contract amount by \$6,284.13.

Ms. Gorman noted that it was important to document the change order in the record due to the CDBG funding associated with the project.

Commissioner Patnaik inquired whether the Township's payment to the contractor reflected this reduction. Mr. Ziegenfus confirmed that the reduction had been accounted for in the payment.

**Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to approve a change order reducing the contract amount with Mobile Dredging and Video Pipe, Inc. by \$6,284.13 to close out the Agreement.**

**The Board Voted:** 4 Ayes; 0 Nays.

## **COURTESY OF THE FLOOR**

Chief Sabo reported that the Jefferson Golf Classic at Lehigh Country Club concluded on Sunday, October 4, and was very successful. He noted that the tournament is contracted to return to Lehigh Country Club for an additional four years.

Chief Sabo stated that the trail run portion of the Jefferson Bethlehem Running Festival will take place at Walking Purchase Park on October 16, with the festival also featuring a 5K, 10K, and half marathon in Bethlehem. He noted that emergency services personnel will be on site.

Chief Sabo announced that Fire Commissioner John Semonich recently earned his Chief Officer Certification, becoming only the 74th individual in Pennsylvania to achieve this distinction.

Chief Sabo noted that Coffee with a Cop will be held on October 7 from 11:00 a.m. to 1:00 p.m. at Giant on Lehigh Street.

Mr. Levernier reported that the Department of Public Works is currently performing pothole repairs and preparing for leaf collection season. He also noted that electrical work has begun at Franko Park in preparation for Light Up Night.

Commissioner Brinton suggested establishing a pothole patrol or reporting system for residents. Mr. Levernier explained that residents can report potholes through the Township's website. He noted that the Department maintains a list of reported potholes and addresses them as resources permit. He further explained that during the warmer months, the Department purchases truckloads of asphalt for pothole repairs rather than using cold patch due to cost considerations. Commissioner

Brinton identified East Federal Street as an area of concern, and Mr. Levernier stated that he would have Public Works personnel inspect the area.

Commissioner Patnaik inquired about the potential benefits of utilizing pothole detection camera technology in the Township. Mr. Levernier stated that he had attended a seminar on software that uses a camera mounted to the front of a vehicle to assess road conditions and provide detailed ratings. He explained that while the technology may be beneficial for larger municipalities, the Township already maintains a road condition rating system and conducts annual inspections to identify changes.

Ms. Gorman reminded the Board that Trick-or-Treat Night is scheduled for October 30 from 6:00 p.m. to 8:00 p.m., and that the Township's Trunk-or-Treat event will be held on October 31 from 2:00 p.m. to 4:00 p.m. at Salisbury Middle School. She also noted that the Salisbury High School Homecoming Parade is scheduled for October 16 at 5:00 p.m.

Commissioner Karol thanked Jefferson Health for including the Commissioners in the banquet and opening ceremony associated with the golf tournament.

Commissioner Patnaik stated that he also attended the opening ceremony and had the opportunity to speak with several local government officials.

Commissioner Patnaik thanked Ms. Gorman and Mr. Levernier for their assistance with a local Scout who is working toward achieving the rank of Eagle Scout. He noted that the Scout expressed interest in completing a project within the Township, such as constructing a park bench.

Commissioner Patnaik reported that Western Salisbury Volunteer Fire Company's Community Day was successful despite the rainy weather. He thanked the Township for donating a basket to the event.

Commissioner Patnaik noted that he and Commissioners Brinton and Karol would be attending the PSATC Conference in Hershey later that week.

### **ADJOURNMENT**

Motion by Commissioner Patnaik, seconded by Commissioner Karol, to adjourn the meeting at 7:29 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 6, 2026.

Approved and certified on this date:

\_\_\_\_\_  
Cathy Gorman

Date: \_\_\_\_\_

SEAL

DRAFT

**ORDINANCE NO. 10-2026-687**

**AN ORDINANCE AMENDING SECTION 15-407 OF THE SALISBURY TOWNSHIP CODE OF ORDINANCES CHAPTER 15, MOTOR VEHICLES, PART 4, GENERAL PARKING REGULATIONS TO ESTABLISH A HANDICAP PARKING SPACE AT THE EAST CURB LINE OF ASH STREET, MEASURING 41 FEET SOUTH FROM THE INTERSECTION OF ASH STREET AND BROADWAY**

**WHEREAS**, an application for placement of a handicap sign was received by the Chief of Police from a resident of 1668 Broadway; and

**WHEREAS**, the Chief of Police reviewed the request and recommended approval for the establishment of a handicapped parking space at the **EAST CURB LINE OF ASH STREET, MEASURING 41 FEET SOUTH FROM THE INTERSECTION OF ASH STREET AND BROADWAY**; and

**WHEREAS**, the Board of Commissioners accepted the Chief of Police's recommendation and the resident's request for a handicap parking sign ON ASH STREET to be installed and enforced.

**NOW, THEREFORE, BE IT ENACTED AND ORDAINED** by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, after review, investigation and study, approval to amend Section 15-407 of the Salisbury Township Code of Ordinances, Chapter 15, Motor Vehicles, Part 4 with the addition of a handicapped parking space at the **EAST CURB LINE OF ASH STREET, MEASURING 41 FEET SOUTH FROM THE INTERSECTION OF ASH STREET AND BROADWAY** and authorize appropriate handicap parking sign to be installed and enforced as follows:

**CHAPTER 15  
MOTOR VEHICLES  
Part 4**

**General Parking Regulations**

***§15-407. Special Purpose Parking Zones Established; Parking Otherwise Prohibited.***

*The following **locations** are established as special purpose parking zones and it shall be unlawful for any person to park a vehicle or to allow it to remain parked, in any such zone, except as specifically provided for that zone:*

| Street     | Side | Location                                                                                                                                    | Authorized Purpose or Vehicle              |
|------------|------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| Ash Street | East | <b>EAST CURB LINE<br/>OF ASH STREET,<br/>MEASURING 41<br/>FEET SOUTH<br/>FROM THE IN-<br/>TERSECTION OF<br/>ASH STREET<br/>AND BROADWAY</b> | Parking for 1 handicapped placard or plate |

**ADOPTED AND ORDAINED** in lawful session duly assembled this 22nd day of October, 2026.

**TOWNSHIP OF SALISBURY**  
(Lehigh County, Pennsylvania)

By: \_\_\_\_\_  
Debra J. Brinton  
President, Board of Commissioners

Attested:

\_\_\_\_\_  
Cathy Gorman  
Township Secretary

**TOWNSHIP OF SALISBURY LEHIGH COUNTY, PENNSYLVANIA**

**ORDINANCE NO. 10-2026-688**

**AN ORDINANCE AMENDING SECTION 1-702 OF THE SALISBURY TOWNSHIP CODE OF ORDINANCES PERTAINING TO THE APPOINTMENT OF MEMBERS TO THE RECREATION ADVISORY COMMITTEE PURSUANT TO SECTION 7303 OF THE PENNSYLVANIA FIRST CLASS TOWNSHIP CODE**

**BE IT ORDAINED AND ENACTED** by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, that Section 1-702 of the Salisbury Township Code of Ordinances shall be amended, pursuant to Section 7303 of the PA First Class Township Code, as follows:

*§1-702. Appointment of Members.*

*The Recreation Board shall consist of five (5) members to be appointed by the Board of Commissioners of Salisbury Township.*

**APPROVED AND ADOPTED** in lawful session duly assembled this 22nd day of October, 2026.

**ATTEST:**

**BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF SALISBURY**

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Cathy Gorman  
Township Secretary

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Debra J. Brinton  
President

**TOWNSHIP OF SALISBURY**  
**(Lehigh County, Pennsylvania)**

**RESOLUTION NO. 10-2026-1938**

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

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

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

**PROPERTY TO BE SOLD/TRADED**

| <u><i>Year Make/Model</i></u> | <u><i>Mileage/Hours/Quantity</i></u> |
|-------------------------------|--------------------------------------|
| 1. 2008 Ford Taurus           | Miles 75,839                         |
| 2. Crushcrete                 | 5,000 tons                           |

and

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

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

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

IN WITNESS WHEREOF, the Board of Commissioners has adopted and enacted this Resolution this 22<sup>nd</sup> day of October, 2026.

TOWNSHIP OF SALISBURY  
(Lehigh County, Pennsylvania)

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Debra J. Brinton  
President, Board of Commissioners

ATTESTED:

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Cathy Gorman  
Township Secretary