

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—August 13, 2026
7:00 PM

1. Call to Order

2. Pledge of Allegiance

3. Notifications:

- All public sessions of the Salisbury Township Board of Commissioners regular meeting are electronically monitored (tape recorded) for the purpose of taking the Minutes. Public comment on agenda items will be entertained at the time the item is up for vote, non-agenda related public comments will be entertained after the agenda.
- Public sessions of the Salisbury Township Board of Commissioners are held in the Board Room at the Township Building, 2900 South Pike Ave., Allentown, PA 18103
- Public Comment Period Policy—Three (3) Minutes Rule
- An Executive Session will be held prior to the meeting at 6:30pm re: personnel matters

4. Bills Payables – Period 7/18/26-8/6/26

5. Approval of the Minutes –July 23, 2026

6. Unfinished Business (none)

7. New Business

A. PRESENTATIONS

Swearing In Ceremony - Promotion of Officer Noah Lopresti to the Position of Corporal/Detective

B. ORDINANCES (none)

C. RESOLUTIONS

1. Resolution 08-2026-1932 – Authorizing and Approving a Grant Application Submission to DCED Northampton/Lehigh Local Share Grant in the Amount of \$164,421.76 for the Purchase of Two Police Cruisers

D. MOTIONS

1. Motion to Approve the Financial Security Release Certification #1 in the amount of \$675,559.83 Requested by Vistas of South Mountain, LLC.

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

9. Adjournment

**Workshop to follow*

**Executive Session*

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
August 13, 2026
7:30 p.m.
(approximate time)

Topics of discussion:

- **Comprehensive Plan Update Discussion**

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A& H Equipment Company							
A& H Equipment Company	D25705	01-437.375	#23 - Bearings, scraper and belt	07/20/26	1,230.81	.00	
Total A& H Equipment Company:					1,230.81	.00	
A.D. Moyer Lumber							
A.D. Moyer Lumber	804140	41-409.600	Mailbox Post	05/06/26	76.90	.00	
Total A.D. Moyer Lumber:					76.90	.00	
Action Party Rentals							
Action Party Rentals	20260720	01-410.200	Dunk Tank for National Night Out	07/20/26	163.90	163.90	07/20/26
Total Action Party Rentals:					163.90	163.90	
AFLAC							
AFLAC	20260723	90-223000	AFLAC Payroll Deductions 07/23/2026	07/22/26	221.75	221.75	07/22/26
AFLAC	20260806	90-223000	Aflac Payroll Date 08/06/2026	08/06/26	221.75	221.75	08/05/26
Total AFLAC:					443.50	443.50	
Allentown Equipment Corp							
Allentown Equipment Corp	11035	06-448.251	#34 Dump Truck State Inspection & Sticker	07/01/26	58.50	.00	
Allentown Equipment Corp	11035	08-429.251	#34 Dump Truck State Inspection & Sticker	07/01/26	58.50	.00	
Allentown Equipment Corp	11062	01-437.251	Mack #2 Dump Truck State Inspection & Sticker	07/10/26	117.00	.00	
Allentown Equipment Corp	11067	01-437.251	#14 Ford Truck State Inspection & Sticker	07/13/26	117.00	.00	
Allentown Equipment Corp	11089	01-437.251	#17 Ford 350 Pickup Truck State Inspection & Sticker	07/21/26	72.00	.00	
Allentown Equipment Corp	11106	01-437.251	#16 Pickup Truck State Inspection & Sticker	07/24/26	72.00	.00	
Allentown Equipment Corp	11107	01-437.375	#67 Ringo Trailer Station Inspection & Sticker	07/24/26	97.00	.00	
Total Allentown Equipment Corp:					592.00	.00	
Allentown, City of							
Allentown, City of	984	01-410.421	Police Training Tuition for New Hires	07/21/26	6,000.00	.00	
Total Allentown, City of:					6,000.00	.00	
Amazon Business							
Amazon Business	13CW-M991-MNK	06-448.261	Apple Lighting Adapter for DPW Conference Room TV	07/24/26	8.49	.00	
Amazon Business	13CW-M991-MNK	08-429.261	Apple Lighting Adapter for DPW Conference Room TV	07/24/26	8.49	.00	
Amazon Business	1JVV-R64K-47PY	01-430.240	Spray Parts Repair Kit	07/20/26	7.10	.00	
Amazon Business	1KRD-D1YY-JLR7	01-409.240	K-Cup Coffee Pods	07/22/26	111.42	.00	
Amazon Business	1LWX-47PJ-FDPC	01-437.251	#18 Transfer Pump Motor	07/27/26	191.00	.00	
Amazon Business	1T1C-QKR7-4LR3	06-448.374	Brass Brushes for Hydrant	07/17/26	27.04	.00	
Amazon Business	1T3Q-RFY9-FC76	01-401.420	Prime Business Membership Fee	07/22/26	349.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Amazon Business:					702.54	.00	
American United Life Insurance Co							
American United Life Insur	08042026	01-401.158	2026-Aug-life/disability ins coverage	07/17/26	125.27	.00	
American United Life Insur	08042026	01-402.158	2026-Aug-life/disability ins coverage	07/17/26	96.36	.00	
American United Life Insur	08042026	01-407.158	2026-Aug-life/disability ins coverage	07/17/26	48.18	.00	
American United Life Insur	08042026	01-409.158	2026-Aug-life/disability ins coverage	07/17/26	47.32	.00	
American United Life Insur	08042026	01-410.158	2026-Aug-life/disability ins coverage	07/17/26	935.91	.00	
American United Life Insur	08042026	01-414.158	2026-Aug-life/disability ins coverage	07/17/26	143.97	.00	
American United Life Insur	08042026	01-430.158	2026-Aug-life/disability ins coverage	07/17/26	853.27	.00	
American United Life Insur	08042026	06-401.158	2026-Aug-life/disability ins coverage	07/17/26	7.23	.00	
American United Life Insur	08042026	06-430.158	2026-Aug-life/disability ins coverage	07/17/26	12.05	.00	
American United Life Insur	08042026	06-448.158	2026-Aug-life/disability ins coverage	07/17/26	169.40	.00	
American United Life Insur	08042026	08-401.158	2026-Aug-life/disability ins coverage	07/17/26	7.23	.00	
American United Life Insur	08042026	08-429.158	2026-Aug-life/disability ins coverage	07/17/26	169.40	.00	
American United Life Insur	08042026	08-430.158	2026-Aug-life/disability ins coverage	07/17/26	12.05	.00	
American United Life Insur	08042026	10-426.158	2026-Aug-life/disability ins coverage	07/17/26	20.27	.00	
Total American United Life Insurance Co:					2,647.91	.00	
Arbor Fence Co Inc							
Arbor Fence Co Inc	07272026	01-451.373	Fence repair at Ellsworth St Pond	07/20/26	5,700.00	.00	
Total Arbor Fence Co Inc:					5,700.00	.00	
AT&T Mobility-229							
AT&T Mobility-229	287303312229X07	01-401.320	2026-June-Phones & Tablets	06/30/26	322.63	.00	
AT&T Mobility-229	287303312229X07	01-402.320	2026-June-Phones & Tablets	06/30/26	82.32	.00	
AT&T Mobility-229	287303312229X07	01-409.320	2026-June-Phones & Tablets	06/30/26	44.09	.00	
AT&T Mobility-229	287303312229X07	01-407.320	2026-June-Phones & Tablets	06/30/26	44.09	.00	
AT&T Mobility-229	287303312229X07	01-411.320	2026-June-Phones & Tablets	06/30/26	76.46	.00	
AT&T Mobility-229	287303312229X07	01-414.320	2026-June-Phones & Tablets	06/30/26	170.50	.00	
AT&T Mobility-229	287303312229X07	01-430.320	2026-June-Phones & Tablets	06/30/26	258.68	.00	
AT&T Mobility-229	287303312229X07	01-452.320	2026-June-Phones & Tablets	06/30/26	273.47	.00	
AT&T Mobility-229	287303312229X07	03-411.320	2026-June-Phones & Tablets	06/30/26	76.46	.00	
AT&T Mobility-229	287303312229X07	06-448.320	2026-June-Phones & Tablets	06/30/26	177.90	.00	
AT&T Mobility-229	287303312229X07	08-429.320	2026-June-Phones & Tablets	06/30/26	181.06	.00	
AT&T Mobility-229	287303312229X07	10-401.320	2026-June-Phones & Tablets	06/30/26	44.08	.00	
Total AT&T Mobility-229:					1,751.74	.00	
Backwoods Outdoor Center							
Backwoods Outdoor Cente	2974	01-451.260	2 backpack blowers	07/22/26	1,350.00	.00	
Total Backwoods Outdoor Center:					1,350.00	.00	
BadgeAndWallet.com							
BadgeAndWallet.com	845688	01-410.238	New Hire Badges	06/25/26	1,326.30	.00	
Total BadgeAndWallet.com:					1,326.30	.00	
Baillie, Genevieve							
Baillie, Genevieve	07272026	01-452.240	playground program mileage	07/02/26	283.84	.00	
Baillie, Genevieve	07272026	01-452.240	playground program mileage	07/02/26	122.67	.00	
Total Baillie, Genevieve:					406.51	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bank of America-1436							
Bank of America-1436	08042026	01-406.315	Fingerprinting	07/09/26	25.95	.00	
Bank of America-1436	08042026	01-406.315	Fingerprinting	07/09/26	25.95	.00	
Bank of America-1436	08042026	01-406.315	Clearances - Miller	07/09/26	13.00	.00	
Bank of America-1436	08042026	01-446.315	Annual Fee for NPDES Permit	07/09/26	510.00	.00	
Bank of America-1436	08042026	01-406.315	Clearances	07/09/26	13.00	.00	
Total Bank of America-1436:					587.90	.00	
Bank of America-1965							
Bank of America-1965	07312026	06-448.261	PC Ram Upgrade - Roof	07/09/26	84.99	.00	
Bank of America-1965	07312026	08-429.261	PC Ram Upgrade - Roof	07/09/26	85.00	.00	
Bank of America-1965	07312026	01-410.260	Pan Tilt Zoom Cameras - Franko Park	07/09/26	868.46	.00	
Bank of America-1965	07312026	01-407.261	Backup Switches to Replace Failed Switch - Admin	07/09/26	1,315.92	.00	
Bank of America-1965	07312026	01-401.240	Label Refills for Label Maker	07/09/26	61.95	.00	
Bank of America-1965	07312026	01-407.319	Viso Monthly Subscription	07/09/26	5.00	.00	
Bank of America-1965	07312026	01-407.319	Office 365 Partial Annual Renewal	07/09/26	630.00	.00	
Bank of America-1965	07312026	06-448.319	Office 365 Partial Annual Renewal	07/09/26	84.00	.00	
Bank of America-1965	07312026	08-429.319	Office 365 Partial Annual Renewal	07/09/26	84.00	.00	
Bank of America-1965	07312026	10-407.319	Office 365 Partial Annual Renewal	07/09/26	42.00	.00	
Total Bank of America-1965:					3,261.32	.00	
Bank of America-6520							
Bank of America-6520	08062026	01-430.240	Water, Gatorade, Plates for National Night Out	07/09/26	128.88	.00	
Bank of America-6520	08062026	08-429.240	Balloons for National Night Out	07/09/26	113.24	.00	
Bank of America-6520	08062026	01-451.260	Wheel Charger	07/09/26	211.99	.00	
Total Bank of America-6520:					454.11	.00	
Bank of America-7523							
Bank of America-7523	07272026	01-415.260	Steel Scoop Shovel	07/09/26	50.24	.00	
Bank of America-7523	07272026	01-410.238	Salisbury Retired Police Badge	07/09/26	148.65	.00	
Bank of America-7523	07272026	01-410.315	EZ-Pass Replentish	07/09/26	140.00	.00	
Bank of America-7523	07272026	01-410.215	Fentanyl Detection Odor for K9 Program	07/09/26	259.13	.00	
Bank of America-7523	07272026	01-410.260	Trail Camera Security Box, CPR Training Valves, Cellular Trail Camera	07/09/26	435.58	.00	
Bank of America-7523	07272026	01-410.315	PA-MPOETC- Security Agents	07/09/26	24.95	.00	
Total Bank of America-7523:					1,058.55	.00	
Bank of America-9042							
Bank of America-9042	07312026	01-401.325	Federal Express Postage	07/09/26	70.12	.00	
Bank of America-9042	07312026	01-400.200	Iron Pigs Tickets	07/09/26	1,171.00	.00	
Total Bank of America-9042:					1,241.12	.00	
Berkheimer Associates							
Berkheimer Associates	08052026	01-403.453	2026-July-LST Comm	07/31/26	474.35	.00	
Total Berkheimer Associates:					474.35	.00	
Billitier Electric Inc							
Billitier Electric Inc	M12844	41-409.600	Water Dept. Main electric conduit wiring and transfer switch	07/17/26	2,291.35	.00	
Billitier Electric Inc	M12844	06-448.600	Water Dept. Main electric conduit wiring and transfer switch	07/17/26	1,145.68	.00	
Billitier Electric Inc	M12844	08-429.600	Water Dept. Main electric conduit				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			wiring and transfer switch	07/17/26	1,145.68	.00	
Total Billitier Electric Inc:					4,582.71	.00	
Biros Utilities Inc							
Biros Utilities Inc	0000092040	06-448.600	Port-O-Let Rental for Debbie Lane Water Main Project	07/13/26	125.00	.00	
Total Biros Utilities Inc:					125.00	.00	
Boyko's Petroleum Service Inc.							
Boyko's Petroleum Service	48453	01-437.251	#18 Fuel Transfer Pump	07/21/26	263.90	.00	
Total Boyko's Petroleum Service Inc.:					263.90	.00	
Bracalente Construction Inc							
Bracalente Construction In	07273213	01-438.317	Tack truck rental and material	07/29/26	13,699.62	.00	
Bracalente Construction In	Z297844	01-438.317	Milling project	06/30/26	17,450.00	.00	
Total Bracalente Construction Inc:					31,149.62	.00	
Caselle LLC							
Caselle LLC	INV-21561	06-448.325	Printing, Postage & Mailings for July Invoices	07/22/26	1,154.92	.00	
Caselle LLC	INV-21561	08-429.325	Printing, Postage & Mailings for July Invoices	07/22/26	1,154.92	.00	
Caselle LLC	INV-21561	10-401.325	Printing, Postage & Mailings for July Invoices	07/22/26	1,154.92	.00	
Caselle LLC	INV-21561	06-448.342	Printing, Postage & Mailings for July Invoices	07/22/26	444.20	.00	
Caselle LLC	INV-21561	08-429.342	Printing, Postage & Mailings for July Invoices	07/22/26	444.20	.00	
Caselle LLC	INV-21561	10-401.342	Printing, Postage & Mailings for July Invoices	07/22/26	444.20	.00	
Total Caselle LLC:					4,797.36	.00	
Chapter One Customs							
Chapter One Customs	7970	01-410.250	Ford Explore Upfit	07/02/26	1,600.00	.00	
Chapter One Customs	7970	01-410.210	QRS Dodge Ram & Ford F350	07/02/26	3,800.00	.00	
Chapter One Customs	7971	06-448.317	Water Pump Station	07/02/26	450.00	.00	
Total Chapter One Customs:					5,850.00	.00	
Commonwealth of Pennsylvania							
Commonwealth of Pennsylv	1468362	06-448.421	2025-Opr Cert Wtr-PWSID:3390062-Ballek/Dimattteo/Stout/Singles/Martinson/McKelley	07/01/26	65.00	.00	
Commonwealth of Pennsylv	1472341	08-429.421	2026-Opr Cert Swr-FACID:274582/Ballek/Dimattteo/Stout/Singles/Martinson/McKelley	07/01/26	65.00	.00	
Total Commonwealth of Pennsylvania:					130.00	.00	
Contractors Equipment Inc							
Contractors Equipment Inc	102655S	01-437.375	Air filters, Form Filters, Spark Plugs, Gaskets for Jumping Jack	07/02/26	330.25	.00	
Total Contractors Equipment Inc:					330.25	.00	
Coopersburg Materials							
Coopersburg Materials	27662	01-438.245	Debbie Lane Paving Project	05/16/26	20,266.56	.00	
Coopersburg Materials	27875	35-438.600	2026 Paving Season	07/11/26	9,604.94	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Coopersburg Materials	27914	35-438.600	2026 Paving Project	07/18/26	20,349.83	.00	
Coopersburg Materials	27942	35-438.600	2026 Paving Project	07/25/26	14,639.73	.00	
Total Coopersburg Materials:					64,861.06	.00	
Core & Main							
Core & Main	Z297844	08-429.240	7 Shear Rings	06/30/26	497.56	.00	
Total Core & Main:					497.56	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	07232026	01-415.149	EMC Deputy-Aug 2026	07/23/26	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
Davis, James							
Davis, James	07232026	01-415.139	EMC Coordinator- Aug 2026	07/23/26	300.00	.00	
Total Davis, James:					300.00	.00	
DEP							
DEP	07232026	06-448.420	Three Year Renewal for Operator Certification	07/23/26	30.00	.00	
DEP	07232026	08-429.420	Three Year Renewal for Operator Certification	07/23/26	30.00	.00	
Total DEP:					60.00	.00	
Dispatch Answering Service							
Dispatch Answering Servic	000204B224	08-429.320	Answering Service/Pump Station Alarm-July 2026	06/25/26	15.78-	.00	
Dispatch Answering Servic	000204B224	06-448.320	Answering Service/Pump Station Alarm-July 2026	06/25/26	15.77-	.00	
Total Dispatch Answering Service:					31.55-	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3CN200764	01-437.251	Credit - Return Truck & Tow Pad	07/22/26	124.40-	.00	
Eastern Auto Parts Wareho	3IV1290732	01-437.251	#14 Truck Tow Brake Pad Sets, Front & Rear	07/13/26	205.18	.00	
Eastern Auto Parts Wareho	3IV1293141	01-437.251	#17- Front Disc Brake Pad Set	07/21/26	68.45	.00	
Eastern Auto Parts Wareho	3IV1293198	01-437.251	#16, #17, #32 - HID Commercial Box & Oil Filters	07/21/26	203.17	.00	
Eastern Auto Parts Wareho	3IV1293657	01-410.251	#202 Front Disc Brake Pad Set, Wheel Lug Nut	07/22/26	150.88	.00	
Eastern Auto Parts Wareho	3IV1293747	01-410.251	Police - 1-216 2 Stock Oil Filter	07/22/26	46.02	.00	
Eastern Auto Parts Wareho	3IV1294040	01-437.251	#16 shocks	07/23/26	526.16	.00	
Eastern Auto Parts Wareho	3IV1295727	01-437.251	#17 - Battery	07/29/26	283.98	.00	
Total Eastern Auto Parts Warehouse:					1,359.44	.00	
Ecco Communications LLC							
Ecco Communications LLC	86102	01-410.375	#202- Fuse, Video System & Inverter, Small Hardware Kit	07/17/26	98.20	.00	
Ecco Communications LLC	86133	01-411.240	Antenna Replacement on Fire Marshal Truck	07/30/26	342.50	.00	
Total Ecco Communications LLC:					440.70	.00	
ELM							
ELM	2 - 07/22/2026	10-431.303	Compost	07/22/26	5,370.51	.00	

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Total ELM:					5,370.51	.00	
Emmaus, Borough of							
Emmaus, Borough of	8256	08-429.532	2Q2026 sewer	07/14/26	4,035.54	.00	
Total Emmaus, Borough of:					4,035.54	.00	
F.W. Webb Company							
F.W. Webb Company	96821967	41-409.600	Water Garage Gas Pipe Fittings	07/07/26	152.01	.00	
F.W. Webb Company	96821967	06-448.600	Water Garage Gas Pipe Fittings	07/07/26	76.01	.00	
F.W. Webb Company	96821967	08-429.600	Water Garage Gas Pipe Fittings	07/07/26	76.01	.00	
Total F.W. Webb Company:					304.03	.00	
Fernbach, Andrew							
Fernbach, Andrew	08062026	01-410.238	Patrol Shoes	07/30/26	75.00	.00	
Total Fernbach, Andrew:					75.00	.00	
Foley Incorporated							
Foley Incorporated	INV0832236	01-437.375	#75 chipper parts	07/08/26	509.00	.00	
Total Foley Incorporated:					509.00	.00	
Frankenfield, Frank							
Frankenfield, Frank	07272026	01-414.220	Planning Commission Mtg- 07/22/2026	07/22/26	50.00	.00	
Total Frankenfield, Frank:					50.00	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1183218-1	06-448.240	Master Meter Pit Supplies	07/20/26	148.72	.00	
Total G & S Fastening Systems Inc.:					148.72	.00	
Gargone, Patrick							
Gargone, Patrick	08062026	01-430.171	2026 Healthcare Reimbursement	07/28/26	216.80	.00	
Total Gargone, Patrick:					216.80	.00	
General Code							
General Code	GC00136342	01-401.317	eCode 360 Annual Maintenance	08/01/26	1,295.00	.00	
Total General Code:					1,295.00	.00	
Giant Food Stores Inc.							
Giant Food Stores Inc.	07232026	01-452.240	Summer Park Program Park Day Supplies	07/22/26	16.96	.00	
Giant Food Stores Inc.	07232026	01-452.240	Summer Park Program Park Day Supplies	07/22/26	182.84	.00	
Total Giant Food Stores Inc.:					199.80	.00	
GovWell Technologies							
GovWell Technologies	1272	01-407.319	GovWell Public Works Module Annual Subscription	07/01/26	5,300.00	.00	
Total GovWell Technologies:					5,300.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Gregg & Cynthia Feinberg							
Gregg & Cynthia Feinberg	07302026	01-301.100	Tax Refund Assessment Decrease - Feinberg	07/29/26	335.81	.00	
Gregg & Cynthia Feinberg	07302026	03-301.100	Tax Refund Assessment Decrease - Feinberg	07/29/26	38.99	.00	
Gregg & Cynthia Feinberg	07302026	04-301.100	Tax Refund Assessment Decrease - Feinberg	07/29/26	4.78	.00	
Total Gregg & Cynthia Feinberg:					379.58	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	PSO0632618-2	01-437.375	Credit - Latch	07/29/26	207.97-	.00	
Groff Tractor & Equipment	PSO632618-1	01-437.375	#25 - Bolt & Latch	07/20/26	72.00	.00	
Groff Tractor & Equipment	PSO633706-1	06-448.375	W.D. Tag Bucket	07/29/26	48.00	.00	
Groff Tractor & Equipment	PSO633706-1	08-429.375	W.D. Tag Bucket	07/29/26	48.00	.00	
Total Groff Tractor & Equipment:					39.97-	.00	
Gross McGinley LLP							
Gross McGinley LLP	32175.0000/42	01-404.310	Administration Reviews, Walking Purchase Park, Sewer Transmission Agreements	07/10/26	4,957.50	.00	
Gross McGinley LLP	32175.0000/42	08-429.310	Administration Reviews, Walking Purchase Park, Sewer Transmission Agreements	07/10/26	1,476.00	.00	
Gross McGinley LLP	32175.0007/26	01-404.310	Litigation	07/10/26	164.00	.00	
Gross McGinley LLP	32175.0012/6	01-404.310	Municipal Lien	07/10/26	11.50	.00	
Total Gross McGinley LLP:					6,609.00	.00	
HAB-DLT							
HAB-DLT	20260806	90-228000	Wage Attachment Per Capita xxx-xx-4755	08/04/26	86.00	86.00	08/05/26
Total HAB-DLT:					86.00	86.00	
Hassick, Richard							
Hassick, Richard	07272026	01-414.220	Planning Commission Mtg - 07/22/2026	07/22/26	40.00	.00	
Total Hassick, Richard:					40.00	.00	
Holland Pump Company							
Holland Pump Company	147047	01-437.375	#23 - Sweeper Water Fill Hose	07/07/26	265.82	.00	
Total Holland Pump Company:					265.82	.00	
Home Depot Credit Services							
Home Depot Credit Service	07232026	01-409.373	Locks and Electric Security for Police Pole Barn	07/13/26	158.16	.00	
Home Depot Credit Service	07232026	01-436.370	Crack Seal Supplies for Catch Basin	07/13/26	13.97	.00	
Home Depot Credit Service	07232026	01-430.260	Tools	07/13/26	34.97	.00	
Home Depot Credit Service	07232026	01-409.260	Resolution Paint, Brushes & Trays	07/13/26	55.36	.00	
Home Depot Credit Service	07232026	01-409.240	Drill Bits & Screws	07/13/26	53.52	.00	
Home Depot Credit Service	07232026	01-409.240	Gas Pipe Paint	07/13/26	17.48	.00	
Total Home Depot Credit Services:					333.46	.00	
Hondru Chevrolet of E-Town							
Hondru Chevrolet of E-Tow	DEAL 145808	41-439.700	2026 Chevy Silverado 4WD	07/21/26	54,137.28	54,137.28	07/21/26
Hondru Chevrolet of E-Tow	DEAL 145808	35-438.700	2026 Chevy Silverado 4WD	07/21/26	16,431.36	16,431.36	07/21/26

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Hondru Chevrolet of E-Town:					70,568.64	70,568.64	
Interstate Billing Service							
Interstate Billing Service	R1010023281	01-437.251	#1 - Air intake issue	06/30/26	1,094.50	.00	
Total Interstate Billing Service:					1,094.50	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0213613	01-408.313	General Engineering Services June 2026	07/09/26	16,918.00	.00	
Isett & Associates, Barry	0213831	01-408.318	2291 Lehigh Pkwy N Grading Permit	07/10/26	36.25	.00	
Isett & Associates, Barry	0213832	01-408.318	1240 Vermont Avenue	07/10/26	156.25	.00	
Isett & Associates, Barry	0213833	01-408.318	615-625 E Lynnwood St Services	07/10/26	1,843.75	.00	
Total Isett & Associates, Barry:					18,954.25	.00	
KDA Elevator Consultants							
KDA Elevator Consultants	523	01-409.373	State Mandatory Routine Inspection for STPD	05/07/26	135.00	.00	
Total KDA Elevator Consultants:					135.00	.00	
Keith's Lock & Door Service							
Keith's Lock & Door Serv	I7618	01-451.373	Service Call and Repair on Men's Bathroom at Green Acres Park	07/07/26	358.00	.00	
Total Keith's Lock & Door Service:					358.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	213285	01-408.313	General Engineering - Planning Commission	06/26/26	157.50	.00	
Keystone Consulting Engin	213288	01-408.318	Vistas at South Mountain	06/26/26	13,418.92	.00	
Keystone Consulting Engin	213293	01-408.318	621 E Lynnwood St Development	06/26/26	4,859.79	.00	
Keystone Consulting Engin	213295	01-408.318	2001 Nottingham Road On-Lot Grading Plan	06/26/26	210.00	.00	
Keystone Consulting Engin	213296	01-408.318	Girl Scout Camp Improvements Land Development	06/26/26	157.50	.00	
Keystone Consulting Engin	213297	01-408.318	Sheffield Square North Land Development	06/26/26	688.50	.00	
Keystone Consulting Engin	213298	01-408.318	540 Oak Hill Road Residential Review	06/26/26	315.00	.00	
Keystone Consulting Engin	213625	01-408.313	General Engineering - BOC	07/23/26	275.63	.00	
Keystone Consulting Engin	213626	01-408.313	General Engineering - Planning Commission	07/23/26	236.25	.00	
Keystone Consulting Engin	213628	01-408.313	McAuliffe Property Dep Phase II - Storm Water	07/23/26	469.50	.00	
Keystone Consulting Engin	213629	01-408.318	Vistas at South Mountain	07/23/26	12,750.81	.00	
Keystone Consulting Engin	213631	01-408.313	Laubach Park Improvements	07/23/26	2,141.01	.00	
Keystone Consulting Engin	213632	01-408.313	Road Maintenance Equipment Rental 2026	07/23/26	209.25	.00	
Keystone Consulting Engin	213633	08-429.313	CDBG Sanitary Sewer Lining Project	07/23/26	4,311.15	.00	
Keystone Consulting Engin	213634	06-448.313	Linda Lane & Gail Ave Watermain Extension	07/23/26	17,107.92	.00	
Keystone Consulting Engin	213635	01-408.318	621 E Lynnwood St Development	07/23/26	635.64	.00	
Keystone Consulting Engin	213636	01-408.318	540 Oak Hill Road Residential Review	07/23/26	697.88	.00	
Keystone Consulting Engin	213637	01-408.318	1507 Lehigh Ave Minor Subdivision	07/23/26	479.26	.00	
Keystone Consulting Engin	213638	01-408.318	2844 S Pike Ave Land Development	07/23/26	288.00	.00	
Keystone Consulting Engin	213639	06-448.313	General Engineering - Water Matters	07/23/26	924.63	.00	
Total Keystone Consulting Engineers:					60,334.14	.00	
Knerr, David G.							
Knerr, David G.	2657	01-406.314	DC pension plan 2nd quarterly				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			statement	07/20/26	480.00	.00	
Total Knerr, David G.:					480.00	.00	
L/B Water Service Inc							
L/B Water Service Inc	4059807	06-448.240	Loxley Pit repair	06/29/26	744.40	.00	
L/B Water Service Inc	4060097	08-429.240	6 Inch Fernco Qwik Cap	06/30/26	8.71	.00	
L/B Water Service Inc	4060098	06-448.240	16 Inch Valve Box Top Section Screw/Lid	06/30/26	169.42	.00	
Total L/B Water Service Inc:					922.53	.00	
Lamm's Machine Inc							
Lamm's Machine Inc	117492	06-448.240	Parkway Master Meter Pit	06/26/26	150.00	.00	
Total Lamm's Machine Inc:					150.00	.00	
Lehigh County Authority							
Lehigh County Authority	08042026	08-429.534	2026 - Sewer 2ndtr Debt Service	08/03/26	37,714.27	.00	
Lehigh County Authority	08042026	08-429.367	2026 - Sewer 2nd Qtr Operation & Maintenance	08/03/26	164,437.01	.00	
Lehigh County Authority	08042026	08-429.530	2026 - Sewer 2nd Qtr Interceptor Usage	08/03/26	1,179.55	.00	
Total Lehigh County Authority:					203,330.83	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	414843	01-437.251	Exterior Door Handle	07/20/26	21.96	.00	
Lowe and Moyer Garage In	415015	01-437.251	Switch, Stop/Brake, Air Pressure	07/22/26	189.95	.00	
Lowe and Moyer Garage In	415387	01-437.251	#4 - Brake Valve	07/31/26	40.91	.00	
Total Lowe and Moyer Garage Inc.:					252.82	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	3035723	01-437.251	Shop Supplies - Brake Cleaner & Super Rust Penetrant Aerosol Cans	07/16/26	69.07	.00	
Macmillian Oil Co of Allent	3035725	01-437.251	Credit - Prepayment	07/16/26	8.27-	.00	
Total Macmillian Oil Co of Allentown:					60.80	.00	
Madle's Hardware							
Madle's Hardware	235027/1	01-451.373	Guide Bar & Filter	07/10/26	115.94	.00	
Madle's Hardware	235057/1	01-430.240	Marking Paint	07/13/26	26.97	.00	
Madle's Hardware	235096/1	01-430.240	Super Glue & Epoxy	07/15/26	15.98	.00	
Madle's Hardware	235211/1	01-430.240	Marking Wand	07/22/26	38.99	.00	
Madle's Hardware	235293/1	01-410.315	Keys - Watson	07/27/26	10.77	.00	
Total Madle's Hardware:					208.65	.00	
Malden, WG							
Malden, WG	26248	08-429.317	sewer meter 10 cal. check	07/20/26	580.25	.00	
Total Malden, WG:					580.25	.00	
Master Supply Line							
Master Supply Line	8-200472	01-430.240	Shop Hand Cleaner	07/21/26	112.50	.00	
Total Master Supply Line:					112.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Morning Call, The							
Morning Call, The	149449	01-406.341	Credit for Advertising	07/31/26	135.30-	.00	
Total Morning Call, The:					135.30-	.00	
MP Outfitters							
MP Outfitters	73468-5	01-410.241	Patrol Supplies - King	07/13/26	100.97	.00	
Total MP Outfitters:					100.97	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2526PRJ1521	01-401.162	2026-August Work Comp Insurance	06/15/26	46.16	.00	
MRM Trust Worker's Comp	2526PRJ1521	01-402.162	2026-August Work Comp Insurance	06/15/26	38.11	.00	
MRM Trust Worker's Comp	2526PRJ1521	01-407.162	2026-August Work Comp Insurance	06/15/26	20.63	.00	
MRM Trust Worker's Comp	2526PRJ1521	01-409.162	2026-August Work Comp Insurance	06/15/26	298.17	.00	
MRM Trust Worker's Comp	2526PRJ1521	01-410.162	2026-August Work Comp Insurance	06/15/26	10,077.41	.00	
MRM Trust Worker's Comp	2526PRJ1521	01-411.162	2026-August Work Comp Insurance	06/15/26	9.41	.00	
MRM Trust Worker's Comp	2526PRJ1521	01-414.162	2026-August Work Comp Insurance	06/15/26	63.05	.00	
MRM Trust Worker's Comp	2526PRJ1521	01-430.162	2026-August Work Comp Insurance	06/15/26	6,155.17	.00	
MRM Trust Worker's Comp	2526PRJ1521	01-452.162	2026-August Work Comp Insurance	06/15/26	158.96	.00	
MRM Trust Worker's Comp	2526PRJ1521	06-401.162	2026-August Work Comp Insurance	06/15/26	3.92	.00	
MRM Trust Worker's Comp	2526PRJ1521	06-430.162	2026-August Work Comp Insurance	06/15/26	5.89	.00	
MRM Trust Worker's Comp	2526PRJ1521	06-448.162	2026-August Work Comp Insurance	06/15/26	938.23	.00	
MRM Trust Worker's Comp	2526PRJ1521	08-401.162	2026-August Work Comp Insurance	06/15/26	3.92	.00	
MRM Trust Worker's Comp	2526PRJ1521	08-429.162	2026-August Work Comp Insurance	06/15/26	938.23	.00	
MRM Trust Worker's Comp	2526PRJ1521	08-430.162	2026-August Work Comp Insurance	06/15/26	5.89	.00	
MRM Trust Worker's Comp	2526PRJ1521	10-426.162	2026-August Work Comp Insurance	06/15/26	91.31	.00	
Total MRM Trust Worker's Comp Fund:					18,854.46	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8857876	35-438.600	2026 Township Paving Project 1st Ward	07/08/26	9,879.06	.00	
New Enterprise Stone & Li	8877592	35-438.600	2026 Township Paving Project	08/03/26	17,763.10	.00	
Total New Enterprise Stone & Lime Co Inc:					27,642.16	.00	
Nothstein, Richard B.							
Nothstein, Richard B.	08062026	01-410.200	Youth Police Academy	08/03/26	183.02	.00	
Total Nothstein, Richard B.:					183.02	.00	
PA Department of Agriculture							
PA Department of Agricultu	08042026	01-430.420	Application for Public Pesticide Applicator Certification	07/31/26	10.00	.00	
PA Department of Agricultu	08042026A	01-430.420	Application for Public Pesticide Applicator Certification	07/31/26	10.00	.00	
Total PA Department of Agriculture:					20.00	.00	
PA Municipal Retirement System							
PA Municipal Retirement S	20260723	90-214000	PMRS Contributions Payroll Date 07/23/2026	07/22/26	2,635.60	2,635.60	07/22/26
PA Municipal Retirement S	20260806	90-214000	PMRS Contributions Payroll Date 08/06/2026	08/04/26	2,633.00	2,633.00	08/05/26
PA Municipal Retirement S	20260806A	90-214000	PMRS Contributions Payroll Date 08/06/2066 Ballek	08/05/26	17.67	17.67	08/05/26
Total PA Municipal Retirement System:					5,286.27	5,286.27	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PA One Call System Inc.							
PA One Call System Inc.	1173308	06-448.320	2026-June-Voice/Fax messages	06/30/26	301.58	.00	
PA One Call System Inc.	1173308	08-429.320	2026-June-Voice/Fax messages	06/30/26	301.58	.00	
Total PA One Call System Inc.:					603.16	.00	
PA Rural Water							
PA Rural Water	89024	08-429.421	PRWA Training Seminar-DiMatteo/Ballek	07/07/26	117.00	.00	
PA Rural Water	89024	06-448.421	PRWA Training Seminar-DiMatteo/Ballek	07/07/26	117.00	.00	
PA Rural Water	89196	06-448.421	PRWA Training Seminar-Ballek	07/20/26	79.50	.00	
PA Rural Water	89196	08-429.421	PRWA Training Seminar-Ballek	07/20/26	79.50	.00	
Total PA Rural Water:					393.00	.00	
Paragon Catering							
Paragon Catering	20260720	01-410.200	Catering National Night Out	07/20/26	750.00	750.00	07/20/26
Total Paragon Catering:					750.00	750.00	
Paragon Transit							
Paragon Transit	08052026	01-452.240	Bus services for Playground program	08/04/26	329.50	.00	
Total Paragon Transit:					329.50	.00	
Patriot Workwear							
Patriot Workwear	46027	01-410.238	Misc. Uniform Allowance Purchases	06/05/26	619.50	.00	
Patriot Workwear	46193	01-411.238	Fire Inspector Shirts\Miller	07/16/26	68.00	.00	
Patriot Workwear	46296	01-410.238	Tactical Gear - King	07/24/26	1,593.00	.00	
Patriot Workwear	46297	01-410.238	Tactical Gear - King	07/24/26	1,610.00	.00	
Patriot Workwear	46334	01-410.238	Tactical Gear - Szozda	07/31/26	1,351.00	.00	
Patriot Workwear	46335	01-410.238	Tactical Gear - King	07/31/26	449.00	.00	
Patriot Workwear	46336	01-410.238	Tactical Gear - Whitehead	07/31/26	218.00	.00	
Patriot Workwear	46337	01-410.238	Tactical Gear - Fernbach	07/31/26	1,329.00	.00	
Total Patriot Workwear:					7,237.50	.00	
PPL Electric Utilities 91121-70009							
PPL Electric Utilities 91121	08052026	35-433.362	#91121-70009	07/27/26	168.68	.00	
Total PPL Electric Utilities 91121-70009:					168.68	.00	
PPL Electric Utilities 96721-75002							
PPL Electric Utilities 96721	07282026	35-433.362	#96721-75002	07/21/26	87.74	.00	
Total PPL Electric Utilities 96721-75002:					87.74	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	07282026	35-433.362	05340-01002	07/21/26	38.22	.00	
Total PPL Electric Utilities-05340-01002:					38.22	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	07232026	08-429.361	08450-07007	07/08/26	25.76	.00	
Total PPL Electric Utilities-08450-07007:					25.76	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	08052026	01-451.361	10550-10002	07/22/26	26.57	.00	
Total PPL Electric Utilities-10550-10002:					26.57	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	08052026	08-429.361	20380-10009	07/27/26	27.27	.00	
Total PPL Electric Utilities-20380-10009:					27.27	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	08052026	08-429.361	21780-10003	07/27/26	27.59	.00	
Total PPL Electric Utilities-21780-10003:					27.59	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	07232026	06-448.361	30460-06001	07/09/26	426.49	.00	
Total PPL Electric Utilities-30460-06001:					426.49	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	08062026	08-429.361	31590-08002	07/28/26	27.26	.00	
Total PPL Electric Utilities-31590-08002:					27.26	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	07232026	08-429.361	32650-08001	07/08/26	25.76	.00	
Total PPL Electric Utilities-32650-08001:					25.76	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	07232026	35-433.362	32810-04003	07/07/26	35.66	.00	
PPL Electric Utilities-32810	08052026	35-433.362	32810-04003	06/08/26	5.35	.00	
Total PPL Electric Utilities-32810-04003:					41.01	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	08052026	08-429.361	33760-14008	07/23/26	26.70	.00	
Total PPL Electric Utilities-33760-14008:					26.70	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	07282026	08-429.361	35530-02004	07/20/26	26.64	.00	
Total PPL Electric Utilities-35530-02004:					26.64	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	08062026	08-429.361	39790-24008	07/31/26	135.17	.00	
Total PPL Electric Utilities-39790-24008:					135.17	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	07232026	08-429.361	42850-08008	07/08/26	25.76	.00	
Total PPL Electric Utilities-42850-08008:					25.76	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	07282026	35-433.362	49130-02001	07/20/26	47.76	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-49130-02001:					47.76	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	07282026	35-433.362	53875-61001	07/21/26	42.41	.00	
Total PPL Electric Utilities-53875-61001:					42.41	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	07232026	08-429.361	56060-06003	07/09/26	25.84	.00	
Total PPL Electric Utilities-56060-06003:					25.84	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	07272026	01-409.361	Acct#61089-84010	07/20/26	858.97	.00	
Total PPL Electric Utilities-61089-84010:					858.97	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	08052026	08-429.361	64170-11008	07/24/26	27.26	.00	
Total PPL Electric Utilities-64170-11008:					27.26	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	07282026	01-409.361	68051-53008	07/21/26	198.48	.00	
Total PPL Electric Utilities-68051-53008:					198.48	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	07282026	01-409.361	70730-17005	07/20/26	923.68	.00	
Total PPL Electric Utilities-70730-17005:					923.68	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	08062026	35-433.362	72390-08002	07/28/26	27.10	.00	
Total PPL Electric Utilities-72390-08002:					27.10	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	07272026	03-411.320	82900-03000	07/15/26	760.64	.00	
Total PPL Electric Utilities-82900-03000:					760.64	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	08052026	08-429.361	82960-01000	07/23/26	26.99	.00	
Total PPL Electric Utilities-82960-01000:					26.99	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	08052026	35-433.362	89989-11003	07/24/26	26.87	.00	
Total PPL Electric Utilities-89989-11003:					26.87	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	08052026	01-451.361	92035-05005	07/28/26	65.34	.00	
Total PPL Electric Utilities-92035-05005:					65.34	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	07282026	01-409.361	92051-48008	07/21/26	1,507.78	.00	
Total PPL Electric Utilities-92051-48008:					1,507.78	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	08052026	01-451.361	93760-01007	07/23/26	28.96	.00	
Total PPL Electric Utilities-93760-01007:					28.96	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	08062026	35-433.362	95790-09009	07/28/26	27.19	.00	
Total PPL Electric Utilities-95790-09009:					27.19	.00	
PPL Electric Utilities-97913-22005							
PPL Electric Utilities-97913	07282026	35-433.362	97913-22005	07/21/26	26.38	.00	
Total PPL Electric Utilities-97913-22005:					26.38	.00	
Reliable Sign and Striping							
Reliable Sign and Striping	7152	01-433.246	signs, posts and hardware	06/01/26	824.50	.00	
Total Reliable Sign and Striping:					824.50	.00	
Riley Sales Inc							
Riley Sales Inc	687693	41-409.600	Water Garage Office Registers	07/14/26	327.50	.00	
Riley Sales Inc	687693	06-448.600	Water Garage Office Registers	07/14/26	163.75	.00	
Riley Sales Inc	687693	08-429.600	Water Garage Office Registers	07/14/26	163.75	.00	
Total Riley Sales Inc:					655.00	.00	
Saf-Gard Safety Shoe Company							
Saf-Gard Safety Shoe Com	IN-4832137	01-430.192	Work Boots - Buss	08/02/26	129.99	.00	
Total Saf-Gard Safety Shoe Company:					129.99	.00	
Salisbury High School Class of 2028							
Salisbury High School Clas	08052026	01-410.200	Proceeds from Dunk Tank at National Night Out	08/05/26	150.00	.00	
Total Salisbury High School Class of 2028:					150.00	.00	
Salisbury Township							
Salisbury Township	4295	01-474.430	2026 School Real Estate Tax for 1301 Black River Road	07/30/26	1,887.77	.00	
Total Salisbury Township:					1,887.77	.00	
Salisbury Township Employees							
Salisbury Township Employ	20260723	90-229000	DPW Dues Payroll Date 07/23/2026	07/22/26	220.00	220.00	07/22/26
Salisbury Township Employ	20260806	90-229000	DPW Dues Payroll Date 08/06/2026	08/04/26	220.00	220.00	08/05/26
Total Salisbury Township Employees:					440.00	440.00	
Sands Auto Group							
Sands Auto Group	20260727	41-410.700	2023 Dodge Charger Police	07/27/26	38,500.00	38,500.00	07/27/26

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Sands Auto Group:					38,500.00	38,500.00	
Schaedler Yesco							
Schaedler Yesco	S8332621.004	06-448.600	Water Depart Electric Ground Rods	04/14/26	40.71	.00	
Schaedler Yesco	S8435487.002	08-429.600	Water Garage Low Voltage Trim Rings	07/01/26	35.04	.00	
Schaedler Yesco	S8444903.001	41-451.600	Dodson Park - New Electrical Service	06/30/26	1,561.87	.00	
Schaedler Yesco	S8446655.001	41-451.600	Parks - Lights at Dodson	07/17/26	4,112.00	.00	
Total Schaedler Yesco:					5,749.62	.00	
Schreiter P.L.S., Richard L.							
Schreiter P.L.S., Richard L.	07272026	01-414.220	Planning Commission Mtg - 07/22/2026	07/22/26	50.00	.00	
Total Schreiter P.L.S., Richard L.:					50.00	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	2530919	01-409.373	Pest control-Admin building	07/08/26	56.29	.00	
Seitz Bros Exterminating C	2530920	01-409.373	Pest Control - DPW	07/08/26	92.65	.00	
Seitz Bros Exterminating C	2530921	01-409.373	Pest control-Police	07/08/26	48.26	.00	
Seitz Bros Exterminating C	2530922	01-409.373	Pest control- Pole Building	07/08/26	52.50	.00	
Total Seitz Bros Exterminating Co:					249.70	.00	
Service Electric Cable TV							
Service Electric Cable TV	07232026	01-401.320	#0715417274	07/23/26	94.40	.00	
Total Service Electric Cable TV:					94.40	.00	
Sharkan Supply							
Sharkan Supply	AI-SO-61078	06-448.240	Loxley Pit	07/16/26	232.05	.00	
Total Sharkan Supply:					232.05	.00	
Singles, Darrell							
Singles, Darrell	07232026	06-448.192	Anti Scratch Glasses	07/09/26	7.79	.00	
Singles, Darrell	07232026	08-429.192	Anti Scratch Glasses	07/09/26	7.80	.00	
Total Singles, Darrell:					15.59	.00	
Snap-On-Tools							
Snap-On-Tools	080526127943	01-451.260	tools	08/05/26	2,766.00	.00	
Total Snap-On-Tools:					2,766.00	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	07232026	01-406.172	45 of 60 Health Reimbursement	07/23/26	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
St. Luke's Hospital							
St. Luke's Hospital	202218	01-406.315	Employee testing- Fernbach & Szozda	07/15/26	264.00	.00	
Total St. Luke's Hospital:					264.00	.00	
Staples Advantage							
Staples Advantage	6069304065	01-401.240	10 Reams Red Paper, Knives	07/23/26	92.12	.00	
Staples Advantage	6069304066	01-401.240	Copy paper	07/23/26	105.12	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Staples Advantage:					197.24	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	00105045	01-430.260	Tools for Shop - Grease Gun	07/06/26	75.98	.00	
Staver Hydraulics Co Inc	00107218	01-437.251	#23 - Fittings	08/03/26	29.55	.00	
Total Staver Hydraulics Co Inc:					105.53	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	P1503101	01-437.375	Paver Parts- Assembly/Slides/Snap Rings	03/26/26	14,976.04	14,976.04	07/22/26
Stephenson Equipment Inc	P1930001	01-437.375	Paver 8510 Leeboy - Keys & Handles	07/08/26	68.48	.00	
Stephenson Equipment Inc	P2010501	01-437.375	Valve Bock for Chipper	07/24/26	177.86	.00	
Total Stephenson Equipment Inc:					15,222.38	14,976.04	
STPOA							
STPOA	20230723	90-226000	Police Dues Payroll Date 07/23/2026	07/22/26	485.00	485.00	07/22/26
STPOA	20260806	90-226000	Police Dues Payroll Date 08/06/2026	08/04/26	485.00	485.00	08/05/26
Total STPOA:					970.00	970.00	
Suburban Propane-2022							
Suburban Propane-2022	920224962150716	01-401.231	Fuel	07/15/26	22.16	.00	
Suburban Propane-2022	920224962150716	01-410.231	Fuel	07/15/26	1,554.40	.00	
Suburban Propane-2022	920224962150716	01-430.231	Fuel	07/15/26	512.22	.00	
Suburban Propane-2022	920224962150716	06-448.231	Fuel	07/15/26	182.47	.00	
Suburban Propane-2022	920224962150716	08-429.231	Fuel	07/15/26	182.47	.00	
Suburban Propane-2022	920224962150716	03-413.231	Fuel	07/15/26	153.02	.00	
Suburban Propane-2022	920224962150716	01-430.231	diesel	07/15/26	2,180.56	.00	
Suburban Propane-2022	920224962150716	06-448.231	diesel	07/15/26	138.80	.00	
Suburban Propane-2022	920224962150716	08-429.231	diesel	07/15/26	138.80	.00	
Suburban Propane-2022	920224962150716	03-413.231	diesel	07/15/26	334.57	.00	
Suburban Propane-2022	920224962170415	01-409.230	Fuel	04/14/26	1,045.99	.00	
Suburban Propane-2022	920224962190722	01-401.231	Fuel	07/21/26	21.59	.00	
Suburban Propane-2022	920224962190722	01-410.231	Fuel	07/21/26	1,514.44	.00	
Suburban Propane-2022	920224962190722	01-430.231	Fuel	07/21/26	499.05	.00	
Suburban Propane-2022	920224962190722	06-448.231	Fuel	07/21/26	177.78	.00	
Suburban Propane-2022	920224962190722	08-429.231	Fuel	07/21/26	177.78	.00	
Suburban Propane-2022	920224962190722	03-413.231	Fuel	07/21/26	149.08	.00	
Suburban Propane-2022	920224962190722	01-430.231	Diesel	07/21/26	1,064.50	.00	
Suburban Propane-2022	920224962190722	06-448.231	Diesel	07/21/26	67.76	.00	
Suburban Propane-2022	920224962190722	08-429.231	Diesel	07/21/26	67.76	.00	
Suburban Propane-2022	920224962190722	03-413.231	Diesel	07/21/26	163.32	.00	
Total Suburban Propane-2022:					10,348.52	.00	
Team Life							
Team Life	55054	41-410.700	Team Life	07/27/26	19,035.00	.00	
Total Team Life:					19,035.00	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	08062026	01-437.251	#23 - Roller Chain 10 Feet	07/15/26	59.98	.00	
Total Tractor Supply Credit Plan:					59.98	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
UniFirst Corporation							
UniFirst Corporation	1290316538	01-409.240	Hand Towels, Scraper, Bag Rack, Laundry Bag	07/21/26	254.85	.00	
UniFirst Corporation	1290317587	01-409.240	Carpets	07/28/26	69.65	.00	
UniFirst Corporation	1290318949	01-409.240	Scrubbing Wipes, Mats, Mops, Air Freshener	08/04/26	145.65	.00	
Total UniFirst Corporation:					470.15	.00	
Upper Saucon Township							
Upper Saucon Township	260717	10-431.303	Compost site expenses	07/17/26	675.44	.00	
Total Upper Saucon Township:					675.44	.00	
Valley Networks Inc							
Valley Networks Inc	6972	01-407.319	Datto Monthly Cloud Backup-June 2026	07/15/26	928.50	.00	
Valley Networks Inc	6972	06-448.319	Datto Monthly Cloud Backup-June 2026	07/15/26	123.80	.00	
Valley Networks Inc	6972	08-429.319	Datto Monthly Cloud Backup-June 2026	07/15/26	123.80	.00	
Valley Networks Inc	6972	10-407.319	Datto Monthly Cloud Backup-June 2026	07/15/26	61.90	.00	
Total Valley Networks Inc:					1,238.00	.00	
VE Ralph & Son Inc							
VE Ralph & Son Inc	499937	01-410.210	12 Boxes Gauze Dressings, Large & X-Large Nitrile Gloves	07/23/26	633.52	.00	
Total VE Ralph & Son Inc:					633.52	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	9468563	01-414.316	Professional Attendance Civil Service Appeals - 07/15/2026	07/31/26	885.00	.00	
Total Veritext Mid-Atlantic:					885.00	.00	
W.B. Mason							
W.B. Mason	263374247	01-409.366	5 Gallon Water Bottle Deposit - Public Works	07/24/26	136.90	.00	
W.B. Mason	263374278	01-409.366	5 Gallon Water Bottle Deposit - Police	07/24/26	109.52	.00	
W.B. Mason	263375451	01-409.366	5 Gallon Water Bottle Deposit - Admin	07/24/26	109.52	.00	
W.B. Mason	CM4893911	01-409.366	Credit - Water Bottle Deposit for Public Works	07/24/26	42.00-	.00	
W.B. Mason	CM4893915	01-409.366	Credit - Water Bottle Deposit for Police	07/24/26	24.00-	.00	
W.B. Mason	CM4893916	01-409.366	Credit - Water Bottle Deposit for Admin	07/24/26	36.00-	.00	
Total W.B. Mason:					253.94	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	INV781893	01-437.375	Paver 5810 Leeboy Battery	07/08/26	99.90	.00	
Warehouse Battery Outlet I	INV782493	01-437.375	Tadem Axle Leaf Unit #63	07/28/26	89.90	.00	
Warehouse Battery Outlet I	INV782552	01-410.241	Speed Timing Battery Packs	07/29/26	287.90	.00	
Warehouse Battery Outlet I	INV782570	01-437.251	#10 - Threaded Terminal Battery	07/30/26	199.80	.00	
Total Warehouse Battery Outlet Inc:					677.50	.00	
Weiss, Holly							
Weiss, Holly	07272026	01-414.220	Planning Commission Mtg 7/22/2026	07/22/26	40.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Weiss, Holly:					40.00	.00	
WEX Bank							
WEX Bank	114208840	08-429.231	Fuel Purchases	07/31/26	50.15	.00	
WEX Bank	114208840	06-448.231	Fuel Purchases	07/31/26	50.14	.00	
Total WEX Bank:					100.29	.00	
Wilson Products							
Wilson Products	0002279748	06-448.240	Helium for National Night Out	07/30/26	492.45	.00	
Wilson Products	0002279748	08-429.240	Helium for National Night Out	07/30/26	492.46	.00	
Total Wilson Products:					984.91	.00	
Grand Totals:					698,285.74	132,184.35	

Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Total General Fund:					223,910.38	15,889.94	
Fire Fund							
Total Fire Fund:					1,676.08	.00	
Library Fund							
Total Library Fund:					4.78	.00	
Water Fund							
Total Water Fund:					26,947.84	.00	
Sewer Fund							
Total Sewer Fund:					221,220.97	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					7,904.63	.00	
Highway Aid Fund							
Total Highway Aid Fund:					89,201.38	16,431.36	
Capital General Fund							
Total Capital General Fund:					120,193.91	92,637.28	
Payroll Fund							
Total Payroll Fund:					7,225.77	7,225.77	
Grand Totals:					698,285.74	132,184.35	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
July 23, 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 Lipkin asked everyone to rise and recite the Pledge of Allegiance.

CALL TO ORDER

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

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

ROLL CALL

Board Members Present:

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

Staff Present:

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

NOTIFICATION

Ms. Gorman informed the attendees that all sessions of the Salisbury Township Board of Commissioners regular meetings are recorded electronically for the purpose of taking the Minutes. All public comments on agenda items will be taken prior to the vote. All public comment related to non-agenda items will be taken after the agenda has been satisfied. Ms. Gorman reminded everyone of the three-minute rule and asked that anyone who wishes to speak, come to the podium,

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

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Motion by Commissioner Leayman, seconded by Commissioner Patnaik, to approve the unaudited Financial Report for the period ending June 30, 2026 and the List of Bills Payable for the period 7/4/26-7/17/26, broken down as follows:

\$253,557.31 = GENERAL
\$3,446.72 = FIRE
\$0 = LIBRARY
\$81,908.00 = WATER
\$432,596.17 = SEWER
\$173,208.71 = REFUSE & RECYCLING
\$13,847.62 = HIGHWAY AID
\$8,513.93 = CAPITAL GENERAL
\$3,689.09 = PAYROLL
\$970,767.55 = GRAND TOTAL ALL FUNDS

The Board voted: 3 Ayes; 0 Nays.

MINUTES

July 9, 2026

Commissioner Lipkin declared the Minutes from July 9, 2026 approved as presented.

OLD BUSINESS

None.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

MOTIONS

Motion to Approve Change Order of the CDBG 2026 Cured-In-Place Pipelining Project Awarded to Mobile Dredging and Video Pipe, Inc.

Mr. Fornwalt reminded the Board that the project was awarded several weeks ago. He stated that because the bid exceeded the budget, staff worked with the contractor to identify cost reductions. The proposed Change Order No. 1 removes one line item from the project, resulting in a cost reduction of \$12,483.90. Mr. Fornwalt noted that, with this change, the project will continue to meet all Community Development Block Grant (CDBG) requirements.

Motion by Commissioner Patnaik, seconded by Commissioner Leayman, to approve Change Order of the CDBG 2026 Cured-In-Place Pipelining Project awarded to Mobile Dredging and Video Pipe, Inc.

The Board Voted: 3 Ayes; 0 Nays

Motion to Accept Completion of the 2024 Sewer System Rehabilitation Project and Release Wexcon, Inc.'s Maintenance Bond.

Mr. Levernier noted that all the work is completed, and the is agreeable to release the bond.

Motion by Commissioner Leayman, seconded by Commissioner Patnaik, to accept Completion of the 2024 Sewer System Rehabilitation Project and Release Wexcon, Inc.'s Maintenance Bond.

The Board Voted: 3 Ayes; 0 Nays

Motion to impose Disciplinary Action in Accordance to Section 14.1 of the Salisbury Civil Service Rules and Regulations, the Collective Bargaining Agreement, and Departmental Procedures.

Commissioner Lipkin noted that this action will include a five-day suspension and require ten Employee Assistance Program sessions.

Motion by Commissioner Patnaik, seconded by Commissioner Leayman, to impose the Disciplinary Action as stated in Accordance to Section 14.1 of the Salisbury Civil Service Rules and Regulations, the Collective Bargaining Agreement, and Departmental Procedures.

The Board Voted: 3 Ayes; 0 Nays

COURTESY OF THE FLOOR

Ms. Mary Elizabeth O'Connor, 745 S. Glenwood Street, expressed concerns regarding speeding on her street, a neighboring property performing vehicle repairs during nighttime hours, vehicles being parked on the lawn, and the Township's peddling and soliciting permit requirements, specifically the lack of a mandatory criminal background check. Commissioner Lipkin stated that Code Enforcement and the Police Department would look into the reported concerns.

Mr. Dennis Engle, 969 Bridlepath Road, asked about the possibility of relocating the Ward 5 polling place to the Western Salisbury Fire Department. Ms. Gorman explained that the change

cannot occur at this time due to logistical challenges but noted that staff will continue to monitor the situation and provide advance notice should the polling location change in the future.

Mr. Engle also inquired about the anticipated impact of new businesses at the South Mall, including Giant and Burlington, on business tax revenue and whether future development activity could be incorporated into budget planning and forecasting. Mr. Ziegenfus explained that it is too early to determine the tax impact because property assessments remain under appeal. He added that tax revenue from the Vistas at South Mountain development will not be realized until the project is constructed.

Mr. Ziegenfus reviewed the proposed budget timeline with the Board, noting that three meetings have been scheduled for departmental budget discussions, along with an additional meeting for any further budget-related topics. He stated that the goal is to adopt the 2027 Budget by December 12.

Mr. Ziegenfus also reported that the June Financial Report had been distributed to the Board with additional detail, and he intends to provide year-end financial projections in future reports.

Mr. Fornwalt reported that the Linda Lane and Gail Avenue waterline replacement project will be advertised for bids over the next two weeks, with bid results expected to be presented at next month's meeting.

Commissioner Patnaik reported on a recent meeting with representatives from the Western Lehigh regional partnership, consisting of seven municipalities, to discuss regional development opportunities. He noted that several potential initiatives will be explored in the coming months.

Commissioner Lipkin thanked the Department of Public Works for its paving work on Savercool Avenue.

Ms. Gorman informed the Board that the first meeting in October will need to be rescheduled due to several Commissioners attending the PSATC Conference.

Ms. Gorman also announced that a questionnaire will be posted on the Township website to gather feedback from participants in the Summer Playground Program for future program improvements.

Ms. Gorman reported that members of the Valley Mountain Bikers and the Environmental Advisory Council recently completed a cleanup at Walking Purchase Park. She thanked the Department of Public Works for assisting with the removal of the large amount of collected debris.

Ms. Gorman noted that the Board received correspondence from neighboring municipalities regarding comments on the Township's Comprehensive Plan.

Mr. Levernier reported that the Department of Public Works expects to complete its paving program within the next few weeks. He also noted that the Water Department recently completed water lateral work on Debbie Lane and anticipates finishing seasonal water lateral work next week.

Chief Sabo reported that the Township's Peddling and Soliciting Ordinance was last updated in 2011 and will be reviewed for possible revisions. He explained that permits are valid for six months, require two forms of photo identification and vehicle information, and that while some applicants voluntarily submit criminal background checks, they are not currently required.

Chief Sabo announced that the Trident Swim Club will host a large swim meet on Saturday, July 25, and advised that increased traffic is expected on Flexer Avenue and Lindberg Avenue. The Police Department will provide traffic control and calming measures during the event.

Chief Sabo also reported that Officer Nothstein's Junior Police Academy for fifth and sixth grade students was well attended and successful, with plans to continue the program annually.

Chief Sabo announced that National Night Out will be held on Tuesday, August 4, from 5:00 p.m. to 8:00 p.m. at Salisbury Township Middle School.

Chief Sabo further reported that the Police Department is preparing for the Jefferson Health Golf Tournament, which will be held in September at Lehigh Country Club.

Commissioner Patnaik suggested expanding the Junior Police Academy concept to high school students to encourage interest in careers in law enforcement. Chief Sabo noted that Officer Nothstein currently teaches a course during Falcon Period Salisbury High School that includes CPR/First Aid instruction and presentations from police, fire, and EMS personnel.

ADJOURNMENT

Commissioner Leayman made a motion to adjourn the meeting. Commissioner Patnaik seconded the motion. The time was 7:28 p.m.

Respectfully submitted,

Cathy Gorman
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on July 23, 2026.

Approved and certified on this date:

Cathy Gorman

Date: _____

SEAL

**Township of Salisbury
Lehigh County, Pennsylvania
RESOLUTION No. 08-2026-1932**

**A RESOLUTION AUTHORIZING AND APPROVING THE SUBMISSION OF
A NORTHAMPTON/LEHIGH LOCAL SHARE GRANT APPLICATION FOR
THE PURCHASE OF TWO FULLY-OUTFITTERD POLICE CRUISERS FOR
THE SALISBURY TOWNSHIP POLICE DEPARTMENT**

BE IT RESOLVED, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania that the Township of Salisbury, Lehigh County, Pennsylvania (Applicant) hereby requests a **Northampton/Lehigh County Local Share Assessment** grant of \$164,421.76 from the Commonwealth Financing Authority Salisbury Police Department's initiative to purchase two fully-outfitted police cruisers for the Salisbury Township Police Department.

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

DULY ADOPTED this 13th day of August, 2026, by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania, in a lawful session duly assembled.

ATTEST:

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Cathy Gorman
Township Secretary

Debra J. Brinton
President, Board of Commissioners

I, Cathy Gorman, duly qualified Township Secretary of the Township of Salisbury, Lehigh County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Salisbury Township Board of Commissioners at a regular meeting held August 13, 2026 and said Resolution has been recorded in the Minutes of the Salisbury Township Board of Commissioners and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of Salisbury Township, this 13th day of August, 2026,

Cathy Gorman, Township Secretary
TOWNSHIP OF SALISBURY, LEHIGH County (APPLICANT)