

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—September 24, 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
 - The 9/10/26 Board of Commissioners meeting was canceled.
 - Executive Session will be held prior to the meeting at 6:30pm re: personnel matter
- 4. Financial Report (*Aug. 2026*) and Bills Payables – Periods 8/22/26-9/4/26; 9/5/26-9/18/26**
- 5. Approval of the Minutes –*August 27, 2026***
- 6. Unfinished Business (*none*)**
- 7. New Business**

A. PRESENTATIONS/HEARINGS

1. Motion to Open Hearing for the Adoption of the Salisbury Township Comprehensive Plan

B. ORDINANCES (*none*)

C. RESOLUTIONS

1. Resolution 09-2026-1935 Approving the 2026 Comprehensive Plan of Salisbury Township
2. Resolution 09-2026-1936 Approving the Submittal of a DCED Multimodal Grant for Improvements on Lehigh Street
3. Resolution 09-2026-1937 Approving the Disposition of Municipal Property

D. MOTIONS

1. Motion Accepting Time Extension Request for Six (6) Months for Sheffield Square Project
2. Motion Accepting Time Extension Request to January 1, 2027 for Cosme Lot Line Adjustment
3. Motion to Approve a contract with Barrasso Excavating, Incorporated in the amount of \$415,095.00 for the Linda Lane and Gail Avenue Water Main Replacement Project
4. Motion to Approve the 2027 Minimum Municipal Obligation (MMO) for the Police Pension Plan in the amount of \$578,638.00

2900 South Pike Ave, Allentown, PA 18103

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D. MOTIONS (continued)

5. Motion to Approve the 2027 Minimum Municipal Obligation (MMO) for the Non-Uniform Plans in the amount of \$894,144.00

6. Motion to approve payment of \$81,226.10 to Mobile Dredging and Video Pipe, Inc. for the Sanitary Sewer CIPP Lining Project

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
September 24, 2026
7:30 p.m.
(approximate time)

Topics of discussion:

- **Lehigh Valley Planning Commission Open Call for Projects**

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	D25843	01-437.375	#23 Sweeper Parts	08/04/26	37.86	.00	
Total A& H Equipment Company:					37.86	.00	
ABE Laboratories LLC							
ABE Laboratories LLC	66373	06-448.316	Bacteria Analysis Hillside Road Tank	08/12/26	251.00	.00	
ABE Laboratories LLC	66605	06-448.316	Bacteria Water Analysis for E Texas Blvd Fire Hydrant	08/24/26	62.00	.00	
Total ABE Laboratories LLC:					313.00	.00	
AFLAC							
AFLAC	20260820	90-223000	AFLAC Payroll Deductions 08/20/2026	08/24/26	221.75	221.75	08/24/26
AFLAC	20260903	90-223000	Aflac Deductions Payroll Date 09/03/2026	09/02/26	221.75	221.75	09/02/26
Total AFLAC:					443.50	443.50	
Allentown Equipment Corp							
Allentown Equipment Corp	10770A	01-437.375	2024 Lamar #76 Trailer State Inspection & Sticker	04/13/26	97.00	.00	
Allentown Equipment Corp	10780A	01-437.375	1991 International Trailer State Inspection & Sticker	04/14/26	97.00	.00	
Allentown Equipment Corp	11132	01-410.251	State Inspection & Sticker	08/03/26	97.00	.00	
Allentown Equipment Corp	11156	08-429.251	Sticker & State Inspection	08/11/26	58.50	.00	
Allentown Equipment Corp	11156	06-448.251	Sticker & State Inspection	08/11/26	58.50	.00	
Total Allentown Equipment Corp:					408.00	.00	
Allentown Flag Company							
Allentown Flag Company	04102200	01-451.240	US Flag	08/13/26	491.15	.00	
Total Allentown Flag Company:					491.15	.00	
Amazon Business							
Amazon Business	1DC3-F3MD-JLQ3	08-429.240	1000 Count of White Heavy Duty Disposable Forks	08/24/26	180.22	.00	
Amazon Business	1J99-PXFX-4JQY	01-430.260	Trailer Hitch Pin	08/10/26	48.98	.00	
Total Amazon Business:					229.20	.00	
American United Life Insurance Co							
American United Life Insur	08272026	01-401.158	2026-Sept-life/disability ins coverage	08/18/26	125.27	.00	
American United Life Insur	08272026	01-402.158	2026-Sept-life/disability ins coverage	08/18/26	96.36	.00	
American United Life Insur	08272026	01-407.158	2026-Sept-life/disability ins coverage	08/18/26	48.18	.00	
American United Life Insur	08272026	01-409.158	2026-Sept-life/disability ins coverage	08/18/26	47.32	.00	
American United Life Insur	08272026	01-410.158	2026-Sept-life/disability ins coverage	08/18/26	887.84	.00	
American United Life Insur	08272026	01-414.158	2026-Sept-life/disability ins coverage	08/18/26	143.97	.00	
American United Life Insur	08272026	01-430.158	2026-Sept-life/disability ins coverage	08/18/26	853.27	.00	
American United Life Insur	08272026	06-401.158	2026-Sept-life/disability ins coverage	08/18/26	7.23	.00	
American United Life Insur	08272026	06-430.158	2026-Sept-life/disability ins coverage	08/18/26	12.05	.00	
American United Life Insur	08272026	06-448.158	2026-Sept-life/disability ins coverage	08/18/26	169.40	.00	
American United Life Insur	08272026	08-401.158	2026-Sept-life/disability ins coverage	08/18/26	7.23	.00	
American United Life Insur	08272026	08-429.158	2026-Sept-life/disability ins coverage	08/18/26	169.40	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
American United Life Insur	08272026	08-430.158	2026-Sept-life/disability ins coverage	08/18/26	12.05	.00	
American United Life Insur	08272026	10-426.158	2026-Sept-life/disability ins coverage	08/18/26	20.27	.00	
Total American United Life Insurance Co:					2,599.84	.00	
Bank of America-1390							
Bank of America-1390	07242026	01-410.205	Bicycle Unit Helmet	07/09/26	89.95	.00	
Bank of America-1390	07242026	01-410.240	Memo Pads, Pens, Legal Notepads	07/09/26	128.07	.00	
Bank of America-1390	07242026	01-410.420	Active Alert Subscription Renewal	07/09/26	183.15	.00	
Bank of America-1390	08262026	01-410.315	Fingerprints for Hiring	08/09/26	21.95	.00	
Bank of America-1390	08262026	01-410.421	KFD Training - Johnson	08/09/26	895.00	.00	
Bank of America-1390	08262026	01-410.200	National Night Out Snack Purchases	08/09/26	53.96	.00	
Bank of America-1390	08262026	01-410.200	National Night Out Ice Cream Purchases	08/09/26	205.84	.00	
Bank of America-1390	08262026	01-410.200	Lunch for National Night Out Staff Setup	08/09/26	51.88	.00	
Total Bank of America-1390:					1,629.80	.00	
Bank of America-1965							
Bank of America-1965	08262026	01-407.261	IPad Case for Fire Inspector	08/09/26	120.24	.00	
Bank of America-1965	08262026	01-407.261	Laptop for Lisa Casey	08/09/26	1,732.29	.00	
Bank of America-1965	08262026	06-448.261	HDM1 Cable PW Conference Room	08/09/26	14.83	.00	
Bank of America-1965	08262026	08-429.261	HDM1 Cable PW Conference Room	08/09/26	14.83	.00	
Bank of America-1965	08262026	01-407.319	Emergency Backup Camera Subscription	08/09/26	31.79	.00	
Total Bank of America-1965:					1,913.98	.00	
Bank of America-6520							
Bank of America-6520	08272026	01-430.240	Refreshments During Road Work	08/09/26	7.95	.00	
Bank of America-6520	08272026	01-451.371	Trash Removal From Walking Purchase Park	08/09/26	180.50	.00	
Bank of America-6520	08272026	01-451.371	Trash Removal From Walking Purchase Park	08/09/26	95.00	.00	
Bank of America-6520	08272026	06-448.315	Tank Inspection Fee	08/09/26	51.00	.00	
Bank of America-6520	08272026	01-430.421	Plow Training for Mechanics	08/09/26	280.00	.00	
Bank of America-6520	08272026	01-430.240	Water for Paving	08/09/26	133.27	.00	
Bank of America-6520	08272026	06-448.240	Map Copies	08/09/26	8.78	.00	
Total Bank of America-6520:					756.50	.00	
Bank of America-7523							
Bank of America-7523	08262026	01-410.260	Tactical Weapon Light, Eye Protection, Metal Clipboards	08/09/26	511.30	.00	
Bank of America-7523	08262026	01-410.200	National Night Out Table Covers	08/09/26	36.96	.00	
Bank of America-7523	08262026	01-410.240	Staples, Paper Plates, Parchment Specialty, Tape Dispenser, Tape, Staple Remover	08/09/26	160.12	.00	
Bank of America-7523	08262026	01-410.200	6" Race Care Trophy Award 5 Pack	08/09/26	46.83	.00	
Bank of America-7523	08262026	01-410.200	National Night Out - 72 Piece Stress Relief Balls	08/09/26	25.49	.00	
Bank of America-7523	08262026	01-410.200	National Night Out - Printed Road Sign With Stakes	08/09/26	25.98	.00	
Bank of America-7523	08262026	01-410.200	National Night Out - 24 Piece Plastic Tumbler With Lid/Straw	08/09/26	210.75	.00	
Total Bank of America-7523:					1,017.43	.00	
Bank of America-9042							
Bank of America-9042	08262026	01-400.460	PSATC Charges	08/09/26	1,275.00	.00	
Bank of America-9042	08262026	01-401.420	Morning Call Quarterly Subscription	08/09/26	702.00	.00	
Bank of America-9042	08262026	01-400.460	PSATC - Hershey Lodge	08/09/26	220.89	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bank of America-9042	08262026	01-400.460	PSATC - Training	08/09/26	220.89	.00	
Bank of America-9042	08262026	01-401.315	Grant - Commonwealth of Finance	08/09/26	100.00	.00	
Bank of America-9042	08262026	01-414.318	Commonwealth of PA UCC Fees	08/09/26	121.50	.00	
Total Bank of America-9042:					2,640.28	.00	
Best Line Equipment							
Best Line Equipment	P05608	01-437.375	Generac Light for Trailer	08/18/26	60.09	.00	
Total Best Line Equipment:					60.09	.00	
Bethlehem-010652-01, City of							
Bethlehem-010652-01, City	08272026	06-448.363	Acct# 010652-01-Fountain Hill	08/21/26	24.75	.00	
Total Bethlehem-010652-01, City of:					24.75	.00	
BluCat Productions							
BluCat Productions	09022026	01-452.200	Franko Park Concert September 12, 2026	08/31/26	2,200.00	.00	
Total BluCat Productions:					2,200.00	.00	
Budget Instant Print							
Budget Instant Print	24079	01-410.342	Business cards - Miller, LoPresti, King, Fernbach	08/18/26	210.00	.00	
Total Budget Instant Print:					210.00	.00	
CCP Direct							
CCP Direct	IN05935795	01-430.240	Gloves	08/06/26	246.87	.00	
Total CCP Direct:					246.87	.00	
Chapman Ford of Horsham							
Chapman Ford of Horsham	08272026	41-439.700	Public Works New Truck 4x4 Crew Cab F350	08/20/26	52,989.00	.00	
Total Chapman Ford of Horsham:					52,989.00	.00	
Coopersburg Materials							
Coopersburg Materials	27978	01-438.245	Paving Project	07/31/26	16,773.30	.00	
Coopersburg Materials	28010	01-438.245	Paving Project	08/08/26	21,949.63	.00	
Total Coopersburg Materials:					38,722.93	.00	
Cunningham II, Thomas R							
Cunningham II, Thomas R	08272026	01-415.149	EMC Deputy-Sept 2026	08/27/26	200.00	.00	
Total Cunningham II, Thomas R:					200.00	.00	
Davis, James							
Davis, James	08272026	01-415.139	EMC Coordinator- Sept 2026	08/27/26	300.00	.00	
Total Davis, James:					300.00	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV1298341	01-437.251	#14 Fuel Filter	08/07/26	162.20	.00	
Eastern Auto Parts Wareho	3IV1298783	01-437.251	#13 & #14 Oil Filters	08/10/26	104.56	.00	
Eastern Auto Parts Wareho	3IV1300990	01-437.251	#18 HID Commercial Box High Beam & Low, Freon	08/17/26	189.44	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Eastern Auto Parts Wareho	3IV1302809	01-437.251	#13 Hood Support	08/24/26	41.20	.00	
Total Eastern Auto Parts Warehouse:					497.40	.00	
Ecco Communications LLC							
Ecco Communications LLC	86227	01-410.375	#217-Small Hardware Kit Reassemble Top Lock for Rifle	08/26/26	60.00	.00	
Ecco Communications LLC	86230	08-429.240	Truck Radios	08/26/26	293.25	.00	
Ecco Communications LLC	86230	06-448.240	Truck Radios	08/26/26	293.25	.00	
Ecco Communications LLC	86236	01-437.251	#7, #8, #24 - Right Angle Specialty Bracket & Antenna Bracket	08/26/26	41.15	.00	
Total Ecco Communications LLC:					687.65	.00	
Evident Inc							
Evident Inc	260215A	01-410.260	Deluxe Photo Documentation Kit, Deluxe Light Kit, Luminol Field Kit	08/25/26	1,013.52	.00	
Total Evident Inc:					1,013.52	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1184105-1	06-448.240	32nd Street Meter Pit Supplies	08/12/26	156.89	.00	
Total G & S Fastening Systems Inc.:					156.89	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	PSO632618-3	01-437.251	#25 Rear Hood Latch	08/06/26	70.41	.00	
Groff Tractor & Equipment	PSO633706-2	01-437.375	Backhoe Bucket Tooth Adapter	08/06/26	117.60	.00	
Total Groff Tractor & Equipment:					188.01	.00	
Home Depot Credit Services							
Home Depot Credit Service	08262026	01-430.240	Marking Paint	08/13/26	122.96	.00	
Home Depot Credit Service	08262026	06-448.374	Gap Filler, 22In Tool Box, Leather Gloves, Brushes, Wire Wheel Assortment Set	08/13/26	327.18	.00	
Home Depot Credit Service	08262026	01-430.240	Orange Marking Paint	08/13/26	169.96	.00	
Home Depot Credit Service	08262026	01-430.240	Clamp/Screw TV Mounts	08/13/26	220.09	.00	
Home Depot Credit Service	08262026	01-430.240	Grease Gun	08/13/26	56.17	.00	
Home Depot Credit Service	08262026	01-451.373	Franko Farm House Refrigerator Replacement	08/13/26	551.08	.00	
Home Depot Credit Service	08262026	01-430.240	24 Pack AA Batteries	08/13/26	21.87	.00	
Home Depot Credit Service	08262026	01-451.371	6 Raspberry Bushes	08/13/26	281.58	.00	
Home Depot Credit Service	08262026	01-430.240	Crates for Shop Storage	08/13/26	74.38	.00	
Home Depot Credit Service	08262026	01-430.240	Orange Marking Paint	08/13/26	169.96	.00	
Home Depot Credit Service	08262026	01-436.370	Mortar Mix	08/13/26	29.58	.00	
Home Depot Credit Service	08262026	01-436.370	Pallet Concrete Mix	08/13/26	704.78	.00	
Home Depot Credit Service	08262026	01-436.370	Credit for refund	08/13/26	25.00-	.00	
Total Home Depot Credit Services:					2,704.59	.00	
Interstate Billing Service Inc							
Interstate Billing Service In	08272026	01-437.251	#2 Trans for Rough Shifting	07/31/26	457.75	.00	
Total Interstate Billing Service Inc:					457.75	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0214491	01-414.306	July 2026 Inspection Services	08/07/26	17,250.00	.00	
Total Isett & Associates, Barry:					17,250.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
J.D. Eckman							
J.D. Eckman	08272026	01-433.362	Traffic signal repair	08/10/26	91,634.25	.00	
Total J.D. Eckman:					91,634.25	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	214347	01-408.313	McAuliffe Property Dep Phase II	08/21/26	4,449.00	.00	
Keystone Consulting Engin	214576	01-408.313	General Engineering - BOC	08/28/26	275.63	.00	
Keystone Consulting Engin	214581	01-408.313	McAuliffe Property Dep Phase II	08/28/26	422.13	.00	
Keystone Consulting Engin	214588	08-429.313	CDBG Sanitary Sewer Lining Project	08/28/26	5,004.89	.00	
Keystone Consulting Engin	214592	06-448.313	Linda Lane & Gail Ave Watermain Extension	08/28/26	6,223.40	.00	
Keystone Consulting Engin	214597	08-429.313	Kiss Meeting Attendance	08/28/26	209.25	.00	
Keystone Consulting Engin	ALS 40-2807553	01-430.317	ALS Group - Grant to be paid by Keystone/ McAuliffe Property	04/30/26	1,029.00	.00	
Total Keystone Consulting Engineers:					17,613.30	.00	
King, Levi							
King, Levi	08262026	01-410.238	Patrol Bag - King	08/05/26	112.30	.00	
Total King, Levi:					112.30	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	48875	01-437.375	Punch Plow Blade	08/13/26	306.00	.00	
Total Kutz Inc., E. M.:					306.00	.00	
L/B Water Service Inc							
L/B Water Service Inc	4073151	06-448.374	Fire Hydrant Parts	08/05/26	170.00	.00	
L/B Water Service Inc	4073152	06-448.600	The Vista service line Material	08/05/26	69,754.08	.00	
L/B Water Service Inc	4074797	06-448.240	Loxley Tank Supplies	08/10/26	170.86	.00	
Total L/B Water Service Inc:					70,094.94	.00	
Leads Online							
Leads Online	427382	01-407.319	CellHawk User Licenses	08/24/26	3,840.00	.00	
Total Leads Online:					3,840.00	.00	
Legal & Liability Risk Management Instit							
Legal & Liability Risk Mana	261950	01-411.421	Seminar for Vehicle Fire Investigation - Hart	08/13/26	350.00	.00	
Total Legal & Liability Risk Management Instit:					350.00	.00	
Levan Machine & Truck Equipment							
Levan Machine & Truck Eq	209026	41-439.700	Upfitting new truck #24	08/11/26	22,708.65	.00	
Total Levan Machine & Truck Equipment:					22,708.65	.00	
Lopresti, Noah							
Lopresti, Noah	08262026	01-410.238	Reimb-OP Top & Tactical Covered Handcuff Pouch	08/20/26	226.88	.00	
Total Lopresti, Noah:					226.88	.00	
LORCO Petroleum Co							
LORCO Petroleum Co	2129823-IN	01-430.240	Oil filter removal	08/07/26	175.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LORCO Petroleum Co:					175.00	.00	
Lowe and Moyer Garage Inc.							
Lowe and Moyer Garage In	415994	01-437.251	#3 Air Brake Spring	08/17/26	93.78	.00	
Total Lowe and Moyer Garage Inc.:					93.78	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	3037517	01-410.251	Police - MOCA Full Synthetic / Heavy Duty 55 Gallon Drum Dolly	08/24/26	312.04	.00	
Total Macmillian Oil Co of Allentown:					312.04	.00	
Monarch Precast Concrete Corp							
Monarch Precast Concrete	0416968-IN	01-436.370	C-Top and Bike safe grate	08/12/26	1,588.00	.00	
Total Monarch Precast Concrete Corp:					1,588.00	.00	
MRM Workers' Compensation Pooled Trust							
MRM Workers' Compensati	2526PRJ1522	01-401.162	2026 September - Workers Compensation	07/15/26	46.16	.00	
MRM Workers' Compensati	2526PRJ1522	01-402.162	2026 September - Workers Compensation	07/15/26	38.11	.00	
MRM Workers' Compensati	2526PRJ1522	01-407.162	2026 September - Workers Compensation	07/15/26	20.63	.00	
MRM Workers' Compensati	2526PRJ1522	01-409.162	2026 September - Workers Compensation	07/15/26	298.17	.00	
MRM Workers' Compensati	2526PRJ1522	01-410.162	2026 September - Workers Compensation	07/15/26	10,077.41	.00	
MRM Workers' Compensati	2526PRJ1522	01-411.162	2026 September - Workers Compensation	07/15/26	9.41	.00	
MRM Workers' Compensati	2526PRJ1522	01-414.162	2026 September - Workers Compensation	07/15/26	63.05	.00	
MRM Workers' Compensati	2526PRJ1522	01-430.162	2026 September - Workers Compensation	07/15/26	6,155.17	.00	
MRM Workers' Compensati	2526PRJ1522	01-452.162	2026 September - Workers Compensation	07/15/26	158.96	.00	
MRM Workers' Compensati	2526PRJ1522	06-401.162	2026 September - Workers Compensation	07/15/26	3.92	.00	
MRM Workers' Compensati	2526PRJ1522	06-430.162	2026 September - Workers Compensation	07/15/26	5.89	.00	
MRM Workers' Compensati	2526PRJ1522	06-448.162	2026 September - Workers Compensation	07/15/26	938.23	.00	
MRM Workers' Compensati	2526PRJ1522	08-401.162	2026 September - Workers Compensation	07/15/26	3.92	.00	
MRM Workers' Compensati	2526PRJ1522	08-429.162	2026 September - Workers Compensation	07/15/26	938.23	.00	
MRM Workers' Compensati	2526PRJ1522	08-430.162	2026 September - Workers Compensation	07/15/26	5.89	.00	
MRM Workers' Compensati	2526PRJ1522	10-426.162	2026 September - Workers Compensation	07/15/26	91.31	.00	
Total MRM Workers' Compensation Pooled Trust:					18,854.46	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8880730	35-438.600	2026 Township Paving Project	08/06/26	22,616.85	.00	
New Enterprise Stone & Li	8880731	35-438.600	2026 Township Paving Project	08/06/26	4,674.98	.00	
New Enterprise Stone & Li	8881601	01-438.245	2026 Township Paving Project	08/07/26	15,684.95	.00	
New Enterprise Stone & Li	8890097	01-438.245	2026 Township Paving Project	08/18/26	24,689.73	.00	
New Enterprise Stone & Li	8890098	01-438.245	2026 Township Paving Project	08/18/26	6,726.86	.00	
New Enterprise Stone & Li	8891426	01-438.245	2026 Township Paving Project	08/19/26	1,340.08	.00	
New Enterprise Stone & Li	8894792	08-429.245	Asphalt	08/24/26	608.42	.00	
New Enterprise Stone & Li	8896162	08-429.245	Asphalt - Debbie Lane Water Patches	08/25/26	478.36	.00	
New Enterprise Stone & Li	8897993	08-429.245	Asphalt - Debbie Lane Water Patches	08/26/26	555.68	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
New Enterprise Stone & Li	8899033	08-429.245	Asphalt	08/27/26	293.38	.00	
Total New Enterprise Stone & Lime Co Inc:					77,669.29	.00	
PA Department of Agriculture							
PA Department of Agricultu	08272026	01-430.420	Application for Public Pesticide Applicator Certification	08/27/26	10.00	.00	
Total PA Department of Agriculture:					10.00	.00	
PA Municipal Retirement System							
PA Municipal Retirement S	20260820	90-214000	PMRS Contributions Payroll Date 08/20/2026	08/24/26	2,681.20	2,681.20	08/24/26
PA Municipal Retirement S	20260903	90-214000	PMRS Contributions Payroll Date 09/03/2026	09/02/26	2,759.28	2,759.28	09/02/26
Total PA Municipal Retirement System:					5,440.48	5,440.48	
PA One Call System Inc.							
PA One Call System Inc.	1179144	06-448.320	2026-July-Voice/Fax messages	07/31/26	316.84	.00	
PA One Call System Inc.	1179144	08-429.320	2026-July-Voice/Fax messages	07/31/26	316.84	.00	
Total PA One Call System Inc.:					633.68	.00	
Patriot Workwear							
Patriot Workwear	44444	01-411.238	Tactical Gear - Hart	10/10/25	334.00	.00	
Patriot Workwear	45601	01-411.238	Polo shirt new inspector	03/31/26	57.00	.00	
Patriot Workwear	45602	01-411.238	Polo shirt new inspector	03/31/26	57.00	.00	
Patriot Workwear	45603	01-411.238	Tactical Gear - Semonich	03/31/26	227.00	.00	
Patriot Workwear	45800	01-411.238	Police /Fire Department Patches	04/27/26	392.00	.00	
Patriot Workwear	45801	01-411.238	Tactical Gear - Semonich	04/27/26	368.00	.00	
Total Patriot Workwear:					1,435.00	.00	
PenTeleData							
PenTeleData	B4947142	01-401.320	Acct#3042745-Cable Modem Rental August 2026	08/24/26	135.90	.00	
Total PenTeleData:					135.90	.00	
Pitney Bowes Global Financial Services L							
Pitney Bowes Global Finan	08272026	01-401.325	Postage	08/18/26	1,009.75	.00	
Pitney Bowes Global Finan	1029936877	01-401.375	Series IMI Meter & Integrated Scale	08/15/26	126.00	.00	
Total Pitney Bowes Global Financial Services L:					1,135.75	.00	
PPL Electric Utilities 91121-70009							
PPL Electric Utilities 91121	09022026	35-433.362	#91121-70009	08/26/26	221.93	.00	
Total PPL Electric Utilities 91121-70009:					221.93	.00	
PPL Electric Utilities 96721-75002							
PPL Electric Utilities 96721	09022026	35-433.362	96721-75002	08/20/26	45.50	.00	
Total PPL Electric Utilities 96721-75002:					45.50	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	09022026	35-433.362	05340-01002	08/20/26	36.98	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-05340-01002:					36.98	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	08262026	08-429.361	08450-07007	08/07/26	27.56	.00	
Total PPL Electric Utilities-08450-07007:					27.56	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	09022026	01-451.361	10550-10002	08/21/26	27.22	.00	
Total PPL Electric Utilities-10550-10002:					27.22	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	09022026	08-429.361	20380-10009	08/26/26	27.56	.00	
Total PPL Electric Utilities-20380-10009:					27.56	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	09022026	08-429.361	21780-10003	08/26/26	27.87	.00	
Total PPL Electric Utilities-21780-10003:					27.87	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	08262026	06-448.361	30460-06001	08/10/26	107.62	.00	
Total PPL Electric Utilities-30460-06001:					107.62	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	08262026	08-429.361	32650-08001	08/07/26	27.56	.00	
Total PPL Electric Utilities-32650-08001:					27.56	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	09022026	08-429.361	35530-02004	08/19/26	27.56	.00	
Total PPL Electric Utilities-35530-02004:					27.56	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	08262026	08-429.361	42850-08008	08/07/26	27.56	.00	
Total PPL Electric Utilities-42850-08008:					27.56	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	09022026	35-433.362	49130-02001	08/19/26	46.40	.00	
Total PPL Electric Utilities-49130-02001:					46.40	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	09022026	35-433.362	53875-61001	08/20/26	42.29	.00	
Total PPL Electric Utilities-53875-61001:					42.29	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	08262026	08-429.361	56060-06003	08/10/26	27.48	.00	
Total PPL Electric Utilities-56060-06003:					27.48	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-59610-04003							
PPL Electric Utilities-59610	08262026	35-433.362	59610-04003	08/06/26	47.71	.00	
PPL Electric Utilities-59610	09022026	35-433.362	59610-04003	07/30/26	44.41	.00	
Total PPL Electric Utilities-59610-04003:					92.12	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	08262026	01-409.361	Acct#61089-84010	08/19/26	815.78	.00	
Total PPL Electric Utilities-61089-84010:					815.78	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	09022026	08-429.361	64170-11008	08/25/26	27.83	.00	
Total PPL Electric Utilities-64170-11008:					27.83	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	08262026	01-409.361	68051-53008	08/20/26	229.69	.00	
Total PPL Electric Utilities-68051-53008:					229.69	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	09022026	01-409.361	70730-17005	08/19/26	892.37	.00	
Total PPL Electric Utilities-70730-17005:					892.37	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	08262026	03-411.320	82900-03000	08/14/26	994.16	.00	
Total PPL Electric Utilities-82900-03000:					994.16	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	09022026	08-429.361	82960-01000	08/24/26	27.56	.00	
Total PPL Electric Utilities-82960-01000:					27.56	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	09022026	01-451.361	92035-05005	08/27/26	63.71	.00	
Total PPL Electric Utilities-92035-05005:					63.71	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	09022026	01-409.361	92051-48008	08/19/26	1,333.33	.00	
Total PPL Electric Utilities-92051-48008:					1,333.33	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	09022026	01-451.361	93760-01007	08/24/26	29.62	.00	
Total PPL Electric Utilities-93760-01007:					29.62	.00	
PPL Electric Utilities-97913-22005							
PPL Electric Utilities-97913	08262026	35-433.362	97913-22005	08/20/26	27.22	.00	
Total PPL Electric Utilities-97913-22005:					27.22	.00	
Saf-Gard Safety Shoe Company							
Saf-Gard Safety Shoe Com	IN-4889378	01-430.192	Work Boots - Kubat	08/30/26	194.99	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Saf-Gard Safety Shoe Company:					194.99	.00	
Salisbury Township Employees							
Salisbury Township Employ	20260820	90-229000	DPW Dues Payroll Date 08/20/2026	08/24/26	220.00	220.00	08/24/26
Salisbury Township Employ	20260903	90-229000	DPW Dues Payroll Date 09/03/2026	09/02/26	220.00	220.00	09/02/26
Total Salisbury Township Employees:					440.00	440.00	
SealMaster							
SealMaster	INV2122763	01-438.245	tar buster 5 gal pail	08/17/26	530.00	.00	
Total SealMaster:					530.00	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	26-1303761-001	01-410.251	#223 RMM Flat Repair Materials	08/18/26	47.00	.00	
Total Service Tire Truck Centers:					47.00	.00	
SiteOne Landscape Supply							
SiteOne Landscape Supply	165891173-001	01-451.371	Grass Seed	08/04/26	179.72	.00	
SiteOne Landscape Supply	165891668-001	01-451.371	Weed Killer	08/04/26	95.00	.00	
SiteOne Landscape Supply	165892234-001	01-451.371	Starter Fertilizer	08/04/26	37.38	.00	
Total SiteOne Landscape Supply:					312.10	.00	
Snap-On-Tools							
Snap-On-Tools	081926128402Q	08-429.260	Digital Tire Inflator	08/19/26	278.00	.00	
Total Snap-On-Tools:					278.00	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	08272026	01-406.172	46 of 60 Health Reimbursement	08/27/26	250.00	.00	
Total Soberick, Kevin J.:					250.00	.00	
South Mountain Cycle							
South Mountain Cycle	220000259494	01-410.205	Bike Patrol - Tires/Tubes	08/27/26	24.99	.00	
Total South Mountain Cycle:					24.99	.00	
St. Luke's Hospital							
St. Luke's Hospital	203649	01-406.315	Employee testing - Kubat, Martinson, Morris, Schmidt, Stoudt	08/19/26	325.00	.00	
Total St. Luke's Hospital:					325.00	.00	
Staples Advantage							
Staples Advantage	6071413458	01-409.240	Toilet Paper, Paper Towels, Soap Refill, Disinfectant Wipes	08/13/26	804.85	.00	
Total Staples Advantage:					804.85	.00	
Stauffer Insurance, C. M.							
Stauffer Insurance, C. M.	236745	01-486.352	Endorsement - 2026 Chevy Silverado	08/11/26	2,396.00	.00	
Stauffer Insurance, C. M.	236748	01-486.352	Credit - Amending MAQ559 Limits Revised	08/11/26	39.00-	.00	
Stauffer Insurance, C. M.	237374	01-486.352	Endorsement- 2023 Dodge Charger	08/26/26	1,169.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Stauffer Insurance, C. M.:					3,526.00	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	P0724515	01-437.375	Bomag E-Brake Handle	08/13/26	393.73	.00	
Stephenson Equipment Inc	P2076001	01-437.375	#60 Air Filter System	08/10/26	1,008.55	.00	
Stephenson Equipment Inc	P2109601	01-437.375	Bomag Extra Keys	08/17/26	58.64	.00	
Total Stephenson Equipment Inc:					1,460.92	.00	
STPOA							
STPOA	20260820	90-226000	Police Dues Payroll Date 08/20/2026	08/24/26	485.00	485.00	08/24/26
STPOA	20260903	90-226000	Police Dues Payroll Date 09/03/2026	09/02/26	485.00	485.00	09/02/26
Total STPOA:					970.00	970.00	
Suburban Propane-2022							
Suburban Propane-2022	920224962100820	01-401.231	Fuel	08/19/26	24.26	.00	
Suburban Propane-2022	920224962100820	01-410.231	Fuel	08/19/26	1,701.57	.00	
Suburban Propane-2022	920224962100820	01-430.231	Fuel	08/19/26	560.72	.00	
Suburban Propane-2022	920224962100820	06-448.231	Fuel	08/19/26	199.75	.00	
Suburban Propane-2022	920224962100820	08-429.231	Fuel	08/19/26	199.75	.00	
Suburban Propane-2022	920224962100820	03-413.231	Fuel	08/19/26	167.50	.00	
Suburban Propane-2022	920224962100820	01-430.231	Diesel	08/19/26	1,635.71	.00	
Suburban Propane-2022	920224962100820	06-448.231	Diesel	08/19/26	104.12	.00	
Suburban Propane-2022	920224962100820	08-429.231	Diesel	08/19/26	104.12	.00	
Suburban Propane-2022	920224962100820	03-413.231	Diesel	08/19/26	250.97	.00	
Total Suburban Propane-2022:					4,948.47	.00	
Times News							
Times News	I00580211-081320	01-401.341	Ad: 08/27/26 - BOC Meeting	08/20/26	220.63	.00	
Total Times News:					220.63	.00	
UGI Utilities Inc - 2269							
UGI Utilities Inc - 2269	08262026	03-412.320	411004312269	06/15/26	44.74	.00	
Total UGI Utilities Inc - 2269:					44.74	.00	
UGI Utilities Inc. - 4944							
UGI Utilities Inc. - 4944	08262026	01-409.230	#421004134944 - 2937 S Pike Ave	06/19/26	38.63	.00	
Total UGI Utilities Inc. - 4944:					38.63	.00	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	08262026	01-409.230	411001980555	06/18/26	108.79	.00	
Total UGI Utilities Inc.-0555:					108.79	.00	
UGI Utilities Inc.-6649							
UGI Utilities Inc.-6649	08262026	03-411.320	#411000866649 ESFD	06/22/26	115.32	.00	
Total UGI Utilities Inc.-6649:					115.32	.00	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	08262026	01-409.230	411001979581	06/19/26	37.62	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total UGI Utilities Inc.-9581:					37.62	.00	
UniFirst Corporation							
UniFirst Corporation	1290322061	01-409.240	Mats, Scraper, Mops, Towels, Laundry Bags, Bag Rack	08/18/26	201.65	.00	
Total UniFirst Corporation:					201.65	.00	
VE Ralph & Son Inc							
VE Ralph & Son Inc	500875	01-410.210	Infant/Child/Adult Smart Pads Cartridge	08/19/26	761.60	.00	
Total VE Ralph & Son Inc:					761.60	.00	
W.B. Mason							
W.B. Mason	263912730	01-409.366	Water & Bottle Deposit	08/19/26	54.76	.00	
W.B. Mason	263933584	01-409.366	Water & Bottle Deposit - PW	08/20/26	158.20	.00	
W.B. Mason	263933667	01-409.366	Water & Bottle Deposit - Police	08/20/26	136.90	.00	
W.B. Mason	263933697	01-409.366	Water & Bottle Deposit - Admin	08/20/26	92.96	.00	
W.B. Mason	263966760	01-409.366	Water Deposit - Admin	08/21/26	30.76	.00	
W.B. Mason	CM4967704	01-409.366	Credit - Bottle & Water Deposit - Police	08/20/26	12.00-	.00	
W.B. Mason	CM4967710	01-409.366	Credit - Water & Bottle Deposit - Franko	08/20/26	12.00-	.00	
Total W.B. Mason:					449.58	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	INV783538	01-410.251	#216 - Sealed AGM Battery	08/31/26	199.90	.00	
Total Warehouse Battery Outlet Inc:					199.90	.00	
Weider, Robert							
Weider, Robert	08272026	91-248000	Reimburse Remaining Escrow Deposit for 857 E Susquehanna St Project	08/26/26	498.13	.00	
Total Weider, Robert:					498.13	.00	
Welkie, Pamela							
Welkie, Pamela	08272026	01-361.330	Overpayment of Sewer Lateral Resubmission for 1148 Meadowbrook Cir W	08/24/26	35.00	.00	
Total Welkie, Pamela:					35.00	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	08272026	03-412.500	2026 1st Half Fire Fighter Incentives	08/26/26	12,500.00	12,500.00	08/27/26
Total Western Salisbury Fire Company:					12,500.00	12,500.00	
Grand Totals:					479,338.08	19,793.98	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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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:					264,447.46	.00	
Fire Fund							
Total Fire Fund:					14,072.69	12,500.00	
Water Fund							
Total Water Fund:					79,431.57	.00	
Sewer Fund							
Total Sewer Fund:					9,980.75	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					111.58	.00	
Highway Aid Fund							
Total Highway Aid Fund:					27,804.27	.00	
Capital General Fund							
Total Capital General Fund:					75,697.65	.00	
Payroll Fund							
Total Payroll Fund:					7,293.98	7,293.98	
Subdivision Escrow Fund							
Total Subdivision Escrow Fund:					498.13	.00	
Grand Totals:					479,338.08	19,793.98	

Date: _____

President: _____

Board of Commissioners

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-1 Traffic Control Products							
A-1 Traffic Control Product	11404	01-433.450	Line painting	08/31/26	9,080.47	.00	
Total A-1 Traffic Control Products:					9,080.47	.00	
ABC Supply Co-MBA #737							
ABC Supply Co-MBA #737	1018847748-001	06-448.600	drywall	08/11/26	352.50	.00	
ABC Supply Co-MBA #737	1018847748-001	08-429.600	corner bead	08/11/26	352.50	.00	
ABC Supply Co-MBA #737	1018847748-001	41-409.600	tape and plaster	08/11/26	705.66	.00	
Total ABC Supply Co-MBA #737:					1,410.66	.00	
ABE Laboratories LLC							
ABE Laboratories LLC	66622	06-448.316	Coliform Bacteria Water Analysis E Texas Blvd Fire Hydrant	08/25/26	62.00	.00	
ABE Laboratories LLC	66800	06-448.316	Coliform Bacteria Water Analysis E Texas Dr, Flexer Ave, College Ln Hydrants	08/27/26	186.00	.00	
ABE Laboratories LLC	66982	06-448.316	Coliform Bacteria Water Analysis	09/01/26	620.00	.00	
Total ABE Laboratories LLC:					868.00	.00	
AFLAC							
AFLAC	20260917	90-223000	AFLAC Payroll Deductions 09/17/2026	09/16/26	221.75	221.75	09/16/26
Total AFLAC:					221.75	221.75	
Allentown Equipment Corp							
Allentown Equipment Corp	11196	01-437.251	#13 - State Inspection & Sticker	08/24/26	138.08	.00	
Total Allentown Equipment Corp:					138.08	.00	
AlphaGraphics							
AlphaGraphics	108230	06-448.240	Scanning of Blueprints	08/31/26	75.20	.00	
Total AlphaGraphics:					75.20	.00	
Amazon Business							
Amazon Business	16WT-JFDV-L3TV	01-430.240	Safety Googles, Sentry Safe Black Fire & Water Proof, Document Box w/Key	09/05/26	222.73	.00	
Amazon Business	1D3J-YDRN-3QN	01-430.240	Custom Tablecloth Throw - Personalized Customed w/Logo	09/09/26	73.13	.00	
Amazon Business	1KKXJ-FN33-VHG	01-407.261	BNC to HDMI Converter for Detective Security TV	09/04/26	35.76	.00	
Amazon Business	1PVK-W14X-WX4	01-451.240	Parts for Parks Truck Y New Pet Station	09/05/26	1,001.10	.00	
Total Amazon Business:					1,332.72	.00	
AT&T Mobility-229							
AT&T Mobility-229	09162026	01-401.320	2026-August-Phones & Tablets	08/31/26	331.08	.00	
AT&T Mobility-229	09162026	01-402.320	2026-August-Phones & Tablets	08/31/26	96.22	.00	
AT&T Mobility-229	09162026	01-409.320	2026-August-Phones & Tablets	08/31/26	45.31	.00	
AT&T Mobility-229	09162026	01-407.320	2026-August-Phones & Tablets	08/31/26	45.31	.00	
AT&T Mobility-229	09162026	01-411.320	2026-August-Phones & Tablets	08/31/26	78.46	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AT&T Mobility-229	09162026	01-414.320	2026-August-Phones & Tablets	08/31/26	175.16	.00	
AT&T Mobility-229	09162026	01-430.320	2026-August-Phones & Tablets	08/31/26	265.78	.00	
AT&T Mobility-229	09162026	01-452.320	2026-August-Phones & Tablets	08/31/26	280.69	.00	
AT&T Mobility-229	09162026	03-411.320	2026-August-Phones & Tablets	08/31/26	78.46	.00	
AT&T Mobility-229	09162026	06-448.320	2026-August-Phones & Tablets	08/31/26	184.20	.00	
AT&T Mobility-229	09162026	08-429.320	2026-August-Phones & Tablets	08/31/26	184.19	.00	
AT&T Mobility-229	09162026	10-401.320	2026-August-Phones & Tablets	08/31/26	45.31	.00	
Total AT&T Mobility-229:					1,810.17	.00	
Backwoods Outdoor Center							
Backwoods Outdoor Cente	2928	01-451.375	Park Blowers - Lockout Throttle	07/08/26	312.18	.00	
Backwoods Outdoor Cente	5537	01-451.375	Backpack Leaf Blower Parts	06/18/26	167.28	.00	
Backwoods Outdoor Cente	55919	01-451.375	Mower parts - arm rod, turnbuckle	09/02/26	520.09	.00	
Total Backwoods Outdoor Center:					999.55	.00	
Berkheimer Associates							
Berkheimer Associates	09102026	01-403.453	2026-Aug- LST Comm	08/31/26	2,261.02	.00	
Total Berkheimer Associates:					2,261.02	.00	
Bethlehem Paramedics							
Bethlehem Paramedics	09162026	01-410.210	Fill 10 aluminum oxygen cylinders	09/14/26	200.00	.00	
Total Bethlehem Paramedics:					200.00	.00	
Bethlehem-012968-01, City of							
Bethlehem-012968-01, City	09112026	06-448.368	Water for Resale - Alex Court/Church St Pit	08/10/26	344.27	.00	
Bethlehem-012968-01, City	09112026A	06-448.368	Water for Resale - Alex Court/Church St Pit	09/10/26	355.42	.00	
Total Bethlehem-012968-01, City of:					699.69	.00	
Bethlehem-013011-00, City of							
Bethlehem-013011-00, City	09112026	06-448.363	Hydrant Rental	08/10/26	880.00	.00	
Bethlehem-013011-00, City	09112026A	06-448.363	Hydrant Rental	09/10/26	880.00	.00	
Total Bethlehem-013011-00, City of:					1,760.00	.00	
Bethlehem-266, City of							
Bethlehem-266, City of	33330000130A	08-429.535	50% of 2026 Annual Sewer Capital Charge	09/22/25	10,889.00	.00	
Total Bethlehem-266, City of:					10,889.00	.00	
Bucks County EMS Chiefs Association							
Bucks County EMS Chiefs	20260915	01-411.421	Leadership & Supervisor Course-Semonich	09/15/26	100.00	100.00	09/15/26
Total Bucks County EMS Chiefs Association:					100.00	100.00	
Casella Waste Systems Inc							
Casella Waste Systems Inc	002131594	08-429.373	municipal solid waste	09/01/26	750.00	.00	
Casella Waste Systems Inc	26080134231081	10-427.300	July 2026 Refuse Collection Services	08/31/26	171,537.34	.00	
Casella Waste Systems Inc	26090134231081	10-427.300	August 2026 Refuse Collection Services	09/01/26	171,207.34	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Casella Waste Systems Inc:					343,494.68	.00	
Contractors Equipment Inc							
Contractors Equipment Inc	102713S	01-436.370	2 Concrete Blades	09/02/26	280.00	.00	
Total Contractors Equipment Inc:					280.00	.00	
Coopersburg Materials							
Coopersburg Materials	28042	08-429.245	Patch Catch Basin on Weil St & Pot Holes on Beech St	08/15/26	360.72	.00	
Coopersburg Materials	28073	01-438.245	2026 Paving Project	08/22/26	41,397.46	.00	
Coopersburg Materials	28140	01-438.245	9.5MM - Halstead & Grace St Water Patches	09/05/26	2,939.59	.00	
Total Coopersburg Materials:					44,697.77	.00	
Core & Main							
Core & Main	Z544629	06-448.240	Supplies for 32nd Street Meter Pit	08/14/26	316.58	.00	
Core & Main	Z568599	06-448.240	Debbie lane water supplies	08/14/26	571.32	.00	
Core & Main	Z571426	06-448.240	32nd Street Meter Pit	08/17/26	22.08	.00	
Total Core & Main:					909.98	.00	
Davison & McCarthy							
Davison & McCarthy	36172	01-404.310	Civil Service Commission Solicitor - Westlaw Legal Research July 2026	09/02/26	29.14	.00	
Total Davison & McCarthy:					29.14	.00	
Dispatch Answering Service							
Dispatch Answering Servic	000204B226	06-448.320	Answer Service/Pump Station Alarm-August 2026	08/25/26	198.03	.00	
Dispatch Answering Servic	000204B226	08-429.320	Answer Service/Pump Station Alarm-August 2026	08/25/26	198.04	.00	
Total Dispatch Answering Service:					396.07	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3CN202726	01-410.241	Credit - Return #202 Rear Disc Brake Pad	09/08/26	34.99-	.00	
Eastern Auto Parts Wareho	3IV1306272	01-437.251	#19 Truck & Tow Pads	09/03/26	84.19	.00	
Eastern Auto Parts Wareho	3IV1306656	01-410.251	#204 - Brake Rotor High Carbon, Rear Disc Brake Rotor & Pad Set	09/04/26	171.79	.00	
Eastern Auto Parts Wareho	3IV1307191	01-410.251	#202 - Rear Disc Brake Pad Set, Oil Filter	09/08/26	81.01	.00	
Eastern Auto Parts Wareho	3IV1307243	01-410.251	#202 Rear Disc Brake Pad Set	09/08/26	49.55	.00	
Eastern Auto Parts Wareho	3IV1307318	01-437.375	Scissor Lift	09/08/26	19.30	.00	
Eastern Auto Parts Wareho	3IV1307320	01-437.375	Scissor Lift	09/08/26	19.30	.00	
Total Eastern Auto Parts Warehouse:					390.15	.00	
Eastern Lift Trucks Co, Inc.							
Eastern Lift Trucks Co, Inc.	A27202	01-437.375	Scissor lift repair	09/02/26	1,933.52	.00	
Total Eastern Lift Trucks Co, Inc.:					1,933.52	.00	
Ecco Communications LLC							
Ecco Communications LLC	86291	01-430.240	Radio Wire	09/14/26	101.35	.00	
Total Ecco Communications LLC:					101.35	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Evident Inc							
Evident Inc	260215B	01-410.241	12 Pack 1 oz Cyanoacrylate Glue	09/14/26	78.00	.00	
Total Evident Inc:					78.00	.00	
F.W. Webb Company							
F.W. Webb Company	97557440	06-448.240	LVHN Water Tank	08/27/26	100.27	.00	
Total F.W. Webb Company:					100.27	.00	
Fitzpatrick Lentz & Bubba P.C.							
Fitzpatrick Lentz & Bubba P	115844-00023-728	01-414.314	Zoning- Appeal- Solano (Appeal 25-0025)	09/09/26	216.00	.00	
Fitzpatrick Lentz & Bubba P	115844-00031-728	01-414.314	Zoning Appeal - 615 E Lynnwood Street	09/09/26	72.00	.00	
Total Fitzpatrick Lentz & Bubba P.C.:					288.00	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1184113-1	06-448.240	32nd Street Meter Pit Supplies	08/25/26	419.06	.00	
G & S Fastening Systems I	1184238-1	41-451.600	Dodson Park Light Fasteners	08/17/26	294.23	.00	
Total G & S Fastening Systems Inc.:					713.29	.00	
Gross McGinley LLP							
Gross McGinley LLP	32175.0003/11217	01-414.314	Zoning Reviews	09/10/26	867.50	.00	
Gross McGinley LLP	32175.0004/11218	01-414.310	Planning Review of 1206 E Susquehanna St	09/10/26	738.00	.00	
Gross McGinley LLP	32175.0004/11218	01-404.318	Sheffield Square Development Project	09/10/26	574.00	.00	
Gross McGinley LLP	32175.0014/11221	01-404.318	Vistas at S Mountain- PZ 24-0001	09/10/26	164.00	.00	
Gross McGinley LLP	32175.0021/11222	01-404.318	621 E Lynnwood Residential Subdivision- PZ 24-0004	09/10/26	287.00	.00	
Total Gross McGinley LLP:					2,630.50	.00	
H&K Group Inc.							
H&K Group Inc.	89327	01-438.245	2026 Paving Project	08/20/26	9,119.36	.00	
Total H&K Group Inc.:					9,119.36	.00	
Humphrey's Hydraulic Service							
Humphrey's Hydraulic Serv	45367	01-437.251	Rebuilt hydraulic cylinder	08/28/26	710.00	.00	
Humphrey's Hydraulic Serv	45417	01-437.375	Scissor Lift Repair	09/04/26	302.50	.00	
Total Humphrey's Hydraulic Service:					1,012.50	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	0215465	01-414.306	July 2026 Inspection Services	09/08/26	12,795.00	.00	
Total Isett & Associates, Barry:					12,795.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	214577	01-408.313	General Engineering - Planning Commission	08/28/26	196.88	.00	
Keystone Consulting Engin	214584	01-408.318	Vistas at South Mountain	08/28/26	12,839.07	.00	
Keystone Consulting Engin	214595	01-446.313	MS4 Report for SAL-26-022	08/28/26	1,151.75	.00	
Keystone Consulting Engin	214599	01-408.318	621 E Lynnwood St Development	08/28/26	1,480.51	.00	
Keystone Consulting Engin	214600	01-408.318	1310 Byfield Street Detached Garage Review	08/28/26	425.25	.00	
Keystone Consulting Engin	214601	01-408.318	1504 Paxford Road Site Alterations	08/28/26	425.25	.00	
Keystone Consulting Engin	214602	01-408.318	Sheffield Square North Land				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Keystone Consulting Engin	214603	01-408.318	Development	08/28/26	10,552.02	.00	
			1770 Acker Street Lot Line Adjustment Review	08/28/26	2,092.50	.00	
Keystone Consulting Engin	214604	01-408.318	407 & 412 Mountain Road - Public Utility	08/28/26	157.50	.00	
Total Keystone Consulting Engineers:					29,320.73	.00	
L/B Water Service Inc							
L/B Water Service Inc	4080595	06-448.240	32nd Street Meter Pit	08/26/26	724.22	.00	
L/B Water Service Inc	4085015	06-448.600	6 IN Romac 1 Bolt Wide Range Restrained Flange Coupling	09/09/26	425.20-	.00	
Total L/B Water Service Inc:					299.02	.00	
Laky, Jason							
Laky, Jason	09152026	01-410.156	Health reimbursement	09/14/26	1,114.43	.00	
Total Laky, Jason:					1,114.43	.00	
LANCFITA Inc							
LANCFITA Inc	09112026	01-411.421	2026 Fire Investigation Seminar-Hart/semonich/Sell/Miller	09/11/26	300.00	.00	
Total LANCFITA Inc:					300.00	.00	
Lehigh County Authority							
Lehigh County Authority	11407	06-448.367	2026 - July Water Sales	09/03/26	107,604.11	.00	
Total Lehigh County Authority:					107,604.11	.00	
Madle's Hardware							
Madle's Hardware	235877/1	08-429.240	Keys for Shop	09/04/26	18.36	.00	
Madle's Hardware	235958/1	06-448.240	Brass Fasteners for Water Pump Station	09/11/26	49.95	.00	
Total Madle's Hardware:					68.31	.00	
Martinson, Karl							
Martinson, Karl	09172026	06-448.192	2026-Clothing Allowance	09/17/26	15.99	.00	
Martinson, Karl	09172026	08-429.192	2026-Clothing Allowance	09/17/26	15.99	.00	
Total Martinson, Karl:					31.98	.00	
Messick's							
Messick's	MJI3016478	01-437.375	skid steer tires	08/26/26	4,398.00	.00	
Total Messick's:					4,398.00	.00	
Motorola Solutions Inc							
Motorola Solutions Inc	1411270469	01-407.319	Yearly Car Camera Subscription	08/24/26	549.96	.00	
Motorola Solutions Inc	1411271707	01-407.319	Police Mobile LPR License Renewal	09/03/26	516.00	.00	
Motorola Solutions Inc	3812580	01-410.241	Jacket Magnetic Mounts x 10	09/10/26	960.00	.00	
Total Motorola Solutions Inc:					2,025.96	.00	
MRM Workers' Compensation Pooled Trust							
MRM Workers' Compensati	2627PRJ3178	01-401.162	Workers Comp October 2026	09/01/26	63.98	.00	
MRM Workers' Compensati	2627PRJ3178	01-402.162	Workers Comp October 2026	09/01/26	52.36	.00	
MRM Workers' Compensati	2627PRJ3178	01-407.162	Workers Comp October 2026	09/01/26	27.80	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MRM Workers' Compensati	2627PRJ3178	01-409.162	Workers Comp October 2026	09/01/26	451.93	.00	
MRM Workers' Compensati	2627PRJ3178	01-410.162	Workers Comp October 2026	09/01/26	12,547.41	.00	
MRM Workers' Compensati	2627PRJ3178	01-411.162	Workers Comp October 2026	09/01/26	19.31	.00	
MRM Workers' Compensati	2627PRJ3178	01-414.162	Workers Comp October 2026	09/01/26	60.46	.00	
MRM Workers' Compensati	2627PRJ3178	01-430.162	Workers Comp October 2026	09/01/26	7,470.49	.00	
MRM Workers' Compensati	2627PRJ3178	01-452.162	Workers Comp October 2026	09/01/26	187.64	.00	
MRM Workers' Compensati	2627PRJ3178	06-401.162	Workers Comp October 2026	09/01/26	5.28	.00	
MRM Workers' Compensati	2627PRJ3178	06-430.162	Workers Comp October 2026	09/01/26	7.93	.00	
MRM Workers' Compensati	2627PRJ3178	06-448.162	Workers Comp October 2026	09/01/26	1,185.44	.00	
MRM Workers' Compensati	2627PRJ3178	08-401.162	Workers Comp October 2026	09/01/26	5.28	.00	
MRM Workers' Compensati	2627PRJ3178	08-429.162	Workers Comp October 2026	09/01/26	1,185.44	.00	
MRM Workers' Compensati	2627PRJ3178	08-430.162	Workers Comp October 2026	09/01/26	7.93	.00	
MRM Workers' Compensati	2627PRJ3178	10-426.162	Workers Comp October 2026	09/01/26	127.93	.00	
Total MRM Workers' Compensation Pooled Trust:					23,406.61	.00	
National Assoc of Fire Investigators							
National Assoc of Fire Inve	09162026	01-410.420	NAFI membership-10/3/2026 thru 10/2/2027-Laub	08/27/26	70.00	.00	
Total National Assoc of Fire Investigators:					70.00	.00	
Nazareth Ford							
Nazareth Ford	64784	01-437.251	#19 - Left Rear Cable	09/04/26	56.32	.00	
Total Nazareth Ford:					56.32	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	8899836	08-429.245	Asphalt	08/28/26	330.95	.00	
New Enterprise Stone & Li	8901121	08-429.245	Asphalt	08/31/26	695.86	.00	
New Enterprise Stone & Li	8902572	08-429.245	Asphalt	09/01/26	771.17	.00	
New Enterprise Stone & Li	8903996	08-429.245	Asphalt	09/02/26	692.00	.00	
New Enterprise Stone & Li	8904829	08-429.245	Asphalt	09/03/26	676.92	.00	
New Enterprise Stone & Li	8906332	08-429.245	Asphalt	09/04/26	218.95	.00	
New Enterprise Stone & Li	8913533	41-409.600	2A Stone - ESFD Apron	09/15/26	1,326.83	.00	
Total New Enterprise Stone & Lime Co Inc:					4,712.68	.00	
NIGP							
NIGP	684630	01-401.420	NIGP Membership Renewal	09/08/26	280.00	.00	
Total NIGP:					280.00	.00	
Overhead Door Corporation							
Overhead Door Corporatio	304016454	01-409.373	Admin Front Door ADA Buttons	09/01/26	472.00	.00	
Total Overhead Door Corporation:					472.00	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	266207-0	01-401.156	2026 October Coverage	09/08/26	6,786.12	.00	
PA Municipal Health Ins Co	266207-0	01-402.156	2026 October Coverage	09/08/26	3,704.24	.00	
PA Municipal Health Ins Co	266207-0	01-410.156	2026 October Coverage	09/08/26	55,054.70	.00	
PA Municipal Health Ins Co	266207-0	01-414.156	2026 October Coverage	09/08/26	1,413.48	.00	
PA Municipal Health Ins Co	266207-0	01-430.156	2026 October Coverage	09/08/26	42,696.88	.00	
PA Municipal Health Ins Co	266207-0	06-401.156	2026 October Coverage	09/08/26	770.47	.00	
PA Municipal Health Ins Co	266207-0	06-448.156	2026 October Coverage	09/08/26	13,144.38	.00	
PA Municipal Health Ins Co	266207-0	08-401.156	2026 October Coverage	09/08/26	770.47	.00	
PA Municipal Health Ins Co	266207-0	08-429.156	2026 October Coverage	09/08/26	13,144.38	.00	
PA Municipal Health Ins Co	266207-0	10-426.156	2026 October Coverage	09/08/26	1,773.10	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PA Municipal Health Ins Coop:					139,258.22	.00	
PA Municipal Retirement System							
PA Municipal Retirement S	20260917	90-214000	PMRS Contributions Payroll Date 09/17/2026	09/15/26	2,644.09	2,644.09	09/16/26
PA Municipal Retirement S	39-048-4N.0604	01-401.160	2026 Pension Plan	09/18/26	95,014.21	.00	
PA Municipal Retirement S	39-048-4N.0604	01-402.160	2026 Pension Plan	09/18/26	57,113.67	.00	
PA Municipal Retirement S	39-048-4N.0604	01-409.160	2026 Pension Plan	09/18/26	40,906.65	.00	
PA Municipal Retirement S	39-048-4N.0604	01-410.160	2026 Pension Plan	09/18/26	34,941.44	.00	
PA Municipal Retirement S	39-048-4N.0604	01-414.160	2026 Pension Plan	09/18/26	86,494.71	.00	
PA Municipal Retirement S	39-048-4N.0604	01-430.160	2026 Pension Plan	09/18/26	410,416.28	.00	
PA Municipal Retirement S	39-048-4N.0604	01-452.160	2026 Pension Plan	09/18/26	7,236.81	.00	
PA Municipal Retirement S	39-048-4N.0604	06-401.160	2026 Pension Plan	09/18/26	6,285.73	.00	
PA Municipal Retirement S	39-048-4N.0604	06-430.160	2026 Pension Plan	09/18/26	15,528.33	.00	
PA Municipal Retirement S	39-048-4N.0604	06-448.160	2026 Pension Plan	09/18/26	103,906.11	.00	
PA Municipal Retirement S	39-048-4N.0604	08-401.160	2026 Pension Plan	09/18/26	6,285.73	.00	
PA Municipal Retirement S	39-048-4N.0604	08-429.160	2026 Pension Plan	09/18/26	103,906.11	.00	
PA Municipal Retirement S	39-048-4N.0604	08-430.160	2026 Pension Plan	09/18/26	15,528.33	.00	
PA Municipal Retirement S	39-048-4N.0604	10-426.160	2026 Pension Plan	09/18/26	15,349.89	.00	
Total PA Municipal Retirement System:					1,001,558.09	2,644.09	
PA One Call System Inc.							
PA One Call System Inc.	1185021	06-448.320	2026 August - Voice/Fax Messages	08/31/26	219.86	.00	
PA One Call System Inc.	1185021	08-429.320	2026 August - Voice/Fax Messages	08/31/26	219.86	.00	
Total PA One Call System Inc.:					439.72	.00	
Patten, Ronald C.							
Patten, Ronald C.	09172026	01-410.156	Post retirement health benefit reimbursement-My, July, August 2026	09/14/26	820.96	.00	
Total Patten, Ronald C.:					820.96	.00	
Portland Contractors Inc							
Portland Contractors Inc	16084	06-448.317	Loxley Lane 300,000 Gallon Tank	08/27/26	405.00	.00	
Total Portland Contractors Inc:					405.00	.00	
PPL Electric Utilities - 80722-87004							
PPL Electric Utilities - 8072	09142026	35-433.362	80722-87004	09/01/26	64.05	.00	
Total PPL Electric Utilities - 80722-87004:					64.05	.00	
PPL Electric Utilities - 95296-77002							
PPL Electric Utilities - 9529	09142026	35-433.362	95296-77002	09/01/26	69.05	.00	
Total PPL Electric Utilities - 95296-77002:					69.05	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	09162026	08-429.361	08450-07007	09/08/26	27.56	.00	
Total PPL Electric Utilities-08450-07007:					27.56	.00	
PPL Electric Utilities-15450-07020							
PPL Electric Utilities-15450	09142026	08-429.361	15450-07020	09/08/26	27.86	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-15450-07020:					27.86	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	09102026	08-429.361	31590-08002	08/27/26	27.56	.00	
Total PPL Electric Utilities-31590-08002:					27.56	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	09162026	08-429.361	32650-08001	09/08/26	27.56	.00	
Total PPL Electric Utilities-32650-08001:					27.56	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	09102026	08-429.361	39790-24008	09/01/26	131.13	.00	
Total PPL Electric Utilities-39790-24008:					131.13	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	09162026	08-429.361	42850-08008	09/08/26	27.56	.00	
Total PPL Electric Utilities-42850-08008:					27.56	.00	
PPL Electric Utilities-47020-14000							
PPL Electric Utilities-47020	09142026	08-429.361	47020-14000	09/02/26	27.22	.00	
Total PPL Electric Utilities-47020-14000:					27.22	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	09102026	08-429.361	49200-35001	08/31/26	27.89	.00	
Total PPL Electric Utilities-49200-35001:					27.89	.00	
PPL Electric Utilities-54260-05026							
PPL Electric Utilities-54260	09142026	03-412.320	#54260-05026	09/09/26	671.30	.00	
Total PPL Electric Utilities-54260-05026:					671.30	.00	
PPL Electric Utilities-59410-04007							
PPL Electric Utilities-59410	09102026	06-448.361	59410-04007	09/01/26	44.52	.00	
Total PPL Electric Utilities-59410-04007:					44.52	.00	
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	09102026	01-451.361	62400-52006	09/01/26	16.41	.00	
Total PPL Electric Utilities-62400-52006:					16.41	.00	
PPL Electric Utilities-65597-82004							
PPL Electric Utilities-65597	09102026	35-433.362	65597-82004	09/01/26	53.77	.00	
Total PPL Electric Utilities-65597-82004:					53.77	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	09102026	35-433.362	72390-08002	08/27/26	27.40	.00	
Total PPL Electric Utilities-72390-08002:					27.40	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	09102026	35-434.361	79000-43000	08/31/26	680.31	.00	
Total PPL Electric Utilities-79000-43000:					680.31	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	09102026	35-434.361	79200-43006	08/31/26	13,915.02	.00	
Total PPL Electric Utilities-79200-43006:					13,915.02	.00	
PPL Electric Utilities-83462-43005							
PPL Electric Utilities-83462	09102026	01-433.362	83462-43005	09/04/26	52.76	.00	
Total PPL Electric Utilities-83462-43005:					52.76	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	09102026	35-433.362	89989-11003	08/28/26	34.70	.00	
Total PPL Electric Utilities-89989-11003:					34.70	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	09102026	08-429.361	95425-66011	08/31/26	27.22	.00	
Total PPL Electric Utilities-95425-66011:					27.22	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	09102026	35-433.362	95790-09009	08/27/26	27.40	.00	
Total PPL Electric Utilities-95790-09009:					27.40	.00	
PPL Electric Utilities-96521-49006							
PPL Electric Utilities-96521	09102026	35-433.362	96521-49006	09/01/26	50.06	.00	
Total PPL Electric Utilities-96521-49006:					50.06	.00	
PPL Electric Utilities-98541-82003							
PPL Electric Utilities-98541	09102026	01-409.361	98541-82003	09/01/26	46.55	.00	
Total PPL Electric Utilities-98541-82003:					46.55	.00	
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	09102026	08-429.361	98810-20005	09/01/26	83.17	.00	
Total PPL Electric Utilities-98810-20005:					83.17	.00	
Rauch, Sierra							
Rauch, Sierra	09112026	01-452.240	Reimb-Mileage for playground program-June/July 2026	06/25/26	126.15	.00	
Total Rauch, Sierra:					126.15	.00	
RCN-1532							
RCN-1532	079153201-00164	01-401.320	4201-0791532-01	09/01/26	162.49	.00	
Total RCN-1532:					162.49	.00	
RCN-1950							
RCN-1950	075195001-00164	01-401.320	4201-075195001-August 2026-Phone/Internet	09/23/26	2,343.78	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RCN-1950:					2,343.78	.00	
RCN-1951							
RCN-1951	075195101-00164	03-411.320	4201-0751951-01	09/01/26	486.29	.00	
Total RCN-1951:					486.29	.00	
RCN-4367							
RCN-4367	079436701-00164	03-412.320	4201-0794367-01	09/01/26	606.93	.00	
Total RCN-4367:					606.93	.00	
RCN-555							
RCN-555	077255501-00164	01-401.320	4201-0772555-01	09/01/26	62.55	.00	
Total RCN-555:					62.55	.00	
RCN-880							
RCN-880	076588001-00164	01-401.320	4201-0765880-01	09/01/26	78.39	.00	
Total RCN-880:					78.39	.00	
RCN-882							
RCN-882	076588201-00164	01-401.320	4201-0765882-01	09/01/26	69.95	.00	
Total RCN-882:					69.95	.00	
Reavis, Diano							
Reavis, Diano	09162026	01-410.421	Reimb-Lodging/Meals per diem	09/15/26	236.00	.00	
Reavis, Diano	09162026	01-410.315	Reimb - Parking for Training	09/15/26	100.00	.00	
Total Reavis, Diano:					336.00	.00	
Rocket Canine							
Rocket Canine	2026-10	01-410.215	8 Week K9 Academy for Laub & K9 Knox, Watson & K9 Echo	09/18/26	6,300.00	.00	
Total Rocket Canine:					6,300.00	.00	
Sabulsky, Thomas							
Sabulsky, Thomas	09162026	01-410.421	Reimb-Lodging/Meals per diem	09/02/26	236.00	.00	
Sabulsky, Thomas	09162026	01-410.315	Reimb - Parking for training	09/02/26	100.00	.00	
Total Sabulsky, Thomas:					336.00	.00	
Salisbury Township Employees							
Salisbury Township Employ	20260917	90-229000	DPW Dues Payroll 09/17/2026	09/16/26	220.00	220.00	09/16/26
Total Salisbury Township Employees:					220.00	220.00	
Salisbury Twp Firemens Relief Assoc							
Salisbury Twp Firemens Re	09182026	01-411.540	2026 Volunteer Fire Relief Allocation	09/18/26	102,793.42	.00	
Total Salisbury Twp Firemens Relief Assoc:					102,793.42	.00	
Schaedler Yesco							
Schaedler Yesco	S8446655.002	41-451.600	Yoke Mount Dodson Park	08/05/26	639.02	.00	
Schaedler Yesco	S8482127.004	06-448.600	Wireless Power Pack Lights for Water				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Schaedler Yesco	S8482127.004	08-429.600	Garage	08/10/26	73.00	.00	
Schaedler Yesco	S8482127.004	41-409.600	Wireless Power Pack Lights for Water Garage	08/10/26	73.00	.00	
Schaedler Yesco	S8491054.001	41-451.600	Wireless Power Pack Lights for Water Garage	08/10/26	146.48	.00	
Schaedler Yesco	S8491054.002	41-451.600	Dodson Park - Electric Supplies	08/05/26	188.91	.00	
Schaedler Yesco	S8492046.001	06-448.600	Dodson Park - Electric Supplies	08/05/26	103.00	.00	
Schaedler Yesco	S8492046.001	08-429.600	Lights for Water Garage Bathroom	08/06/26	98.50	.00	
Schaedler Yesco	S8492046.001	08-429.600	Lights for Water Garage Bathroom	08/06/26	98.50	.00	
Schaedler Yesco	S8492046.001	41-409.600	Lights for Water Garage Bathroom	08/06/26	197.28	.00	
Schaedler Yesco	S8501357.001	41-451.600	Lights for Water Garage Bathroom	08/06/26	197.28	.00	
Schaedler Yesco	S8502214.001	41-451.600	Dodson Park - Electric Supplies	08/13/26	254.91	.00	
Schaedler Yesco	S8502214.001	41-451.600	Dodson Park - Electric Supplies	08/13/26	152.64	.00	
Schaedler Yesco	S8529420.001	01-409.373	TV Installation Parts - Kerri's Office	09/03/26	39.45	.00	
Schaedler Yesco	S8529426.001	41-451.600	Dodson Park - Light Fittings	09/03/26	192.20	.00	
Total Schaedler Yesco:					2,256.89	.00	
Schmick Inc., Richard R.							
Schmick Inc., Richard R.	26356	01-409.373	Cleaned wash bay @ ESFD	08/27/26	305.00	.00	
Total Schmick Inc., Richard R.:					305.00	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	2534112	01-409.373	Pest control-Admin building	09/04/26	61.36	.00	
Seitz Bros Exterminating C	2534113	01-409.373	Pest Control - DPW	09/04/26	92.65	.00	
Seitz Bros Exterminating C	2534114	01-409.373	Pest control-Police	09/04/26	48.26	.00	
Seitz Bros Exterminating C	2534115	01-409.373	Pest control-Police	09/04/26	52.50	.00	
Seitz Bros Exterminating C	2536993	01-409.373	Pest control- Trolley Station	09/09/26	60.00	.00	
Total Seitz Bros Exterminating Co:					314.77	.00	
Service Electric Cable TV							
Service Electric Cable TV	09142026	01-401.320	Acct# 0715417274-Prolog Express-September 2026	09/01/26	94.40	.00	
Total Service Electric Cable TV:					94.40	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	26-1319997-001	01-410.251	#206 - Flat Repair	09/01/26	54.95	.00	
Total Service Tire Truck Centers:					54.95	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washe	083126	01-410.315	Police Car Washes-08/01/26-08/31/26	08/31/26	140.00	.00	
Total Shammy Shine Car Washes:					140.00	.00	
Signal Service Inc.							
Signal Service Inc.	066240	01-433.362	Traffic signal repair - S Cedar Crest & LVHN	09/11/26	660.00	.00	
Total Signal Service Inc.:					660.00	.00	
SiteOne Landscape Supply							
SiteOne Landscape Supply	170660617-001	01-451.240	Weed Killer	09/02/26	78.58	.00	
Total SiteOne Landscape Supply:					78.58	.00	
Snap-On-Tools							
Snap-On-Tools	081926128402	08-429.260	Open Dual Foot Air Chuck	08/26/26	52.25	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Snap-On-Tools:					52.25	.00	
Staples Advantage							
Staples Advantage	6072722647	01-401.240	Paper, Envelopes	08/28/26	97.08	.00	
Total Staples Advantage:					97.08	.00	
STPOA							
STPOA	20260917	90-226000	Police Dues Payroll 09/17/2026	09/16/26	485.00	485.00	09/16/26
Total STPOA:					485.00	485.00	
Suburban Propane-2022							
Suburban Propane-2022	920224962140903	01-401.231	Fuel	09/02/26	24.28	.00	
Suburban Propane-2022	920224962140903	01-410.231	Fuel	09/02/26	1,703.20	.00	
Suburban Propane-2022	920224962140903	01-430.231	Fuel	09/02/26	561.26	.00	
Suburban Propane-2022	920224962140903	06-448.231	Fuel	09/02/26	199.94	.00	
Suburban Propane-2022	920224962140903	08-429.231	Fuel	09/02/26	199.94	.00	
Suburban Propane-2022	920224962140903	03-413.231	Fuel	09/02/26	167.66	.00	
Suburban Propane-2022	920224962140903	01-430.231	diesel	09/02/26	1,501.72	.00	
Suburban Propane-2022	920224962140903	06-448.231	diesel	09/02/26	95.59	.00	
Suburban Propane-2022	920224962140903	08-429.231	diesel	09/02/26	95.59	.00	
Suburban Propane-2022	920224962140903	03-413.231	diesel	09/02/26	230.41	.00	
Suburban Propane-2022	920224962150827	01-401.231	Fuel	08/26/26	19.00	.00	
Suburban Propane-2022	920224962150827	01-410.231	Fuel	08/26/26	1,332.55	.00	
Suburban Propane-2022	920224962150827	01-430.231	Fuel	08/26/26	439.12	.00	
Suburban Propane-2022	920224962150827	06-448.231	Fuel	08/26/26	156.43	.00	
Suburban Propane-2022	920224962150827	08-429.231	Fuel	08/26/26	156.43	.00	
Suburban Propane-2022	920224962150827	03-413.231	Fuel	08/26/26	131.18	.00	
Suburban Propane-2022	920224962150827	01-430.231	diesel	08/26/26	2,217.02	.00	
Suburban Propane-2022	920224962150827	06-448.231	diesel	08/26/26	141.12	.00	
Suburban Propane-2022	920224962150827	08-429.231	diesel	08/26/26	141.12	.00	
Suburban Propane-2022	920224962150827	03-413.231	diesel	08/26/26	340.16	.00	
Total Suburban Propane-2022:					9,853.72	.00	
Times News							
Times News	I00580756-082720	01-414.341	Ad: 09/09/26-ZHB	09/03/26	181.27	.00	
Times News	I00581084-091020	01-401.341	Ad: 09/09/2026 Auction of Township Equipment	09/10/26	97.99	.00	
Times News	I00581297-091020	01-401.341	Ad: 10/06/2026 BOC	09/10/26	70.39	.00	
Total Times News:					349.65	.00	
T-Mobile USA Inc							
T-Mobile USA Inc	L2603170803	01-410.315	Cell Phone Order-Warrant	03/17/26	50.00	.00	
Total T-Mobile USA Inc:					50.00	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	09102026	08-429.260	1 Ton Lift Chains & Hybrid Jack	08/30/26	244.98	.00	
Total Tractor Supply Credit Plan:					244.98	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202608-1	01-406.315	Background Check Investigation Site Subscription - Aug 2026	09/01/26	100.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total TransUnion Risk & Alternative Data Solut:					100.00	.00	
UniFirst Corporation							
UniFirst Corporation	1290324786	01-409.240	Facility Mats, Wet Mop, Air Fresheners, E-Fecticide Cleaner	09/01/26	341.65	.00	
UniFirst Corporation	1290327573	01-409.240	16 Pk Trifold Hand Towels, Mats, Laundry Bags	09/15/26	168.85	.00	
Total UniFirst Corporation:					510.50	.00	
Valley Networks Inc							
Valley Networks Inc	7035	01-407.319	Datto Monthly Cloud Backup-Sept-2026	09/14/26	928.50	.00	
Valley Networks Inc	7035	06-448.319	Datto Monthly Cloud Backup-Sept-2026	09/14/26	123.80	.00	
Valley Networks Inc	7035	08-429.319	Datto Monthly Cloud Backup-Sept-2026	09/14/26	123.80	.00	
Valley Networks Inc	7035	10-407.319	Datto Monthly Cloud Backup-Sept-2026	09/14/26	61.90	.00	
Total Valley Networks Inc:					1,238.00	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	9551909	01-414.316	Zoning Ordinance Update	08/31/26	395.00	.00	
Veritext Mid-Atlantic	9581362	01-414.316	Professional Attendance Board Meeting	09/10/26	395.00	.00	
Total Veritext Mid-Atlantic:					790.00	.00	
Verizon-950							
Verizon-950	09112026	01-410.320	0563-Monitor Traffic Signals	08/02/26	45.38	.00	
Verizon-950	09152026	01-410.320	0563-Monitor Traffic Signals	09/02/26	45.16	.00	
Total Verizon-950:					90.54	.00	
Veterans Fire Protection							
Veterans Fire Protection	09142026	01-401.317	Police Fire Extinguishers Recharge	09/01/26	453.50	.00	
Total Veterans Fire Protection:					453.50	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	INV783807	01-410.315	Alarm and armory battery restock	09/09/26	300.60	.00	
Total Warehouse Battery Outlet Inc:					300.60	.00	
Weichert Abstract							
Weichert Abstract	09102026	99-107000	Overpayment of a Final Closing Bill for 1757 Ritter Street	09/04/26	76.21	.00	
Total Weichert Abstract:					76.21	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	INV955278	01-410.241	Meter Service Plan	09/03/26	1,274.00	.00	
Total Witmer Public Safety Group:					1,274.00	.00	
Grand Totals:					1,917,438.63	3,670.84	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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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:					1,117,097.51	100.00	
Fire Fund							
Total Fire Fund:					2,712.39	.00	
Water Fund							
Total Water Fund:					255,927.43	.00	
Sewer Fund							
Total Sewer Fund:					158,828.52	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					360,102.81	.00	
Highway Aid Fund							
Total Highway Aid Fund:					14,921.76	.00	
Capital General Fund							
Total Capital General Fund:					4,201.16	.00	
Payroll Fund							
Total Payroll Fund:					3,570.84	3,570.84	
Cash Allocations							
Total Cash Allocations:					76.21	.00	
Grand Totals:					1,917,438.63	3,670.84	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
August 27, 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 7:02 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
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
Jack Gross, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Alan Fornwalt, representative of Keystone Consulting Engineers, Township Engineer

NOTIFICATION

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

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

Commissioner Lipkin announced that an Executive Session regarding personnel matters was held prior to the meeting.

APPROVAL OF THE BILLS PAYABLE

Motion by Commissioner Patnaik, seconded by Commissioner Karol, to approve the List of Bills Payable for the period 7/18/26-8/6/26, broken down as follows:

\$238,067.37 = GENERAL
\$3,765.45 = FIRE
\$0 = LIBRARY
\$34,254.26 = WATER
\$49,796.39 = SEWER
\$1,941.02 = REFUSE & RECYCLING
\$14,533.26 = HIGHWAY AID
\$4,566.91 = CAPITAL GENERAL
\$25.00 = PAYROLL
\$346,949.66 = GRAND TOTAL ALL FUNDS

The Board voted: 4 Ayes; 0 Nays.

MINUTES

August 13, 2026

Commissioner Lipkin declared the Minutes from August 13, 2026 accepted as presented.

PRESENTATIONS/HEARINGS

Presentation of an Exceptional Duty Award to Officer Richard Nothstein for his Efforts in Developing the Salisbury Township Police Youth Camp.

Chief Sabo presented Officer Richard Nothstein with an Exception Duty Award in recognition of his efforts in creating the Police Department's first-ever Police Youth Camp. He noted that Officer Nothstein is in 17th year as the High School's School Resource Officer and commended his continued commitment to the youth of the Township.

OLD BUSINESS

None.

NEW BUSINESS

ORDINANCES

Ordinance No. 08-2026-686, Providing for Changes in the Salisbury Township Zoning Ordinance Regarding Certain Uses Including Data Centers, Industrial, Bed and Breakfast, Boarding Houses, Motels and Hotels and Regulation Changes with Respect to Daycares, Fences and Walls, Fast Food Restaurants, Driveways and Cluster Housing.

Motion by Commissioner Karol, seconded by Commissioner Leayman, to amend Ordinance No. 08-2026-686, removing the sentence that states, “House Bill 1834 of the 2025-2026 Pennsylvania State Legislative Session established regulator duties for commercial data centers”.

The Board Voted: 4 Ayes; 0 Nays

Commissioner Karol noted that he received comments on the Ordinance and thanked the residents who took the time to contact him.

Mr. Craig Buccin of 1826 E. Susquehanna Street inquired as to what changes had been made to the Ordinance. Attorney Gross noted that the Ordinance was advertised in its entirety. Ms. Rabold added that the Ordinance was available on the Township’s website and the advertisement indicated copies were also available at the Municipal Building.

Mr. Dennis Engle of 969 Bridle Path Road stated that he had previously submitted comments and expressed his beliefs that data centers provide benefits to communities at large. The Board thanked him for his comments. Commissioner Lipkin stated that it was important for the Township to have regulations in place before a data center is proposed and noted that regulations could be revised in the future as necessary.

Commissioner Patnaik reported that he contacted the Lehigh Valley Planning Commission to inquire whether it would provide general guidance to municipalities regarding data center regulations. He stated that the Commission advised that it is up to each individual municipality to establish its own regulations.

Motion by Commissioner Karol, seconded by Commissioner Patnaik, to adopt Ordinance No. 08-2026-686, as amended.

The Board Voted: 4 Ayes; 0 Nays

RESOLUTIONS

Resolution No. 08-2026-1933, Authorizing and Approving the Submission of an Application to the Pennsylvania Municipal Assistance Program.

Ms. Gorman stated that the resolution supports a grant application to the Pennsylvania Department of Community and Economic Development for revisions to the Township’s SALDO and Zoning Ordinances following the adoption of the Comprehensive Plan. She noted that the Township had

previously applied for the grant but was not awarded funding. With another funding round opening, it was recommended that the Township reapply.

Motion by Commissioner Patnaik, seconded by Commissioner Leayman, to adopt Resolution No. 08-2026-1933, authorizing and approving the submission of an application to the Pennsylvania Municipal Assistance Program.

The Board Voted: 4 Ayes; 0 Nays

Resolution No. 08-2026-1934, Authorizing and Approving a Grant Application Submission to DCED Statewide Local Share Grant in the Amount of \$315,940.00 for the Purchase of a Public Works Dump Truck.

Ms. Gorman stated that staff anticipates requesting a new dump truck for the Public Works Department as a capital expense in 2028. In an effort to be proactive, the Township is applying for grant funding now and expects to receive a determination prior to the budget process.

Commissioner Karol inquired whether the grant requires a match. Ms. Gorman replied that it does not and would cover the full cost of the equipment.

Motion by Commissioner Karol, seconded by Commissioner Leayman, to adopt Resolution No. 08-2026-1934, authorizing and approving a grant application submission to DCED Statewide Local Share Grant in the amount of \$315,940.00 for the purchase of a Public Works dump truck.

The Board Voted: 4 Ayes; 0 Nays

MOTIONS

Motion to Reschedule the October 8, 2026 Board of Commissioners Meeting to October 6, 2026.

Commissioner Lipkin explained that three Commissioners will be out of town on October 8 to attend the PSATC Conference. She noted that, due to the ongoing budget process, it would be preferable to reschedule the meeting to October 6 rather than cancel it.

Motion by Commissioner Patnaik, seconded by Commissioner Karol, to reschedule the October 8, 2026 Board of Commissioners Meeting to October 6, 2026.

The Board Voted: 4 Ayes; 0 Nays

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

Motion by Commissioner Karol, seconded by Commissioner Leayman, to impose a one-day suspension in accordance with Section 14.1 of the Salisbury Civil Service Rules and Regulations, the Collective Bargaining Agreement, departmental procedures and as described in the forthcoming disciplinary letter.

The Board Voted: 4 Ayes; 0 Nays

COURTESY OF THE FLOOR

Mr. Joe Tomanik of 3220 Douglas Road expressed concerns regarding the newly installed stop signs on West Rock Road at the I-78 interchange. He stated that motorists frequently fail to stop at the stop sign on the ramp and suggested adding a white stop line to increase motorists' awareness of the sign.

Mr. Levernier stated that PennDOT informed the Township that the stop signs on West Rock Road were being installed due to sight-distance concerns associated with the sound barrier wall. He noted that PennDOT advised the Township of the installation and that there had been no prior discussion regarding the change. He further noted that the intersection is located in Upper Saucon Township.

Chief Sabo stated that the Police Department would monitor the area and that he would follow up with PennDOT regarding the possibility of adding a white stop line on the ramp.

Mr. Tomanik also reported that an unknown oil-like substance had been dumped along West Rock Road toward Douglas Road. Chief Sabo stated that the Lehigh County Hazardous Materials Team and Fire Department responded to the area and tested the substance.

Ms. Mary Elizabeth O'Connor and Dr. Marsha Anderson of 745 S. Glenwood Street thanked the Police Department for its enforcement efforts in their neighborhood. Ms. O'Connor expressed concerns regarding a noisy truck, vehicles parked on the grass, and tow trucks coming and going from the area. Ms. Rabold stated that Code Enforcement and Zoning staff had inspected the area several times but had not observed any violations. Dr. Anderson also expressed concerns regarding speeding on S. Glenwood Street.

A discussion ensued regarding the Township's Noise Ordinance.

Mr. Fornwalt reported that bids for the Linda Lane and Gail Avenue waterline replacement project are due the following Tuesday and that the bid award would likely be presented to the Board at its next meeting.

Commissioner Patnaik noted that several Commissioners would be attending a conference in Harrisburg on Saturday, August 29.

Commissioner Karol commented on the amendments to the Zoning Ordinance approved earlier in the meeting. He stated that he believed it was important for the Township to have regulations in place regarding data centers, noting that variances could still be granted and the regulations could

be amended in the future if necessary. He added that having an established framework provides the Township with a structure from which to work.

Commissioner Lipkin thanked the Department of Public Works for its efforts in paving Weil Street.

Ms. Gorman announced that the Large Flowerheads will perform at Franko Park on Saturday, September 12, from 1:00 p.m. to 4:00 p.m.

Ms. Gorman announced that the Township will host a Trunk-or-Treat event at Salisbury Middle School on Saturday, October 31, from 2:00 p.m. to 4:00 p.m.

Ms. Gorman noted that she forwarded a letter to the Board from the Salisbury City Council in Salisbury, United Kingdom, requesting a video from its “daughter city” in recognition of Salisbury’s 800th anniversary.

Mr. Levernier reported that the 2026 paving season had concluded and that Public Works crews would be completing patchwork over the next several weeks before preparing for leaf collection season.

Chief Sabo reminded the Board that the Township’s regular Trick-or-Treat Night will take place on Friday, October 30, from 6:00 p.m. to 8:00 p.m.

Chief Sabo announced that the Jefferson Golf Tournament at Lehigh Valley Country Club will take place from Tuesday, September 29, through Sunday, October 4. He stated that the Police Department will provide services during the event and that Country Club Road will be closed during daytime hours. Residents will continue to have access to their homes.

Chief Sabo announced that the Western Salisbury Volunteer Fire Company will host a Community Open House at its station on Saturday, September 26, from 11:00 a.m. to 2:00 p.m.

Chief Sabo stated that Senator Nick Miller invited him to participate in a discussion regarding proposed legislation addressing e-bikes and their operation on roadways. He noted that representatives from multiple law enforcement agencies and PennDOT would also be in attendance.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Karol seconded the motion. The time was 7:40 p.m.

Respectfully submitted,

Cathy Gorman

Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on August 27, 2026.

Approved and certified on this date:

Cathy Gorman

Date: _____

SEAL

DRAFT

RESOLUTION NO. 09-2026-1935

**A RESOLUTION TO ADOPT THE UPDATED COMPREHENSIVE PLAN FOR THE
TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA**

WHEREAS, the 2026 Comprehensive Plan update process was formally and publicly launched on April 10, 2025 with the appointment of Strategic Solutions, LLC to act as a Consultant to the Planning Commission; and

WHEREAS, on June 9, 2025 an initial meeting was held with representatives of the Planning Commission, Staff members, Residents and a Commissioner followed by a series of meetings including: a press Release, community survey distribution, stakeholder interviews, and four (4) input meetings (the first held on July 14, 2025; the second on September 9, 2025; the third on January 22, 2026; the fourth on April 15, 2026); and

WHEREAS, throughout these meetings, input on the various components of the Comprehensive Plan (including Community Profile, Land Use and Housing Plan, Environmental Conservation Plan, Community Facilities Plan, Transportation Plan, Community Development and Revitalization Plan, Action Plan and Maps) were discussed and used as the foundation for the update of the 2012 Comprehensive Plan; and

WHEREAS, the Planning Commission Steering Committee and the consultants prepared a draft of the Comprehensive Plan and distributed the draft in accordance with the PA Municipalities Planning Act and received comments accordingly; and

WHEREAS, the Planning Commission held a public hearing on May 27, 2026 and motioned to recommend approval of the May 13, 2026 Final Draft of the Comprehensive Plan; and

WHEREAS, on June 25, 2026, the Board of Commissioners publicly reviewed the May 13, 2026 Comprehensive Plan Final Draft as well as took and reviewed comments from several residents and other municipal entities who suggested minor non-substantive changes to the Plan; and

WHEREAS, the Board of Commissioners motioned to advertise the public hearing to adopt the Comprehensive Plan that the Planning Commission recommended; and

WHEREAS, a non-substantive change identified by the Lehigh County Authority regarding the water map identifying an existing service area was amended on page 49 (Map 3); and

WHEREAS, the Board of Commissioners finds that the September 2026 Final Draft of the Comprehensive Plan with non-substantive additions complies with and is consistent with pertinent provisions of the PA Municipalities Planning Act.

NOW THEREFORE, BE IT RESOLVED this 24th day of September, 2026 that the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania does hereby adopt the 2026 Salisbury Township Comprehensive Plan Final Draft XXXX bound version including all maps within said document.

APPROVED AND ADOPTED in lawful session duly assembled this 24th day of September, 2026.

BOARD OF COMMISSIONERS
Township of Salisbury
Lehigh County, Pennsylvania

By: _____
Debra Brinton, President

By: _____
Heather Lipkin, Vice-President

By: _____
Alok Patnaik, President Pro-Tempore

By: _____
Alex Karol, Commissioner

By: _____
Allison Leayman, Commissioner

Attest:

Township Secretary

TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
RESOLUTION NO. 09-2026-1936

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

Be it RESOLVED, that the Township of Salisbury of Lehigh County (Applicant) hereby requests a Multimodal Transportation Fund grant in the amount of \$1,957,906.00 from the Commonwealth Financing Authority to be used for the purchase and installation of traffic intersection improvements along Lehigh Street including signalization, thermal plastic line painting and ADA access for intersections, sidewalks and crosswalks to assist in pedestrian safety in the Township.

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

DULY ADOPTED this 24th day of September, 2026, by the Board of Commissioners of Salisbury Township, in a lawful session duly assembled.

ATTEST:

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Cathy Gorman
Township Secretary

Debra J. Brinton
President of the Board of Commissioners

I, Cathy Gorman, duly qualified Secretary of the Township of Salisbury, Lehigh County, Pennsylvania, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by the majority of the Board of Commissioners at a regular meeting held on this 24th day of September, 2026 and said Resolution has been recorded in the Minutes of Salisbury Township and remains in effect on this date.

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

Cathy Gorman
Township Secretary

Date: _____

(Seal)

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

RESOLUTION NO. 09-2026-1937

**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</i></u>
1. 2019 Dodge Ram 1500	Miles 71,460
2. 2019 Leeboy Paver Model 8510E	

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 24th day of September, 2026.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

Debra J. Brinton
President, Board of Commissioners

ATTESTED:

Cathy Gorman
Township Secretary