

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**244 Congruity Rd Greensburg, Pa. 15601**  
**MEETING AGENDA**  
**January 21, 2026**  
**7:00PM**

Call the meeting to order

Pledge of Allegiance

Prayer

Introduction – Kerry Jobe, Bob Zundel, and Todd Paulich

Sol. Muscante and Secy. Otto

Public discussion from residents and taxpayers taken during the course of the meeting, as each item is brought up for motion

Announcements: No smoking during the meeting;

: Residents please give your name when addressing Supervisors

: Please turn off all cell phones

**1. ADMINISTRATION**

1A. Motion to approve the Minutes of the December 17, 2025 public meeting.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_ Zundel\_\_\_\_ Paulich\_\_\_\_\_

1B. Motion to approve the Minutes of the January 5, 2026 reorganizational meeting.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_ Zundel\_\_\_\_ Paulich\_\_\_\_\_

1C. Motion to approve expenditures for the month as follows, noting those disclosures filed of record with the Township Secretary, by Supervisors of their routine business dealings with certain of those vendors whose invoices may be paid pursuant to this Motion:

General Fund	\$125,327.19
Payroll Fund	\$71,562.38
Fire Protection	\$3,301.00
Sewage	\$630.00
Liquid Fuels	\$370.55
Machinery	\$1,133.07
Street Lights	\$497.42

**TOTAL**                    **\$202,821.61**

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Zundel\_\_\_\_ Trumbetta\_\_\_\_ Jobe\_\_\_\_\_

# SALEM TOWNSHIP BOARD OF SUPERVISORS

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## MEETING AGENDA

**January 21, 2026**

**7:00PM**

1D. Motion to advertise the **2026 Recreation Board's monthly meeting** schedule, with all meetings held at the Township Municipal Building at 7:00 P.M., on the following dates.

February 9, 2026	June 8, 2026	October 12, 2026
March 9, 2026	July 13, 2026	November 9, 2026
April 34, 2026	August 10, 2026	December 14, 2026
May 11, 2026	September 14, 2026	January 11, 2027 Reorg. Mtg.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote: Jobe \_\_\_\_\_ Zundel \_\_\_\_\_ Paulich \_\_\_\_\_

1E. Motion to renew Regola Consulting, LLC's monthly retainer at \$2500.00 per month.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote: Jobe \_\_\_\_\_ Zundel \_\_\_\_\_ Paulich \_\_\_\_\_

1F. Motion to approve the request of Bayt Development LLC for a reduction of \$121,726.15 in the Irrevocable Letter of Credit for Salem Ridge. After confirming the quantities and construction observation of the items listed in the request and after testing the sanitary sewers, the Salem Township Engineer, Victor P. Regola and Associates, Inc. recommends the ILOC be reduced to \$230,642.04 from \$352,368.19 as requested.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote: Jobe \_\_\_\_\_ Zundel \_\_\_\_\_ Paulich \_\_\_\_\_

1G. Motion to approve exemption of all real estate taxes for Richard E. Rose, a disabled veteran who resides at 2724 State Route 819 Greensburg. A Disabled Veteran's Real Property Tax Exemption Certification dated December 8, 2025 was received by the Township on December 22, 2025.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote: Jobe \_\_\_\_\_ Zundel \_\_\_\_\_ Paulich \_\_\_\_\_

1H. Motion to approve Resolution #6-2026 entitled;

### **A RESOLUTION OF THE TOWNSHIP OF SALEM WESTMORELAND COUNTY, PENNSYLVANIA ESTABLISHING SEWAGE RENTAL RATES FOR 2026**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote: Jobe \_\_\_\_\_ Zundel \_\_\_\_\_ Paulich \_\_\_\_\_

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1I. Motion to approve Resolution #7-2026 entitled;

**A RESOLUTION OF THE TOWNSHIP OF SALEM, COUNTY OF WESTMORELAND,  
COMMONWEALTH OF PENNSYLVANIA APPROVING THE ENTRY OF A GRANT  
AGREEMENT WITH THE COMMONWEALTH FINANCING AUTHORITY -DCED  
GREENWAYS, TRAILS, AND RECREATION PROGRAM FOR THE SEANOR FARM  
PARK-PHASE 3 BALLFIELD PROJECT.**

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_\_ Zundel\_\_\_\_\_ Paulich\_\_\_\_\_

1J. Motion to approve and authorize signing a Solicitor Engagement Confirmation letter dated January 13, 2026 from MBM Law.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_\_ Zundel\_\_\_\_\_ Paulich\_\_\_\_\_

1K. Motion to approve and accept traffic signal permit plans for the Route 22 traffic signal upgrade project.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_\_ Zundel\_\_\_\_\_ Paulich\_\_\_\_\_

1L. Motion to approve advertising a public hearing to be conducted on Wednesday, February 18<sup>th</sup>, 2026 at 6:00pm in the Salem Township Municipal building on the request of Penn Home & Farm, LLC to vacate any interest the Township may have in a certain unopened street extending from the western side of mark Drive along the southern side of Westmoreland County Tax Map Parcel No. 57-12-08-0-013 to its terminus at Westmoreland County tax map parcel No. 57-12-00-0-021.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_\_ Zundel\_\_\_\_\_ Paulich\_\_\_\_\_

1M. Motion to acknowledge the 2024 LSA grant amount award of \$350,000 for the Tucker Road waterline extension project and authorize the scope of the project to match that amount.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_\_ Zundel\_\_\_\_\_ Paulich\_\_\_\_\_

1N. Motion to approve the proposal from Morris Knowles & Associates in the amount of \$\_\_\_\_\_ for Engineering fees associated with the Kennan Drive waterline extension project.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_\_ Zundel\_\_\_\_\_ Paulich\_\_\_\_\_

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1O. Motion to authorize an emergency declaration made by Salem based on a recommendation for immediate repairs by Traffic Control for damage that occurred to the traffic signal pole at US 22, Route 119, and Operators way as a result of a vehicular accident.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_\_ Zundel\_\_\_\_\_ Paulich\_\_\_\_\_

1P. Motion to approve and authorize signing the Standard Form of Agreement between Bronder Technical Services and the Township of Salem to complete Traffic Signal repairs at the Route 22 & Route 819 intersection due to damage caused by a vehicular accident.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_\_ Zundel\_\_\_\_\_ Paulich\_\_\_\_\_

1Q. Motion to approve and authorize signing the Standard Form of Agreement between Bronder Technical Services and the Township of Salem to complete Traffic Signal repairs at Route 22 and Hollywood Boulevard intersection due to damage caused by a vehicular accident.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_\_ Zundel\_\_\_\_\_ Paulich\_\_\_\_\_

1R. Motion to transfer \$1,000,000 from the General fund to a new 3-month Certificate of Deposit account.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_\_ Zundel\_\_\_\_\_ Paulich\_\_\_\_\_

1S. Motion to increase the First Commonwealth Bank Master Card's maximum spending limit of \$10,000 to \$20,000 split among three users.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_\_ Zundel\_\_\_\_\_ Paulich\_\_\_\_\_

1T. Motion to discuss Salem Township staff registering and attending training courses.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_\_ Zundel\_\_\_\_\_ Paulich\_\_\_\_\_

1U. Motion to authorize \_\_\_\_\_ to register and attend a training course entitled \_\_\_\_\_ at a cost of \_\_\_\_\_.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote: Jobe\_\_\_\_\_ Zundel\_\_\_\_\_ Paulich\_\_\_\_\_

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1V. Motion to approve the 2025 \$60,000 disbursement from the General Fund to be split equally between Forbes Road VFD and Slickville VFD.

Motion\_\_\_\_ Second\_\_\_\_ Vote: Jobe\_\_\_\_ Zundel\_\_\_\_ Paulich \_\_\_\_

1W. Motion to approve advertising for a Part-Time OR Full-Time Assistant Secretary-Treasurer to fill the vacancy.

Motion\_\_\_\_ Second\_\_\_\_ Vote: Jobe\_\_\_\_ Zundel\_\_\_\_ Paulich \_\_\_\_

1X. Motion to approve signing Excess Maintenance and Repair Agreement with Peoples Natural Gas for Greene Drive Replacement Project in accordance with Ordinance No. 05-2014, § 3(3) subject to Solicitor's approval.

Motion\_\_\_\_ Second\_\_\_\_ Vote: Jobe\_\_\_\_ Zundel\_\_\_\_ Paulich \_\_\_\_

1Y. Motion to approve Eichenger Plan subject to all conditions previously approved, excluding Condition 7.

Motion\_\_\_\_ Second\_\_\_\_ Vote: Jobe\_\_\_\_ Zundel\_\_\_\_ Paulich \_\_\_\_

1Z. Motion to approve the modification request from Penn Home & Farm, LLC's agent, McMillen Engineering of the minimum front building setback requirement reducing the required setback from thirty(30) feet to twenty-five (25) feet, consistent with the setback established in the Garden Courts Plan of Lots.

Motion\_\_\_\_ Second\_\_\_\_ Vote: Jobe\_\_\_\_ Zundel\_\_\_\_ Paulich \_\_\_\_

**2. COMMUNITY DEVELOPMENT**

**3. SEWAGE**

**4. COMMITTEE REPORT**

3A. Solicitor's Report  
3B. Treasurer's Report - submitted for the month ending December 31, 2025.  
3C. Park Initiative Report

**5. OLD BUSINESS**

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
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- 6. NEW BUSINESS**
- 7. ADJOURNMENT**
- 8. Motion to adjourn meeting with the next meeting being a hearing on February 18, 2026 at 6:00pm followed by the regular meeting to be held on February 18, 2026, at 7:00 P.M. at the Salem Township Municipal Building.**

Motion\_\_\_\_ Second\_\_\_\_ Vote: Jobe\_\_\_\_ Zundel\_\_\_\_ Paulich\_\_\_\_

**Time of adjournment:** \_\_\_\_\_

Bill Sheet for Meeting of:	January 2026	
<b>General Fund</b>		
66 Auto Supply	paint	\$80.06
380 Discount Warehouse	washer fluid	\$48.00
Advance Auto Parts	parts	\$196.33
Bankosh Sanitation	trash collection	\$140.70
Bronder Technical	Rt 22 upgrades. Final bill minus retainage. Grant	\$69,227.35
Cecchini, Fred	Code Enforcement	\$425.00
	mileage reimbursement 12/15/25-1/13/26	
Cecchini, Fred	.725/mi*80.5miles	\$58.36
Chemung supply	U-Post	\$855.00
C. Kaylor Displays Inc	flag municipal bldg	\$83.20
Comcast	fax/internet	\$198.53
Crabtree Gas & Go	gasoline	\$186.42
Dearborn Group	life insurance	\$182.56
Downs, Jean	janitor municipal bldg & restrooms at park	\$330.00
Export Fuel	diesel/gasoline	\$2,267.10
Falatovich, Gary	legal services	\$2,891.00
First Commonwealth credit card	office supplies	\$217.11
FirstNet/At&T	EOC Center phone bill	\$152.92
Five Points Fleet Service	inspection 2014 ford	\$75.47
Ford	Remote workstation support	\$259.98
Ford	phone service	\$278.85
Ford	microsoft 365 monthly licensing	\$24.90
Greg Muffie Window Cleaning	municipal Bldg windows	\$30.00
Hoffman	dog control	\$210.00
Indiana-Wmld COG	Dues	\$100.00
Jobe Inspection	permits	\$8,983.52
Keith Walters Electric Service	Municipal Bldg outside lights	\$1,380.00
MAWC	Seanor Park/Municipal Bldg water 4th quarter 2025	\$206.47
MEIT	insurances/sht.&llong term disabil.	\$589.96
Multi-Metal	parts	\$14.00
Murray Automotive	parts	\$682.98
PA one call	one call fees	\$44.10
Penn Franklin News	advertising	\$533.00
PSATS CDL Program	Random test	\$80.00
Regola & Assoc.	engineering	\$3,862.50
Regola consulting	consulting	\$2,500.00
Thrift Supply	parts	\$84.69
Sam's Club	lunchroom/office supplies	\$40.46
Schultheis Electric	Service Call 11/6/25 - Rt 22 at Speedway	\$285.00
Smail Auto Group	parts	\$335.60
UPMC Health Plan	health insurance	\$19,000.00
Vector Security	security system	\$78.73
		➡

Vector Security	cellular communicator equipment & install	\$1,414.00
Vector Security	cellular service enhanced communication 1/6-1/25	\$16.67
Watts Truck Center	parts	\$250.44
Westmoreland County Assoc. Twp Sup.	Dues	\$500.00
West Penn Power	traffic lights/utilities	\$5,926.23
	<b>T O T A L:</b>	<b>\$125,327.19</b>
<b>Fire Protection</b>		
MAWC	4th Quarter 2025 hydrants	\$3,301.00
	<b>TOTAL:</b>	<b>\$3,301.00</b>
<b>Machinery</b>		
Pa Municipal	Parts	\$1,133.07
	<b>TOTAL:</b>	<b>\$1,133.07</b>
<b>Liquid Fuels</b>		
Hei-Way LLC	cold patch	\$370.55
	<b>TOTAL:</b>	<b>\$370.55</b>
<b>Sewer Revenue</b>		
Morris Knowles	engineering	\$630.00
	<b>T O T A L:</b>	<b>\$630.00</b>
<b>Street Lights</b>		
West Penn Power	street lights	\$497.42
	<b>T O T A L:</b>	<b>\$497.42</b>

**SALEM TOWNSHIP**  
**Treasurer's Report - General Use**  
**As of December 31, 2025**

	<b>Deposit</b>	<b>Debit</b>	<b>Balance</b>
<b>100-160 · Road Project Account</b>			<b>505.85</b>
Total 100-160 · Road Project Account			505.85
<b>100.010 · ACT 13 Funds</b>			<b>200,595.98</b>
Total 100.010 · ACT 13 Funds	186.39		200,782.37
<b>100.020 · Emergency Operation Center Acct</b>			<b>22,506.88</b>
Total 100.020 · Emergency Operation Center Acct			22,506.88
<b>100.030 · Fire Protection Fund</b>			<b>5,805.52</b>
Total 100.030 · Fire Protection Fund	1,143.83		6,949.35
<b>100.040 · General Fund</b>			<b>1,266,974.50</b>
<b>100.046 · SALDO FEES ESCROW-SCHLEMMER</b>			
Total 100.046 · SALDO FEES ESCROW-SCHLEMMER	3,500.00		3,500.00
Total 100.040 · General Fund	365,869.40	122,665.68	1,510,178.22
<b>100.050 · Health Maintenance Account</b>			<b>149,870.53</b>
Total 100.050 · Health Maintenance Account	16,138.17	17,032.81	148,975.89
<b>100.060 · Machinery Fund</b>			<b>107,470.58</b>
Total 100.060 · Machinery Fund	1,238.28	353.78	108,355.08
<b>100.070 · Park Initiative Account</b>			<b>27,004.20</b>
Total 100.070 · Park Initiative Account	225.23		27,229.43
<b>100.080 · Payroll Account</b>			<b>49,519.63</b>
Total 100.080 · Payroll Account	50,050.70	39,457.18	60,113.15
<b>100.090 · Petty Cash</b>			<b>126.96</b>
Total 100.090 · Petty Cash		4.14	122.82
<b>100.100 · Recreation Fund</b>			<b>16,436.29</b>
Total 100.100 · Recreation Fund	15.27		16,451.56
<b>100.110 · Seanor Park Grant Fund</b>			<b>213,908.14</b>
Total 100.110 · Seanor Park Grant Fund	40,041.23	213,908.14	40,041.23
			➡

**SALEM TOWNSHIP**  
***Treasurer's Report - General Use***  
**As of December 31, 2025**

	<i><b>Deposit</b></i>	<i><b>Debit</b></i>	<i><b>Balance</b></i>
<b>100.120 · Sewage Fund</b>			<b>534,166.53</b>
Total 100.120 · Sewage Fund	3,258.61	15,150.65	522,274.49
<b>100.130 · Small Stream Discharge Account</b>			<b>7,566.47</b>
Total 100.130 · Small Stream Discharge Account	7.04		7,573.51
<b>100.140 · State Fund / Liquid Fuels</b>			<b>507,499.57</b>
Total 100.140 · State Fund / Liquid Fuels	472.03	4,250.83	503,720.77
<b>100.150 · Street Light Account</b>			<b>6,244.56</b>
Total 100.150 · Street Light Account	96.52	493.72	5,847.36
<b>100.160 · Special Projects Account</b>			<b>659,197.42</b>
Total 100.160 · Special Projects Account		51,256.50	607,940.92
<b>107.000 · Money Market</b>			<b>1,039,880.20</b>
Total 107.000 · Money Market	2,484.41		1,042,364.61
<b>109.000 · Certificate of Deposit</b>			<b>791,627.66</b>
<b>109.001 · 6 Month CD</b>			<b>527,817.12</b>
Total 109.001 · 6 Month CD	1,599.51		529,416.63
<b>109.002 · 3 Month CD</b>			<b>263,810.54</b>
Total 109.002 · 3 Month CD	746.98		264,557.52
Total 109.000 · Certificate of Deposit	2,346.49		793,974.15