

# SALEM TOWNSHIP BOARD OF SUPERVISORS

## MEETING AGENDA

June 18, 2025

7:00PM

- ⌘ Call the meeting to order Bob Zundel, Kenneth Trumbetta and Kerry Jobe  
Atty. Falatovich and Secy. Otto
- ζ Pledge of Allegiance
- ζ Prayer
- ζ Introduction
- ζ Public discussion from residents and taxpayers taken during the course of the meeting, as each item is brought up for motion
- ζ 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 May 21, 2025 public Supervisor meeting.

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

- 1B. Motion to approve the Minutes of the June 17, 2025 special meeting (Bid opening for the delivery and installation of paving materials)

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

- 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	<b>\$59,817.80</b>
Payroll Fund	<b>\$54,540.00</b>
ACT 13	<b>\$500.00</b>
Fire Protection	<b>\$2,000.00</b>
Sewage	<b>\$4,055.00</b>
Liquid Fuels	<b>\$2,636.60</b>
Park Initiative	<b>\$18,604.41</b>
Street Lights	<b>\$492.45</b>
<b>TOTAL</b>	<b>\$142,646.26</b>

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

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- 1D. Motion to approve a quote dated May 21, 2025 through U.S. Municipal for upfitting of two F600 trucks at a cost of \$109,510.00 under procurement contract number 025-E22-441

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

- 1E. Motion to affirm a letter of support to the Pittsburgh Job Corps. Center to support keeping the Pittsburgh Job Corps Center OPEN for training entry-level heavy equipment operators.

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

- 1F. Motion to approve a Client Agreement with 3 Streams Environmental to install an 18" compost filter Sock at a cost of \$14,000.

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

- 1G. Motion to hire\_\_\_\_\_ as a Road Crew employee for Salem Township. This motion was tabled every month since November 20, 2024.

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

- 1H. Motion to discuss the 2025 Road paving Project.

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

- 1I. Motion to approve the advertisement for bids for the 2025 Road Paving Project.

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

- 1J. Motion to approve funding requests per the May 3, 2025 email for Slickville and Forbes Road Volunteer Fire Departments in the amount of \$25,000 each.

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

- 1K. Motion to approve the Bortz Koontz Consolidation and Lot Line Revision Plan revising the lot lines of Tax Map Parcel 57-10-00-0-031 located in Salem Township, and Tax Map Parcels 52-11-00-0-004 and 52-11-00-0-005 located in Loyalhanna Township, creating Parcels A and B out of Tax Map Parcel 57-10-00-0-008, and consolidating with the Parcels previously referenced. Approval is based on the following conditions being met:

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**\*\*This motion was tabled at the May 21, 2025 Supervisor meeting due to no plans being submitted. Updated plans were received on June 2, 2025.**

1. As per Section 307.A.8, the Statement of Purpose should be revised to read as follows:

“The purpose of this plan is to revise the Lot Lines between Westmoreland County Tax Map Parcel Nos. 57-10-00-0-008 & 57-10-00-0-031 in Salem Township and 52-11-00-0-004 and 52-11-00-0-005 in Loyalhanna Township.

Westmoreland County Tax Map Parcel No. 57-10-00-0-008 is being subdivided into two (2) Parcels. Parcel A is located partially in Loyalhanna Township and partially in Salem Township. The portion located in Salem Township is part of Tax Map Parcel No. 57-10-00-0-008. The portion in Loyalhanna Township contains all of Tax Map Parcel No. 52-11-00-0-004. The areas of Tax Map Parcel 57-10-00-0-008 and 52-11-00-0-004 were conveyed to the current owners (Gregory Koontz, Robert Bortz and Rose Bortz) as one parcel by deed recorded with the Recorder of Deeds of Westmoreland County at Instrument No. 202503170006507 without reference to Tax Map Parcel 52-11-00-0-004 and, accordingly, due to this scrivener’s error, Parcel No. 52-11-00-0-004 is still listed as being in the name of the “Mary Lou Trout Revocable Living Trust dated 2/27/2008” even though Tax Map Parcel 57-10-00-0-008 and 52-11-00-0-004 were conveyed as a single & common parcel. The combined area of Parcel A is then being joined to Tax Map Parcel No. 52-11-00-0-005 in Loyalhanna Township. The portion of Parcel A in Salem Township will continue to be assessed under Parcel No. 57-10-00-0-008 unless annexation occurs.

Parcel “B” is entirely in Salem Township, it will be consolidated with Westmoreland County Tax Map Parcel No. 57-10-00-0-031 and, ostensibly, become part of Parcel No. 57-10-00-0-031 for tax assessment purposes.”

2. As per Solicitor Falatovich, the Parcel Data Table for Parcel 52-11-00-0-005 should be amended to read as follows:

Parcel Data

Existing Parcel 52-11-00-0-005 .....	2.043 acres
New Loyalhanna Portion of Parcel A .....	_____ acres
New Salem Portion of Parcel A .....	_____ acres

TOTAL = 5.043 acres

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3. The reference to the distribution of acreage between Salem Township and Loyalhanna Township underneath that Parcel Data table can then be eliminated altogether.
4. As per Solicitor Falatovich, the Ownership information for all parcels should be revised to reflect ownership on a tax map number parcel-by-parcel basis as follows (Section 502(H)(4)):

**Parcel: 57-10-00-0-008**

Owners: Gregory Koontz

455 Wolf's Lake Road

New Alexandria, PA 15670

And

Robert & Rose Bortz

463 Koontz Road

New Alexandria, PA 15670

Source of Title: Inst No. 202503170006507

**Parcel: 52-11-00-0-004**

Owners: Gregory Koontz

455 Wolf's Lake Road

New Alexandria, PA 15670

And

Robert & Rose Bortz

463 Koontz Road

New Alexandria, PA 15670

Source of Title: Inst No. 202503170006507

**Parcel 57-10-00-0-031**

Owners: Gregory and Diane Koontz

455 Wolf's Lake Road

New Alexandria, PA 15670

Source of Title: DBV 2242 PG 805

**Parcel 52-11-00-0-005**

Owners: Robert & Rose Bortz

463 Koontz Road

New Alexandria, PA 15670

Source of Title: Inst. No. 200707300035519

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5. As per Section 502(H)(22), the Township's Certification should be amended as follows:

"Having satisfied the requirements of the Salem Township Subdivision and Land Development Ordinance, final plan approval is granted by the Township of Salem, Westmoreland County, PA, this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_. Approval of this plan by Salem Township Board of Supervisors is for recording purposes only and does not constitute acceptance of any dedicated roads in to the Township road system."

ATTEST:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairman

6. As per Section 502(H)(22), ADD to the Plan a County Certification under the Salem Township certification to read as follows:

Westmoreland County Certification

"This plan was reviewed by the Westmoreland County Planning Department this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Attest: \_\_\_\_\_  
Director, Westmorland County Planning Department

7. A Non-Buildable Waiver for Parcels A and B have been submitted to the Township and signed by the SEO and Township. A copy needs to be supplied to the County Planning Department; and

8. A Revision Number and Date must be shown on the Plan.

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

- 1L. Motion to approve the Tuttle-Duncan Side Lot Addition Plan to subdivide Lot 2 from Tax Map Parcel #57-09-00-0-091 as a side-lot addition to Tax Map Parcel #57-09-00-0-033 to remedy the encroachment of a newly-constructed garage. Approval is based on the following conditions being met:

**\*\* The Planning Commission met previously on May 7, 2025 to review the plan, voting to recommend approval conditioned on the items listed below. A revised plan dated May 13<sup>th</sup>**

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**was submitted to the Township addressing the conditions. However, the revised plan did not accurately address Comment #9. Updated plans were received June 16, 2025.**

1. As per Section 307(D)(8), the Statement of Purpose should be modified to read:

“The purpose of this plan is to subdivide a parcel of land from Tax Map Parcel No. 57-09-00-0-091 (Labeled Lot 2) and add it to Tax Map Parcel No. 57-09-00-0-033 to correct a shed encroachment issue.”

**SATISFIED.**

2. As per Section 502(H)(12), the location of the existing driveway for Tax Map Parcel No. 57-09-00-0-033 should be labelled on the Plan;

**SATISFIED.**

3. As per Section 502(H)(22), the Owners Certification for Darlene Duncan should be modified to read:

“Darlene Duncan, formerly Darlene Hohn”

**SATISFIED.**

4. As per Section 502(H)(22), the Township’s Certification should be amended as follows:

“Having satisfied the requirements of the Salem Township Subdivision and Land Development Ordinance, final plan approval is granted by the Township of Salem, Westmoreland County, PA, this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_. Approval of this plan by Salem Township Board of Supervisors is for recording purposes only and does not constitute acceptance of any dedicated roads in to the Township road system.”

ATTEST:

\_\_\_\_\_

Secretary

Chairman

**SATISFIED.**

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5. As per Section 502(H)(7), the following Note must be added to the Plan:

“By submitting this plan the parties hereto agree that the existing 20-foot private right-of-way running through the front of the Duncan property (Tax Map Parcel #57-09-00-0-033) is being extended an additional 112 feet to reach the corner of the Tuttle property (Tax Map Parcel #57-09-00-0-091) in the area depicted on the Plan.”

**SATISFIED.**

6. A request for a modification from the minimum setback requirements of the SALDO must be submitted to the Township for approval (Sections 412(B) and 502(H)(11), and the following Notes must appear on the Plan:

“By approval of this Plan, the Board of Supervisors of Salem Township hereby approves a modification of the minimum front building setback requirement of the Township’s Subdivision and Land Development Ordinance for Tax Map Parcel #57-09-00-033.”

“By approval of this Plan the Board of Supervisors of Salem Township hereby acknowledges that the Garage located on Tax Map Parcel #57-09-00-033 is legally nonconforming in the location shown on the Plan.”

**CONDITION REMOVED. The second garage does not encroach into the side setback once the setback distance was accurately shown on the plan.**

7. A Non-Buildable Waiver for Lot 2 must be signed by the Owner and submitted to the Township for SEO and Township approval;

**SATISFIED.**

8. A Revision Number and Date must be shown on the Plan.

**SATISFIED.**

9. The Solicitor also points out that the 30’ front yard setback appears in 2 locations on the plan and requests clarification on whether the 30’ front yard set back is being run from SR 819, the edge of the private easement or the common boundary line with the Gray property. Only one (1) front yard setback line should appear on the plan. The solicitor believes it should be run from the common boundary line with the Gray property and, depending on its location, the second note in No. 6 above may not be necessary.

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A. The Planning Commission members agreed that the front yard boundary is to be limited to approximately 155' shown on the plan as irregular angles abutting State Route 819, and that the continuation of the 158' boundary facing State Route 819 and running along the Gray property is to be considered a side yard, as is the 112' boundary facing SR 819 on Lot 2. The following setbacks, therefore, need to be shown on the Plan:

- 1) As per Section 412(B), a 40' front building setback distance from the edge of the R/W along State Route 819, and
- 2) As per Section 412(D), a 10' side yard building setback measured from the edge of the 20' private R/W running along the 158' of the Gray property and 112' of Lot 2.

B. The newly created parcel does not meet the minimum road frontage of 200' as per Section 414(A)(i), and the following Note must be added to the Plan:

"By approval of this Plan the Board of Supervisors of Salem Township hereby acknowledges that the parcel shown on the plan is legally nonconforming and does not comply with the minimum frontage required by the Township's Subdivision and Land Development Ordinance."

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

1M. Motion to approve Resolution **15-2025** entitled;

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF SALEM, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA APPROVING A SEWAGE FACILITIES PLANNING MODULE FOR THE ZUNDEL PLAN NO. 1 SUBDIVISION

**\*Approval is contingent on receiving SEO approval**

**\*This motion was tabled at the May 21, 2025 supervisor meeting.**

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

1N. Motion to approve/deny the Athena Drive Consolidation Plan consolidating Tax Map Parcel #57-04-00-0-088 and #57-04-00-0-089 into one buildable lot. At its May 7<sup>th</sup> meeting, the PC members voted to table the plan making informal comments to the Applicant and his engineer. A revised plan dated May 20, 2025 was submitted to the Township with



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supporting documentation for the PC to review at their June 4, 2025 meeting. Revised plans were received June 16, 2025. Approval is subject to the following conditions:

1. A revised Plan must be submitted showing accurate locations of at least 2 functioning test pits on the property.

**Not Satisfied:** The Plan does not show two test pits located within the boundaries of the consolidated lot. The Applicant's engineer stated that it is the opinion of Andrasko & Brant that a second test pit is not required and that the data from Test Pit 2A located on the abutting property can be used to determine if the soils in between will provide an adequate absorption area. Solicitor Falatovich stated that the position of the Township would be that approval of this Plan with a test pit located on an abutting property without written permission would appear to condone trespassing.

2. The location of Test Pit 1A should be adjusted on the Plan to show its accurate location;

**Satisfied:** Note 2 on the plan was amended to state that the location of the test pit locations on the plan are based on a survey done by the engineering office and not based on the previous inaccurate coordinates submitted by Andrasko & Brant.

3. Test Pit 2A located on the abutting property identified as Tax Map Parcel #57-04-00-0-087 should be removed from the Plan;

**Not Satisfied:** Test Pit 2A is still shown as located on the abutting parcel 57-04-00-0-087. The owner of the abutting parcel, Eric Hageder, was present at the meeting and verified that no verbal or written permission was given to the Applicant, surveyor, excavator or soil scientist to enter his property, and he has requested that the reference to TP-2A on his property be removed from the plan, as if it does not exist.

4. The location of the proposed 'absorption area' should be accurately located on the Plan;

**Partially Satisfied:** The Proposed Absorption Area is shown on the plan but appears to be inaccurate with insufficient area for the proposed sewage facilities. The design of the sewage facilities is beyond the scope of the planning commission. However, the accuracy of the information shown on the plan falls within the scope of a review. Therefore, numerous questions were raised by the inconsistencies between the Soil Analysis Report and what is shown on the plan. Note 3 on the plan states that the absorption area was not surveyed but provided by Andrasko & Brant. The Soil

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Analysis Report identifies the bracketed absorption area between TP-1A and TP-2A as being 90' apart. The revised plan shows an absorption area of 76' x 30'. It is questionable that the distance in between the test pits which is used to determine the soils suitable for an adequate absorption area contains 76' after adjusting TP-1A to its accurate location. TP-2A is approximately 12' beyond the property line into parcel 87 according to Mr. Hageder. Adjusting the absorption area back 24' to the 12' DEP required setback point on the consolidated parcel would leave approximately 66'. The engineer stated that a 10' allowance by the DEP beyond TP-1A is being used to achieve the 76'. The criteria for a drip irrigation system recommended in the Soil Analysis Report is designed using 90' x 27 runs of tubing to be spaced 2' apart making the required width of the absorption area over 50'. The plan shows a 30' width for the absorption area.

5. A Planning Module must be signed by the Owner and submitted to the Township for SEO and Township approval;

**Not Satisfied:** A Planning Module has not been submitted to the Township. No documentation has been received from the SEO. The SEO nor the DEP were present during the soil analysis according to the Applicant. All Subdivisions are considered land developments by definition in the SALDO and MPC. All land developments needing new on-lot sewage facilities require a planning module by the DEP. Planning modules are signed by the SEO and approved by the Township then sent to the DEP for approval. According to the DEP's website, in all cases local municipality involvement is required. Applicants are not to submit planning modules directly to the DEP.

6. As per Sections 307(A)(2) and 307(C)(1, 2, and 3), a Location Map must be shown on the Plan;

**Satisfied.**

7. As per Section 502(H)(6), each parcel should be identified separately by tract boundaries showing the bearings and distances;

**Satisfied.**

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8. As per Section 307(A)(6) and 502(H)(21), the current Owners Name, Tax Map Parcel No. and Pre-Subdivision acreage should be located within the boundary area of each existing parcel;

**Satisfied.**

9. As per Solicitor, the reference to Parcel "A" should be removed from the Plan, leaving the combined Post-Subdivision acreage for the consolidated parcels shown on the Plan (Section 502(H)(21));

**Satisfied:** Shown in a chart.

10. As per Section 307(D)(5), the location of the existing private water well and septic should be shown on the Plan for Tax Map Parcel #57-04-00-0-088 and #57-04-00-0-089;

**Not Satisfied:** The current private well and septic locations are not identified on the plan. The existing trailer is occupied, and city water has not been connected according to the Applicant.

11. If the properties are serviced by public water, a confirmation letter from MAWC needs submitted verifying the taps, and the location of the water line extending to the residence(s) need to be shown on the Plan;

**Satisfied:** A letter from MAWC was submitted with the revised plan verifying that public water is available but not connected. Note 3 on the plan states that public water is available with the final location of the water line extension to be determined upon connecting to the system.

12. As per Section 502(H)(11), the building set back lines must be shown on the Plan for the consolidated parcel as follows:

**Satisfied.**

- a. A thirty (30) foot front building setback line (Section 412(A));
- b. Ten (10) foot side and rear yard setback lines (Section 412(D));

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- 13.**As per Section 502(H)(12), the location of the existing driveways for Tax Map Parcel No. 57-04-00-0-088 and 57-04-00-0-089 should be shown on the Plan;

**Satisfied.**

- 14.**As per Section 502(H)(15), the right-of-way width for Athena Drive should be shown on the Plan;\_

**Satisfied.**

- 15.**As per Section 502(H)(22), the Township's Certification should be amended as follows:

**Satisfied.**

"Having satisfied the requirements of the Salem Township Subdivision and Land Development Ordinance, final plan approval is granted by the Township of Salem, Westmoreland County, PA, this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_. Approval of this plan by Salem Township Board of Supervisors is for recording purposes only and does not constitute acceptance of any dedicated roads in to the Township road system."

ATTEST:

\_\_\_\_\_

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairman

- 16.**The Owner's Certification must include the Name of the Managing Member for ITEAM + Forward LLC as per Section 502.H.22;

**Not Satisfied:** The individual name of the Managing Member is not shown on the plan.

- 17.**A Revision Number and Date must be shown on the Plan.

**Satisfied.**

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

**2. COMMUNITY DEVELOPMENT**

**3. SEWAGE**

**4. COMMITTEE REPORT**

4A. Solicitor's Report

4B. Treasurer's Report - submitted for the month ending May 31, 2025.

4C. Park Initiative Report

**5. OLD BUSINESS**


**6. NEW BUSINESS**

**7. ADJOURNMENT**

7A. Motion to adjourn the meeting with the next meeting being a regular meeting to be held on July 16, 2025 at 7:00 P.M. at the Salem Township Municipal Building.

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

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

<b>Bill Sheet for Meeting of:</b>	<b>June 2025</b>	
<b>General Fund</b>		
Air Witch of Salem	air conditioner repair	\$565.00
Advance Auto Parts	parts	\$195.01
Bankosh Sanitation	trash collection	\$140.70
Comcast	fax/internet	\$194.04
Commercial Tire & Suspension	parts	\$67.72
Dearborn Group	life insurance	\$205.38
Export Fuel	diesel/gasoline	\$2,192.79
First Commonwealth credit card	office supplies/intuit payroll/3 rolls stamps/office rugs	\$921.68
First Net	Emergency Mgt coordinator phone	\$150.92
Ford	Remote workstation support	\$259.98
Ford	phone service	\$276.98
Ford	microsoft 365 monthly licensing	\$24.90
Fred Cecchini	Code Enforcement	\$700.00
Gary Falatovich	legal services	\$4,529.00
Hoffman	dog control	\$210.00
Jean Downs	janitor municipal bldg /restrooms at park	\$530.00
Jobe Inspection	permits	\$5,151.15
Lowes	parts	\$80.80
MEIT	insurances/sht.&long term disabil.	\$758.52
Multi-Metals	parts	\$7.00
Murray Automotive	parts	\$226.16
Pa Twp. Health Ins. Coop Trust	dental insurance bi-annual	\$5,187.78
Penn-Franklin News	advertising	\$60.00
Point Spring & Driveshaft	parts	\$33.10
Regola & Assoc.	engineering	\$4,018.75
Regola consulting	consulting	\$2,500.00
Sams Club	seanor park kitchen/pavilion supplies/lunchroom supplies	\$238.50
Salandro Refuse, Inc	Clean up day recycling	\$3,250.00
Samuel White	2024 audit	\$7,775.00
Trib Total Media	2025 paving bid ad	\$841.00
UPMC Health Plan	health insurance	\$16,000.00
Vector Security	security system	\$78.73
West Central Equipment	parts	\$119.86
Westmoreland County Treasurer	2025 duplicate tax statements	\$128.01
West Penn Power	traffic lights/utilities	\$2,199.34
	<b>TOTAL:</b>	<b>\$59,817.80</b>
<b>ACT 13</b>		
Comisak's Linepainting	seanor park repaint soccer fields	\$500.00
	<b>TOTAL:</b>	<b>\$500.00</b>
		

<b>Fire Protection</b>		
ECM2	Software for VFD	\$2,000.00
	<b>TOTAL:</b>	<b>\$2,000.00</b>
<b>Liquid Fuels</b>		
Multi-Metal	Grate for storm grate	\$255.00
Daniels Concrete	concrete for Hoffman Heights bridge	\$681.60
Comisak's Linepainting	Operator's Way - repaint stopbar, crosswalk, fog lines, Center Line	\$1,700.00
	<b>TOTAL:</b>	<b>\$2,636.60</b>
<b>Park Initiative</b>		
Morris Knowles	Seanor Park Filter Sock work	\$2,704.00
Kathy Hamilton	Reimbursement for payment to signs of excellence for DCNR sign	\$165.66
3 Streams Environmental	Filter Sock	\$15,734.75
	<b>TOTAL:</b>	<b>\$18,604.41</b>
<b>Sewer Revenue</b>		
Morris Knowles	engineering - flow monitoring	\$4,055.00
McElhinny Plumbing	sewage lateral 116 Kenneth	\$325.00
	<b>TOTAL:</b>	<b>\$4,055.00</b>
<b>Street Lights</b>		
West Penn Power	street lights	\$492.45
	<b>TOTAL:</b>	<b>\$492.45</b>

epay 6/2  
EPAY 6/16

EPAY 6/16

epay 6/5

epay6/2  
check 6/5

check 6/2

epay 6/2


epay 5/20

check 5/23  
EPAY6/17



EPAY7/7

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

	<i>Deposit</i>	<i>Debit</i>	<i>Balance</i>
<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>168,839.33</b>
Total 100.010 · ACT 13 Funds	156.82	500.00	168,496.15
<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>33,859.13</b>
Total 100.030 · Fire Protection Fund	42,982.56		76,841.69
<b>100.040 · General Fund</b>			<b>924,592.99</b>
Total 100.040 · General Fund	480,483.20	144,479.94	1,260,596.25
<b>100.050 · Health Maintenance Account</b>			<b>152,109.51</b>
Total 100.050 · Health Maintenance Account	16,137.32	18,835.51	149,411.32
<b>100.060 · Machinery Fund</b>			<b>182,962.43</b>
Total 100.060 · Machinery Fund	43,120.86	1,675.00	224,408.29
<b>100.070 · Park Initiative Account</b>			<b>42,688.61</b>
Total 100.070 · Park Initiative Account	460.58		43,149.19
<b>100.080 · Payroll Account</b>			<b>50,313.75</b>
Total 100.080 · Payroll Account	40,046.45	39,999.43	50,360.77
<b>100.090 · Petty Cash</b>			<b>9.41</b>
Total 100.090 · Petty Cash	100.00	17.03	92.38
<b>100.100 · Recreation Fund</b>			<b>15,783.40</b>
Total 100.100 · Recreation Fund	14.67		15,798.07
<b>100.120 · Sewage Fund</b>			<b>597,460.87</b>
Total 100.120 · Sewage Fund	11,707.89	2,195.74	606,973.02
<b>100.130 · Small Stream Discharge Account</b>			<b>7,518.12</b>
Total 100.130 · Small Stream Discharge Account	6.99		7,525.11
<b>100.140 · State Fund / Liquid Fuels</b>			<b>582,397.70</b>
Total 100.140 · State Fund / Liquid Fuels	541.25	2,077.96	580,860.99
			

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

		<b><i>Deposit</i></b>	<b><i>Debit</i></b>	<b><i>Balance</i></b>
<b>100.150 · Street Light Account</b>				<b>6,788.54</b>
Total 100.150 · Street Light Account		2,296.74	492.33	8,592.95
<b>100.160 · Special Projects Account</b>				<b>660,864.96</b>
Total 100.160 · Special Projects Account			1,512.00	659,352.96
<b>107.000 · Money Market</b>				<b>1,022,890.31</b>
Total 107.000 · Money Market		2,443.81		1,025,334.12
<b>109.000 · Certificate of Deposit</b>				<b>774,711.42</b>
<b>109.001 · 6 Month CD</b>				<b>516,494.97</b>
Total 109.001 · 6 Month CD		1,565.19		518,060.16
<b>109.002 · 3 Month CD</b>				<b>258,216.45</b>
Total 109.002 · 3 Month CD		803.09		259,019.54
Total 109.000 · Certificate of Deposit		2,368.28		777,079.70