



**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**May 20, 2026**  
**7:00PM**  
**244 CONGRUITY RD GREENSBURG PA 15601**

1D. Motion to approve the placement of comprehensive insurance coverage contracts through Assured Partners for 2026-2027 for an estimated annual premium of \$71,020 up from \$58,676.

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

1E. Motion to approve the 2026-2027 VFD Workers Compensation annual premium and renewal charges through the State Workers Insurance Fund (SWIF) for an estimated annual premium of \$28,900 up from 25,787.

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

1F. Motion to advertise the Township’s 2025 audit information is available for public review.

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

1G. Motion to approve and award the following bids to \_\_\_\_\_ for approximately 6100 linear ft. (various sizes) of double wall plastic pipe. ( all quantities are more or less). Bids were received, opened, and Recorded at a special advertised meeting on May 18, 2026: (Independent Bids)

**Bids Received as follows:**

**All Quantities are per linear foot delivered      1                      2**

12" Plastic Pipe	1000	7.85	7.85
15" Plastic Pipe	1000	11.03	11.03
18" Plastic Pipe	500	16.85	16.83
24" Plastic Pipe	200	27.92	27.92
36" Plastic Pipe	200	48.24	48.24
48" Plastic Pipe	200	83.44	83.44
4 " Rolled Plastic Pipe	2000	.92	1.65
6" Rolled Plastic Pipe	1000	2.33	4.12

Bidder #1: **Pleasant Unity Supply**

Bidder #2: **Ferguson Waterworks**

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

**SALEM TOWNSHIP BOARD OF SUPERVISORS  
MEETING AGENDA  
May 20, 2026  
7:00PM  
244 CONGRUITY RD GREENSBURG PA 15601**

1H. Motion to approve and award the following bid to \_\_\_\_\_ for approximately 12,000 gal. diesel fuel and approximately 5,000 Gal. regular gasoline( all quantities are more or less). Bids were received, opened, and Recorded at a special advertised meeting on May 18, 2026: (Independent Bids)

**Bids Received as follows:  
All bids are priced per gallon delivered**

<b>BIDDER: EXPORT FUEL</b>	<b>Per Gallon</b>	<b>TOTAL</b>
12,0000-gal Diesel	4.6709	56,050.80
Winter additive	0.03	
5,000 gal 87 octane	3.7885	18,942.50
Margin + base price OPIS	.1399	

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

1I. Motion to **readvertise** for bids for the purchase of:

<b>DUST</b>	<b>500</b>
<b>#8 AGGREGATE Washed (#1B) as per Pub 408 Sec 703.2</b>	<b>1500</b>
<b>#57 AGGREGATE Washed (#2B)as per Pub 408 Sec 703.2</b>	<b>1000</b>
<b>2RC AGGREGATE (#2A Modified)</b>	<b>2000</b>
<b>#1 AGGREGATE (#4)</b>	<b>400</b>
<b>RIP RAP -R5</b>	<b>500</b>
<b>ANTI-SKID</b>	<b>500</b>

All quantities are approximate and more or less may be approved. Bids must be received by 8:00 a.m. on June 15, 2026, and will be opened at a Special Meeting at 9:00 a.m. on June 15, 2026. Bids will be held for award at the Supervisors’ meeting on June 17, 2026. The Township has the right to reject all bids.

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

1J. Motion to approve Resolution #15-2026 entitled;

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF SALEM, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA APPROVING THE FILING OF A MEMORANDUM OF RECORDING TO INCLUDE A PORTION OF PROPERTY BEARING WESTMORELAND COUNTY TAX MAP**

**SALEM TOWNSHIP BOARD OF SUPERVISORS  
MEETING AGENDA  
May 20, 2026  
7:00PM  
244 CONGRUITY RD GREENSBURG PA 15601**

**PARCEL NO. 57-15-00-0-152, 57-15-00-0-167, and 57-15-00-0-063 INTO THE  
AGRICULTURAL SECURITY AREA**

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

- 1K. Motion to transfer two ACH deposits in the amounts of \$46,812.66 and \$3880.00 from the Seanor Park Grant Fund to the General Fund that were reimbursed by the Commonwealth for the Rt 22 upgrade project under the ARLE grant. Funds were inadvertently deposited into the Seanor Park Grant Fund instead of General Fund.

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

- 1L. Motion to approve quote# 100002697 for the Managed VoIP Renewal through Ford Office Technologies at a monthly fee of \$278.85 for 36 months.

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

- 1M. Motion to approve quote# 100002696 for the Managed Compute Renewal through Ford Office Technologies at a monthly fee of \$334.64 for 36 months. The quote includes four management workstations.

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

- 1N. Motion to approve Resolution #16-2026 entitled;

**A RESOLUTION AUTHORIZING THE DISPOSAL OF VARIOUS  
SALEM TOWNSHIP RECORDS PURSUANT TO THE TERMS OF THE DISPOSITION  
SCHEDULES SET FORTH IN THE MUNICIPAL RECORDS MANUAL AS AMENDED  
MARCH 28, 2019 AND MUNICIPAL  
RECORDS ACT OF 2008**

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

- 1O. Motion to authorize Bill Utzman at Morris Knowles & Associates to begin a waterline design for the Cloverleaf Pumpstation at a fee not to exceed \$\_\_\_\_\_

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

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**May 20, 2026**  
**7:00PM**  
**244 CONGRUITY RD GREENSBURG PA 15601**

1P. Motion to approve the request of Bayt Development LLC for a reduction of \$84,226.36 in the Irrevocable Letter of Credit pertaining to the Developer’s Agreement for Salem Ridge. After confirming the quantities and observing construction of the items listed in request No. 2, by Salem Township Engineer, Victor P. Regola and Associates, Inc. recommendation was made to reduce the ILOC to \$146,415.68 from \$230,642.04 as requested.

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

1Q. Motion to approve the request of Bayt Development LLC for a reduction of \$69,556.50 in the Irrevocable Letter of Credit pertaining to the O&M Agreement for Salem Ridge. After confirming the quantities and observing construction of the items listed in request no. 2 by Salem Township Engineer, Victor P. Regola and Associates, Inc, recommendation was made to reduce the ILOC to \$128,519.02 from \$198,075.52 as requested.

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

1R. Motion to terminate probationary Public Works Employee No. 1236, effective immediately.

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

1S. Motion to authorize Township Engineer, Doug Regola, to prepare bid documents for the Construction of and improvement to stormwater management facilities in the Cramer Plan. Bids are due at 8:00A.M. and will be opened at 9:00 A.M. on Monday, June 15<sup>th</sup>, 2026 in the Salem Township Municipal Building at 244 Congruity Road, Greensburg Pa. 15601 and held for review at that time. Bids will be considered for award at the public meeting of the Board of Supervisors to be held on Wednesday June 17, 2026, at 7:00 p.m. in the Salem Township Municipal Building, 244 Congruity Road, Greensburg, PA 15601.

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

1T. Motion to amend condition #3 of the May 8, 2026, Planning Commission memo to the supervisors to include adding a non-buildable waiver form for Lot 2R (remaining tract) to be signed by the owners and submitted to the township for Township and DEP approval.

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

1U. Motion to **grant final approval** for the Robert & Alice Brinker Plan No. 4 to subdivide a portion of Lot 2R remaining tract which is to be consolidated with Lot

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**May 20, 2026**  
**7:00PM**  
**244 CONGRUITY RD GREENSBURG PA 15601**

#1 in the plan of subdivision Robert J. and Alice M. Brinker plan as recorded in Instrument No. 200105250026271 tax map parcel # 57-08-00-0-004.

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

1V. Motion to approve the following modification request dated May 12, 2026, submitted by Kimley Horn for the Clean Express Auto Wash:

1. Exception to SALDO Section 602.F.1 for the minimum parking space size of 9' by 12' for the existing 13 parking spaces along the front of the building to remain 9' by 18'.

"To allow for the thirteen (13) parking spaces along the US-22 side of the building to maintain their existing non-conforming dimensions of 9' X 18'. Due to the project being a redevelopment, the intent is to disturb the existing site as little as possible. The existing parking spots in this location are already non-conforming and in order to maintain the ordinance required 24' turning aisle and maintain the same curb location along US-22, these thirteen parking spaces would have to remain 18' in length".

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

1W. Motion to approve the following modification request dated May 12, 2026, submitted by Kimley Horn for the Clean Express Auto Wash:

2. Exception to SALDO Section 601.B.2 for the 2-acre minimum lot size for a non-residential development.

"From the 2.0 acres minimum lot size requirement as the project is a redevelopment of an existing site that is already below the acreage requirement. The project will include site improvements to the already non-conforming site while applying as little disturbance as possible to existing features".

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

1X. Motion to approve the following modification request dated May 12, 2026, submitted by Kimley Horn for the Clean Express Auto Wash:

3. Exception to Section 307 of the Stormwater Management Ordinance

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**May 20, 2026**  
**7:00PM**  
**244 CONGRUITY RD GREENSBURG PA 15601**

“To allow for 100% release rate for stormwater management. The proposed project will take place on a previously developed site and will decrease impervious land coverage by 21% (.80 acres to .62 acres). This reduction in impervious land coverage results in a decrease in stormwater runoff, both peak rate and volume, for each of the 24-hour storms identified in the township’s stormwater management ordinance. A Stormwater Management Report has been included with this submission that details the reductions”.

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

**2. COMMUNITY DEVELOPMENT**

**3. SEWAGE**

**4. COMMITTEE REPORTS**

4A. Solicitor's Report

4B. Treasurer's Report - submitted for the month ending April 30, 2026

4C. Park Initiative Report

**5. OLD BUSINESS**

**6. NEW BUSINESS**


**Road Vacation request**

**7. ADJOURNMENT**

7A. Motion to adjourn meeting with the next meeting being a regular meeting of the Board of Supervisors to be held on June 17, 2026, at 7:00 P.M. held at the Salem Township Municipal Building.


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

**SALEM TOWNSHIP**  
**Treasurer's Report - General Use**  
**As of April 30, 2026**

	<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>187,908.27</b>
Total 100.010 · ACT 13 Funds	3.08		187,911.35
<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>18,186.90</b>
Total 100.030 · Fire Protection Fund	23,428.46	3,301.00	38,314.36
<b>100.040 · General Fund</b>			<b>481,960.76</b>
<b>100.046 · SALDO FEES ESCROW-SCHLEMMER</b>			<b>1,520.00</b>
Total 100.046 · SALDO FEES ESCROW-SCHLEMMER		445.00	1,075.00
<b>100.047 · SALDO FEES ESCROW-TRESCO</b>			<b>2,267.50</b>
Total 100.047 · SALDO FEES ESCROW-TRESCO		297.50	1,970.00
Total 100.040 · General Fund	286,541.27	133,120.39	635,381.64
<b>100.050 · Health Maintenance Account</b>			<b>152,572.98</b>
Total 100.050 · Health Maintenance Account	19,002.50	19,019.60	152,555.88
<b>100.060 · Machinery Fund</b>			<b>73,401.70</b>
Total 100.060 · Machinery Fund	23,429.44	3,091.26	93,739.88
<b>100.070 · Park Initiative Account</b>			<b>28,252.03</b>
Total 100.070 · Park Initiative Account	894.01	11,983.43	17,162.61
<b>100.080 · Payroll Account</b>			<b>46,233.36</b>
Total 100.080 · Payroll Account	38,000.76	38,890.29	45,343.83
<b>100.090 · Petty Cash</b>			<b>110.53</b>
Total 100.090 · Petty Cash		50.00	60.53
<b>100.100 · Recreation Fund</b>			<b>16,479.01</b>
Total 100.100 · Recreation Fund	0.27		16,479.28
<b>100.110 · Seanor Park Grant Fund</b>			<b>109,335.46</b>
Total 100.110 · Seanor Park Grant Fund	46,814.52	69,227.35	86,922.63
			

**SALEM TOWNSHIP**  
**Treasurer's Report - General Use**  
**As of April 30, 2026**

	<i>Deposit</i>	<i>Debit</i>	<i>Balance</i>
<b>100.120 · Sewage Fund</b>			<b>542,071.90</b>
Total 100.120 · Sewage Fund	3,622.43	42,839.37	502,854.96
<b>100.130 · Small Stream Discharge Account</b>			<b>7,586.14</b>
Total 100.130 · Small Stream Discharge Account	0.13		7,586.27
<b>100.140 · State Fund / Liquid Fuels</b>			<b>835,498.06</b>
Total 100.140 · State Fund / Liquid Fuels	13.71	14,556.46	820,955.31
<b>100.150 · Street Light Account</b>			<b>5,369.22</b>
Total 100.150 · Street Light Account	1,183.17	499.54	6,052.85
<b>100.160 · Special Projects Account</b>			<b>607,940.92</b>
Total 100.160 · Special Projects Account		3,627.00	604,313.92
<b>100.180 · ESCROW ACCOUNT</b>			
Total 100.180 · ESCROW ACCOUNT	3,700.01		3,700.01
<b>107.000 · Money Market (General Funds)</b>			<b>1,045,662.96</b>
Total 107.000 · Money Market (General Funds)	1,504.04		1,047,167.00
<b>109.000 · Certificate of Deposit</b>			<b>1,802,749.80</b>
<b>109.001 · 6 Month CD (Sewage Funds)</b>	2,772.72		<b>533,635.79</b>
Total 109.001 · 6 Month CD (Sewage Funds)			536,408.51
<b>109.002 · 3 Month CD (Sewage Funds)</b>			<b>266,656.91</b>
Total 109.002 · 3 Month CD (Sewage Funds)	1,384.71		268,041.62
<b>109.003 · 3 Month CD (General Funds)</b>			<b>1,002,457.10</b>
Total 109.003 · 3 Month CD (General Funds)	2,727.04		1,005,184.14
Total 109.000 · Certificate of Deposit	4,111.75		1,809,634.27

<b>Bill Sheet for Meeting of:</b>	<b>May 2026</b>	
<b>General Fund</b>		
Advance Auto Parts	parts	\$236.68
Acrisure East Insurance Services	Pension related services	\$575.00
All American Fire Equipment	2020 Chevy Tahoe parts	\$986.00
Assured Partners	asst. secretary bond	\$475.00
Bankosh Sanitation	trash collection	\$142.04
Checkmate Services	checks	\$32.50
Comcast	fax/internet	\$166.59
Dearborn Group	life insurance	\$45.64
Dearborn Group	life insurance	\$239.61
Debnar's	air filters/hydro fluid	\$121.95
Export Fuel	diesel/gasoline	\$4,239.79
First Commonwealth credit card	office supplies/intuit payroll/PSATS convention	\$1,081.57
First Net	Emergency Mgt coordinator phone	\$152.92
Ford	Remote workstation support	\$259.98
Ford	phone service	\$278.85
Ford	microsoft 365 monthly licensing	\$33.20
Ford	Computer, monitor, keyboard (Todd)	\$1,428.78
Fotorecord	business cards	\$66.00
Fred Cecchini	Code Enforcement	\$300.00
Gibson-Thomas	Prepare bid docs for 119/22 accident repairs	\$5,210.00
Gibson-Thomas	Prepare bid docs for 22/819 & Hollywood Blvd accident signal repairs	\$11,460.00
Hoffman	dog control	\$210.00
Jean Downs	janitor municipal bldg /restrooms at park	\$490.00
Jeff Long	topsoil	\$100.00
Jobe Brothers	Backflow test at park	\$150.00
Lowe's	Garage Supplies	\$151.33
MBM Law	legal services March 2026	\$12,725.75
MBM Law	paid from escrow	\$1,137.50
MEIT	insurances/sht.&long term disabil.	\$842.80
Murray Automotive	parts	\$336.40
PA Turnpike Toll by Plate	Toll road to get parts	\$6.36
Redstone Excavating	2025 paving install award Forbes Rd, Orr, Rosewood, charles	\$162,588.25
Regola & Assoc.	engineering	\$3,685.25
Regola & Assoc.	paid from escrow	\$125.00
Regola consulting	consulting	\$2,500.00
Somerset Tractor Co	filter/oil	\$120.03
Thrift Supply	parts	\$70.16
Tractor Supply Co	parts - sprayers, ratchet straps	\$155.95
Tribune-Review	legal ads for bids	\$1,160.00
UPMC Health Plan	health insurance	\$19,000.00
US Municipal Supply	parts	\$481.59
Vector Security	security system	\$105.58
West Central Equipment	parts	\$115.08
West Penn Power	traffic lights/utilities	\$2,735.46
	<b>TOTAL:</b>	<b>\$236,524.59</b>
<b>Liquid Fuels</b>		
Heidelberg	Aggregate	\$3,758.02
Tresco Paving Corp	19MM	\$1,503.37
	<b>TOTAL:</b>	<b>\$5,261.39</b>
		

<b>Machinery</b>		
CAT	battery/filter	\$316.03
First Commonwealth credit card	Jordan Auto Parts - seat for EMS Truck	\$500.00
Stephenson Equipment inc	Welded Cylinder	\$688.45
	<b>TOTAL:</b>	<b>\$1,504.48</b>
<b>Park Initiative</b>		
Hoover Oilfield Supply-Clarendon	pipe for gasline relocation project	\$6,487.38
Miller Supply of Pa	parts for gasline relocation project	\$5,496.05
	<b>TOTAL:</b>	<b>\$11,983.43</b>
<b>Sewer Revenue</b>		
Morris Knowles	engineering sanitary sewer	\$936.00
McElhinny Plumbing	64 Fairway,44 Mark Dr.,224 David Dr104 Joseph Vito lateral insp.	\$1,300.00
	<b>TOTAL:</b>	<b>\$2,236.00</b>
<b>Special Projects</b>		
Morris Knowles	kennan dr waterline design	\$3,487.50
	<b>TOTAL:</b>	<b>\$3,487.50</b>
<b>Street Lights</b>		
West Penn Power	street lights	\$500.15
	<b>TOTAL:</b>	<b>\$500.15</b>