SALEM TOWNSHIP BOARD OF SUPERVISORS
MEETING AGENDA
244 CONGRUITY RD, GREENSBURG
November 18, 2026
7:00pm

⌘ Call the meeting to order Kerry Jobe, Bob Zundel, Todd Paulich
Atty. Muscante, Secy. Otto, and Asst. Secy. DeHaven

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 October 21, 2026, public meeting.

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

1B. Motion to approve the Minutes of the October 22, 2026, workshop to discuss the 2027 budget.

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

1C. Motion to approve the Minutes of the October 28, 2026, special meeting.

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

1D. Motion to approve the Minutes of the November 5, 2026, workshop to discuss the 2027 budget.

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

1E. Motion to approve the Minutes of the November 10, 2026, special meeting.

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

1F. Motion to approve the Minutes of the November 12, 2026, workshop to discuss the 2027 budget.

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

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1G. 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	$338,716.33
Payroll Fund	$43,289.76
Act 13	$10,023.68
Liquid Fuels	$18,500.50
Machinery	$3,740.90
Park Initiative	$1,750.00
Sewage	$557.50
Special Projects	$4,012.63
Street Lights	$509.50
TOTAL	**$421,100.80**

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

1H. Motion to preliminarily approve and advertise the 2027 Proposed Budget for Salem Township with final approval to be considered at the Board of Supervisors public Meeting on December 16, 2026, at 7:00 p.m.

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

1I. Motion to approve Resolution No. **28-2026** entitled;

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF SALEM, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA APPROVING A GRANT APPLICATION FOR A STATEWIDE LOCAL SHARE ASSESSMENT GRANT THROUGH THE COMMONWEALTH FUNDING AGENCY FOR THE TOWNSHIP HI-LIFT PURCHASE PROJECT, DESIGNATING AN AGENT TO ACT ON BEHALF OF THE TOWNSHIP IN ALL MATTERS ASSOCIATED WITH THE GRANT AND APPROVING THE EXECUTION AND SUBMISSION OF PRO FORMA DOCUMENTS IN FURTHERANCE OF SAME

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

1J. Motion to approve Resolution No. **29-2026** entitled;

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A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF SALEM, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA APPROVING A GRANT APPLICATION FOR A STATEWIDE LOCAL SHARE ASSESSMENT GRANT THROUGH THE COMMONWEALTH FUNDING AGENCY FOR THE TOWNSHIP BRUSHCUTTER MACHINE PURCHASE PROJECT, DESIGNATING AN AGENT TO ACT ON BEHALF OF THE TOWNSHIP IN ALL MATTERS ASSOCIATED WITH THE GRANT AND APPROVING THE EXECUTION AND SUBMISSION OF PRO FORMA DOCUMENTS IN FURTHERANCE OF SAME

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

1K. Motion to approve the release **of financial security in the amount of $5000 under an Excess Maintenance and Road Bonding Agreement Permit No. 4-2026** with Texas Eastern Transmission, LP. for the use of .36 miles of Davis Road. The Township Engineer's letter dated November 9, 2026, confirmed that no damage has occurred and recommendation was made to return the financial security. (all inspection fees have been paid by the vendor).

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

1L. Motion to approve a reimbursement to Kenneth D. & Melissa M. Martz for $41.47 from the General Fund due to a catastrophic loss assessment on their property for the year 2026.

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

1M. Motion to approve transferring the balance of $4,601.25 received from Bayt Development for inspection fees as indicated in the BMP O&M Agreement from the General Fund to the Escrow Account.

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

1N. Motion to approve transferring the balance of $15,267.55 received from Bayt Development for inspection fees as indicated in the Developer's Agreement from the General Fund to the Escrow Account.

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

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1O. Motion to approve the McClain minor subdivision plan to subdivide one lot from tax map parcel # 57-13-00-0-118. **All the conditions that the Planning Commission recommended at the November 4, 2026, Planning Commission meeting have been satisfied on the Revision 1 plan dated November 9, 2026.**

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

1P. Motion to approve the Robert and Alice Brinker Plan No. 5 plan to subdivide a portion of Lot 2R remaining tract which is to be consolidated with Lot 1R in the plan of subdivision of Robert J. & Alice M. Brinker Plan No. 4 as recorded in Instrument number 202606040014832 and be known as lot 1R-2. Additionally, this plan corrects area calculation error contained on the said Robert J. & Alice M. Brinker Plan No. 4. **All the conditions that the Planning Commission recommended at the November 4, 2026, Planning Commission meeting have been satisfied on the Revised plan dated November 9, 2026.**

Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

2. COMMUNITY DEVELOPMENT

3. SEWAGE

4. COMMITTEE REPORT

4A. Solicitor's Report

4B. Treasurer's Report - submitted for the month ending October 31, 2026.

4C. Park Initiative Report

5. OLD BUSINESS - RTK

6. NEW BUSINESS

7. ADJOURNMENT

Motion to adjourn meeting with the next meeting being a Regular meeting to be held on December 16, 2026, at 7:00 P.M. at the Salem Township Municipal Building.

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244 CONGRUITY RD, GREENSBURG
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Motion_____ Second_____ Vote: Jobe____ Zundel_____ Paulich _____

Time of adjournment: _____

Bill Sheet for Meeting of:	**NOVEMBER 2026**	
General Fund		
Bankosh Sanitation	trash collection	$151.20
Bronder Technical Services	Rt 66 upgrades (ARLE grant)	$147,091.12
Comcast	fax/internet	$167.71
Dearborn Group	life insurance	$216.79
Export Fuel	diesel/gasoline	$1,035.27
First Commonwealth credit card	office supplies	$212.45
First Commonwealth credit card	grant application fees	$100.00
FirstNet/At&T	EOC Center phone bill	$117.69
Ford	Remote workstation support	$259.98
Ford	phone service	$278.85
Ford	microsoft 365 monthly licensing	$33.20
Fred Cecchini	Code Enforcement	$300.00
Henry's Auto Service	2020 tahoe tow	$200.00
Hoffman	dog control	$210.00
Jean Downes	janitor municipal bldg & restrooms at park	$650.00
Lowes	bridge barricade	$216.96
MBM Law	September legal services	$12,722.00
MEIT	insurances/sht.&llong term disabil.	$758.52
Multi Metal	salt spreader repair	$85.00
Murray Automotive	parts	$151.74
PA one call	one call fees	$219.54
Piccolomini Contractors	Payment app 1 retainage - Cramer Plan Stormwater project	$19,573.43
Piccolomini Contractors	Payment app 2	$112,002.75
Regola consulting	consulting	$2,500.00
Sam's Club	lunchroom/janitorial supplies	$82.79
Sam Romesburg	Traffic cones	$500.00
Thrift Supply	parts	$255.93
Traffic Control	66 Red light adjust timings for bad driveway loop	$450.00
Tresco Paving	modified binder	$798.76
Trib Total Media	advertising	$329.25
UPMC Health Plan	health insurance	$19,000.00
Vaia Associates	property access for cramer plan stormwater project	$500.00
Vector Security	security system	$105.58
VP & Associates	engineering	$8,224.12
VP & Associates	engineering taken from ESCROW	$1,187.50
West Central	parts	$350.00
Westmoreland Cleanways	tire disposal	$528.00
West Penn Power	traffic lights/utilities	$2,950.20
World Class Transmission	Rebuilt Transmission for 2020 Tahoe	$4,200.00
	T O T A L:	**$338,716.33**
Act 13		
3 Streams Environmental	Filter Sock Installation 700 ft	$5,750.00
Export Fuel	Diesel for the ballfield project	$4,273.68
	TOTAL:	**$10,023.68**
Liquid Fuels		
American Rock Salt Co	**Initial order of Salt**	$15,755.74
Tresco Paving	asphalt	$2,744.76
	TOTAL:	**$18,500.50**

Machinery		
CAT	parts & service	$1,473.20
Kovac Enterprises	hydraulic oil	$334.80
K&R Commercial Tire	6 tires	$1,312.00
Lawson Products	hydraulic couplers	$620.90
	TOTAL:	**$3,740.90**
Park Initiative		
3 Streams Environmental	Filter Sock Installation 250 Ft	$1,750.00
	TOTAL:	**$1,750.00**
Sewer Revenue		
McEllhinny Plumbing	116 Brush Run Rd	$325.00
Point Design Group	engineering	$232.50
	T O T A L:	**$557.50**
Special Projects		
Heidelberg Materials	Rip 7 - Crabtree Creek Project	$3,393.63
Point Design Group	Apple Ln waterline	$619.00
	TOTAL:	**$4,012.63**
Street Lights		
West Penn Power	street lights	$509.50
	T O T A L:	**$509.50**

SALEM TOWNSHIP
Treasurer's Report - General Use
As of October 31, 2026

	Deposit	Debit	Balance
100-160 · Road Project Account			**505.85**
Total 100-160 · Road Project Account	38.00	38.00	505.85
100.010 · ACT 13 Funds			**220,965.08**
Total 100.010 · ACT 13 Funds	76.45	12,468.73	208,572.80
100.020 · Emergency Operation Center Acct			**22,506.88**
Total 100.020 · Emergency Operation Center Acct			22,506.88
100.030 · Fire Protection Fund			**7,093.44**
Total 100.030 · Fire Protection Fund	677.89		7,771.33
100.040 · General Fund			**491,406.98**
100.046 · SALDO FEES ESCROW-SCHLEMMER			**1,752.50**
Total 100.046 · SALDO FEES ESCROW-SCHLEMMER	3,500.00	2,030.00	3,222.50
100.047 · SALDO FEES ESCROW-TRESCO			**1,750.00**
Total 100.047 · SALDO FEES ESCROW-TRESCO		35.00	1,715.00
Total 100.040 · General Fund	115,176.67	203,501.76	403,081.89
100.050 · Health Maintenance Account			**163,518.79**
Total 100.050 · Health Maintenance Account	19,058.12	17,981.64	164,595.27
100.060 · Machinery Fund			**118,623.73**
Total 100.060 · Machinery Fund	716.13	6,177.61	113,162.25
100.070 · Park Initiative Account			**15,035.64**
Total 100.070 · Park Initiative Account	123.18	14,681.50	477.32
100.080 · Payroll Account			**43,834.03**
Total 100.080 · Payroll Account	35,015.96	34,517.47	44,332.52
100.090 · Petty Cash			**78.15**
Total 100.090 · Petty Cash		3.96	74.19
100.100 · Recreation Fund			**17,480.70**
Total 100.100 · Recreation Fund	67.51	61.36	17,486.85
100.110 · Seanor Park Grant Fund			**40,114.01**
Total 100.110 · Seanor Park Grant Fund	14.12		40,128.13

SALEM TOWNSHIP
Treasurer's Report - General Use
As of October 31, 2026

	Deposit	Debit	Balance
100.120 · Sewage Fund			**504,960.35**
Total 100.120 · Sewage Fund	4,562.13	465.00	509,057.48
100.130 · Small Stream Discharge Account			**17,587.38**
Total 100.130 · Small Stream Discharge Account	6.19		17,593.57
100.140 · State Fund / Liquid Fuels			**547,462.90**
Total 100.140 · State Fund / Liquid Fuels	191.80	8,887.93	538,766.77
100.150 · Street Light Account			**5,659.02**
Total 100.150 · Street Light Account	118.59		5,777.61
100.160 · Special Projects Account			**509,733.92**
Total 100.160 · Special Projects Account		6,430.50	503,303.42
100.180 · ESCROW ACCOUNT			**17,750.90**
Total 100.180 · ESCROW ACCOUNT	3,640.46	1,512.50	19,878.86
107.000 · Money Market (General Funds)			**1,058,111.92**
Total 107.000 · Money Market (General Funds)	2,285.93		1,060,397.85
109.000 · Certificate of Deposit			**1,832,513.60**
109.001 · 6 Month CD (Sewage Funds)			**542,045.15**
Total 109.001 · 6 Month CD (Sewage Funds)	1,361.94		543,407.09
109.002 · 3 Month CD (Sewage Funds)			**270,761.70**
Total 109.002 · 3 Month CD (Sewage Funds)	623.12		271,384.82
109.003 · 3 Month CD (General Funds)			**1,019,706.75**
Total 109.003 · 3 Month CD (General Funds)	2,562.12		1,022,268.87
Total 109.000 · Certificate of Deposit	4,547.18		1,837,060.78