

244 CONGRUITY RD GREENSBURG, PA

## 1. ADMINISTRATION

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

|                                                              |                     |
|--------------------------------------------------------------|---------------------|
| General Fund                                                 | \$499,329.34        |
| (Bronder \$213,727.77 = ARLE grant, \$250,247.93 DCED grant) |                     |
| Payroll Fund                                                 | \$38,684.72         |
| Fire Protection                                              | \$4,296.22          |
| Sewage                                                       | \$110,897.64        |
| (FTMSA \$23,346.61 insurance claim, 86,518.03 LSA grant)     |                     |
| Liquid Fuels                                                 | \$12,078.89         |
| Street Light                                                 | \$493.72            |
| Machinery                                                    | \$ 1,795.51         |
| <b>TOTAL</b>                                                 | <b>\$667,576.04</b> |

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

|        |        |              |           |      |
|--------|--------|--------------|-----------|------|
| Motion | Second | Vote: Zundel | Trumbetta | Jobe |
|--------|--------|--------------|-----------|------|

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**244 CONGRUITY RD GREENSBURG, PA**  
**October 15, 2025**  
**7 :00pm**

1D. Motion to approve a \$1000 donation to Mutual Aid Emergency Medical Services.

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

1E. Motion to hire \_\_\_\_\_ as a Road Crew employee for Salem Township.

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

1F. Motion to approve the Developer's Agreement between Cherry Hills, L.P., BAYT Development, LLC and the Township of Salem for the Salem Ridge development.

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

1G. Motion to approve the Stormwater Best Management Practices Operations and Maintenance Agreement between Cherry Hills, L.P., BAYT Development, LLC and the Township of Salem for the Salem Ridge development.

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 September 2025

4C. Park Initiative Report

**5. OLD BUSINESS**

**6. NEW BUSINESS – Trick or Treating**

**7. ADJOURNMENT**

7. Motion to adjourn the meeting with the next meeting being a regular meeting to be held November 19, 2025. at 7:00 P.M. at the Salem Township Municipal Building.

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

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

**SALEM TOWNSHIP**  
***Treasurer's Report - General Use***  
**As of September 30, 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>200,049.85</b>                                                                     |
| Total 100.010 · ACT 13 Funds                     | 179.88         |              | 200,229.73                                                                            |
| <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>79,419.87</b>                                                                      |
| Total 100.030 · Fire Protection Fund             | 237.66         | 70,000.00    | 9,657.53                                                                              |
| <b>100.040 · General Fund</b>                    |                |              | <b>1,369,664.03</b>                                                                   |
| <b>100.045 · OVERWEIGHT VEHICLE BOND ESCROW</b>  |                |              | <b>7,500.00</b>                                                                       |
| Total 100.045 · OVERWEIGHT VEHICLE BOND ESCROW   |                | 7,500.00     |                                                                                       |
| Total 100.040 · General Fund                     | 170,100.94     | 225,798.86   | 1,313,966.11                                                                          |
| <b>100.050 · Health Maintenance Account</b>      |                |              | <b>149,917.57</b>                                                                     |
| Total 100.050 · Health Maintenance Account       | 16,132.98      | 15,443.89    | 150,606.66                                                                            |
| <b>100.060 · Machinery Fund</b>                  |                |              | <b>111,208.66</b>                                                                     |
| Total 100.060 · Machinery Fund                   | 267.64         | 2,823.66     | 108,652.64                                                                            |
| <b>100.070 · Park Initiative Account</b>         |                |              | <b>26,193.95</b>                                                                      |
| Total 100.070 · Park Initiative Account          | 368.72         | 283.00       | 26,279.67                                                                             |
| <b>100.080 · Payroll Account</b>                 |                |              | <b>50,444.53</b>                                                                      |
| Total 100.080 · Payroll Account                  | 28,047.75      | 28,631.96    | 49,860.32                                                                             |
| <b>100.090 · Petty Cash</b>                      |                |              | <b>142.33</b>                                                                         |
| Total 100.090 · Petty Cash                       |                | 2.17         | 140.16                                                                                |
| <b>100.100 · Recreation Fund</b>                 |                |              | <b>15,841.67</b>                                                                      |
| Total 100.100 · Recreation Fund                  | 564.61         |              | 16,406.28                                                                             |
| <b>100.120 · Sewage Fund</b>                     |                |              | <b>631,533.58</b>                                                                     |
| Total 100.120 · Sewage Fund                      | 1,220.73       | 893.00       | 631,861.31                                                                            |
| <b>100.130 · Small Stream Discharge Account</b>  |                |              | <b>7,545.87</b>                                                                       |
| Total 100.130 · Small Stream Discharge Account   | 6.79           |              | 7,552.66                                                                              |
|                                                  |                |              |  |

**SALEM TOWNSHIP**  
***Treasurer's Report - General Use***  
**As of September 30, 2025**

|                                            | <i>Deposit</i> | <i>Debit</i> | <i>Balance</i>      |
|--------------------------------------------|----------------|--------------|---------------------|
| <b>100.140 · State Fund / Liquid Fuels</b> |                |              | <b>554,881.33</b>   |
| Total 100.140 · State Fund / Liquid Fuels  | 497.88         | 4,771.31     | 550,607.90          |
| <b>100.150 · Street Light Account</b>      |                |              | <b>7,632.29</b>     |
| Total 100.150 · Street Light Account       | 40.99          | 493.72       | 7,179.56            |
| <b>100.160 · Special Projects Account</b>  |                |              | <b>659,352.96</b>   |
| Total 100.160 · Special Projects Account   |                | 288.00       | 659,064.96          |
| <b>107.000 · Money Market</b>              |                |              | <b>1,032,621.25</b> |
| Total 107.000 · Money Market               | 2,387.48       |              | 1,035,008.73        |
| <b>109.000 · Certificate of Deposit</b>    |                |              | <b>784,402.21</b>   |
| <b>109.001 · 6 Month CD</b>                |                |              | <b>522,942.22</b>   |
| Total 109.001 · 6 Month CD                 | 1,637.55       |              | 524,579.77          |
| <b>109.002 · 3 Month CD</b>                |                |              | <b>261,459.99</b>   |
| Total 109.002 · 3 Month CD                 | 829.40         |              | 262,289.39          |
| Total 109.000 · Certificate of Deposit     | 2,466.95       |              | 786,869.16          |

|                                   |                                                |                                                                                       |
|-----------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------|
| <b>Bill Sheet for Meeting of:</b> | <b>OCTOBER 2025</b>                            |                                                                                       |
| <b>General Fund</b>               |                                                |                                                                                       |
| 66 Auto                           | propane for tar spreader                       | \$72.95                                                                               |
| Advance Auto Parts                | parts                                          | \$293.01                                                                              |
| Air Witch of Salem                | A/C repairs                                    | \$225.00                                                                              |
| All American Fire Equipment       | Defibrillator pads for AED                     | \$274.00                                                                              |
| Bankosh Sanitation                | trash collection                               | \$140.70                                                                              |
| Biz Communications                | new power supply for door lock at seanor park  | \$897.00                                                                              |
| Bronder Technical services        | traffic signal upgrades Rt 22(ARLE Grant)      | \$108,871.19                                                                          |
| Bronder Technical services        | traffic signal upgrades Rt 22(ARLE Grant)      | \$104,857.58                                                                          |
| Bronder Technical services        | traffic signal upgrades Rt 22(DCED grant)      | \$250,247.93                                                                          |
| COG/Indiana Westmoreland          | signs                                          | \$56.60                                                                               |
| Comcast                           | fax/internet                                   | \$194.64                                                                              |
| ComDoc                            | xerox copies                                   | \$178.01                                                                              |
| Dearborn Group                    | life insurance                                 | \$205.38                                                                              |
| Export Fuel                       | diesel/gasoline                                | \$1,660.51                                                                            |
| First Commonwealth credit card    | office supplies/equip. Monitor/3 rolls stamps  | \$668.78                                                                              |
| First Commonwealth credit card    | GoDaddy - email renewal                        | \$292.31                                                                              |
| FirstNet/At&T                     | EOC Center phone bill                          | \$150.92                                                                              |
| Five Points Fleet Service         | truck inspections                              | \$263.20                                                                              |
| Ford                              | Remote workstation support                     | \$259.98                                                                              |
| Ford                              | phone service                                  | \$276.59                                                                              |
| Ford                              | microsoft 365 monthly licensing                | \$24.90                                                                               |
| Fred Cecchini                     | Code Enforcement                               | \$400.00                                                                              |
| Gary Falatovich                   | legal services                                 | \$3,892.00                                                                            |
| Hoffman                           | dog control                                    | \$210.00                                                                              |
| Downs, Jean                       | janitor municipal bldg & restrooms at park     | \$530.00                                                                              |
| MAWC                              | Municipal Bldg/Seanor Park                     | \$247.67                                                                              |
| MEIT                              | insurances/sht.&llong term disabil.            | \$758.52                                                                              |
| Michael Brothers                  | garbage dump on Firestation rd                 | \$297.00                                                                              |
| Multi metal                       | metal                                          | \$13.00                                                                               |
| Murray Automotive                 | parts                                          | \$17.41                                                                               |
| PA one call                       | one call fees                                  | \$60.33                                                                               |
| Regola & Assoc.                   | engineering                                    | \$1,768.75                                                                            |
| <b>Regola consulting</b>          | <b>consulting</b>                              | <b>\$2,500.00</b>                                                                     |
| Sam's Club                        | lunchroom/office supplies/seanor park supplies | \$94.89                                                                               |
| Thrift Supply                     | concrete mix                                   | \$34.15                                                                               |
| UPMC Health Plan                  | health insurance                               | \$16,000.00                                                                           |
| Vector Security                   | security system                                | \$78.73                                                                               |
| West Penn Power                   | traffic lights/utilities                       | \$2,315.71                                                                            |
|                                   | <b>TOTAL:</b>                                  | <b>\$499,329.34</b>                                                                   |
|                                   |                                                |                                                                                       |
|                                   |                                                |                                                                                       |
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|------------------------|-------------------------------------------------------|---------------------|
| <b>Fire Protection</b> |                                                       |                     |
| MAWC                   | Hydrants 3rd qtr                                      | \$3,316.00          |
| Pollardwater           | hydrant markers                                       | \$980.22            |
|                        | <b>TOTAL:</b>                                         | <b>\$4,296.22</b>   |
| <b>Liquid Fuels</b>    |                                                       |                     |
| Heidelberg             | stone                                                 | \$7,547.81          |
| Tresco Paving          | 19MM                                                  | \$3,633.21          |
| Hei-Way                | bituminous material                                   | \$385.07            |
| Pleasant Unity Supply  | 18" pipe slightown rd                                 | \$512.80            |
|                        | <b>TOTAL:</b>                                         | <b>\$12,078.89</b>  |
| <b>Machinery</b>       |                                                       |                     |
| Kovac Enterprises      | Motor Oil                                             | \$665.11            |
| K&R Commercial Tire    | tires for tractor                                     | \$777.40            |
| US Municipal           | blades for massey ferguson                            | \$353.00            |
|                        | <b>TOTAL:</b>                                         | <b>\$1,795.51</b>   |
| <b>Sewer Revenue</b>   |                                                       |                     |
| Morris Knowles         | engineering                                           | \$708.00            |
| McElhinny Plumbing     | 318 Links ct lateral                                  | \$325.00            |
| FTMSA                  | Cloverleaf pump repairs/replacement (insurance claim) | \$23,346.61         |
| FTMSA                  | 4&5 Defects (LSA grant)                               | \$86,518.03         |
|                        | <b>TOTAL:</b>                                         | <b>\$110,897.64</b> |
| <b>Street Lights</b>   |                                                       |                     |
| West Penn Power        | street lights                                         | \$493.72            |
|                        | <b>TOTAL:</b>                                         | <b>\$493.72</b>     |