

SALEM TOWNSHIP BOARD OF SUPERVISORS
MEETING AGENDA
244 CONGRUITY ROAD GREENSBURG
September 16, 2026
7:00PM

⌘ Call the meeting to order Kerry Jobe, Bob Zundel, Todd Paulich
Atty. Muscante, Secy. Otto, 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 August 19, 2026, public meeting.

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

1B. Motion to approve the Minutes of the September 15, 2026, special meeting. (bypass pump bid opening)

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	\$90,282.38
Payroll Fund	\$47,567.27
ACT 13	\$2,566.37
Machinery	\$2,456.57
Liquid Fuels	\$14,537.06
Park Initiative	\$34.00
Special Projects	\$685.00
Street Lights	\$507.50
Sewer Revenue	\$1,580.00

**SALEM TOWNSHIP BOARD OF SUPERVISORS
MEETING AGENDA
244 CONGRUITY ROAD GREENSBURG
September 16, 2026
7:00PM**

TOTAL **\$160,216.15**

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich_____

- 1D. Motion to make the annual Fire Tax contributions from the Fire Protection Account to the Slickville and Forbes Road Volunteer Fire Departments in the amount of \$33,000 each.

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich_____

- 1E. Motion to approve payment from the General Fund to the **Slickville VFD and the Forbes Road VFD of 25% of the LST Tax** Collected in 2025. The total amount available for distribution is \$40,590 and each department will receive \$20,295.

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich_____

- 1F. Motion to approve payment from the General Fund to the Slickville VFD and the Forbes Road VFD for the Commonwealth State Aid allocation that was received in 2026. The total amount available for distribution is \$43,074.44 and each department will receive \$21,537.22

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich_____

- 1G. Motion to approve Resolution #**24-2026** 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 CATEGORY 4 FACILITIES LOCAL
SHARE ASSESSMENT GRANT THROUGH THE COMMONWEALTH FUNDING
AGENCY FOR THE SEANOR PARK PLAYGROUND EQUIPMENT 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_____

- 1H. Motion to approve Resolution #**25-2026** entitled;

**A RESOLUTION OF THE TOWNSHIP OF SALEM, COUNTY OF WESTMORELAND,
COMMONWEALTH OF PENNSYLVANIA APPROVING GRANT APPLICATIONS**

**SALEM TOWNSHIP BOARD OF SUPERVISORS
MEETING AGENDA
244 CONGRUITY ROAD GREENSBURG
September 16, 2026
7:00PM**

**FOR FUNDS SUPPLIED THROUGH THE COMMUNITY DEVELOPMENT BLOCK
GRANT PROGRAM, 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 _____

- 1I. Motion to approve Resolution #26-2026 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 PROPERTY OWNED BY
THE REED COMMERCE LLC LOCATED AT 113 OAK HILL ROAD,
GREENSBURG, PA 15601**

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

- 1J. Motion to approve and authorize signing an agreement and other necessary documents with Tresco Paving Corporation for the 2026 Paving project.

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

- 1K. Motion to approve signing an Excess Maintenance and Repair Agreement with Next LVL Energy, a subsidiary of Diversified Production, for a Gas Well Plugging Project in accordance with Ordinance No. 1-2024, § 3(3). The road to be used under this agreement is .75 miles of Bash Road (T-730). All fees have been paid, and the financial security has been received.

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

- 1L. Motion to approve reimbursement to Realty Income Penna Prop Trust for \$382.26 from the General Fund, \$63.71 from the Machinery Fund, and \$63.71 from the Fire Prevention Fund for a total of \$509.68 for taxes paid on April 20, 2026, due to the reassessment of taxes on its property.

SALEM TOWNSHIP BOARD OF SUPERVISORS
MEETING AGENDA
244 CONGRUITY ROAD GREENSBURG
September 16, 2026
7:00PM

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

- 1M. Motion to award the bid to _____ for the Used Diesel-Driven Self-Priming Bypass Pump Package” complete and ready for operation with the following specifications:

Pump Specifications are based on the design of Xylem Godwin Dri-Prime HL125M Critically Silenced Pump Package: Maximum capacity not less than 1,320 GPM, Automatic priming capability to 28 feet of suction lift from dry condition, maximum operating pressure not less than 196 psi, and suitable for continuous duty municipal wastewater bypass pumping service.

Bids Received as follows:

Bidder	Bid Amount
Xlem	\$65,495.00
	\$
	\$

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

- 1N. Motion to approve a Client Agreement with 3 Streams Environmental to install 750 LF of an 18” compost filter Sock at a cost of \$5,750.

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

- 1O. Motion to approve and authorize signing the 2026 Arts Grant Final Narrative Report.

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

- 1P. Motion to approve and authorize signing a letter to the Bureau of Recreation and Conservation Department of Natural Resources requesting a one-year extension to our Community Conservation Partnerships Program 2022 grant, until December 31 of 2027.

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

SALEM TOWNSHIP BOARD OF SUPERVISORS
MEETING AGENDA
244 CONGRUITY ROAD GREENSBURG
September 16, 2026
7:00PM

- 1Q. Motion to accept and approve the following bids from the Auctions International auction that ended on September 15th, 2026.

LOT#	Description	Bid Amt.

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

- 1R. Motion to reject the following bids from the Auctions International auction that ended on September 15th, 2026.

LOT#	Description	Bid Amt.

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

- 1S. Motion to scrap or dispose of non-successful used equipment bids from the Auctions International auction that ended on September 15th, 2026.

LOT#	Description	Bid Amt.

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

- 1T. Motion to approve Resolution #27-2026 entitled;

SALEM TOWNSHIP BOARD OF SUPERVISORS
MEETING AGENDA
244 CONGRUITY ROAD GREENSBURG
September 16, 2026
7:00PM

**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 FRYE
SUBDIVISION NO. 2 COMPONENT 1 PLAN**

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

- 1U. Motion to approve the Frye Subdivision No. 2 plan to to convert parcel “A” of the Frye Subdivision, recorded at Westmoreland County Recorder of Deeds, Instrument No. 201606010016911, tax map No. 57-24-00-0-031 from non-buildable to buildable containing 47.2984 acres. **All the conditions that the planning commission recommended at the September 2, 2026, Planning Commission meeting have been satisfied on the Revision 1 plan dated September 8, 2026.**

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

- 1V. Motion to approve the Mignogna Plan No. 2 plan to subdivide parcel “C” from parcel “B” of the Mignogna Plan No. 1 being Westmoreland County Tax Parcel 57-04-00-0-090 instrument No. 202511210032562 as a separate non-buildable lot. **All the conditions that the Planning Commission recommended at the September 2, 2026 Planning Commission meeting have been satisfied on the Revision 1 plan dated September 8, 2026.**

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

- 1W. Motion to approve the Wayne Homes – Model Center Land Development to demolish and re-construct a model home located at Wayne Homes Pittsburgh Model Center bearing tax map parcel no. 57-13-00-0-013. **All the conditions that the Planning Commission recommended at the September 2, 2026 Planning Commission meeting have been satisfied on the Revision 2 plan dated September 9, 2026 with the exception of one typo: the label for the “Septic Tank” needs labeled as “Holding Tank”.**

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

2. COMMUNITY DEVELOPMENT –

- a. Public Outreach – stormwater/MS4 – annual review of educational materials.**

SALEM TOWNSHIP BOARD OF SUPERVISORS
MEETING AGENDA
244 CONGRUITY ROAD GREENSBURG
September 16, 2026
7:00PM

3. SEWAGE –

4. COMMITTEE REPORT

4A. Solicitor's Report –

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

4C. Park Initiative Report

5. OLD BUSINESS

6. NEW BUSINESS – RTK Law

7. ADJOURNMENT

7. Motion to adjourn meeting with the next meeting being a regular meeting to be held on October 21, 2026, at 7:00 P.M. at the Salem Township Municipal Building.

Motion_____ Second_____ Vote: Jobe_____ Zundel_____ Paulich _____

Time of adjournment: _____

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

	<i>Deposit</i>	<i>Debit</i>	<i>Balance</i>
100-160 · Road Project Account			505.85
Total 100-160 · Road Project Account			505.85
100.010 · ACT 13 Funds			234,672.22
Total 100.010 · ACT 13 Funds	3.96	11,148.49	223,527.69
100.020 · Emergency Operation Center Acct			22,506.88
Total 100.020 · Emergency Operation Center Acct			22,506.88
100.030 · Fire Protection Fund			74,893.93
Total 100.030 · Fire Protection Fund	1,483.58		76,377.51
100.040 · General Fund			731,884.99
100.046 · SALDO FEES ESCROW-SCHLEMMER			3,250.00
Total 100.046 · SALDO FEES ESCROW-SCHLEMMER		427.50	2,822.50
100.047 · SALDO FEES ESCROW-TRESCO			1,750.00
Total 100.047 · SALDO FEES ESCROW-TRESCO			1,750.00
100.040 · General Fund - Other			726,884.99
Total 100.040 · General Fund	218,651.01	235,714.92	714,821.08
100.050 · Health Maintenance Account			158,082.39
Total 100.050 · Health Maintenance Account	19,002.68	16,544.17	160,540.90
100.060 · Machinery Fund			122,956.88
Total 100.060 · Machinery Fund	1,484.38	4,413.60	120,027.66
100.070 · Park Initiative Account			20,431.20
Total 100.070 · Park Initiative Account	661.02		21,092.22
100.080 · Payroll Account			45,102.43
Total 100.080 · Payroll Account	33,000.88	33,515.17	44,588.14
100.090 · Petty Cash			122.65
Total 100.090 · Petty Cash			122.65
100.100 · Recreation Fund			17,480.11
Total 100.100 · Recreation Fund	0.30		17,480.41
			

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

	<i>Deposit</i>	<i>Debit</i>	<i>Balance</i>
100.110 · Seanor Park Grant Fund			40,112.67
Total 100.110 · Seanor Park Grant Fund	0.68		40,113.35
100.120 · Sewage Fund			503,148.35
Total 100.120 · Sewage Fund	849.14	2,747.00	501,250.49
100.130 · Small Stream Discharge Account			17,586.79
Total 100.130 · Small Stream Discharge Account	0.30		17,587.09
100.140 · State Fund / Liquid Fuels			600,063.59
Total 100.140 · State Fund / Liquid Fuels	10.06	41,402.85	558,670.80
100.150 · Street Light Account			7,032.17
Total 100.150 · Street Light Account	107.84	506.92	6,633.09
100.160 · Special Projects Account			595,048.92
Total 100.160 · Special Projects Account		84,630.00	510,418.92
100.180 · ESCROW ACCOUNT			19,930.42
Total 100.180 · ESCROW ACCOUNT	100.32	3,365.00	16,665.74
107.000 · Money Market (General Funds)			1,051,769.99
Total 107.000 · Money Market (General Funds)	223.33		1,051,993.32
109.000 · Certificate of Deposit			1,821,703.15
109.001 · 6 Month CD (Sewage Funds)			539,241.39
Total 109.001 · 6 Month CD (Sewage Funds)	1,400.06		540,641.45
109.002 · 3 Month CD (Sewage Funds)			269,387.18
Total 109.002 · 3 Month CD (Sewage Funds)	686.38		270,073.56
109.003 · 3 Month CD (General Funds)			1,013,074.58
Total 109.003 · 3 Month CD (General Funds)	4,076.47		1,017,151.05
Total 109.000 · Certificate of Deposit	6,162.91		1,827,866.06

Bill Sheet for Meeting of:	SEPTEMBER 2026	
General Fund		
Advance Auto Parts	parts	\$96.79
Bankosh Sanitation	trash collection	\$151.20
Bronder Technical Services	Rt 22/Hollywood Blvd - FINAL repairs due to accident	\$27,584.32
Comcast	fax/internet	\$167.12
ComDoc/Xerox Business	copies	\$243.80
Dearborn Group	life insurance	\$216.79
Essential Training Solutions	Employee CPR training	\$550.00
Export Fuel	diesel/gasoline	\$4,278.89
First Commonwealth credit card	Code Enforcement Officer Training/3 rolls stamps/office supplies	\$865.09
FirstNet/At&T	EOC Center phone bill	\$117.69
Flail-Master	blades	\$118.50
Ford	Remote workstation support	\$259.98
Ford	phone service	\$278.85
Ford	microsoft 365 monthly licensing	\$33.00
Fred Cecchini	Code Enforcement	\$1,262.50
Gibson-Thomas Engineering	Rt 22 accident traffic signal repairs	\$525.00
Hoffman	dog control	\$210.00
Jean Downes	janitor municipal bldg & restrooms at park	\$490.00
Mangery Electric & Controls	Installation of transfer switch/generator plug @ municipal bldg	\$3,512.00
MBM Law	July legal services	\$12,241.75
MBM Law	ESCROW	\$2,607.50
MEIT	insurances/sht.&long term disabil.	\$758.52
Murray Automotive	parts	\$38.25
PA one call	one call fees	\$93.40
Quill LLC	office supplies	\$50.29
Regola consulting	consulting	\$2,500.00
Thrift Supply	parts	\$72.27
Tribune Review	advertising	\$931.50
UPMC Health Plan	health insurance	\$19,000.00
Vector Security	security system	\$105.58
Victor P. Regola & Assoc.	engineering	\$6,922.50
Victor P. Regola & Assoc.	ESCROW	\$937.50
Westmoreland County Controller	2026-2030 Local Real Estate share Tax Bond	\$300.00
West Penn Power	traffic lights/utilities	\$2,761.80
	TOTAL:	\$90,282.38
ACT 13		
Export Fuel	Fuel used for baseball field project-Job Corp.	\$2,566.37
	TOTAL:	\$2,566.37
Liquid Fuels		
Heidelberg Materials	2RC	\$5,554.58
Midland Asphalt	CRS-2PM	\$8,450.26
Tresco Paving	19MM	\$532.22
	TOTAL:	\$14,537.06
Machinery		
CAT	parts & service	\$1,034.86
Stephenson Equipment	parts	\$380.17
PA Municipal	Auger	\$701.05
West Central Equipment	parts	\$340.49
	TOTAL:	\$2,456.57
		

Park Initiative		
Fahringer, McCarty, Grey	July Professional Services - Final Plans	\$34.00
	TOTAL:	\$34.00
Sewer Revenue		
Point Design Group	engineering	\$930.00
McElhinny Plumbing	221 David/318 Links Lateral inspection	\$650.00
	T O T A L:	\$1,580.00
Special Projects		
Point Design Group	Tucker Dr/Kennan Dr waterline	\$685.00
	TOTAL:	\$685.00
Street Lights		
West Penn Power	street lights	\$507.50
	T O T A L:	\$507.50