

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**244 CONGRUITY ROAD GREENSBURG**  
**September 17, 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 August 20, 2025, public meeting.

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

- 1B. 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     | \$62,931.97 |
| Payroll Fund     | \$38,457.30 |
| Machinery        | \$970.00    |
| Liquid Fuels     | \$4,771.31  |
| Park Initiative  | \$268.00    |
| Special Projects | \$288.00    |
| Street Lights    | \$493.72    |
| Sewer Revenue    | \$893.00    |

|       |           |
|-------|-----------|
| TOTAL | \$109,073 |
|-------|-----------|

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

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**244 CONGRUITY ROAD GREENSBURG**  
**September 17, 2025**  
**7:00PM**

- 1C. Motion to accept the Salem Township Service Employees Defined Benefit Pension Plan Financial Requirement and Minimum Municipal Obligation Report for the 2026 Municipal Budget as follows:

**SALEM TOWNSHIP SERVICE EMPLOYEE'S PENSION PLAN  
FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION  
FOR 2026 MUNICIPAL BUDGET**

---

**A. Normal Cost**

|   |            |
|---|------------|
| 1. Normal Cost as a Percent of Payroll            | 10.256%    |
| 2. Estimated 2024 Payroll for Active Participants | \$ 319,923 |
| 3. Normal Cost (A1 x A2)                          | \$ 32,811  |

**B. Financial Requirement**

|  |           |
|--|-----------|
| 1. Normal Cost (A3)                          | \$ 32,811 |
| 2. Anticipated Insurance Premiums            | 0         |
| 3. Anticipated Administrative Expense        | 10,238    |
| 4. Amortization Payment, if any ^            | 0         |
| 5. Financial Requirement (B1 + B2 + B3 + B4) | \$ 43,049 |

**C. Minimum Municipal Obligation**

|                                       |           |
|---------------------------------------|-----------|
| 1. Financial Requirement (B5)         | \$ 43,049 |
| 2. Anticipated Employee Contributions | 0         |
| 3. Funding Adjustment, if any         | 11,643    |

|  |           |
|--|-----------|
| 4. Minimum Municipal Obligation (C1 - C2 - C3) | \$ 31,406 |
|--|-----------|

**NOTES:**

1. 2026 General Municipal Pension System State Aid may be used to fund part or all of the municipal obligation and must be deposited within 30 days of receipt. Any remaining balance must be paid from municipal funds.
2. Deposit into the Plan's assets must be made by December 31, 2026 to avoid an interest penalty.
3. Any delinquent Minimum Municipal Obligation from prior years must be included in the 2026 budget along with an interest penalty.

**I hereby certify that the above calculations, to the best of my knowledge, are true, accurate, and conform with the provisions of Chapter 3 of Act 205 of 1984.**

Certified By: \_\_\_\_\_

Chief Administrative Officer Date \_\_\_\_\_

Prepared using the January 1, 2023 Valuation

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

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**244 CONGRUITY ROAD GREENSBURG**  
**September 17, 2025**  
**7:00PM**

- 1D. Motion to approve the Payment of \$ \$31,406 for the Township's MMO consistent with the amount set forth in Paragraph C4 of the approved Minimum Municipal Obligation Report for 2026 Township Employees Defined Benefit Pension Plan.

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

- 1E. Motion to approve the Salem Township Service Employees Defined Contribution Pension Plan Financial Requirement and Minimum Municipal Obligation Report for 2026 Municipal Budget as follows:

**SALEM TOWNSHIP SERVICE EMPLOYEE'S PENSION PLAN (DC)**  
**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION**  
**FOR 2026 MUNICIPAL BUDGET**

---

**A. Defined Contribution**

|  |            |
|--|------------|
| 1. Employer Defined Contribution as a Percent of Payroll | 9.0%       |
| 2. Estimated 2026 Payroll                                | \$ 179,192 |
| 3. Total Defined Contribution (A1 x A2)                  | \$ 16,127  |

**B. Financial Requirement and Minimum Municipal Obligation (MMO)**

|  |           |
|--|-----------|
| 1. Total Defined Contribution (A3)               | \$ 16,127 |
| 2. Anticipated Administrative Expense            | 0         |
| 3. Total Financial Requirement and MMO (B1 + B2) | \$ 16,127 |

**NOTES:**

1. 2026 General Municipal Pension System State Aid may be used to fund part or all of the municipal obligation and must be deposited within 30 days of receipt. Any remaining balance must be paid from municipal funds.
2. Actual employer obligation for 2026 will depend on actual eligible participants and payroll for 2026
3. Any delinquent Minimum Municipal Obligation from prior years must be included in the 2026 budget along with an interest penalty.

**I hereby certify that the above calculations, to the best of my knowledge, are true, accurate, and conform with the provisions of Chapter 3 of Act 205 of 1984.**

Certified By:

\_\_\_\_\_  
Chief Administrative Officer Date

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

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**244 CONGRUITY ROAD GREENSBURG**  
**September 17, 2025**  
**7:00PM**

- 1F. Motion to approve the Payment of \$16,127 for the Township's MMO for the Township Employees Defined Contribution Pension Plan, consistent with the amount set forth in Paragraph B3 of the approved Minimum Municipal Obligation Report for 2026.

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

- 1G. Motion to approve the UPMC Health Plan 2025 Contract Renewal, effective November 1, 2025, (10.2% increase). The current monthly premium is \$12,920.33. The new estimated monthly premium is \$14,237.22.

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

- 1H. 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 \$35,000 each.

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

- 1I. 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 2024. The total amount available for distribution is \$35,056 and each department will receive \$17,528.

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

- 1J. 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 2025. The total amount available for distribution is \$43,779.72 and each department will receive \$21,889.86

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

- 1K. Motion to approve a Cooperative Purchasing Program Participation Agreement with Sourcewell, a procurement company similar to COSTARS.

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

- 1L. Motion to approve a **Road Occupancy Permit** for Peoples Natural Gas Company to make one opening 5'X5' in the berm and one 4'x6' in the grass of Mark Dr. (T620) to provide a mainline extension to serve a new consumer. All fees have been paid by the applicant.

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**244 CONGRUITY ROAD GREENSBURG**  
**September 17, 2025**  
**7:00PM**

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

- 1M. Motion to approve a **Road Occupancy Permit** for Peoples Natural Gas Company to make one opening 5'X8 and one 4'x4' opening in the berm at 150 Scenic Dr (T885) for service line renewal. All fees have been paid by the applicant.

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

- 1N. Motion to approve the **Release of Financial security that has been escrowed with the Township in the amount of \$7,500 under an Excess Maintenance Agreement Permit No. 1-2025** with Texas Eastern Transmission LP. For the hauling of heavy equipment on .60 miles of Deerfield Road to the access point of the Texas Eastern pipeline right of way for the repair of an existing natural gas pipeline. Approval is contingent upon receiving confirmation from the Township Engineer that the road has been inspected and no damage has occurred (all pre and post inspection fees have been paid by the vendor).

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

- 1O. Motion to approve the **Release of performance bond #71D003713 in the amount of \$4,531.25 under an Excess Maintenance Agreement Permit No. 2-2025** with Columbia Gas Transmission, LLC. For the hauling of heavy equipment on .3 miles of Sauls Rd (T-802) and .06 miles of East Pittsburgh St (T-727) to an existing farm entrance on the right side of Sauls Foad for the Line 1711 Remediation Project. Approval is contingent upon receiving confirmation from the Township Engineer that the road has been inspected and no damage has occurred (all pre and post inspection fees have been paid by the vendor).

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

- 1P. Motion to approve the Release of performance bond **#LICX1166895** in the amount of **\$20,746** with Apex Energy, LLC. under an Easement and Right of Entry Agreement Dated December 21, 2018. Bond# EACX4048683 in the amount off \$20,746 with CNX Gas Company LLC supersedes bond # LICX1166895.

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

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**244 CONGRUITY ROAD GREENSBURG**  
**September 17, 2025**  
**7:00PM**

- 1Q. Motion to approve an Acknowledgement and Assumption Agreement with CNX Gas Company, LLC for easements and agreements previously entered between the Township and APEX Energy, LLC.

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

- 1R. Motion to approve resolution #17-2025 entitled;

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF SALEM, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA APPROVING THE SECONDAMENDMENT TO THE CONSENT ORDER AND AGREEMENT ENTERED BY AND BETWEEN THE COMMONWEALTH OF PENNSYLVANIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION (“DEP”), SALEM TOWNSHIP (“SALEM”) BOROUGH OF EXPORT (“EXPORT”), BOROUGH OF DELMONT (“DELMONT”), FRANKLIN TOWNSHIP MUNICIPAL SANITARY AUTHORITY (“FTMSA”), PENN TOWNSHIP SEWAGE AUTHORITY (“PTSA”), MONROEVILLE MUNICIPAL AUTHORITY (“MMA”), MUNICIPALITY OF MURRYSVILLE (“MURRYSVILLE”), PENN TOWNSHIP (“PENN TOWNSHIP”), AND THE MUNICIPALITY OF MONROEVILLE (“MONROEVILLE”) AND DESIGNATING REPRESENTATIVES OF SALEM TO EXECUTE SAME ON BEHALF OF THE TOWNSHIP**

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

- 1S. Motion to approve resolution #18-2025 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 MAINTENANCE 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: Zundel \_\_\_\_\_ Trumbetta \_\_\_\_\_ Jobe \_\_\_\_\_

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**244 CONGRUITY ROAD GREENSBURG**  
**September 17, 2025**  
**7:00PM**

- 1T. Motion to approve resolution #19-2025 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 PURCHASE OF A STORAGE SHED, 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: Zundel\_\_\_\_\_ Trumbetta \_\_\_\_\_ Jobe \_\_\_\_\_

- 1U. Motion to coordinate the scheduling and advertising of a public hearing with the Supervisors of Loyalhanna Township on the request of Zachary and Julia Wnek to vacate a portion of Maplelodge Road.

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

- 1V. Motion to approve advertising for bids for the installation of a new mast arm assembly at the Rt 22 & Hollywood Square/Salem Plaza intersection that was damaged from a vehicular accident that occurred on June 13, 2025. An insurance claim has been filed with Assured Partners.

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

- 1W. Motion to approve advertising for bids for the installation of a new controller assembly with battery backup and signals at the Rt 22/819 intersection that was damaged from a vehicular accident that occurred on July 23, 2025. An insurance claim has been filed with Assured Partners.

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

- 1X. Motion to approve an E-Z pass Agreement between the Township and the Pennsylvania Turnpike Commission.

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

- 1Y. Motion to approve and issue the written decision in the Hageder Sewage Permit issuance appeal for the property of ITeam+Forward on Athena Drive.

**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**244 CONGRUITY ROAD GREENSBURG**  
**September 17, 2025**  
**7:00PM**

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

1Z. Motion to grant final approval of the ITeam+Forward Lot Consolidation Plan for property along Athena Drive, subject to the following conditions:

1. Remove the sewage facilities planning module requirement indicated as condition #5 on the June 6<sup>th</sup>, 2025 memorandum from the Planning Commission. The DEP and Township SEO have provided written confirmation that a sewage permit for the construction of the proposed on-lot sanitary sewer system can be issued without the necessity of having a planning module approved by the DEP, if one of the two existing on lot systems is disabled and the remaining existing system is disabled thereafter and connected to the new proposed system. Accordingly, the following Note must be added to the Plan:

“Owner certifies that no planning module was required for this site based on representations to the DEP and SEO by the Owner’s Agents that: (a) one (1) of the two (2) existing on-lot systems on the properties would be eliminated; (b) the other would be disabled and replaced with a new on-lot system in the location identified as the “proposed absorption area” on the plan; and (c) the new system, once constructed, would serve nothing other than a new three (3) bedroom single-family home to be constructed on the Property. Owner acknowledges that the Township and its SEO have relied on these representations in granting approval of this plan and issuing sewage permits for same.”

2. The use of the term "approximate building footprint" to identify certain structures on the property must be changed to (a) more specifically identify what they are (i.e. a "single family home" - "storage shed" - "garage" – existing septic system, etc.), (b) state whether each structure is to be razed or remain on the property, and (c) identify the time table for razing any structure or disconnecting and/or disabling any existing sanitary sewer system.
3. Note 1 on the plan (the Statement of Purpose) must be revised to add the following language so it reads ... "into one property for the purpose of constructing and maintaining one (1) new single-family home having not more than three (3) bedrooms on the combined parcels."
4. The following note must be added to the plan:



**SALEM TOWNSHIP BOARD OF SUPERVISORS**  
**MEETING AGENDA**  
**244 CONGRUITY ROAD GREENSBURG**  
**September 17, 2025**  
**7:00PM**

"The two (2) single-family homes shown on this plan will be disconnected from their current septic and well water facilities and razed prior to the construction of the new single-family home. The new single-family home will be served by a new on-lot sanitary sewer system connected to the absorption area in the location shown on the plan and connected to the public water lines running along Athena Drive."

5. If there is a spring or other facility with groundwater running through a trench or other conveyance facility such as a stone culvert/stormwater collection structure on or through the property, the purpose of same needs to be stated and its location identified and shown on the plan.

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

**2. COMMUNITY DEVELOPMENT –**

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

**3. SEWAGE –**

**4. COMMITTEE REPORT**

- 4A. Solicitor's Report –  
4B. Treasurer's Report - submitted for the month ending August 31, 2025  
4C. Park Initiative Report

**5. OLD BUSINESS**

**6. NEW BUSINESS –**


**7. ADJOURNMENT**

7. Motion to adjourn meeting with the next meeting being a regular meeting to be held on October 15, 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 August 31, 2025**

|  | <i>Debit</i> | <i>Credit</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>168,303.82</b>   |
| Total 100.010 · ACT 13 Funds                     | 31,746.03    |               | 200,049.85  |
| <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>77,503.96</b>  |
| Total 100.030 · Fire Protection Fund             | 1,915.91     |               | 79,419.87   |
| <b>100.040 · General Fund</b>                    |              |               | <b>1,292,501.58</b>   |
| Total 100.040 · General Fund                     | 504,585.11   | 427,422.66    | 1,369,664.03  |
| <b>100.050 · Health Maintenance Account</b>      |              |               | <b>149,473.94</b>   |
| Total 100.050 · Health Maintenance Account       | 16,136.34    | 15,692.71     | 149,917.57  |
| <b>100.060 · Machinery Fund</b>                  |              |               | <b>110,391.56</b>   |
| Total 100.060 · Machinery Fund                   | 1,946.23     | 1,129.13      | 111,208.66  |
| <b>100.070 · Park Initiative Account</b>         |              |               | <b>25,529.97</b>  |
| Total 100.070 · Park Initiative Account          | 663.98       |               | 26,193.95   |
| <b>100.080 · Payroll Account</b>                 |              |               | <b>51,275.78</b>  |
| Total 100.080 · Payroll Account                  | 30,047.59    | 30,878.84     | 50,444.53   |
| <b>100.090 · Petty Cash</b>                      |              |               | <b>146.17</b>   |
| Total 100.090 · Petty Cash                       |              | 3.84          | 142.33  |
| <b>100.100 · Recreation Fund</b>                 |              |               | <b>15,826.96</b>  |
| Total 100.100 · Recreation Fund                  | 14.71        |               | 15,841.67   |
| <b>100.120 · Sewage Fund</b>                     |              |               | <b>633,082.69</b>   |
| Total 100.120 · Sewage Fund                      | 937.89       | 2,487.00      | 631,533.58  |
| <b>100.130 · Small Stream Discharge Account</b>  |              |               | <b>7,538.87</b>   |
| Total 100.130 · Small Stream Discharge Account   | 7.00         |               | 7,545.87  |
| <b>100.140 · State Fund / Liquid Fuels</b>       |              |               | <b>562,418.58</b>   |
| Total 100.140 · State Fund / Liquid Fuels        | 521.07       | 8,058.32      | 554,881.33  |
|  |              |               |  |

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

|   |  | <i>Debit</i> | <i>Credit</i> | <i>Balance</i>      |
|---|--|--------------|---------------|---------------------|
| <b>100.150 · Street Light Account</b>     |  |              |               | <b>7,978.01</b>     |
| Total 100.150 · Street Light Account      |  | 150.25       | 495.97        | 7,632.29            |
| <b>100.160 · Special Projects Account</b> |  |              |               | <b>659,352.96</b>   |
| Total 100.160 · Special Projects Account  |  |              |               | 659,352.96          |
| <b>107.000 · Money Market</b>             |  |              |               | <b>1,030,160.07</b> |
| Total 107.000 · Money Market              |  | 2,461.18     |               | 1,032,621.25        |
| <b>109.000 · Certificate of Deposit</b>   |  |              |               | <b>781,943.00</b>   |
| <b>109.001 · 6 Month CD</b>               |  |              |               | <b>521,309.78</b>   |
| Total 109.001 · 6 Month CD                |  | 1,632.44     |               | 522,942.22          |
| <b>109.002 · 3 Month CD</b>               |  |              |               | <b>260,633.22</b>   |
| Total 109.002 · 3 Month CD                |  | 826.77       |               | 261,459.99          |
| Total 109.000 · Certificate of Deposit    |  | 2,459.21     |               | 784,402.21          |

|                                   |   |   |
|-----------------------------------|---|---|
| <b>Bill Sheet for Meeting of:</b> | <b>SEPTEMBER 2025</b>   |   |
| <b>General Fund</b>               |   |   |
| Advance Auto Parts                | parts   | \$32.24   |
| Bankosh Sanitation                | trash collection  | \$140.70  |
| Cecchini, Fred                    | Code Enforcement  | \$425.00  |
| Comcast                           | fax/internet  | \$194.40  |
| Dearborn Group                    | life insurance  | \$205.38  |
| Downs, Jean                       | janitor municipal bldg & restrooms at park                        | \$490.00  |
| Export Fuel                       | diesel/gasoline   | \$1,976.82  |
| First Commonwealth credit card    | screed for paver  | \$1,987.04  |
| FirstNet/At&T                     | EOC Center phone bill   | \$150.92  |
| Five Points Fleet Service         | truck inspections   | \$112.26  |
| Ford                              | Remote workstation support  | \$259.98  |
| Ford                              | phone service   | \$272.27  |
| Ford                              | microsoft 365 monthly licensing                                   | \$24.90   |
| Gary Falatovich                   | legal services  | \$5,868.00  |
| Hoffman                           | dog control   | \$210.00  |
| Lowe's                            | lumber  | \$510.48  |
| MEIT                              | insurances/sht.&llong term disabil.                               | \$758.52  |
| Murray Automotive                 | parts   | \$129.00  |
| PA one call                       | one call fees   | \$70.20   |
| Regola & Assoc.                   | engineering   | \$3,081.25  |
| Regola consulting                 | consulting  | \$2,500.00  |
| Traffic Control                   | temporary repair of mast arm accident 6/13/25                     | \$23,803.00   |
| Traffic Control                   | temporary repair of control box & battery backup accident 7/23/25 | \$1,350.05  |
| Sam's Club                        | lunchroom/office supplies   | \$9.58  |
| UPMC Health Plan                  | health insurance  | \$16,000.00   |
| Vector Security                   | security system   | \$78.73   |
| West Central Equipment            | filter & spark plugs  | \$10.55   |
| West Penn Power                   | traffic lights/utilities  | \$2,280.70  |
|                                   | <b>TOTAL:</b>   | <b>\$62,931.97</b>  |
| <b>Liquid Fuels</b>               |   |   |
| Daniels Excavating                | pick up and deliver millings                                      | \$2,400.00  |
| Tresco Paving                     | 19MM  | \$1,987.64  |
| Hei-Way                           | bituminous material   | \$383.67  |
|                                   | <b>TOTAL:</b>   | <b>\$4,771.31</b>   |
| <b>Machinery</b>                  |   |   |
| K&R Commercial tire               | Emergency repair tractor tire                                     | \$970.00  |
|                                   | <b>TOTAL:</b>   | <b>\$970.00</b>   |
| <b>Park Initiative</b>            |   |   |
| Fahringer, McCarty, Grey          | feasibility study cost estimate                                   | \$268.00  |
|                                   | <b>TOTAL:</b>   | <b>\$268.00</b>   |
|                                   |   |   |
|                                   |   |  |

|                         |                      |                 |
|-------------------------|----------------------|-----------------|
| <b>Sewer Revenue</b>    |                      |                 |
| Morris Knowles          | engineering          | \$568.00        |
| McElhinny Plumbing      | 306 Links ct lateral | \$325.00        |
|                         | <b>T O T A L:</b>    | <b>\$893.00</b> |
| <b>Special Projects</b> |                      |                 |
| Morris Knowles          | Crabtree Feasability | \$288.00        |
|                         | <b>TOTAL:</b>        | <b>\$288.00</b> |
| <b>Street Lights</b>    |                      |                 |
| West Penn Power         | street lights        | \$493.72        |
|                         | <b>T O T A L:</b>    | <b>\$493.72</b> |