

June 14, 2021

The Supervisors of Weisenberg Township, Lehigh County, Pennsylvania held their regularly at scheduled meeting at 7:00 p.m. in person and on ZOOM due to the COVID-19 pandemic. Supervisor Linda Gorgas opened the meeting with the Pledge of Allegiance to the flag of the United States of America. Anthony Werley, Richard Bleiler, Brian Carl, Jeff Strauss, Peter Lehr and Stan Wojciechowski were also in attendance.

The meeting was advertised & conducted in accordance with Act 15. Roll call was conducted on all members and staff.

Minutes of the May 10, 2021 Board of Supervisors meeting were approved by motion of Anthony Werley seconded by Richard Bleiler. Motion carried.

The treasurer's report of May 31, 2021 as well as payment of current invoices presented was approved by motion of Richard Bleiler seconded by Anthony Werley. Motion carried.

**Weisenberg Township
Treasurer Report
May 31, 2021**

General Fund Expenses	5/01/21 – 5/10/21	69,940.73
General Fund Expenses	5/11/21 – 5/31/21	51,084.19
Equipment Fund	5/10/21	12,136.00
State Fund Expenses	5/10/21	9,751.38
Fire Fund Expenses	5/10/21	1,697.82

Balance as 5/31/2021

General Fund Checking	3,462,951.73
State Fund Checking	-
State Fund Money Market	312,121.76
Equipment Fund Money Market	127,442.97
Arcadia Industrial Park Signalization Fund	46,938.11
Hillwood Signalization	82,298.88
Recreation Fund	56,493.97
Fire Equipment Fund	253,799.07
Fire Tax Fund	296,898.89
Capital Projects Fund	251,478.34
Conservation District Fund	84,529.74
Open Space Money Market Fund	15,212.34
Yard Waste Money Market Fund	<u>197,924.39</u>

Total Assets 5,188,090.19

VISA Account Reconciliation – Brian

Beginning Balance 1,961.28
Payments (1,961.28)

Purchases	Landscape Products	Stone for Park	48.33
	State Street Notary	Street Sweeper Reg.	104.08
	1&1	Internet Email	32.71
	Lathem Time	Monthly Time Clock	39.00
	Zoom	Monthly Fee	14.99
	USPS	Postage	122.55
	Times News	Advertising	145.00
	UCC	Permit Surcharges	193.50
	<u>Edge of the Woods</u>	<u>Plants for the Park</u>	<u>89.04</u>

825.20

Ending Balance

825.20

VISA Account Reconciliation – Tony

Beginning Balance 73.55
Payments (73.55)

Purchases

0.00

Ending Balance

0.00

SUBDIVISIONS & LAND DEVELOPMENT:

Patricia J. Carls – Lot Line Adjustment – Prel./Final – Plan Dated March 28, 2021 – 9179 Claussville Road. Emma Yah (Barry Isett’s office) reviewed the plan submitted with the Board and the comment letter dated May 26, 2021. A waiver request of Sections §603.C.B.23, §603.C.B.32 & §603.C.B.33 Type of roadway surface, contour lines and the benchmark elevation would be supported by our Engineer. Brian reviewed his comment letter dated 5/27/2021. Anthony Werley made a motion, seconded by Richard Bleiler to grant the waiver requests listed in the Engineers review letter. Motion carried. Richard Bleiler made a motion, seconded by Anthony Werley to conditionally approve the preliminary/final lot line adjustment plan conditional of the Engineer’s comment letter dated 5/26/2021 and Brian Carl’s comment letter dated 5/27/2021. Motion carried.

OLD BUSINESS:

Resolution #21- 9 accepting the addition of 78 acres into the existing Township’s Agricultural Security Area for Joseph & Karen Sivel was adopted by motion made by Anthony Werley, seconded by Richard Bleiler. Motion carried.

Raymond Bear (1498 Windswept Road) talked to Brian Carl after the last meeting. He requested that the Board accept a payment plan of \$50.00 a month. Discussion was held and this request was denied. Peter Lehr advised the Board with an option that is available to collect on the outstanding lien if Mr. Bear does not pay in full. Motion was made by Anthony Werley, seconded by Richard Bleiler stating payment should be received by our office within 30 days

(\$2,197.00) or a sheriff sale of a vehicle(s) will be started in order to collect payment. Motion carried.

NEW BUSINESS:

None

PUBLIC COMMENT:

None

WEISENBERG VOLUNTEER FIRE DEPARTMENT'S COMMENTS:

Matt Krapf, Fire Chief, informed the Board that they had 88 calls for the year so far. A hoagie fundraiser is now on sale with a deadline of June 22nd and a delivery date of July 1st. He reviewed his comment letter dated 6/14/2021 regarding the activity of the fire department and their members.

EAC COMMENTS:

EAC Chairman, Marty Rakaczewski stated that he and Brian are coordinating a rain barrel workshop run through LCCD. Another coordination meeting is currently scheduled July 14th 2021. He is also working with Sheetz regarding their litter. They have been having challenges with staffing in order to stay on top of this problem. Illegal dumping of tires was found on Silver Creek Road. Thank you to the road crew for picking them up and disposing of them properly. He will keep an eye on the area as we do not want this to become a dumping area.

ROADMASTER'S COMMENTS:

Anthony Werley informed the Board that they are starting oil & chipping on Township roads in the western section of the Township. The list will be available on our website. The new sweeper has been working well. Last week they finished helping Lowhill Township with their paving projects. Safety fencing was installed in Ontelaunee Park around the memorial.

ENGINEER'S COMMENTS:

Stan Wojciechowski informed the Board that the SALDO revisions were presented to the Planning Commission at their last meeting. The "Notice of Termination" to close out our NPDES permit was received for Bachelor Road Park. Granger subdivision was tabled by the Planning Commission and Foley CAT received conditional final plan approval however they wish to address some recommendations before they come in front of the Board again. Barry Isett's office is still finalizing the H&H analyst for the Kuhn's Hill culvert replacement. Darwin Martin's duck barn is underway as well as Dunkin on Rt. 863. The Board agreed to apply for a PA Growing Greener Grant for additional trees in the park for around \$2,500.

ATTORNEY'S COMMENTS:

None

TREASURER'S COMMENTS:

Jeff Strauss informed the Board that the Township received an unemployment notice for someone who never worked for the Township. Peter Lehr stated that this is an on-going trend of unemployment fraud. Discussion was held regarding Hailey Court resident Brad Collins not paying his sewer bill. We will be looking at the current resolution and possibly increasing late fees in order to address late payments. Peter will work with Jeff in order to review the current resolution and fines.

SUPERVISOR'S COMMENTS:

Richard Bleiler stated that the dedication of the Veteran's Memorial at Ontelaunee Park is tentatively set for next Memorial Day. Concrete is scheduled to be poured this week at the site. Linda stated that Night in the Country is still on schedule.

SECRETARY / ADMINISTRATOR'S COMMENTS:

Brian Carl informed the Board that he applied for the COVID rescue grant. We were contacted by T-Mobile regarding our cell tower on Blacksmith Road. They will be at the site next week to see if they wish to proceed. This would increase our cell tower rent if they co-locate on. Brian spoke with Bob Ibach of Upper Macungie Township. They are looking to move forward with the planning for the proposed inter-change on Adams Road. PennDOT is looking for feedback from us so he will send a letter to PennDOT letting them know we are not in favor of the project due to development and traffic concerns. Brian has been in contact with Foley CAT regarding the Shaner property at the intersection @ Old 22 and 863. A meeting will be set up on site to further discuss the intersection improvements with all interested parties in hopes to come to an agreement. The pension account for the employee's was switched over to the new VOYA program. A follow-up meeting with the employees will be scheduled later this summer. Resolution # 21-10 was made by Anthony Werley, seconded by Richard Bleiler to approve the Stormwater Agreement for Darvin Martin Duck Operation. Motion carried. Brian Carl spoke with Curt Silfies and informed the Board that he is putting the sea containers on hold because the price of them has sky rocketed. He will restore the driveway to grass.

EXECUTIVE SESSION:

None

With no further business, Linda Gorgas adjourned the meeting at 7:51pm for the payment of invoices presented and approved.

Respectfully submitted,

Brian C. Carl, Secretary