

WEISENBERG TOWNSHIP BOARD OF SUPERVISORS' MINUTES

May 11, 2026

2175 Seipstown Rd, Fogelsville, PA 18051

The Supervisors of Weisenberg Township, Lehigh County, Pennsylvania held their regularly scheduled meeting at 7:00 pm. Chair-person Linda Gorgas, Vice-Chair Anthony Werley, Supervisor Richard Bleiler, Engineer Matthew Rieger, PE, Attorney Peter Lehr, Manager Brian Carl and Treasurer Jeff Strauss were present.

Pledge of Allegiance – Chairperson Linda Gorgas opened the meeting at 7:00 pm with the pledge to the Flag.

Approval of Minutes – The minutes of the April 13, 2026 Board of Supervisors meeting were approved by motion made by Richard Bleiler, seconded by Anthony Werley. Motion carried. 3-0

Treasurer's Report – The treasurer's report of April 30, 2026 as well as payment of current invoices presented were approved by motion made by Anthony Werley, seconded by Richard Bleiler. Motion carried. 3-0

Weisenberg Township

Treasurer Report

April 30, 2026

General Fund Expenses – 4/01/26 – 4/13/26	108,334.06
General Fund Expenses – 4/14/26 – 4/30/26	58,818.26
State Fund Expenses – 4/13/26	-0-
Community Center Expenses – 4/13/26	205,062.40
Fire Fund Expenses – 4/13/26	5,271.83

Balance as 4/30/2026

General Fund Checking	1,452,221.95	
General Fund CD	1,649,319.79	Matures 6/15/2026
General Fund CD	1,980,274.52	Matures 10/12/2026
General Fund CD	775,123.20	Matures 09/12/2026
GoFund Me Account for Dog Park	898.82	
State Fund Checking	-0-	
State Fund Money Market	3,099.61	
Equipment Fund Money Market	35,442.23	
Equipment Fund Money Market-CD	166,273.31	Matures 10/12/2026
Arcadia Industrial Park Signalization Repair Fund	14,052.90	
Arcadia Industrial Park Signalization Repair Fund CD	129,659.34	Matures 10/12/2026
Recreational Fund	21,375.08	
Fire Tax Fund	239,651.22	
Fire Tax – CD	478,186.96	Matures 6/15/2026
Fire Tax – CD	362,154.03	Matures 5/13/2026
Capital Projects Fund	137,104.83	
Capital Projects Fund – CD	294,790.76	Matures 6/06/2026
Misc. Escrow Accounts	10,950.55	
Conservation District Fund	1,035.23	
Open Space Money Market Fund	3,746.75	
Hailey Ct Homeowners Fund	18,662.92	
Hailey Ct Homeowners Fund CD	32,230.62	Matures 10/12/2026
Community Center Fund	596,987.31	
Community Center Fund – Memberships & Donations	<u>4,002.58</u>	

TOTAL ASSETS 8,407,244.51

VISA Account Reconciliation – Brian

Beginning Balance				8,153.40
Payments				(8,153.40)
Purchases				
	1&1	Internet Email		66.93
	Microsoft	Software		37.79
	Lathem Time	Monthly Time Clock		54.00
	Edible Arrangements	Sympathy Jeff's Dad		105.98
	Staples	Office Supplies		166.40
	Zoom	Video Meetings		15.99
	EB Lehigh Valley	Seminar		140.56
	Amazon	Maintenance Bldg.		104.49
	Amazon	Earth Day Supplies		54.24
	USPS	Postage		69.46
	PTC	EZ Pass		35.00
				<u>950.84</u>
Ending Balance				<u><u>950.84</u></u>

VISA Account Reconciliation – Tony

Beginning Balance				247.31
Payments				(247.31)
Purchases				
	Hershey Lodge	Meals	48.76	
				<u>48.76</u>
Ending Balance				<u><u>48.76</u></u>

Subdivisions & Land Development

None

Old Business**Log Cabin**

Loretta Igo, Registrar – Liberty Bell Chapter NSDAR – Historical Preservation Committee

Brian Carl informed the Board that he spoke with Loretta. The historical preservation committee would like to preserve/clean and their group will cover the cost of the spraying bug deterrent and waterproof spray. This will preserve it until further determination is made. They will provide the Township with insurance information. Motion made by Richard Beiler, seconded by Anthony Werley to approve the bug and water repellent spray on the existing log cabin. Motion carried. 3-0

Release of 18 Month Surety Bond – West Hills – Acceptance of Improvements

Brian Carl advised the Board that the 18-month security bond period is completed on the I-78 East Bound 863 signal. Barry Isett was out and verified overall compliance. (2) signs were knocked down and we have advised Hillwood to replace

them. Motion made by Anthony Werley, seconded by Richard Bleiler to release the surety bond of West Hills. Motion carried. 3-0

New Business

None

Public Comment

None

Weisenberg Volunteer Fire Department Comments

Justin Oswald, Fire Chief, informed the Board that they ran 19 calls for the month of April 2026. He reviewed the Fire Department's comment letter dated 5/11/2026 regarding the activity of the fire department for the month of April and upcoming events, grants and membership. Cetronia EMS also provided their call volume for April 2026.

Weisenberg Community Center – Advisory Committee Comments

Conestoga Buildings - Payment App#10

Motion made by Richard Bleiler, seconded by Antony Werley to approve the payment release of \$112,420.00 for work performed by Conestoga Buildings. Motion carried. 3-0

Community Center Scheduling Software – EZ Facility

Brian Carl informed the Board regarding the scheduling/membership software for the community center activities. Several members of the advisory committee sat in on a presentation with EZ Facility and liked the simplicity and ease of the software. Motion made by Anthony Werley, seconded by Richard Bleiler to approve the purchase of the software to schedule the activities and membership for the community center up to \$169.00 per month. Motion carried. 3-0

LV Chamber Grant Applicant - Benches

Brian Carl reviewed with the Board an available grant through the Lehigh Valley Chamber to order and install permanent benches in front of the community center. This is a matching grant 50/50. Motion was made by Richard Bleiler, seconded by Anthony Werley to apply for a matching grant (up to \$2000.) for the purchase of 4 permanent benches for the community center. Motion carried. 3-0

Phone System

Brian Carl addressed the Board with a request for a new phone system for the offices at the community center. We currently have an outdated phone system that is not made anymore. He has spoken to Altek and they recommended a cloud base VoIP phone system that will be cheaper than our current phone system. Motion made by Anthony Werley, seconded by Richard Bleiler to approve the purchase of a new phone system for \$479.20 and \$59.80 per month through N-Cloud Connect Net Carrier. Motion carried. 3-0

EAC Comments

Marty Rakaczewski informed the Board of the success of the past Earth Day event. Roadside litter has been considerably declining with the help of the EAC, surrounding warehouses and local businesses. Marty supplied photos of the event and thanked Brian Carl for the supplies and support along with the Board of Supervisors. Marty is also working with Brian and the Fire Department with the efforts of the open house events. A flyer for the car show is in the process so they can have a successful event at the soccer fields.

Roadmaster's Comments

Anthony Werley informed the Board that they finished scratch paving this month. They are currently working at the community center and performing equipment maintenance. Stock piling stone for the upcoming paving project and oil & chipping. Shoulder mowing will begin shortly.

Engineer's Comments

Matthew Rieger, PE advised the Board with and update regarding the advanced left turn arrow at the Golden Key Road and West Hills intersection. Currently PennDOT is stating that it doesn't meet the warrant for this request. We are still working

on this request and hopefully PennDOT will come out and field view this intersection at peak hours. The Lilly project that is taking place in Upper Macungie (for the next couple of years) along with the I-78 widening project was discussed. Both of these projects will impact the traffic within the Township. The intersection at Old 22 and Kecks Road was also mentioned to PennDOT as there have been several accidents at this intersection recently.

The bid documents have been put together for the procurement of the Blacksmith Road culvert. These were sent to Low Volume Dirt and Gravel Road for comments. This will go out to bid in the next couple of weeks with an award to follow. They are also going through the DEP permitting process for the culvert.

Attorney's Comments

None

Treasurer's Comments

Jeff Stauss informed the Board that a Fire Tax - CD is coming up for renewal \$362,154.03. It was decided that it would be renewed for 6 months. Motion was made by Anthony Werley, seconded by Richard Bleiler to renew the Fire Tax CD for an additional 6 months. Motion carried. 3-0 Jeff also stated the Liquid Fuels funds were received on Friday.

Supervisor's Comments

Richard Bleiler stated the Northwestern REC commission confirmed that all the surrounding municipalities agreed to participate with the cost/labor of the paving project at the REC fields.

Township Manager's Comments

None

Executive Session

None

Motion made by Anthony Werley, seconded by Richard Bleiler to adjourn the meeting at 7:28 p.m.

Respectfully submitted,

Brian C. Carl, Township Manager