

WEISENBERG TOWNSHIP BOARD OF SUPERVISORS' MINUTES

April 13, 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, 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 March 9, 2026 Board of Supervisors meeting were approved by motion made by Anthony Werley, seconded by Richard Bleiler. Motion carried. 3-0

Treasurer's Report – The treasurer's report of March 31, 2026 as well as payment of current invoices presented were approved by motion made by Richard Bleiler, seconded by Anthony Werley. Motion carried. 3-0

Weisenberg Township

Treasurer Report

March 31, 2026

General Fund Expenses – 2301/26 – 3/09/26	108,334.06
General Fund Expenses – 3/10/26 – 3/31/26	58,818.26
State Fund Expenses – 3/09/26	15,550.23
Equipment Fund Expenses – 03/09/2026	-
Fire Fund Expenses – 3/09/26	2,391.16
Community Center Expenses - 3/09/26	124,518.13

Balance as 3/31/2026

General Fund Checking	1,472,668.36	
General Fund CD	1,649,319.79	Matures 6/15/2026
General Fund CD	1,943,788.05	Matures 4/13/2026
General Fund CD	775,123.20	Matures 3/14/2026
GoFund Me Account for Dog Park	10.00	
State Fund Checking	-0-	
State Fund Money Market	3,097.45	
Equipment Fund Money Market	35,341.77	
Equipment Fund Money Market-CD	163,301.65	Matures 4/13/2026
Arcadia Industrial Park Signalization Repair Fund	4,691.16	
Arcadia Industrial Park Signalization Repair Fund CD	137,086.12	Matures 4/13/2026
Recreational Fund	21,360.21	
Fire Tax Fund	244,496.99	
Fire Tax – CD	478,186.96	Matures 6/15/2026
Fire Tax – CD	362,154.03	Matures 5/13/2026
Capital Projects Fund	139,225.13	
Capital Projects Fund – CD	294,790.76	Matures 6/06/2026
Misc Escrow Accounts	22,517.30	
Conservation District Fund	1,034.51	
Open Space Money Market Fund	3,744.14	
Hailey Ct Homeowners Fund	19,488.94	
Hailey Ct Homeowners Fund CD	31,636.77	Matures 4/13/2026
Community Center Fund	801,091.26	
Community Center Fund – Memberships & Donations	<u>1,001.60</u>	

TOTAL ASSETS 8,605,156.15

VISA Account Reconciliation – Brian

Beginning Balance 272.40

Payments (272.40)

Purchases

1&1	Internet Email	78.11
PA DEP	Storage Tanks	50.00
Weis	EZ Pass	42.00
Zoom	Monthly Fee	15.99
Amazon	Tony	130.36
Staples	Office Supplies	51.90
Valley Wide Signs	Truck Lettering	40.00
Rock Energy Systems	Fans Community Center	6,398.00
Edible Arrangements	Linda’s Mom	109.98
LS Brickyard	Stone Caps	1,194.24

8,153.40

Ending Balance 8,153.40

VISA Account Reconciliation – Tony

Beginning Balance 0.00

Payments (0.00)

Purchases

Harbor Freight	Tools	247.31
----------------	-------	--------

247.31

Ending Balance 247.31

Subdivisions & Land Development

None

Old Business

Resolution # 2026-2 – Escalator Clause for Materials

Resolution # 2026-2 was approved to allow for an escalator clause for bituminous materials by Anthony Werley, seconded by Richard Bleiler. Motion carried. 3-0

2026 Road Materials Bid

NEW ENTERPRISE STONE & LIME CO., INC.

- Item #1 - #8 Aggregate (1000 Ton) – New Enterprise Stone & Lime Co., Inc.
- Item #3 - #2A Aggregate (1500 Ton) – New Enterprise Stone & Lime Co., Inc.
- Item #4 - #3A Aggregate (100 Ton) – New Enterprise Stone & Lime Co., Inc.
- Item #5 - #1 Aggregate (100 Ton) – New Enterprise Stone & Lime Co., Inc.
- Item #6 – R-3 Rock (200 Ton) – New Enterprise Stone & Lime Co., Inc.
- Item #7 – R-4 Rock (200 Ton) – New Enterprise Stone & Lime Co., Inc.

Item #8 – R-5 Rock (100 Ton) – New Enterprise Stone & Lime Co., Inc.
Item #10 – Cold Patch (150 Ton) – New Enterprise Stone & Lime Co., Inc.
Item #12 – 19.0mm Wearing Course 0.0-0.3 ESAL SRL (HMA or WMA) – New Enterprises Stone & Lime Co., Inc.

LEHIGH ASPHALT PAVING & CONSTRUCTION, CO., INC.

Item #2 - #57 Aggregate (300 Ton) – Lehigh Asphalt Paving & Construction, Co., Inc.
Item #9 – Anti Skid – AS3 (1000 Ton) – Lehigh Asphalt Paving & Construction, Co., Inc.
Item #11 – 9.5mm Wearing Course 0.0-0.3 ESAL SRL (HMA or WMA) – Lehigh Asphalt Paving & Construction, Co., Inc.
Item #13 – 19.0mm Binder Course 0.0-0.3 EASL SRL (HMA or WMA) – Lehigh Asphalt Paving & Construction, Co., Inc.
Item #14 – Hauling Per Ton – Lehigh Asphalt Paving & Construction, Co., Inc.
Item #15 – Hauling Per Hour – Lehigh Asphalt Paving & Construction, Co., Inc.

LEHIGH FUELS

Item #16 – Diesel Fuel (15,000 Gallons) – Lehigh Fuels
Item #17 – 89 Oct. Gasoline (1000 Gallons) – Lehigh Fuels

ASHALT MAINTENANCE SOLUTIONS, LLC

Item #18 – Crack Seal (2000 Gallons) – Asphalt Maintenance Solutions, LLC

Motions were made by Anthony Werley, seconded by Richard Bleiler to award contracts to the lowest bid on items #1 – 18 listed above for the 2026 road materials. Motion carried. 3-0

2026 Joint Oil & Line Painting Bid

Motion made by Anthony Werley, seconded by Richard Bleiler to award our portion (40,000 Gallons) of the Joint Oil Bid to Midland Asphalt Materials, Inc. for their lowest bid price of \$2.40/ gallon. Motion carried. 3-0

Motion made by Anthony Werley, seconded by Richard Bleiler to award our portion of the Joint Line Painting to A-1 Traffic Control Products, LLC for their bid of .11 cents/foot for the 4” double yellow center lines (50 Miles) and .06 cents/ foot for the 4” single white edge lines (10 Miles). Motion carried. 3-0

Park Pavilion Award

Brian stated that the LSA Grant for \$23,460.00 will expire this year. The 24’x24’ pavilion will be constructed across the street from the current office building on Seipstown Road. A concrete pad will be installed and the Township will construct the pavilion on top of it. Motion made by Richard Bleiler, seconded by Anthony Werley to approve the pavilion award and cost up to \$30,000.00 for the completion of the pavilion. Motion carried. 3-0

8159 Carpet Road – Agreement for Grant of Conservation Easement

Motion made by Anthony Werley, seconded by Richard Blieler to authorize Township Manager Brian C. Carl to execute an Agreement for Grant of Conservation Easement and Declaration of Restrictive Covenants with Northampton Farms, LLC, for the purpose of accomplishing the perpetual conservation of Lot 1 of the 8159 Carpet Road Subdivision, with such agreement to be held by the Township in escrow and only to be recorded in the event that Northampton Farms, LLC, is unable to execute and record a conservation easement with Lehigh County by the end of calendar year 2027 or such other time as the Township and Northampton Farms, LLC may agree. Motion carried. 3-0

New Business

Fire Hydrant Tax – Updated Property List Resolution

Discussion was held regarding updating the list of properties that receive a fire hydrant tax as some of the lots around Onvo have been consolidated. The Board decided against adding any of the residential properties that surround the industrial parks to the list for a fire hydrant tax. Motion made by Richard Bleiler, seconded by Linda Gorgas. Anthony Werley voted no. Motion carried. 2-1

Extension of Time – Super 8 & Ice Cream Shop (2160 Golden Key Road)

Motion was made by Anthony Werley, seconded by Richard Bleiler to grant the extension of time for the Ice Cream Shop Land Development Plan and the Super 8 Land Development Plan until April 2027. Motion carried. 3-0

Rec-Field Parking Lot – Paving

Discussion was held regarding the parking lot at the Northwestern Lehigh Rec Fields. The Northwestern Rec Commission will be responsible for fixing the bad spots (approx. \$10K) and the (4) surrounding municipalities will share the cost and labor to have the parking lot paved. Motion made by Linda Gorgas, seconded by Anthony Werley to participate in the shared cost and labor to fix the parking lot at the Northwestern Lehigh Rec Fields. Motion carried. 3-0

Log Cabin

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

Brian Carl informed the Board with a request from Mrs. Igo to renovate the log house. They are seeking permission from the Township to do the work. Liability insurance would have to be provided to the Township if this is granted. Brian will speak with Mrs. Igo and get further information on the project and a time frame on when they would anticipate this to be done. The Board is not against preserving the log house but is unsure what will become of the existing office property in the future and what happens to the log house at that time. The Board would prefer to see it relocated if the majority of it would be dismantled anyway.

Glenn & Linda Reeder – 4224-4228-4232 Run Road – Driveway waiver request.

After discussion with the Board and the road master it was decided that a driveway waiver was not required. He will proceed to go to an engineer for minor subdivision to make 3 existing lots into 2 lots.

Public Comment

Gerald Risinko (1609 Kramer Road) asked about the status of 2103 Independent Road. Peter Lehr answered with a timeline of activity that is in progress.

Weisenberg Volunteer Fire Department Comments

Justin Oswald, Fire Chief, informed the Board that they ran 22 calls for the month of March 2026. He reviewed the Fire Department's comment letter dated 4/13/2026 regarding the activity of the fire department for the month of March and upcoming events, grants and membership. Cetronia EMS also provided their call volume for March 2026. Justin provided a presentation regarding a mutual aid overview with the City of Allentown Fire Department. The Board was not in favor of our department providing coverage and did not see the need to adopt an agreement with the City of Allentown Fire Department. Our department could assist in an emergency the same way we do anyone else with no agreement.

Weisenberg Community Center – Advisory Committee Comments

Conestoga Buildings - Payment App#9

Motion made by Richard Bleiler, seconded by Antony Werley to approve the payment release of \$193,485.00 for work performed by Conestoga Buildings. Motion carried. 3-0

Conestoga Buildings – Change Order #5

Brian Carl reviewed with the Board the change order before them on items needed for the community center totaling \$43,119.00. The change order included various items such as the generator hook and gas line, small garage door in the pickle ball/gym area and (8) additional windows/faming/metal work. After discussion, a motion was made by Anthony Werley, seconded by Richard Bleiler to approve the change order#5. Motion carried 3-0

Girl Scout Silver Project

Mackenzie Dion (8053 Wertman Road) presented to the Board of Supervisors her presentation for a girl scout silver award project. She proposed a little library book stand to be installed on the outside of the community center building close to the walking trail in order for residents to use it after hours. Fundraising through the troop will be supplying and installing the book stand. Motion made by Linda Gorgas, seconded by Richard Bleiler to approve the girl scout silver award project. Motion carried. 3-0

EAC Comments

The Earth Day community event is scheduled for April 22, 2026 and the meeting place is at Bachelor Road Park from 4-6 pm. Mike McCartney has been an active volunteer resident and member of the EAC for several years. Brian Carl will look into an award of appreciation to commemorate the dedication of Mike McCartney and Marty Rakaczewski.

Roadmaster's Comments

Anthony Werley informed the Board that they finished boom mowing and removed the snow fence. They swept the roads and installed cold patch. They graded and stoned the dirt roads and worked at the Community Center.

Engineer's Comments

None

Attorney's Comments

None

Treasurer's Comments

Jeff Stauss informed the Board that the audit is going well and the DCED report was filed. The local taxes went out in the mail April 1st and he is still waiting to receive the 2nd payment from Liquid Fuels.

There are (4) CD's up for renewal today.

- 1.) Equipment Fund CD - \$163,000.00 – will be renewed for 6 months (182 days).
- 2.) Hailey Court Homeowner's Fund CD - #31,636.77 will be renewed for 6 months (182 days).
- 3.) Arcadia Industrial Park Signalization Repair Fund CD – \$ 137,086.12 – will be renewed for 6 months (182 days) minus \$10,000.00 to be placed in the regular Arcadia Industrial Park Signalization Repair Fund.
- 4.) General Fund CD - \$1,943,788.05 will be renewed for 6 months. (182 days)

Motion made by Richard Bleiler, seconded by Anthony Werley to approve the above (4) CD renewals. Motion carried. 3-0

Supervisor's Comments

None

Township Manager's Comments

Township IT service provider

Motion made by Anthony Werley, seconded by Richard Bleiler to approve IT services not to exceed \$5,300.00 per year and to approve the start up installation in the community center not to exceed \$5,000.00. Motion carried. 3-0

Newsletter

Brian Carl stated that the newsletter has been completed, and residents should see it in the next week or two.

Executive Session

None

Motion made by Anthony Werley, seconded by Richard Bleiler to adjourn the meeting at 8:21 p.m.

Respectfully submitted,

Brian C. Carl, Township Manager