

WEISENBERG TOWNSHIP BOARD OF SUPERVISORS' MINUTES

July 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, 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 June 8, 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 June 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

June 30, 2026

General Fund Expenses – 6/01/26 – 6/08/26	276,774.43
General Fund Expenses – 6/12/26 – 6/30/26	60,166.38
Community Center Expenses – 6/08/26	264,100.78
State Fund Expenses – 6/08/26	-
Equipment Fund Expenses – 6/08/26	-
Fire Fund Expenses – 6/13/26	164,798.13

Balance as 6/30/2026

General Fund Checking	1,723,256.23	
General Fund CD	1,649,471.45	Matures 12/14/2026
General Fund CD	1,980,274.52	Matures 10/12/2026
General Fund CD	775,123.20	Matures 09/12/2026
State Fund Checking	-0-	
State Fund Money Market	309,145.50	
Equipment Fund Money Market	123,035.06	
Equipment Fund Money Market-CD	166,273.31	Matures 10/12/2026
Arcadia Industrial Park Signalization Repair Fund	12,648.80	
Arcadia Industrial Park Signalization Repair Fund CD	129,659.34	Matures 10/12/2026
Recreational Fund	21,405.34	
Fire Tax Fund	834,197.98	
Fire Tax – CD	368,774.67	Matures 11/11/2026
Fire Tax – CD	368,774.67	Matures 11/11/2026
Capital Projects Fund	136,420.46	
Capital Projects Fund – CD	300,179.91	Matures 9/05/2026
Misc. Escrow Accounts	15,870.55	
Conservation District Fund	1,036.70	
Open Space Money Market Fund	3,752.05	
Hailey Ct Homeowners Fund	18,945.34	
Hailey Ct Homeowners Fund CD	32,230.62	Matures 10/12/2026
Community Center Fund	206,235.34	
Community Center Membership Fees	10.23	
Community Center Fund – Memberships & Donations	<u>4,108.36</u>	

TOTAL ASSETS 8,842,054.96

VISA Account Reconciliation – Brian

Beginning Balance	2,559.91
Payments	(2,559.91)

Purchases

1&1	Internet Email	66.93
Floor and Décor	Community Center	3,566.26
Dunkin	6 Twp. Meeting	37.30
Home Depot	Community Center	586.48
The Brick Yard	Community Center	48.93
ABC Supply	Community Center	321.02
Amazon	Community Center/Tony Supplies	660.30
Net Carrier	New Phones	534.68
Zoom	Monthly Meeting	15.99
Staples	Fire Company Supplies	177.97
Lathem Time	Monthly Time Clock	54.00
AD Moyer	Community Center	113.13

 6,183.02

Ending Balance	<u>6,182.02</u>
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VISA Account Reconciliation – Tony

Beginning Balance	731.55
Payments	(731.55)

Purchases

Hess Auction Group	Office Furniture	2,144.75
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 2,144.75

Ending Balance	<u>2,144.75</u>
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Subdivisions & Land Development

None

Old Business

None

New Business**Herbert, Rowland & Grubic Inc. (HRG Engineering) – Alternate Engineer**

Motion was made by Richard Bleiler, seconded by Anthony Werley to appoint HRG Engineering as an alternate engineer for the Township. Motion carried. 3-0

Blacksmith Road – Culvert – Bid Award

Motion was made by Anthony Werley, seconded by Richard Bleiler to approve the low bid from Keystone Concrete Products, Inc. in the amount of \$117,100.00 & \$15,400.00 (alternate one). Motion carried. 3-0

Public Comment

None

Weisenberg Volunteer Fire Department Comments

Justin Oswald, Fire Chief, informed the Board that they ran 25 calls for the month of June 2026. He reviewed the Fire Department's comment letter dated 7/13/2026 regarding the activity of the fire department for the month of June and upcoming events, grants and membership. Cetronia EMS also provided their call volume for June 2026. Discussion was also held regarding a capital project the fire department is considering. Information and (3) quotes were given to the Board to review on resurfacing the concrete floor with an epoxy-style coating & antiskid materials in the following areas. (station engine bay, SCPA room, gear extraction room and turn-out room) The proposed cost is approximately \$50,000.00. The Board did not have any objections to the capital project to resurface the concrete floors.

Weisenberg Community Center – Advisory Committee Comments

Conestoga Buildings - Payment App#12

Motion made by Richard Bleiler, seconded by Antony Werley to approve the payment release of \$188,284.00 for work performed by Conestoga Buildings. Motion carried. 3-0

Conestoga Buildings – Change Order #6

Motion made by Anthony Werley, seconded by Richard Bleiler to approve the payment release of \$17,644.00 for work performed by Conestoga Buildings on the HVAC, exterior concrete, Pickel Ball liner panels and front porch. Motion carried. 3-0

Jeff Broadhurst recognized Brian Carl for his dedication to the completion of the Community Center and also asked Jeff Strauss where we stand on the budget of the Community Center.

Approval to purchase miscellaneous items for Community Center (Tv's – Lobby Furniture – Classroom Furniture, etc.)

Motion made by Richard Bleiler, seconded by Anthony Werley to approve the purchases of miscellaneous items for the community center. Brian will share with the Board the items for purchase as they are being bought. Motion carried. 3-0

Fire Security & Card Access Service Contract

Motion made by Anthony Werley, seconded by Richard Bleiler to approve the extra card reader installation \$2,275.00 and monthly monitoring fees for fire, security and card access. Motion carried. 3-0

EAC Comments

None

Roadmaster's Comments

Anthony Werley informed the Board that they completed the oil and chipping of various roads. They have swept the roads that were oil/chipped and the line painting with be completed shortly. They are on the second round of shoulder mowing.

Engineer's Comments

None

Attorney's Comments

None

Treasurer's Comments

Jeff Stauss informed the Board that the Go Fund Me account monies have been emptied and instead of closing the account it is now renamed as "Community Center Membership & rentals".

Discussion was held regarding credit card fees for memberships and rentals. It was decided that the fees would increase by \$5.00 in order to not charge a processing fee on credit cards. Senior citizen fees will stay the same. Motion made by Richard Bleiler, seconded by Anthony Werley, to increase the membership fees and rental fees by \$5.00 in order to cover the costs of credit card transaction fees. Motion carried. 3-0

Jeff Strauss also informed the Board that we are currently at \$17,250.00 into legal fees regarding Independent Road.

Supervisor's Comments

Richard Bleiler stated the Northwestern REC commission that Night in the Country is moving forward. They are looking to use credit card payments for entrance into Night in the Country. Discussion was held regarding the lack of use of the concession stands at the REC fields.

Linda Gorgas and Anthony Werley both stated that Brian Carl was doing a fantastic job at the Community Center.

Township Manager's Comments

Traffic Light Maintenance – C.M. High Inc.

Brian Carl informed the Board that our previous maintenance contract with Telco has been cancelled as they are no longer maintaining traffic signals. Brian received (2) quotes for signal maintenance regarding traffic signals that the Township maintains on Rt. 863. C.M. High Inc. provided the lowest quote. Motion made by Anthony Werley, seconded by Richard Bleiler to approve a yearly contract with C.M. High Inc. for the amount of \$1275.00. Motion carried. 3-0

Executive Session

None

Motion made by Anthony Werley, seconded by Richard Bleiler to adjourn the meeting at 8:11 p.m.

Respectfully submitted,

Brian C. Carl, Township Manager