

MINUTES OF THE NEW SALEM BOROUGH COUNCIL MEETING

September 2, 2025 at 80 N. Water Street, York New Salem, PA

The New Salem Borough Council met in a regular session on Tuesday September 2, 2025. The meeting was opened at 7:00 PM by Pres. Martin followed by prayer and pledge to the flag.

COUNCIL MEMBERS PRESENT

Kim E. Martin, Pres.
William Baldauf, VP
Peter Partridge, Pres Pro-tem
Sue Becker
Harvey Thumma Jr.
Bryan Pugh

OTHERS PRESENT

Edward Mundorf, Mayor
Judy Albright, Sec/Treas.
David Lipinski, Eng.
Courtney Buechler, Sol.
Chief David Lash

COUNCIL MEMBERS ABSENT

George Donavos – on deployment

OTHERS ABSENT

Michael Hammers, BCO/ZO

Note the following abbreviations

“CP” = Council President “CM” = Council Member “ST” = Secretary Treasurer
“Eng” = Engineer “Sol” = Solicitor “BCO/ZO” = Building Code/Zoning Officer

1. Open Meeting –

2. Approve August 5, 2025 meeting minutes – moved by CM Partridge, second by CM Becker and carried, CM Thumma voted no. Spelling of Sol. Buechler’s name should be corrected.

Approve amended June 6, 2025 meeting minutes – moved by CM Partridge, second CM Becker and unanimously carried.

3. Engineer’s Report –

- a. ADA Ramps – still waiting for PennDot to close out the permit. Property owner to be billed for engineer’s time upon closure of permit.
- b. Status of Road Projects – Bid awarded and work to be completed by 10/31/25.
- c. Sherwood Dr. sink hole – Still checking to find someone to examine area.
- d. Status of Nottingham Village Subdivision – to be reviewed at September 23 Planning Commission mtg.

On a motion by CM Thumma, second by CM Pugh and unanimously carried, the engineer’s time to assess the water main break on Robin Hood Dr. will be billed directly to York Water Co.

SKIPPED TO 9E – On motion by CM Partridge, second by CM Becker and unanimously carried, Resolution 2025-07 LSA Cat 4 Grant was approved along with the \$100 application fee for submittal.

4. Z&BCO’S Report – absent but report filed.

5. Public Comment–

Stephanie Mundorf – 4070 Sherwood Dr – voiced her displeasure with Council again.

5. Matters of the Borough

a. Fire – questioned the changes to the run cards (call boxes). Discussion ensued and the Fire Co is to recommend changes, present the information to CM Partridge who will review, sign and return to YCC for changes.

b. Sewer – Mayor Mundorf & CM Thumma again indicated their thoughts on paying down the sewer loan. CP Martin received a 3rd party review advising not to make any changes at this time and now recommended CM Thumma and the Mayor obtain a 3rd party review of their choosing.

c. Highway –Robin Hood Dr damaged from Electric bike. Owner of bike will be billed for repairs.

d. Building –CM Baldauf started the sealing around the building.

e. Police – Chief Lash presented report with 31 calls, no accidents, 14 traffic stops and 13 EMS calls. Time used was 55.75 hours leaving 29 hours in reserve.

f. Sidewalks – nothing

g. Personnel – nothing

7. Solicitor's Report – all items handled elsewhere on the agenda

8. Unfinished Business –

a. York Co Planning request for meeting with PennDOT – CM Partridge is to notify the available dates.

9. New Business-

a. Leaf pickup quote – moved by CM Becker, second CM Partridge and unanimously carried contract awarded to Tip Top for 5 pickups not to exceed \$8900 between November 3 and December 5.

b. Snow removal bids – 2 received Tip Top and Hersh Concepts. Tabled till October 2025 meeting.

c. Resolution 2025-05 – Kindness Week Proclamation – moved by CM Thumma, second by CM Partridge and unanimously carried, Resolution passed and signed..

d. Resolution 2025-06 – Zoning Hearing Appointments – moved by CM Partridge, second by CM Pugh and carried – CM Thumma voted no – Resolution passed and signed.

e. Handled under Engineer report

f. Approve Newsletter – CP Martin is to finalize for approval at the October meeting.

10. Treasurer's Report – On a motion by CM Partridge, seconded by CM Thumma and unanimously carried, the report is approved as presented.

NEW SALEM BOROUGH BALANCE SHEET AS OF AUGUST 29, 2025

GENERAL FUND

Orrstown Money Market	\$ 20,415.13
PLGIT Checking	169,073.90
PLGIT Prime Savings	319,319.42

TOTAL GENERAL FUNDS

\$508,808.45

HIGHWAY FUND

PLGIT Checking	21,346.19
PLGIT Prime Savings	9,421.67

TOTAL HIGHWAY FUNDS

\$ 30,767.86

SEWER FUND

PLGIT Construction	11,187.07
PLGIT Prime Savings	295,164.33
Orrstown Sewer Fund	104,721.36

TOTAL SEWER FUNDS

\$411,072.76

TOTAL CURRENT ASSETS **\$950,649.07**

12. Secretary's Report – provided for review.

13. Mayor's Report - he expressed concerns regarding New Salem Fire Co Social side, his Right to Know request regarding bcc (blind carbon copies) of emails, statements made by Fire Co personnel being false, Fire Co financial reports (CP Martin deferred this to CM Partridge, liaison to fire company), the water main break on Robin Hood Dr. and which dispatched fire company takes charge at a scene. He further indicated he is 60% complete with the EMC training. CP Martin asked for documentation of the training and a list of total training required which he agreed to provide. CP Martin also asked if the Mayor has found someone for Deputy EMC to which he responded he did not.

14. Around the Table – Nothing from anyone

With no further business, the meeting was adjourned at 8:35 P.M. Respectfully submitted by Judy Albright, Secretary-Treasurer.

NOTE: CM Thumma left the meeting at 8:05 PM and returned at 8:15PM