

The regular Township meeting was held on February 6, 2024, at 7:00 PM. It was called to order and opened with the Pledge of Allegiance.

#### Roll Call of Officers

Supervisors, George Henry, James Callahan, Kenneth Wertz were present. Township Manager Henry T. Fownes, Sec-Treasurer Beverly Henderson, Solicitor Jeffrey Muriceak, Engineer Thomas Levine, and Assistant Sec. Robbin Grove were present.

#### Minutes

A motion was made by James Callahan and seconded by Kenneth Wertz to accept the meeting minutes of January 2, 2024, as presented. The motion passed unanimously.

A motion was made by Kenneth Wertz and seconded by James Callahan to accept the Treasurer's Report as presented for the month of January. The motion passed unanimously.

#### Old Business:

- Update on DCNR Grant. A meeting was held on January 6, 2024, with the following: Tom Levine, Ken Szala, Elizebeth Heggi, Sherry Socie, Henry T. Fownes, Beverly Henderson, and Doug Miller to discuss the project and so we all know what our jobs are going forward. We thought that we had everything hammered out only to find out that we do not and that we are going to have a zoom meeting with Cheri Matter DCNR on February 14, 2024. Secretary Henderson raised the question concerning the rentals that are already obtained. Township Manger Fownes and Engineer Levine are to produce a plan to put a fence around the construction area.

#### New Business:

- Ordinance # 20240206-1 District #1 Sewer Rates

A motion was made by James Callahan and seconded by Kenneth Wertz to adopt Ordinance #20240206-1 known as the District #1 Sewer Rates to increase 2% per year for the next five years starting on January 1, 2024, through December 31, 2028. The motion passed unanimously.

- Ordinance # 20240206-2 Canoe Creek District Sewer Rates

A motion was made by Kenneth Wertz and seconded by James Callahan to adopt Ordinance #20240206-2 known as the Canoe Creek District Sewer Rates to increase 2% per year for the next five years starting on January 1, 2024, through December 31, 2028. The motion passed unanimously.

- Ordinance # 20240206-3 Logan District Sewer Rates

A motion was made by James Callahan and seconded by Kenneth Wertz to adopt Ordinance #20240206-3 known as the Logan District Sewer Rates to increase 2% per year for the next five years starting on January 1, 2024, through December 31, 2028. The motion passed unanimously.

- Municipal/Federal Government Election Polling Place Agreement.

A motion was made by Kenneth Wertz and seconded by James Callahan to approve the agreement between Blair County and Frankstown Township to designate the Municipal building as polling place for the 2024 Elections on April 23, 2024, as the primary and November 5, 2024, for the general election. The motion passed unanimously.

- Appointing Henry T. Fownes to the ISC Board.

A motion was made by James Callahan and seconded by Kenneth Wertz to appoint Henry T. Fownes to the ISC Board. The motion passed unanimously.

- CDL Agreement between Frankstown Township and the Employees.

A motion was made by Kenneth Wertz and seconded by James Callahan to approve the agreement between an employee and Frankstown Township to receive CDL training at the Township cost. The motion passed unanimously.

#### General Comments.

- Lewis Reese questioned as to the reason the Financial Statement is not posted on the Website along with the minutes. Solicitor Muriceak stated he did not see why not since it is public record. Secretary Henderson stated that she will start posting them by January 2024 minutes.

- James Campbell was present concerning trees in the Juniata River. Mr. Campbell floats down the river to Flowing Springs and there are a couple of places that are unsafe to float. You physically have to get onto someone's private property to go around the area. Township Manager Fownes stated that he had a call into DEP to see what we can do, however he is not too hopeful that he will be able to do anything.

- Lynn Granville had a couple questions regarding the CDL Agreement that was voted on. Township Manager Fownes stated that the FMCA now requires there to be classroom training. The cost for this training will be \$1,522.00 plus some extra fees. In the agreement it states that an employee would have to remain an employee for 5 years and if they failed the test, they would have 6 months to pay the fees back.

With no other business brought before the Board of Supervisors the meeting was adjourned at 7:21 PM with a motion made by James Callahan and seconded by Kenneth Wertz. The motion passed unanimously.

29-Feb-24

	STATE FUND	791,795.73	
	GENERAL FUND	545,284.81	
EXPENSES:			
JOHN CRUM	VOID WRONG DATE	0.00	30510
HENRY T FOWNES	VOID WRONG DATE	0.00	30511
ROBBIN GROVE	VOID WRONG DATE	0.00	30512
LORRIANE GROVE	VOID WRONG DATE	0.00	30513
BEVERLY HENDERSON	VOID WRONG DATE	0.00	30514
DOUGLAS MILLER	VOID WRONG DATE	0.00	30515
ROBERT MILLER	VOID WRONG DATE	0.00	30516
STEVE RITCHEY	VOID WRONG DATE	0.00	30517
DENNIS WALLS	VOID WRONG DATE	0.00	30518
RUSSELL WRIGHT	VOID WRONG DATE	0.00	30519
GEORGE HENRY	NECESSARY TOWNSHP BUSINESS	197.66	30520
KENNETH WERTZ	NECESSARY TOWNSHP BUSINESS	326.49	30521
ALLEGHENY TRUCKS	TRUCK 6	658.74	30522
COMM CODE INSPECTION	INSPECTIONS	2,075.00	30523
COMM CODE INSPECTION	INSPECTIONS	80.00	30524
EVEY BALCK ATTORNEY LLC	MONTHLY BILLING	1,363.00	30525
HOLLIDAYSBURG AUTO PARTS	SUPPLIES	276.96	30526
LIGHTNER ELECTRONICS INC	RADIO IN BACKHOE	497.96	30527
LONG'S OUTPOST	SUPPLIES	130.63	30528
PORTAGE POWER WASHER INC	HOSES FOR WASH BAY	312.95	30529
SINKING VALLE LAWN CARE	PARK PROGRAM 2024	418.00	30530
UNIFIRST CORP	UNIFORMS	64.85	30531
VISA	SUPPLIES	6.40	30532
JOHN CRUM	GENERAL MAINT	589.64	30533
HENRY T FOWNES	TOWNSHIP MANAGER	1,145.39	30534
ROBBIN GROVE	ASSISTANT SEC.	277.42	30535
LORRIANE GROVE	CLEANING PERSON	112.16	30536
BEVERLY HENDERSON	SEC. TREAS.	911.76	30537
DOUGLAS MILLER	GENERAL MAINT	804.73	30538
ROBERT MILLER	GENERAL MAINT	683.87	30539
STEVE RITCHEY	GENERAL MAINT	664.52	30540
DENNIS WALLS	SEWER	783.73	30541
RUSSELL WRIGHT	GENERAL MAINT	602.20	30542
JAMES CALLAHAN	MEETING	113.90	30543
GEORGE HENRY	MEETING	123.90	30544
KENNETH WERTZ	MEETING	143.90	30545
JOHN CRUM	GENERAL MAINT	547.03	30546
HENRY T FOWNES	TOWNSHIP MANAGER	1,145.41	30547
ROBBIN GROVE	ASSISTANT SEC.	341.29	30548
LORRIANE GROVE	CLEANING PERSON	141.43	30549
BEVERLY HENDERSON	SEC. TREAS.	911.75	30550
DOUGLAS MILLER	GENERAL MAINT	739.63	30551

ROBERT MILLER	GENERAL MAINT	607.42	30552
ALLEN NOLAN	GENERAL MAINT	597.64	30553
STEVE RITCHEY	GENERAL MAINT	589.64	30554
DENNIS WALLS	SEWER	783.72	30555
RUSSELL WRIGHT	GENERAL MAINT	659.05	30556
1ST SUMMIT BANK	CERTIFIED CHECK FOR 3 PROPERTIES	410.25	30557
AMERICAN ROCK SALT	160.79 TON SALTS	15,757.42	30558
BLAIR COUNTY SANITARY ADMIN	2024 ALLOCATION	1,420.00	30559
COMM CODE INSPECTION	INSPECTIONS	260.00	30560
EVOLVED 3 TECH	MONTHLY BILLING	671.80	30561
FOSTER WINELAND	TRACK FOR SKID STIR	2,899.40	30562
GOOD TIRE SERVICE	TRK 12	68.95	30563
GRANNAS BROS	ANTI SKID	3,320.10	30564
HENRY FOWNES	NOTARY SUPPLIES	152.04	30565
HOLLIDAYSBURG AUTO PARTS	SUPPLIES	227.11	30566
MCCARTNEY'S	MONTHLY BILLING	254.30	30567
PA ON CALL	MONTHLY BILLING	17.80	30568
PROTAGE POWER WASH	STEAM JENNY	1,431.00	30569
SHEETZ	FUEL	27.23	30570
U.S. MUNICIPAL SUPPLY	BOLT KITS	74.67	30571
UNIFIRST CORP	UNIFORMS	64.85	30572
VALLEY RURAL ELECT.	MONTHLY BILLING	159.50	30573
VERIZON	MONTHLY BILLING	211.10	30574
PENELEC	MONTHLY BILLING	347.01	30575
JOHN CRUM	GENERAL MAINT	475.32	30576
HENRY T FOWNES	TOWNSHIP MANAGER	1,145.41	30577
ROBBIN GROVE	ASSISTANT SEC.	290.39	30578
LORRIANE GROVE	CLEANING PERSON	141.44	30579
BEVERLY HENDERSON	SEC. TREAS.	1,061.70	30580
DOUGLAS MILLER	GENERAL MAINT	739.63	30581
ROBERT MILLER	GENERAL MAINT	607.42	30582
ALLEN NOLAN	GENERAL MAINT	597.65	30583
STEVE RITCHEY	GENERAL MAINT	589.55	30584
DENNIS WALLS	SEWER	783.72	30585
RUSSELL WRIGHT	GENERAL MAINT	659.05	30586
KENNETH WERTZ	WINTER MAINT	394.50	30587
STEVE RITCHEY	GENERAL MAINT	589.64	30588
ALLEGHENY TRUCKS	TRK 6	7.50	30589
BATTERY WAREHOUSE	BATTERIES SOLAR SIGNS	180.00	30590
COMM CODE INSPECTION	INSPECTIONS	110.00	30591
COMM CODE INSPECTION	INSPECTIONS	80.00	30592
COPY RITE	FOWNES NOTARY SEAL	26.50	30593
DIBERTS ELECTRONIX	INSTALLED FRONT PORCH CAMERA	100.00	30594
LEVINE ENGINEERING LLC	MONTHLY BILLING	3,092.16	30595
LOW'ES	MAILBOX REPAIR	76.78	30596
RILEY INC	REPLACE EXPANISON TANK	207.18	30597
SANS' CLUB	CONFERENCE, HOTEL SUITE NOTARY	5,029.67	30598

UNIFIRST CORP	UNIFORMS	64.85	30599
JOHN CRUM	GENERAL MAINT	803.81	30600
STEVE DEIHL	WINTER MAINT	370.87	30601
HENRY T FOWNES	TOWNSHIP MANAGER	1,145.39	30602
ROBBIN GROVE	ASSISTANT SEC.	308.86	30603
LORRIANE GROVE	CLEANING PERSON	134.13	30604
BEVERLY HENDERSON	SEC. TREAS.	911.75	30605
DOUGLAS MILLER	GENERAL MAINT	1,039.86	30606
ROBERT MILLER	GENERAL MAINT	823.98	30607
ALLEN NOLAN	GENERAL MAINT	812.82	30608
STEVE RITCHEY	GENERAL MAINT	803.81	30609
DENNIS WALLS	SEWER	1,024.54	30610
RUSSELL WRIGHT	GENERAL MAINT	875.06	30611
A&A SALES ASSOCIATES	BILL LIGHTNER SAFETY CLOTHES	160.82	30612
BREEZLINE	MONTHLY BILLING	208.62	30613
CENTRAL PA INSTITUTE	CDL TESTING	988.00	30614
COMM CODE INSPECTION	INSPECTIONS	280.00	30615
COMM CODE INSPECTION	INSPECTIONS	80.00	30616
CRYSTAL SPRINGS	MONTHLY BILLING	23.90	30617
FOSTER WINELAND	REAR WINDOW	379.83	30618
GLASSMERE FUEL SERVICE	FUEL	3,595.26	30619
GOOD TIRE SERVICE	INSPECTIONS	118.00	30620
HOLLIDAYSBURG AUTO PARTS	SUPPLIES	28.28	30621
KEYSTONE BONDING & SURETY	ROBBIN BOND	700.00	30622
MCCOY'S LAWN & GARDEN	SUPPLIES FOR CHAIN SAW	121.65	30623
P. JOESPH LEHMAN	FRK MEMORIAL PARK PHASE #1	1,422.85	30624
PENELEC	MONTHLY BILLING	2,996.10	30625
TRAVELERS	NOTARY BOND	50.00	30626
UNIFIRST CORP	UNIFORMS	75.15	30627
UPMC COMM MEDICINE	PREEMPLOYMENT PHYSICAL	115.00	30628
		85,652.70	
TAXES			
1ST SUMMIT BANK	IRS & STATE TAXES	2,446.10	
1ST SUMMIT BANK	IRS & STATE TAXES	2,602.74	
1ST SUMMIT BANK	UPMC	16,236.40	
1ST SUMMIT BANK	IRS & STATE TAXES	2,554.35	
1ST SUMMIT BANK	IRS & STATE TAXES	3,295.51	
1ST SUMMIT BANK	IRS & STATE TAXES	2,503.90	
		29,639.00	
TOTAL EXPENSES		115,291.70	
INCOME:			
TAYLOR CANOLE	PAVILION RENTAL	75.00	

PEOPLES NATURAL GAS	BRISTOL LANE ROAD CUT	90.00
ANITA TERCHANIC	REAL ESTATE TRANSFER	1,537.63
KENNETH WERTZ	HOTEL ROOM REIMBURSEMENT	1,257.08
GEORGE HENRY	HOTEL ROOM REIMBURSEMENT	1,257.15
DISTRICT JUSTICE	LOCAL FINES	114.73
BCTCB	EARNED INCOME	204,254.66

BUILDING PERMITS

ADAM BRUMBAUGH	DECK	341.50
D HOLDINGS	CLOSING IN THE REC PLAINT	2,719.50
CURRY REALTY	ELECTRIC	96.00
JOHN WATCHEY	SHED	50.00
HOLLIDAYSBURG ASSOCIATES	ELECTICAL	384.00
BARBARA BRUBAKER	DEMO PERMIT	136.50
KEN WERTZ	RUGS	65.00
JOE KRENTZMAN & SONS	ROAD CREW	653.85
DOUGLAS LOY	30 X 42 POLE BARN	390.50
BOB CLOSSON	10 X 12 SHED	25.00

TOTAL INCOME		213,448.10
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SUBTOTAL	643,441.21	
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OUTSTANDING CHECKS

TOTAL		643,441.21
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