

The regular Township meeting was held on March 5, 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. Sec-Treasurer Beverly Henderson, Solicitor Jeffrey Muriceak, Engineer Thomas Levine, and Assistant Sec. Robbin Grove were present. Township Manager Henry T. Fownes was absent.

Minutes

A motion was made by Kenneth Wertz and seconded by James Callahan to accept the meeting minutes of February 6, 2024, as presented. The motion passed unanimously.

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

Announcements

There was an executive session held on February 27, 2024, for legal matters.
There was an executive session held on March 1, 2024 for employee matters.

New Business:

A motion was made by Kenneth Wertz and seconded by James Callahan to donate \$5,454.54 to the Frankstown Township Fireman's Relief Association as per requested by Dennis Walls on February 27, 2024. For the purchase of water rescue ropes. The Fire Department applied for a \$20,000.00 grant and received \$15,000.00 therefore they were short by \$5,454.54. The motion passed unanimously.

A motion was made by James Callahan and seconded by Kenneth Wertz to accept and approve the updated drawings and bid packet for the Frankstown Township Memorial Park. The motion passed unanimously.

A motion was made by Kenneth Wertz and seconded by James Callahan to approve the reduction for the letter of credit for Frankstown Development LLC. Held by Frankstown Township in the amount of \$96,107.00. The representative from Frankstown Development LLC had approached the Township to reduce the letter of credit from \$150,107.00 to \$54,000.00 based on Engineer Tom Levine inspection. Supervisor Callahan and Wertz agreed, Supervisor Henry opposed.

With no other business brought before the Board of Supervisors the meeting was adjourned at 7:08 PM with a motion made by James Callahan and seconded by Kenneth Wertz. The motion passed unanimously.

Secretary Beverly J. Henderson

31-Mar-24

STATE ACCOUNT 791,795.73
 GENERAL ACCOUNT 595,730.64

EXPENSES:

JOHN CRUM	GENERAL MAINT	589.66	30629
HENRY T FOWNE	TWP MANAGER	1,145.41	30630
ROBBIN GROVE	ASSIST. SEC.	117.76	30631
LORRAINE HELSLEY	CLEANING PERSON	141.44	30632
BEVERLY HENDERSON	SEC TREAS	911.76	30633
DOUGLAS MILLER	GENERAL MAINT	766.05	30634
ROBERT MILLER	GENERAL MAINT	607.43	30635
ALLEN NOLAN	GENERAL MAINT	597.65	30636
STEVE RITCHEY	GENERAL MAINT	589.66	30637
DENNIS WALLS	SEWER INSPECTOR	809.40	30638
RUSSELL WRIGHT	GENERAL MAINT	659.05	30639
GEORGE HENRY	NECESSARY TOWNSHP BUSINESS	156.86	30640
KENNETH WERTZ	NECESSARY TOWNSHP BUSINESS	122.43	30641
B.C.R.R.F.	DEMO SCHOOL GARAGE	822.64	30642
COUNTY OF BLAIR	ZONING MAP	20.00	30643
DUNCANSVILLE ACE	PAINT FOR SHOP	80.57	30644
EVEY BLACK ATTORNEY'S	MONTHLY BILLING	1,175.50	30645
HOLLIDAYSBURG AUTO PARTS	SUPPLIS	255.42	30646
LORRAINE HELSLEY	CLEANING SUPPLIES	18.55	30647
UNIFIRST CORP	UNIFORMS	111.13	30648
VISA	SUPPLIS	184.98	30649
JOHN CRUM	GENERAL MAINT	589.64	30650
HENRY T FOWNE	TWP MANAGER	1,145.41	30651
ROBBIN GROVE	ASSIST. SEC.	341.29	30652
LORRAINE HELSLEY	CLEANING PERSON	141.44	30653
BEVERLY HENDERSON	SEC TREAS	911.76	30654
DOUGLAS MILLER	GENERAL MAINT	739.63	30655
ROBERT MILLER	GENERAL MAINT	607.42	30656
ALLEN NOLAN	GENERAL MAINT	597.65	30657
STEVE RITCHEY	GENERAL MAINT	589.64	30658
DENNIS WALLS	SEWER INSPECTOR	796.55	30659
RUSSELL WRIGHT	GENERAL MAINT	659.05	30660
A&A SALES	ROAD CREW SHIRTS	662.13	30661
AMERICAN ROCK SALT	71.98 TONS SALT	7,054.04	30662
B.C.R.R.F.	DEMO SCHOOL GARAGE	293.28	30663
FOSTER WINELAND	JD 410L HOE	112.53	30664
HOLLIDAYSBURG AUTO PARTS	JD 410L HOE	77.21	30665
MCCARTNEYS	MONTHLY BILLING	151.93	30666
PENELEC	MONTHLY BILLING	176.98	30667
PSATS	CODE BOOKS	200.00	30668
UNIFIRST CORP	UNIFORMS	73.51	30669
VALLEY RURAL ELECT	MONTHLY BILLING	159.50	30670

VERIZON	MONTHLY BILLING	211.10	30671
JAMES CALLAHAN	MEETING	113.89	30672
GEORGE HENRY	MEETING	123.89	30673
KENNETH WERTZ	MEETING	143.90	30674
JAMES CALLAHAN	NECESSARY TOWNSHP BUSINESS	650.19	30675
JOHN CRUM	GENERAL MAINT	589.65	30676
HENRY T FOWNE	TWP MANAGER	1,145.39	30677
ROBBIN GROVE	ASSIST. SEC.	290.40	30678
LORRAINE HELSLEY	CLEANING PERSON	134.13	30679
BEVERLY HENDERSON	SEC TREAS	978.61	30680
DOUGLAS MILLER	GENERAL MAINT	779.28	30681
ROBERT MILLER	GENERAL MAINT	607.42	30682
ALLEN NOLAN	GENERAL MAINT	597.64	30683
STEVE RITCHEY	GENERAL MAINT	589.65	30684
DENNIS WALLS	SEWER INSPECTOR	796.55	30685
RUSSELL WRIGHT	GENERAL MAINT	659.05	30686
COMM CODE INSPECTION	INSPECTION	750.00	30687
FRK FIREMANS RELIEF ASSOC	DONATION FOR ROPE RESCUSE	5,454.54	30688
GLASSMERE FUEL SERVICE	FUEL	3,581.68	30689
GRANNAS BROS	ANTI SKID	1,007.93	30690
LIGHTNER ELECTRONICS	RTOWER RENTAL	1,140.00	30691
PA ONE CALL	MONTHLY BILLING	28.67	30692
PENELEC	MONTHLY BILLING	3,182.38	30693
SAMS CLUB	OFFICE SUPPLIES	2,239.56	30694
UNIFIRST CORP	UNIFORMS	73.51	30695
JOHN CRUM	GENERAL MAINT	589.64	30696
HENRY T FOWNE	TWP MANAGER	1,145.41	30697
ROBBIN GROVE	ASSIST. SEC.	170.65	30698
LORRAINE HELSLEY	CLEANING PERSON	112.15	30699
BEVERLY HENDERSON	SEC TREAS	1,011.15	30700
DOUGLAS MILLER	GENERAL MAINT	791.50	30701
ROBERT MILLER	GENERAL MAINT	607.42	30702
ALLEN NOLAN	GENERAL MAINT	597.65	30703
STEVE RITCHEY	GENERAL MAINT	475.32	30704
DENNIS WALLS	SEWER INSPECTOR	796.56	30705
RUSSELL WRIGHT	GENERAL MAINT	659.05	30706
TODD MCKEE	2023 AUDIT	100.00	30707
BREEZELINE	MONTHLY BILLING	212.70	30708
COMM CODE INSPECTION	INSPECTION	520.00	30709
COMM CODE INSPECTION	INSPECTION	400.00	30710
COPY RITE	LAMINATING ZONING MAP	16.96	30711
CRYSTAL SPRINGS	MONTHLY BILLING	23.90	30712
RNCOVA INSURANCE	ADDITION 12/10/22-12/10/23	2,290.00	30713
GEORGE HENRY	CANCELLED HOTEL ROOM	1,257.15	30714
GRANNAS BROS	STONE	89.48	30715
HOLLIDAYSBURG AUTO PARTS	SUPPLIS	518.92	30716
HYDRAULIC SOLUTIONS	SWEEPER	303.36	30717

JANE VELOZ	2023 AUDIT	100.00	30718
KENNETH WERTZ	CANCELLED HOTEL ROOM	1,257.08	30719
LEVINE ENGINEERING LLC	MONTHLY BILLING	5,100.00	30720
LORRAINE HELSLEY	CLEANING SUPPLIES	14.50	30721
P. JOSEPH LEHMAN	FRK PARK PHASE 1	438.00	30722
RONDA DIVELY	2023 AUDIT	100.00	30723
UNIFIRST CORP	UNIFORMS	75.15	30724
WEST CENTRAL EQUIP	MOWER	35.97	30725
DOUGLAS MILLER	CDL PERMIT	48.50	30726
JOHN CRUM	GENERAL MAINT	589.57	30727
HENRY T FOWNE	TWP MANAGER	1,145.26	30728
ROBBIN GROVE	ASSIST. SEC.	277.39	30729
LORRAINE HELSLEY	CLEANING PERSON	141.42	30730
BEVERLY HENDERSON	SEC TREAS	911.65	30731
DOUGLAS MILLER	GENERAL MAINT	739.54	30732
ROBERT MILLER	GENERAL MAINT	607.34	30733
ALLEN NOLAN	GENERAL MAINT	597.56	30734
STEVE RITCHEY	GENERAL MAINT	589.56	30735
DENNIS WALLS	SEWER INSPECTOR	788.22	30736
RUSSELL WRIGHT	GENERAL MAINT	530.76	30737
GEORGE HENRY	NECESSARY TOWNSHP BUSINESS	333.65	30738
KENNETH WERTZ	NECESSARY TOWNSHP BUSINESS	190.43	30739
ACE 317-HOUCHENS FOOD GROUP	PARK TABLES	14.98	30740
COMM CODE INSPECTION	INSPECTION	1,420.00	30741
COMM CODE INSPECTION	INSPECTION	80.00	30742
EVEY BLACK ATTORNEY'S	MONTHLY BILLING	1,749.50	30743
OLD DOMINION BRUSH	WAFER FOR BRUSH MACHINE	1,596.86	30744
QUICKBOOKS	VOIDED	0.00	30745
QUILL CORP	OFFICE SUPPLIES	52.99	30746
UNIFIRST CORP	UNIFORMS	73.51	30747
QUILL CORP	OFFICE SUPPLIES	103.46	304748
		84,224.77	
TASES:			
1ST SUMMIT BANK	IRS & STATE TAXES	2,487.74	
1ST SUMMIT BANK	IRS & STATE TAXES	2,677.90	
1ST SUMMIT BANK	UPMC	16,236.40	
1ST SUMMIT BANK	IRS & STATE TAXES	2,433.23	
1ST SUMMIT BANK	IRS & STATE TAXES	2,538.31	
		26,373.58	
TOTAL EXPENSES		110,598.35	
INCOME:			
COGECO US FINANCE	CABLE TV FRANCHISE	21,807.00	

MARY SUE HAINSEY	PAVILION RENTAL	75.00
MIRANDA	PAVILION RENTAL	75.00
ANTIA TERCHANIC	REAL ESTATE TRANSFER	9,284.18
DISTRICT JUSTICE	LOCAL FINES	105.83
DARREN ALDERISO	PAVILION RENTAL	75.00
MATTHEW HOFFMAN	PAVILION RENTAL	75.00
GRAHAM LUMBER	PURCHASE LOGS GATES	750.00
ALEXIS STOVER	PAVILION RENTAL	75.00
BCTCB	EARNED INCOME	70,431.35

BUILDING PERMITS

DAVE SLAGE	SHED	25.00
KENNY GOSHORN	24 X 24 GARAGE	50.00
BRADLEY BUTLER	FENCE & SHED	25.00
ADAM ELECTRIC	ELECTE PERMIT STUCKEY	96.00
ADAM ORNER	SHED	50.00
MARGET BREON	ELECTRIC	95.00
KNISELY & SONS	PENN ELECTICAL	120.00
S&A HOMES	KETNER PERMIT	1,379.50
SIMONS MASONRY	HURKES PERMIT	341.50
PHILLIP MCNEAL	INGROUND POOL	366.50
BARBARA SMOUSE	DEMO BARN	25.00
DAVE MILLER	BARRONER PERMIT	706.50
STEPHEN MURRAY	POOL PERMIT	354.50
DUSTIN CONSTRUCTION	EGER PERMIT	547.50
MIKE KUHN	BARN EXTENSION	50.00
DIRECT BUILDING SUPPLIES	CLAIR PERMIT	238.50

TOTAL INCOME 107,223.86

SUBTOTAL 592,356.15

OUTSTANDING CHECKS

TOTAL 592,356.15

STATE ACCOUNT

1ST SUMMIT BANK	INTEREST ON CHECKSING	18,556.57
COMMONWEALTH OF PA	2024 ALLOCATION	316,281.06

334,837.63

1,126,633.36