

The regular Township meeting was held on April 2, 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 Kenneth Wertz and seconded by James Callahan to accept the meeting minutes of March 5, 2024, as presented. The motion passed unanimously.

Announcement -There was an accounting error on the March 6, 2024 Financial Statement, there was \$50,000.00 moved out of the General Fund, and wasn't noted on that Financial Statement for the month of February.

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

General Comments:

- Stacy Frank was present to request a Engineer Study done on Juniata Valley Road. Many of the residence are concerned about the speeding and Sunoco block station. It was reported that we will submit the letter to Penn Dot and also contact the Pennsylvania State Police.
- Daniel Nackley has been traveling down Brush Mountain Rd and noticed that there are 3 speed hump there and question why they can't be installed on Juniata Valley Rd. It was reported that Juniata Valley Rd. is a state road therefore we can't put speed humps on it.
- Lewis Reese questioned about the paving on Brush Mountain Rd and the speed humps are they going to mill them down and replace the speed humps with the paving contract. It was reported that is what the successful contract is requested to do.
- Daniel Nackley also stated that the speed humps are hard to see and there isn't enough time to go from the speed limit to 15 mph before you go over them. It was reported that the speed humps will be painted yellow. According to Engineer Levine the distance from the signs to the actual speed hump is the standard distance.

New Business

- Resolution 040224-1 regarding Stewart Merritts Jr.

A motion was made by Kenneth Wertz and seconded by James Callahan to approve Resolution 040224-1 known as the Stewart Merritts Jr. property Resolution. Motion passed unanimously.

- Resolution 040224-2 Sylvan Heights Sewer Extension

A motion was made by James Callahan and seconded by Kenneth Wertz to approve Resolution 040224-2 known as authorizing the Solicitor to proceed with the necessary condemnation needed for the Sylvan Heights Sewer Extension. Motion passed unanimously.

- DeGol/Gurman Side Lot Addition

Since the drawings have not been received by the Township on this date, a motion was made by Kenneth Wertz and seconded by James Callahan to table the approval of the DeGol/Gurman Side Lot Addition. Motion passed unanimously.

There was a question as to whether the financial statement is on line, since there was none left.

- The Board of Supervisors retired into an executive session concerning legal matters.

Since there was no other business before the Board of Supervisors the meeting was adjourned at 7:16 PM with a motion made by James Callahan and seconded by Kenneth Wertz. Motion passed unanimously.

Secretary Beverly J. Henderson

30-Apr-24

STATE ACCOUNT 1,126,633.36
 GENERAL ACCOUNT 594,770.06

EXPENSES:

JOHN CRUM	GENERAL MAINT	546.94	30749
HENRY FOWNES	TWP MANAGER	1,145.26	30750
ROBBIN GROVE	ASSISTANCE	290.35	30751
LORRAINE HELSLEY	CLEANING PERSON	156.07	30752
BEVERLY HENDERSON	SEC TREAS	911.65	30753
DOUGLAS MILLER	GENERAL MAINT	739.54	30754
ROBERT MILLER	GENERAL MAINT	563.25	30755
ALLEN NOLAN	GENERAL MAINT	553.95	30756
STEVE RITCHEY	GENERAL MAINT	546.95	30757
DENNIS WALLS	SEWER	725.30	30758
RUSSELL WRIGHT	GENERAL MAINT	610.40	30759
JAMES CALLAHAN	MEETING	113.90	30760
GEORGE HENRY	MEETING	123.91	30761
KENNETH WERTZ	MEETING	143.90	30762
ALOONA MIRROR	VOIDED	0.00	30763
BLAIR CO CONSERVATION	2ND QRT MS4	13,056.94	30764
COMM CODE	INSPECTION	390.00	30765
COMM CODE	INSPECTION	100.00	30766
EVOLVED 3 TECHNOLOGIES	MONTHLY BILLING	686.20	30767
FOSTER WINELAND	BACKHOE	10,575.19	30768
FRK TWP DIST 1	1ST QRT SEWER	328.86	30769
GOOD TIRE SERVICE	TRK 11	59.00	30770
GRANNAS BROS	STONE	180.84	30771
HOLLIDAYSBURG AUTO PARTS	SUPPLIES	113.88	30772
KUHARCHIK CONSTRUCTION	FRK RD/ SWCOTCH VALLEY RD	470.00	30773
LB WATER	WEST LOO JOB	1,156.25	30774
LIBERTY FIRE SOLUTIONS	ANNUAL INSPECTION	509.65	30775
MCCARTNEY'S	MONTHLY BILLING	166.77	30776
SHEETZ	MONTHLY BILLING	38.57	30777
TRUCK PRO	BIG TRAILER	20.77	30778
UNIFIRST	UMIFORMS	73.51	30779
VISA	GARAG SUPPLIES	54.03	30780
COLUMN SOFTWARE	ADVERTING BIDS	1,568.34	30781
JOHN CRUM	GENERAL MAINT	589.56	30782
HENRY FOWNES	TWP MANAGER	1,145.27	30783
ROBBIN GROVE	ASSISTANCE	290.36	30784
LORRAINE HELSLEY	CLEANING PERSON	126.78	30785
BEVERLY HENDERSON	SEC TREAS	978.49	30786
DOUGLAS MILLER	GENERAL MAINT	765.96	30787
ROBERT MILLER	GENERAL MAINT	607.34	30788
ALLEN NOLAN	GENERAL MAINT	465.72	30789
STEVE RITCHEY	GENERAL MAINT	589.57	30790

DENNIS WALLS	SEWER	783.63	30791
RUSSELL WRIGHT	GENERAL MAINT	658.96	30792
ACE 317-HOUCHENS FOOD GROUP	SHOP	40.88	30793
COLUMN SOFTWARE	ZONING HEARING	588.72	30794
EVOLVED 3 TECHNOLOGIES	MONTHLY BILLING	671.80	30795
HOLLIDAYSBURG AUTO PARTS	SUPPLIES	506.06	30796
LEVINE ENGINEERING	MONTHLY BILLING	4,451.41	30797
LOWE'S	REFINISHING TABLES	352.15	30798
PENELEC	MONTHLY BILLING	294.01	30799
UNIFIRST	UMIFORMS	75.09	30800
VALLEY RURAL ELECTRIC	MONTHLY BILLING	159.50	30801
VERIZON	MONTHLY BILLING	212.60	30802
YOUNG OAKES BROWN	2023 AUDIT	8,425.00	30803
JAMES CALLAHAN	NECESSARY TOWNSHIP BUSINESS	704.51	30804
JOHN CRUM	GENERAL MAINT	589.57	30805
HENRY FOWNES	TWP MANAGER	1,145.26	30806
ROBBIN GROVE	ASSISTANCE	223.49	30807
LORRAINE HELSLEY	CLEANING PERSON	112.14	30808
BEVERLY HENDERSON	SEC TREAS	911.65	30809
DOUGLAS MILLER	GENERAL MAINT	739.54	30810
ROBERT MILLER	GENERAL MAINT	599.82	30811
ALLEN NOLAN	GENERAL MAINT	597.57	30812
STEVE RITCHEY	GENERAL MAINT	589.56	30813
DENNIS WALLS	SEWER	796.45	30814
RUSSELL WRIGHT	GENERAL MAINT	658.96	30815
JOHN CRUM	GENERAL MAINT	589.56	30816
HENRY FOWNES	TWP MANAGER	1,145.27	30817
ROBBIN GROVE	ASSISTANCE	412.57	30818
LORRAINE HELSLEY	CLEANING PERSON	163.40	30819
BEVERLY HENDERSON	SEC TREAS	911.64	30820
DOUGLAS MILLER	GENERAL MAINT	739.00	30821
ROBERT MILLER	GENERAL MAINT	628.89	30822
ALLEN NOLAN	GENERAL MAINT	597.56	30823
STEVE RITCHEY	GENERAL MAINT	589.57	30824
DENNIS WALLS	SEWER	822.11	30825
RUSSELL WRIGHT	GENERAL MAINT	402.59	30826
WILLIAM EMEIGH	GENERAL MAINT	627.68	30827
ACE 317-HOUCHENS FOOD GROUP	SUPPLIES	211.34	30828
BREEZELINE	MONTHLY BILLING	212.09	30829
COLUMN SOFTWARE	ZONING HEARING	552.75	30830
COMM CODE	INSPECTION	520.00	30831
COMM CODE	INSPECTION	80.00	30832
COPY RITE	OFFICE SUPPLIES	10.00	30833
CRYSTAL SPRINGS	WATER RENTAL	23.90	30834
GLASSMERE FUEL SERVICE	FUEL	4,684.74	30835
GRANNAS BROS	STONE	162.68	30836
HENRY FOWNES	MILEAGE TO CONF	175.54	30837

HOLLIDAYSBURG AUTO PARTS	SUPPLIES	10.61	30838
JAMES CALLAHAN	2024 PSATS CONF	899.69	30839
KENNETH WERTZ	MILEAGE TO CONF	175.54	30840
LB WATER	CLUBHOUSE	480.00	30841
MOREFIELD COMM	SERVICE CALL	171.00	30842
US MUNICIPAL	SIGN BOLTS	138.32	30843
UNIFIRST	UMIFORMS	151.82	30844
W.B. MASON	OFFICE SUPPLIES	69.15	30845
STEWART MERRITTS	LAND PURCHASE	7,500.00	30846
BLAIR CO RECORDED OF DEEDS	TRANSFER TAX	200.00	30847
BLAIR CO RECORDED OF DEEDS	RECODING DEED	86.75	30848
EVOLVED 3 TECHNOLOGIES	COMPUTER PURCHASE	1,546.00	30849

92,859.31

TAXES

1ST SUMMIT BANK	IRS-STATE TAXES	2,491.37
1ST SUMMIT BANK	1ST QRT TAXES	8,410.56
1ST SUMMIT BANK	UPMC	16,236.40
1ST SUMMIT BANK	IRS-STATE TAXES	2,444.07
1ST SUMMIT BANK	IRS-STATE TAXES	2,616.79
1ST SUMMIT BANK	IRS-STATE TAXES	2,668.03

34,867.22

127,726.53

INCOME:

ANTIA TERCHANIC	REAL ESTATE TRANSFER	5,467.42
H.A. THOMSON	REIMBURSEMENT	479.00
MIRANDA SPARKMAN	PAVILION RENTAL	75.00
BCTCB	EARNED INCOME	140,580.25

BUILDING PERMITS

DENNIS SHIELDS	ROOF OVER PATIO	238.50
DAVID SCHAEFFER	PATIO W/ ROOF	288.50
HELSEL BROS.	ICKES PATIO	25.00
JOHN LIEBAL	CONCRETE PAD	25.00
S&A HOMES	NEW HOME	1,460.50
DIANE CHEWNING	FENCE	25.00
JAMIE RETTIG	SHED	25.00
JOSUA DETRICH	INGROUND POOL	366.50
TERRY MILLER	INGROUND POOL	366.50
JOE DIEHL	SHED	25.00

		149,447.17
SUBTOTAL	616,490.70	
OUTSTANDING CHECKS		
TOTAL		616,490.70