

The regular Township meeting was held on May 7, 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, Assistant Sec. Robbin Grove and Sewer Engineer Todd Banks were present.

Minutes

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

General Comments:

- Lynn Granville questioned about the newly hired Zoning Officer. Township Manager Fownes stated that Mr. Roger White was hired part time with a wage of \$23.00 per hour. Mr. White will work Tuesday and Thursday 7 to 3. He will be using Truck 12 when Mr. Fownes isn't using it. There will be no new vehicle for Mr. White and no benefits.
- Lynn Granville questioned about the Supervisors' pay. Mr. Granville stated that since they hired Township Manager Fownes that the Supervisors' pay would be reduced. They had a PSATS Conference and also some road work. They still are to attend workshops meetings and there are some meetings that they are required to attend. Mr. Granville also noticed that one Board member's pay was higher than the other two. Supervisor Callahan stated that it was for 2 ½ months and that the others are weekly or monthly.
- Township Manager Fownes stated that a letter was sent to Penn Dot right after the April meeting, and that Supervisor Callahan and Manager Fownes drove the road to see what the speed limits are, this was done in response to the concerns about speeding on Juniata Valley Rd.

New Business:

- **Condemnation Proceedings**

A motion was made by Kenneth Wertz and seconded by James Callahan adopting and executing Resolution #050724-1 known as authorizing the Township Solicitor to proceed with the condemnation proceeding to complete the sewer extension work. Motion passed unanimously.

- **Penn Vest Application**

® a motion was made by James Callahan and seconded by Kenneth Wertz adopting and executing Resolution #050724-2 known as the Declaration of Official Intent to Reimburse Funds Received from Pennsylvania Infrastructure Investment Authority (Penn Vest). Motion passed unanimously.

® A motion was made by Kenneth Wertz and seconded by James Callahan authorizing the Board Chairman and Township Secretary to sign the 'Letter of Responsibility' for the Penn Vest application. Motion passed unanimously.

® A motion was made by James Callahan and seconded by Kenneth Wertz authorizing the Township Secretary to sign the "Resolution to Apply" stating that Resolution #050724-2 was signed in a public meeting with a quorum present. Motion passed unanimously.

With no other business brought before the Board of Supervisors a motion was made by Kenneth Wertz and seconded by James Callahan and the meeting was adjourned at 7:10 PM. Motion passed unanimously.

Secretary Beverly J. Henderson

31-May-24

	STATE ACCOUNT	1,126,633.36	
	GENERAL FUND	618,566.03	
EXPENSES:			
JOHN CRUM	GENERAL MAINT	546.95	30850
WILLIAM EMEIGH	GENERAL MAINT	627.68	30851
HENRY FOWNES	MANAGER	1,145.26	30852
ROBBIN GROVE	ASSISTANT SEC	269.91	30853
LORRAINE HELSLEY	CLEANING PERSON	163.40	30854
BEVERLY HENDERSON	SEC. TREAS	911.65	30855
DOUGLAS MILLER	GENERAL MAINT	739.54	30856
ROBERT MILLER	GENERAL MAINT	683.78	30857
ALLEN NOLAN	GENERAL MAINT	597.57	30858
STEVE RITCHEY	GENERAL MAINT	589.56	30859
DENNIS WALLS	SEWER	809.28	30860
RUSSELL WRIGHT	GENERAL MAINT	658.96	30861
GEORGE HENRY	NECESSARY TOWNSHIP BUSINESS	170.41	30862
KENNETH WERTZ	NECESSARY TOWNSHIP BUSINESS	136.02	30863
ACE 317 HOUCHENS FOOD GROUP	SUPPLIES	24.98	30864
ALEXIS STOVER	REFUND PAVILION RENTAL	75.00	30865
ALLEGHENY SUPPLY	PARK SUPPLIES	59.30	30866
COMMONWEALTH CODE INSPEC	S&A HOMES	755.00	30867
COPY RITE	ROGER WHITE BUSINESS CARDS	14.00	30868
FOSTER WINELAND	RENTAL FOR PARK GRANT	570.00	30869
GOOD TIRE SERVICE ALTOONA	TRK 3	59.00	30870
HOLLIDAYSBURG AUTO PARTS	SUPPLIES	34.29	30871
HYDRAULIC SOLUTIONS INC	JD HOE	22.20	30872
LONG'S OUTPOST	SUPPLIES	44.97	30873
LORRAINE HELSLEY	PARK CLEANING SUPPLIES	21.16	30874
PENELEC	MONTHLY BILLING	2,685.36	30875
UNIFIRST CORPORATION	UNIFORMS	75.09	30876
UPMC COMMUNITY MEDICINE	HEP B SHOTS	220.00	30877
VISA	TRAPS SALT SHED	268.97	30878
JAMES CALLAHAN	MEETING	113.78	30879
GEORGE HENRY	MEETING	123.80	30880
KENNETH WERTZ	MEETING	143.80	30881
JOHN CRUM	GENERAL MAINT	589.57	30882
WILLIAM EMEIGH	GENERAL MAINT	627.68	30883
HENRY FOWNES	MANAGER	1,145.26	30884
ROBBIN GROVE	ASSISTANT SEC	341.23	30885
LORRAINE HELSLEY	CLEANING PERSON	178.02	30886
BEVERLY HENDERSON	SEC. TREAS	911.65	30887
DOUGLAS MILLER	GENERAL MAINT	739.54	30888
ROBERT MILLER	GENERAL MAINT	607.34	30889
ALLEN NOLAN	GENERAL MAINT	597.56	30890
STEVE RITCHEY	GENERAL MAINT	664.43	30891

DENNIS WALLS	SEWER	796.45	30892
ROGER WHITE	ZONING OFFICER	162.30	30893
RUSSELL WRIGHT	GENERAL MAINT	658.96	30894
ACE 317 HOUCHEMS FOOD GROUP	PARK SUPPLIES	71.92	30895
ALTOONA CRANE & RIGGING	PARK	4,800.00	30896
BEDFORD FARM BUREAU CO-OP	SPARYING MATERIALS	864.00	30897
COLUMN SOFTWARE	PARK BID ADVERTMENT	804.54	30898
COPY RITE	ROGER WHITE ID	13.09	30899
EVOLVED 3 TECHNOLOGIES	MONTHLY BILLING	678.20	30900
FOSTER WINELAND	PARK COMPACTOR RENTAL	570.00	30901
GRANNAS BROS.	STONE	1,931.11	30902
HINES FEED	STRAW	15.00	30903
HOLLIDAYSBURG AUTO PARTS	VOIDED	0.00	30904
LEVINE ENGINEERING LLC	MONTHLY BILLING	3,848.64	30905
LEYDIG TRUE VALUE HARDWARE	KEYS	14.94	30906
MCCARTNEY'S	MONTHLY BILLING	475.85	30907
MOREFIELD COMMUNICATIONS	ANNUAL SUPPORT	1,365.00	30908
NES&L CO	BIN BOXES FOR PARK	110.00	30909
PENELEC	MONTHLY BILLING	298.58	30910
UNIFIRST CORPORATION	UNIFORMS	75.09	30911
VALLEY RURAL ELECTRIC	MONTHLY BILLING	159.50	30912
VERIZON	MONTHLY BILLING	212.50	30913
WEST CENTRAL EQUIPMENT	ORIGINAL LOST	35.97	30914
HOLLIDAYSBURG AUTO PARTS	SUPPLIES	436.51	30915
JOHN CRUM	GENERAL MAINT	589.56	30916
WILLIAM EMEIGH	GENERAL MAINT	627.68	30917
HENRY FOWNES	MANAGER	1,145.27	30918
ROBBIN GROVE	ASSISTANT SEC	290.36	30919
LORRAINE HELSLEY	CLEANING PERSON	178.03	30920
BEVERLY HENDERSON	SEC. TREAS	978.49	30921
DOUGLAS MILLER	GENERAL MAINT	739.54	30922
ROBERT MILLER	GENERAL MAINT	607.34	30923
ALLEN NOLAN	GENERAL MAINT	597.57	30924
STEVE RITCHEY	GENERAL MAINT	589.57	30925
DENNIS WALLS	SEWER	774.40	30926
ROGER WHITE	ZONING OFFICER	328.91	30927
RUSSELL WRIGHT	GENERAL MAINT	742.22	30928
ACE 317 HOUCHEMS FOOD GROUP	PARK	89.90	30929
BLAIR AUTO SERVICE	ZERO TURN MOWER	8,699.20	30930
BCI RENTAL	RENTAL OF EXCAVATOR FOR PARK	1,800.00	30931
COMMONWEALTH CODE INSPEC	INSPECTIONS	965.00	30932
CRYSTAL SPRINGS	WATER RENTAL	23.90	30933
EVOLVED 3 TECHNOLOGIES	LABOR	160.00	30934
FOSTER WINELAND	COMPACTOR RENTAL FOR PARK	4,709.50	30935
GOLDSTEIN HELSLOP	STULTZ VARIANCE	445.50	30936
GRANNAS BROS.	STONE	2,477.42	30937
HOLLIDAYSBURG AUTO PARTS	SUPPLIES	114.43	30938

LOWE'S	OFFICE & PARK SUPPLIES	653.55	30939
PSATS	OFFICE SUPPLIES	250.00	30940
SAM'S CLUB	SUPPLIES & CONFERENCE	444.56	30941
STEPHENSON EQUIPMENT	TRACTOR SUPPLIES	800.67	30942
UNIFIRST CORPORATION	UNIFORMS	148.39	30943
JOHN CRUM	GENERAL MAINT	589.57	30944
WILLIAM EMEIGH	GENERAL MAINT	627.68	30945
HENRY FOWNES	MANAGER	1,145.26	30946
ROBBIN GROVE	ASSISTANT SEC	227.38	30947
LORRAINE HELSLEY	CLEANING PERSON	148.75	30948
BEVERLY HENDERSON	SEC. TREAS	911.65	30949
DOUGLAS MILLER	GENERAL MAINT	817.83	30950
ROBERT MILLER	GENERAL MAINT	607.34	30951
ALLEN NOLAN	GENERAL MAINT	597.56	30952
STEVE RITCHEY	GENERAL MAINT	589.56	30953
DENNIS WALLS	SEWER	809.29	30954
ROGER WHITE	ZONING OFFICER	310.61	30955
RUSSELL WRIGHT	GENERAL MAINT	658.96	30956
BREEZELINE	MONTHLY BILLING	212.09	30957
COLUMN SOFTWARE	ADVERTISEMENT	583.94	30958
COMMONWEALTH CODE INSPEC	INSPECTIONS	670.00	30959
COMMONWEALTH CODE INSPEC	INSPECTIONS	80.00	30960
COPY RITE	ZONING HEARING NOTICE	6.00	30961
EVEY BLACK ATTORNEYS LLC	MONTHLY BILLING	2,646.25	30962
FORSHEYS AG & INDUSTRIAL	SWITCH FOR SKID STIR	498.00	30963
FOSTER WINELAND	COMPACTOR RENTAL FOR PARK	570.00	30964
HOLLIDAYSBURG AUTO PARTS	SUPPLIES	44.52	30965
P JOSEPH LEHMAN	BID FOR PARK	919.05	30966
PENELEC	MONTHLY BILLING	2,623.07	30967
UNIFIRST CORPORATION	UNIFORMS	83.75	30968
JOHN CRUM	GENERAL MAINT	654.03	30969
WILLIAM EMEIGH	GENERAL MAINT	627.68	30970
HENRY FOWNES	MANAGER	1,145.26	30971
ROBBIN GROVE	ASSISTANT SEC	263.42	30972
LORRAINE HELSLEY	CLEANING PERSON	4,178.03	30973
BEVERLY HENDERSON	SEC. TREAS	911.64	30974
GEORGE HENRY	NECESSARY TOWNSHIP BUSINESS	415.26	30975
DOUGLAS MILLER	GENERAL MAINT	739.54	30976
ROBERT MILLER	GENERAL MAINT	607.34	30977
MISS PRINTED CHECKS	VOIDED	0.00	30978
ALLEN NOLAN	GENERAL MAINT	597.58	30979
STEVE RITCHEY	GENERAL MAINT	589.58	30980
DENNIS WALLS	SEWER	822.12	30981
KENNETH WERTZ	NECESSARY TOWNSHIP BUSINESS	108.80	30982
ROGER WHITE	ZONING OFFICER	310.61	30983
RUSSELL WRIGHT	GENERAL MAINT	658.96	30984
BLAIR AUTO SERVICE	FUEL FOR WEED EATER	26.88	30985

GOOD TIRE SERVICE ALTOONA	TRUCK INSPECTIONS	177.00	30986
GRANNAS BROS.	STONE	1,222.92	30987
HOLLIDAYSBURG AUTO PARTS	SUPPLIES	87.92	30988
MCCOY'S LAWN & GARDEN	SUPPLIES	145.81	30989
QUILL CORP	OFFICE SUPPLIES	125.75	30990
UNIFIRST CORPORATION	UNIFORMS	83.75	30991
VISA	ICE	4.29	30992
COMMONWEALTH CODE INSPEC	INSPECTIONS	315.00	30993

99,929.34

TAXES

1ST SUMMIT BANK	IRS & STATE TAXES	2,798.93
1ST SUMMIT BANK	IRS & STATE TAXES	2,924.04
1ST SUMMIT BANK	UPMC	19,213.36
1ST SUMMIT BANK	UPMC	458.66
1ST SUMMIT BANK	IRS & STATE TAXES	2,835.07
1ST SUMMIT BANK	UNUM	418.77
1ST SUMMIT BANK	IRS & STATE TAXES	2,808.77
1ST SUMMIT BANK	IRS & STATE TAXES	2,945.03

34,402.63

TOTAL EXPENSE:

134,331.97

INCOME:

SUMMIT LOCATIONS LLC	ZONING REQUEST	1,500.00
JEFF IMLER	PAVILION RENTAL	75.00
JOHN LEFORT	PAVILION RENTAL	75.00
ANTIA TERCHANIC	REAL ESTATE TRANSFER	7,585.20
VIOLET BRUBAKER	PAVILION	75.00
DIANE WOOMER	PAVILION RENTAL	75.00
PAUL SPIGELMYER	SUBDIVISION FEES	600.00
MOLLY HOLLAND	PAVILION RENTAL	75.00
LIDNESY HOFFNER	PAVILION RENTAL	75.00
JOE CROSSMAN	DRIVEWAY PIPE	508.64
LINDA HORNE	PAVILION RENTAL	75.00
EMILY MCDOWELL	PAVILION RENTAL	75.00
BCTCB	EARNED INCOME	177,691.20
BREEZELAND	FRANCHISE FEES	21,049.00
RONALD DOWNING	PAVILION RENTAL	75.00
FRANCESCO D'OTTAVIO	SUBDIVISION FEES	1,200.00
PASTA	OVER PAYMENT	200.00

BUILDING PERMITS

RICHARD PASSANTIA	PATIO ROOF	25.00
JK ELECTRIC	ELECTRIC PERMIT REEDER	96.00
ALAN JOHNSON	DECK ROUND POOL	366.50
ERIC NOVICK	DECK ROUND POOL	366.50
NICKOLAS WILLIAMS	ELECTRIC	96.00
JOE CROSSMAN	CASADO PERMIT	883.50
HOLLIDAYSBURG MANOR APT	INSTALLING ATTIC FANS	538.50
BRENT COGAN	FLEMING PERMIT	96.00
WILLIAM SAWYER	GARAGE DOOR REPAIR	263.50
R K BARONNER	DEMO	173.50
STEVE MCKNIGHT	POOL	366.50
TOTAL INCOME		214,280.54
SUBTOTAL		698,514.60
OUTSTANDING CHECKS		
TOTAL		698,514.60