

**BLAIR TOWNSHIP SUPERVISORS  
AGENDA-MONTHLY BUSINESS MEETING  
6:00 P.M., TUESDAY, JULY 12, 2022**

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FLAG SALUTE

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SUPERVISORS PRESENT:

Paul R. Amigh, II: \_\_\_\_\_  
Bradley C. Germaux: \_\_\_\_\_  
Louis J. Lusk: \_\_\_\_\_

OTHER OFFICIALS:

SECRETARY/TREASURER: B. Robertson \_\_\_\_\_  
POLICE DEPT. Represented By: R. White \_\_\_\_\_  
HIGHWAY DEPARTMENT: J. Reed \_\_\_\_\_  
ENGINEERING Represented By: Eric Banks, Stiffler McGraw & Associates \_\_\_\_\_  
SOLICITOR: Patrick Fanelli, Esq. \_\_\_\_\_

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ANNOUNCEMENT: The **First Public Hearing** to explain the **CDBG program** and receive public input was held at the Blair Township building at 5:30 p.m. this evening.

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Public Comment is welcomed and invited in accordance with Township of Blair policy and the Commonwealth of Pennsylvania's Right-To-Know provisions and Sunshine Act.

**All cell phones are to be silenced during the meeting.**

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MINUTES OF THE **MONTHLY BUSINESS MEETING** OF JUNE 14, 2022.

Additions or Corrections: \_\_\_\_\_

MOTION ON THE MINUTES AS PRESENTED OR CORRECTED:

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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General Fund Payroll for the month of June	\$ 30,922.11
Disbursements & Payroll Liabilities for the month of June	\$ 83,785.79
Liquid Fuels	\$ 3,356.40
Capital Reserve	\$ 6,305.50
Local Service Tax	\$ 2,291.35

GRAND TOTAL DISBURSEMENTS: \$ 126,661.15

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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TREASURY: END OF JUNE TOTAL (ALL FUNDS) \$ 1,659,627.84

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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TREASURY: END OF JUNE

SPECIFIC SERVICE INVESTMENT ACCOUNT FUND \$ 94,340.96

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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**PUBLIC COMMENT PERIOD:** Any person wishing to address the Board of Supervisors on general Township issues may do so at this time. Additionally, prior to votes being taken on items shown on the agenda, public comment may also be offered following discussion by the Board of Supervisors. Public comment may be limited to five (5) minutes per Township resident or other individuals in attendance. Those wishing to comment on specific items listed on the agenda are asked to defer their comments until those items are reached and discussed. For the record, it is requested each speaker stand, if able, and clearly state his/her name.

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**01. Longshadow Builders LLC & 26 Stonestand LLC, Reservoir Road Preliminary Subdivision Plan** as prepared by Jeff Gunnett on behalf of Thomas Mongold. Review comments of December 16, 2021, remain unanswered. The current municipal review period will end on September 25, 2022.

Action on **Longshadow Builders LLC & 26 Stonestand LLC, Reservoir Road Preliminary Subdivision Plan:**

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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**02. Mattern Woods Subdivision** as prepared by John Sepp, P.E., President of Penn Terra Engineering on behalf of Jeff Long. To date, no response from the Stiffler & McGraw review letter dated January 31, 2022. The municipal review period will end on August 16, 2022.

Action on **Mattern Woods Subdivision:**

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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03. **Mezzy Court Subdivision** as prepared by Todd Beiswenger on behalf of John Castle. Refer to Stiffler McGraw letter of May 3, 2022. The municipal review period will end 08/13/22.

Action on **Shared Roadway Maintenance Agreement:**

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

Action on **Mezzy Court Subdivision:**

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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04. **Update: Wilbur and Evelyn Henry Subdivision plan** as prepared by Charles M. Colony, P.L.S. Conditional approval was granted at the June 14<sup>th</sup> meeting. Financial Security in the amount of \$13,282.50 for the construction of a well on Parcel D is in place. The subdivision plan was signed by the owner, Mrs. Evelyn Henry. The Shared Well Maintenance Agreement for Parcels B & C remains outstanding.

The Supervisors signature, and plan recording, is pending receipt of the Shared Well Maintenance Agreement.

No action is needed at this time.

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05. **Leighty / Olechoviski Lot Line Relocation** as prepared by Andrew Ebersole of Keller Engineers. The site is located near Dunnings Highway in both Blair and Freedom Townships. This is a non-build plan. A waiver to Section 350-30.G is requested as Parcel 9-1-30 will no longer lie entirely within Freedom Township. A waiver to Section 35-22 plan scale is requested.

Action on **Waiver to Section 350-30.G:**

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

Action on **Waiver to Section 350-22** plan scale:

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

Action on **Leighty / Olechoviski Lot Line Relocation** plan:

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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06. **McKibbin Enterprises, LLC, Lot Merge**, as prepared by Andrew Ebersole of Keller Engineers. The property is located on East View Street. The intent is to merge twelve contiguous parcels into one 3.186-acre parcel. The municipal review period will end on October 14, 2022.

Action on **McKibbin Enterprises, LLC, Lot Merge**:

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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07. **Comcast-Draft Franchise Agreement**

Discussion.

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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08. **2022 CDBG Allocation** for Blair Township is \$103,237.00 less 18% County Administration \$18,580.00. Expendable balance is \$84,657.00. The first **Public Hearing** was held this evening at the Municipal Office at 5:30 p.m.

**CDBG Reservoir Road-Status**

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09. **Police Department HVAC**

Update: McCarl's Preferred Services has completed the installation of the HVAC System in the Police Department. Final payment in the amount of **\$6,305.50** is due upon satisfactory completion. This is budgeted in the 2022 Capital Reserve Account.

Action on **Final Payment**:

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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10. Annual Renewal of the **Anterior Marketing Solutions** contract, the Township's website provider, billed through **Impel Web Development**, the digital and billing branch of Anterior Marketing Solutions. There is no cost increase from the previous year **\$1,796.00**. This is budgeted in the 2022 Capital Reserve Account.

Action on **renewal/payment**:

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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11. The **2022 Police Cruiser** that was ordered in 2021 is expected to be completed and delivered prior to the August meeting. The cruiser was budgeted in the 2022 Local Services Tax Account. The cost is expected to be less than the budgeted amount of **\$48,000.00**, provided the trade-in value for the 2016 Ford is found to be acceptable.

Action on **Purchase**:

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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12. Request for **Final Inspection** and **release of Letter of Credit, Barneywood Land Development**.

Action on **Release of Letter of Credit**:

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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13. **HVAC-General Office**

Action on HVAC:

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

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INFORMATIONAL ITEMS:

1) **Harvest Glen Developer's Agreement** – Update

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**Other Business**

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**Adjournment**

MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

The meeting adjourned at: \_\_\_\_\_

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