

**BLAIR TOWNSHIP SUPERVISORS**  
**AGENDA-MONTHLY BUSINESS MEETING**  
**TUESDAY, AUGUST 12, 2025**

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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: K. Bilek \_\_\_\_\_

POLICE DEPT. Represented By: R. Peacock, Jr. \_\_\_\_\_

HIGHWAY DEPARTMENT: J. Reed \_\_\_\_\_

ENGINEERING Represented By: Eric Banks, Stiffler McGraw & Associates \_\_\_\_\_

SOLICITOR: Patrick Fanelli, Esq. \_\_\_\_\_

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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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**MOTION TO RATIFY THE MONTHLY BUSINESS MEETING OF JULY 29, 2025:**

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

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**MINUTES OF THE MONTHLY BUSINESS MEETING of July 29, 2025.**

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

**MOTION ON THE MINUTES AS PRESENTED OR CORRECTED:**

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

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Payroll for the month of July	\$	36,406.41
Disbursements & Payroll Liabilities for the month of July	\$	70,876.20
Liquid Fuels	\$	0.00
Capital Reserve	\$	1,898.34
Local Service Tax Account	\$	58,678.48

GRAND TOTAL DISBURSEMENTS	\$	167,859.43
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MOTION: \_\_\_\_\_ SECONDED: \_\_\_\_\_ VOTE: \_\_\_\_\_

TREASURY: END OF JULY TOTAL (ALL FUNDS)	\$	2,145,741.92
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MOTION: \_\_\_\_\_SECONDED: \_\_\_\_\_VOTE: \_\_\_\_\_

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TREASURY: END OF JULY TOTAL

SPECIFIC SERVICE INVESTMENT ACCOUNT FUND \$ 248,997.37

MOTION: \_\_\_\_\_SECONDED: \_\_\_\_\_VOTE: \_\_\_\_\_

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Credit card statements for the month of July

FNB Visa	\$240.30
Sam's Club	0.00
Wex Bank/Sunoco Fuel Cards	\$2,102.60

CREDIT CARD STATEMENTS FOR THE MONTH OF JULY:

MOTION: \_\_\_\_\_SECONDED: \_\_\_\_\_VOTE: \_\_\_\_\_

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PUBLIC COMMENT PERIOD: Any Township resident 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 three (3) minutes per Township resident. 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. Tartalone Variance Agreement. The proposed project is located at 1110 Newry Lane. The homeowner is requesting a variance of 9 feet five inches (9' 5") in order to construct an addition to the rear of the property within five feet five inches of the property line.

DISCUSSION:

Action on **Tartalone Variance Agreement.**

MOTION: \_\_\_\_\_SECONDED: \_\_\_\_\_VOTE: \_\_\_\_\_

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02. Trimarco Variance Agreement. The proposed project is located at 1206 Robin Lane. The homeowner is requesting a variance of ten (10) feet in order to construct a garage to the side of the property within five (5) feet of the property line. The Tremarcos own both properties and wish to complete the Variance with themselves.

DISCUSSION:

Action on **Trimarco Variance Agreement.**

MOTION: \_\_\_\_\_SECONDED: \_\_\_\_\_VOTE: \_\_\_\_\_

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03. Eric Banks Stormwater Management Flow Chart:

The flow chart was presented to the Blair Township Planning Commission for discussion and input at their regular monthly meeting.

DISCUSSION:

Action on **SWM Flow Chart:**

MOTION: \_\_\_\_\_SECONDED: \_\_\_\_\_VOTE: \_\_\_\_\_

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04. Landscaping Quotes:

Action on **Landscaping the Municipal Building**

MOTION: \_\_\_\_\_SECONDED: \_\_\_\_\_VOTE: \_\_\_\_\_

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05. Aerial Communications Software Management Agreement:

Aerial Communications has provide their 2026 Software Management Agreement for the Police Department police cars. The total cost for the year for the package which includes managed anti-virus, updates, tech support, remote wipe, remote lockout, instant remote access, hardware monitoring, and new endpoint detection and response is \$2,000.00.

Action on **Aerial Communications 2026 Software Management Agreement:**

MOTION: \_\_\_\_\_SECONDED: \_\_\_\_\_VOTE: \_\_\_\_\_

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- Police cruiser delivery update
  - Budget Requests
  - DCNR Parks Grant Application update
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**Other Business:**

**Adjournment:**

MOTION: \_\_\_\_\_SECONDED: \_\_\_\_\_VOTE: \_\_\_\_\_

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