



A. Call To Order

Zachary Haigis
President, Board of Commissioners

B. Roll Call

C. Pledge Of Allegiance

D. Opening Prayer

E. Citizen's Input

F. Response To Citizen's Input

G. Approval Of Minutes

1. Reorganization Meeting Minutes 1/5/26

Documents:

[REORGANIZATION MEETING MINUTES 1-5-26.PDF](#)

2. Special Meeting Minutes 1/15/26

Documents:

[SPECIAL MEETING MINUTES 1-15-26.PDF](#)

3. Regular Meeting Minutes 1/21/26

Documents:

[REGULAR MEETING MINUTES 1-21-26.PDF](#)

H. Payment Of Bills

1. Voucher No. 46917 To Voucher No. 47185

Documents:

[VOUCHER NO. 46917 TO VOUCHER NO. 47185.PDF](#)

I. Staff Reports

1. Public Works Report

Documents:

[PUBLIC WORKS REPORT.PDF](#)

2. Parks Report

Documents:

[PARKS REPORT.PDF](#)

3. Police Report

Documents:

[POLICE REPORT.PDF](#)

a. Emergency Mgt Report

Documents:

[EMERGENCY MGT REPORT.PDF](#)

J. Township Engineer Report

1. Engineer Report

Documents:

[ENGINEERING REPORT.PDF](#)

K. Community Development Report

Documents:

[CD_MONTHLY_REPORT_JANUARY_26.PDF](#)

1. Fire Officials Report

Documents:

[FIRE OFFICIALS REPORT.PDF](#)

2. Subdivision & Land Development Report

Documents:

[CONDITIONAL_PLAN_STATUS_REPORT_JANUARY_26.XLSX](#)

3. S-17-2025: Sheetz Consolidation, C-1 Zoning

Action to approve the Sheetz consolidation to record the subdivision plan.

Documents:

[SHEETZ CONSOLIDATION.PDF](#)

4. SP-01-2024: Lincoln Corner Plaza II Revisions, SR 30, C-1 Zoning

Action to approve building changes for previously approved medical office.

Documents:

[LINCOLN CORNER PLAZA II.PDF](#)

L. Solicitor's Report

Bruce E. Dice

M. Township Manager's Report

Harry R. Faulk

Township Manager

1. Action To Approve January Check Register.

Documents:

[JANUARY CHECK REGISTER.PDF](#)

2. January Budget Report

Documents:

[JANUARY BUDGET REPORT.PDF](#)

3. Action To Approve The 2025-2026 Act 172 Volunteer Service List For North Huntingdon Volunteer Fire Departments, Irwin Fire Department And Manor Borough Volunteer Fire Department.

Documents:

[ACT 172 VOLUNTEER SERVICE LIST.PDF](#)

4. Action To Award The Stormwater Pond Addition - Engineering Design Services Proposal To KU Resources In The Amount Of \$5,600.00.

Documents:

[MS4 ADDITIONAL BASIN CONCEPTUAL DESIGN ENGINEERING PROPOSAL WITH MEMO.PDF](#)

5. Action To Accept The Resignation Of Susan Casper From The Civil Service Commission.

6. Action To Accept Letters Of Interest To Serve On The Civil Service Commission.

7. Action To Hire Trevor Brough, Alexander Urbani And Jack Packe To The North Huntingdon Township Police Department Contingent Upon The Successful Completion Of Pre-Employment Background Check, Credit, Drug Screening And Physiological Exam.

8. Action To Advertise Ordinance No. 2318, Accepting The Dedication To Public Use Certain Roads Known As Cornwall Drive, Bedford Road, Windsor Road In Willow Estates Phase II For Public Use.

9. Action To Terminate Employee #54287 Effective 01/28/26.

N. Further Board Comments

O. Announcements

P. Adjournment

**TOWNSHIP OF NORTH HUNTINGDON, BOARD OF COMMISSIONERS
REORGANIZATION MEETING, MONDAY, JANUARY 5, 2026, 7:00 P.M.
11279 Center Highway, North Huntingdon, PA 15642
Presiding Officer – Zachary Haigis, President, Board of Commissioners**

SWEARING IN

Judge Meagan Bilik-DeFazio is present to swear in:

Zachary Haigis, Commissioner – Ward 2
Leah McGhee, Commissioner – Ward 6
Kevin McHugh, Commissioner – Ward 7
Dorothy Dombrowski - Tax Collector

CALL TO ORDER

Commissioner Haigis called the meeting to order at 7:00pm.

ROLL CALL

Commissioner Hempel Present
Commissioner Atwood Present
Commissioner Gray Present
Commissioner Zona Present
Commissioner McGhee Present
Commissioner McHugh Present
Commissioner Haigis Present

Also Present:
Manager Harry Faulk
Solicitor Chelsea Dice
Asst. Mgr. Ryan Fonzi
Chief McCurdy
Director Hochlinski

PLEDGE OF ALLEGIANCE

WORK SESSION DISCUSSION TOPICS

- 1) Motion: Commissioner Zona
- 2) Second: Commissioner Gray

Motion to add Citizens Input to the agenda.

Motion carried 7 – 0 – 0

There was no citizens input.

- 2) Appointment of President of Board of Commissioners.

Motion: Commissioner Atwood
Second: Commissioner Hempel

Nominates Zachary Haigis as President of
Board of Commissioners.

Motion carried 7 – 0 – 0

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- 2) Appointment of Vice-President of the Board of Commissioners.

Motion: Commissioner Hempel
Second: Commissioner Atwood

Motion to elect Commissioner Zona as
Vice President Board of Commissioners.

Motion carried 7 – 0 – 0

- 3) Appointment of Township Solicitor.

Motion: Commissioner Zona
Second: Commissioner Atwood
Regretfully No: Commissioner Gray

Motion to appoint Chelsea Dice and
Dice & Associates as Township Solicitor.

Motion carried 6 – 1 – 0

- 4) Action to appoint Kory Bulloch to a one-year term on the Vacancy Board.

Motion: Commissioner Zona
Second: Commissioner Hempel

Motion to approve.

Motion carried 7 – 0 – 0

- 5) Action to appoint Rod Mahinske as the Emergency Management Coordinator.

Motion: Commissioner Hempel
Second: Commissioner McHugh

Motion to approve.

Motion carried 7 – 0 – 0

- 6) Action to appoint KU Resources as the Consulting Engineer.

Motion: Commissioner Atwood
Second: Commissioner Zona

Motion to approve.

Motion carried 7 – 0 – 0

ADJOURNMENT

Motion: Commissioner Zona
Second: Commissioner Gray

Motion to adjourn. (7:07 P.M.)

Motion Carried 7 – 0 – 0

- Reorganization Meeting Minutes of January 5, 2026, were approved by the Board of Commissioners on Wednesday, February 18, 2026.

Zachary Haigis, President

Harry R. Faulk, Township Secretary
hr/jjh

**TOWNSHIP OF NORTH HUNTINGDON, BOARD OF COMMISSIONERS
WORK SESSION MEETING, THURSDAY, JANUARY 15, 2026, 7:00 P.M.
11279 Center Highway, North Huntingdon, PA 15642
Presiding Officer – Zachary Haigis, President, Board of Commissioners**

CALL TO ORDER

Commissioner Haigis called the meeting to order at 7:00 P.M.

ROLL CALL

Commissioner Hempel - Present
Commissioner Atwood – Present
Commissioner Gray - Present
Commissioner Zona - Present
Commissioner McGhee - Present
Commissioner McHugh - Present
Commissioner Haigis - Present

Also Present:
Manager Harry Faulk
Assistant Manager Ryan Fonzi
Solicitor Chelsea Dice
Director John Hochlinski

PLEDGE OF ALLEGIANCE

ACKNOWLEDGEMENT OF EXECUTIVE SESSION

CITIZENS INPUT

Bill Sombo – 13380 St. Clair Drive – states he is currently a member and Assistant Chief of the Hartford Heights VFD, a lifetime member of Circleville VFD and former Assistant Chief of twenty-two years. He has served North Huntingdon Township for over fifty-two years between police, fire and EMS. He states he noticed some false information written into the agenda for tonight’s meeting as Township Manager Harry Faulk has informed the Board of Commissioners of false information. Mr. Faulk put into writing “in October 2025, Larimer VFD and Hartford Heights VFD merged and requested the tax revenue for both stations continue for ten years, however the current ordinance requires the tax funds be distributed equally among all departments”. He states this information is not true and the departments have not merged, in fact, a letter was composed at the direction of their attorney that if Hartford Heights and Larimer VFD’s do merge, then the fire tax dividends need to be clarified with the Township. This letter presented to the Board asking if the dividends received by each company could continue to be received by each for a period of ten years was simply a request. Mr. Sombo states the letter was signed by both Presidents and Fire Chiefs and this letter did not have any notification to these two fire departments being merged. If there would be a merger, a few things would have to happen: each department would have to have the members vote with a majority to merge. This has never happened, in fact, in November 2025, Chief Sean Oskin asked all members attending who wanted to merge and the response was no merge. Secondly, the Board of Commissioners who charter each fire department would need to vote to approve the merger and as far as he knows, there has never been an abolishment of the charter of Hartford Heights or Larimer and /or the Board’s

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approval of a new fire department being formed. Additionally, the situation with Strawpump VFD referencing their ISO rating has nothing to do with the mergers or dividends of the fire tax. The Boards move to hold fifty percent of Strawpump's fire tax until they raise their ISO rating is a separate issue. He states Manager Faulk states these changes underscore the need for a comprehensive review of the fire service delivery, resource allocation and long-term sustainability a feasibility study will assess current coverage, response times and service gaps. Evaluate financial impacts, funding models, recommend strategies for improving ISO ratings and reducing insurance costs and finally provide guidance on the merger, consolidations and/or equitable tax distributions. A few years ago, a similar study was performed and yielded nothing and was a waste of time and money. He feels there is no need for this effort or the cost to the tax payers. Mr. Sombo questions Manager Harry Faulk's underlying motives to mislead the Board with false information and states there is rumor that Manager Faulk's aspiration is being the Township Public Safety Director, in charge of the police, fire and EMS. He further adds his opinion as well as information he has been told as he was police chief of Elizabeth Borough for several years and has several contacts in that area which leads him to addressing this issue. There have been several incidents in the Township where Mr. Faulk has shown up on fire scenes wearing a fire helmet and who is a member of Blaine Hill Fire Department in Elizabeth and not a member of any fire service in the Township. He also states there is information that Mr. Faulk has an 800-megahertz radio with Township police, fire and EMS frequencies. If in fact this is true, he is not authorized nor has an identifier through Westmoreland County 911 to use such radio. Mr. Sombo states Mr. Faulk needs to stay in his lane, know what his position is and what hat he needs to wear.

William Hardy – 11771 Crockett Street – clarifies that there is no active merger between Hartford Heights and Larimer and was only meant to be of what is being looked at. They are still two different VFD's. He states the intent of the letter was to notify that is potentially looking to do and look for the continuation of the money.

David Henderson – 9856 Polk Street – states the reason he is here is because of a situation dealing with a resident with a piece of road in front of his house that is considered a paper road that the Township no longer maintains and falls on the residents. Recently there was a water main break and main lines can be run through personal property and right of way.

Nick Carrozza – NHT resident – states today marks a new year and for some a newly sworn oath to uphold the United States Constitution. He needs to correct the record regarding comments made by Mr. Gray at the prior meeting. Mr. Gray characterizes the assistance offered to him as meaningful help. While it is true that a conversation occurred, the only advice provided was to seek legal counsel. He states his position remains that there must exist a lawful and reasonable path for resolving Constitutional grievances between a citizen and their local government before forcing into federal litigation. He also rejects the assertion that his claims are unfounded or baseless based on the idea that attorneys would otherwise be lining up and that assertion misunderstands the realities of the modern judicial system. He addresses the recently installed buzzer system and the changes in the access protocol at the police department. There was signage placed on the exterior door of the building stating No Audio or Video Recording past this point. However, that signage did not revoke the implied license granted to the public upon entry. The public lobby contained informational pamphlets, a drug take-back box and a public service window. A second interior door, marked with identical signage, secured by keypad clearly

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separated the public lobby from the operational side of the police department. He states what occurred instead was the deliberate creation of a buffer space. At the time of his arrest, on July 27th and at the time of the unlawful seizure of Mr. Jackson through a demand for identification, the lobby was operating as a public space. Any attempt to retroactively redefine the public space to justify prior enforcement actions raises serious First and Fourth Amendment concerns and demanding identification from an individual lawfully present in a public space violates established Fourth Amendment standards. What is most concerning, is the decision to alter public access through the installation of a buzzer and locking mechanism, does not appear to have been presented to this Board, discussed publicly or adopted through any transparent process. If the police department believed the change in access was necessary, the request should have come before the Board and the public.

RESPONSE TO CITIZENS INPUT

Merger of Larimer & Hartford Heights VFDs - Commissioner Atwood states on the received letter references the first sentence states that Larimer VFD and Hartford Heights VFD are moving forward on merging into one and that was the language presented to the Board. Manager Faulk clarifies some accusations and states he does not belong to Blaine Hill VFD and was a member in the past but has not been for five to eight years. The last time he responded to a fire call was probably Spring 2025 for a working structure fire and while he was there the pump operator for Circleville VFD was manning the lines, trying to pump the pump to get water to the fire engine. Mr. Faulk asked him if he needed some help hitting the hydrant so he hit the hydrant to supply water to the engine. Mr. Faulk states he has no aspirations of becoming a Public Safety Director and would have done so ten years before getting into this line of work. He states he is not a fire chaser, but does have a responsibility to have a pulse of things going on in the Township, so whenever there is a working structure fire, if available, he may go or not. He adds that he does not have a radio, a portable radio or a scanner.

David Henderson / Polk Street paper alley – Assistant Manager Fonzi needs clarification on the location. Mr. Henderson states it was called Shafton Avenue many years ago and now considered part of Polk Street Extension.

Nick Carrozza / Buzzer System – there were no Board comments.

Work Sessions Discussion Topics

1) Larimer VFD and Hartford Heights VFD Merger Notice*

Manager Faulk states he has a letter dated from October 30th from Chief Hardy talking about the merger moving forward and their request for both stations to receive the allotment for ten years. Looking at the ordinance, states the revenues available for specific purposes of maintaining the fire protection district, so if there are any changes of how the funds are distributed, the ordinance would be have to be amended. Commissioner Zona feels this is a moot point and nothing needs addressed tonight because the merger is still in discussions.

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2) Fire Department Feasibility Study*

Manager Faulk states with the talk of the merger between Hartford Heights and Larimer VFDs and the current situation with the ISO rating at Strawpump, we are a stakeholder to the fire departments because we provide tax money for them. He states there is a free service through the governor's office for a feasibility study and his recommendation is to look for the free service to come in and do a feasibility study to give a recommendation for the fire departments and Board for when they are making these types of changes based on data from a third party. Commissioner Atwood clarifies it is a free service. Yes. Manager Faulk states it is a service through the Commonwealth of Pennsylvania and would have to submit an application and create a steering committee. Commissioner Haigis states he was the one who asked Manager Faulk to put this on the agenda and envisioned it differently. He wanted the stakeholders to be the volunteer firefighters, Township staff and Board to give the Board recommendations working together. He states he is not against having someone come from the outside and years ago there was a study, but he feels the Township residents and volunteers know the Township best. Commissioner Zona agrees and the volunteers should be the stakeholders and to put a committee together to prioritize the needs of the departments. He feels there are some important issues that need to be addressed right away. Commissioner Hempel states he too agrees and knows a lot the volunteer firefighters who are the stakeholders and should represent the committee. Commissioner McGhee asks if this is something that will help keep a better pulse on ISO ratings. Commissioner Haigis feels with this committee will set a standard that each fire department has to meet every year and if they don't will be repercussions. He states looking at some of the bigger items and if departments want to merge, would have to look at the fire district as a whole and how it is drawn. Commissioner Zona states the fire districts have not been changed in thirty years or longer especially with all the new housing plans and should be one of the priorities. Commissioner Atwood asks if there is already a meeting with the chiefs on a regular basis. Commissioner Gray states he has always been of the opinion that any change needs to come from the firemen themselves and knows they meet once a month. He always felt any impetuous to make any change if fire service should come from them and is opposed to appointing a committee at this point unless they come to us to look into it. Bill Hinish, President of Circleville VFD, speaks on behalf of himself and his fire department. He states things change over the years, he has been involved since 1982, and from his standpoint would highly recommend putting a committee together with three Commissioners, Manager Faulk or Ryan Fonzi, etc. to get a full picture and scope. He also recommends that each department have two members on the committee. He states it has been over thirty years since a redistricting has been done within the fire service and the community has grown and changed with a very large bedroom community. He recommends to move forward with the committee with two representatives from each fire department and that way if there are any disagreements would be a majority vote across the board. Commissioner Haigis asks the other departments present if they are ok with moving forward with the committee. Manager Faulk states he will work on drafting an agreement. Commissioner McGhee states we would want to have a majority vote from the fire departments to move forward. Bill Hinish states there is only one department who is not present, so the majority vote is sitting right here. Commissioner Zona states this is not being approved tonight, just coming up with a draft for discussion, and agrees with Commissioner Gray that the firemen should be making this decision, not someone from outside.

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3) Norwin Chamber of Commerce Membership*

Manager Faulk states the Township used to belong to the Norwin Chamber up until COVID and the fee to join is \$690.00 annually. He asks if the Board is interested in joining the Norwin Chamber. Commissioner Gray and Hempel state they are interested in joining. Commissioner Gray feels it was a mistake when they got out and was not on the Board at that time. Manager Faulk states they will rejoin. Commissioner Hempel states he would like to see they have a voice in the Norwin Chamber to have the Community Picnic held at the Public Works Facility every other year.

4) RFP for Auditing Services*

Manager Faulk states the Township currently engages Turnley Robinson Associates for the annual audit. The Municipal Annual Audit and Financial Report is due to the DCED by April 1st following the fiscal year end. He states North Huntingdon Township has missed that deadline for the past three years and the prior year audit has been generally presented to management in the last quarter of the year, so due to repeated missed deadlines and possible grant funding being at risk, is asking for the Board to put out an RFP for auditing services. He states there will be an action item for advertisement next week. Commissioner McGhee asks if there is enough time to have somebody for the 2025 audit. Manager Faulk states typically these should be done in the Fall of the previous year and luckily have not had any penalties or fines. Commissioner McGhee asks should there be anything in here for penalties for missing the deadline.

5) RFP for Professional Legal Services*

Manager Faulk states the Township currently engages with Bruce Dice & Associates who is appointed by the Board of Commissioners. We currently pay a retainer of \$6250.00 per month plus any supplemental fees and if the Board is interested in putting an RFP out for legal services, will be on the agenda for next week. Commissioner Atwood states he does not have any complaints about Bruce Dice & Associates, but feels this is a prudent move to have these RFPs making sure we have the best interest of the Township.

6) Solar Ordinances Draft*

Assistant Manager Fonzi states the last time we spoke, Commissioner McHugh had some items he wanted entered into the draft, so the changes are all in yellow and he did his best to make sure it didn't conflict with what we already had. He states he did not want to put hard numbers in the draft, just the flexibility that could be adjusted over time with inflation or market changes. He also did research on the rapid disconnect and is also put in the draft. Commissioner Gray asks if we want to include something in the utility scale to include regulations on the best systems and battery energy systems. Mr. Fonzi states that would make more sense to include rather than the wind energy. Commissioner Gray states he would be in favor of that. Commissioner Haigis suggests adding the battery backup to the solar ordinance.

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7) Tax Office Lease*

Manager Faulk states a copy of the draft office lease agreement is provided to occupy space in the Townhouse at \$3.65 per square foot, with 276 square feet in the new office for an annual revenue of \$1,007.40.

8) Purchase of a Backhoe for Public Works*

Director Hochlinski states he explored numerous avenues for replacing the 2011 John Deere backhoe which had seven thousand hours which is an extreme amount of hours. He states they did some demos with different companies, Caterpillar and different John Deere machines and after several months, arrived that this is the best option. It will be a brand new 2026 John Deere 410 which is a bigger machine than we have now, capable of doing more things, lifting heavier things with a longer reach. He states we got a very fair price from CoStars with the trade in. Both operators dealt with their sales people and our mechanics and did a lot of homework to ensure this is the right machine for us. Commissioner Gray asks if we looked at other manufacturers. Director Hochlinski states they used the Caterpillar backhoe on Pine Hollow Road on the big project and was just ok. He states Caterpillars are far more expensive and complex to run.

PLANNING / ENGINEERING TOPICS:

There were no items for discussion

OLD BUSINESS

FURTHER BOARD COMMENTS

ADJOURNMENT

Motion: Commissioner Atwood
Second: Commissioner Zona

Motion to adjourn.

Motion carried 7 – 0 – 0 (7:43PM)

Executive Session to follow to talk about legal matters.

- Special Meeting minutes of January 15, 2026, were approved by the Board of Commissioners on February 18, 2026.

Harry R. Faulk, Township Secretary
jjh/hf

Zachary Haigis, President

**TOWNSHIP OF NORTH HUNTINGDON, BOARD OF COMMISSIONERS
REGULAR MEETING, WEDNESDAY, JANUARY 21, 2026, 7:00 P.M.
11279 Center Highway, North Huntingdon, PA 15642
Presiding Officer – Zachary Haigis, President, Board of Commissioners**

CALL TO ORDER

Commissioner Haigis called the meeting to order at 7:00 P.M.

ROLL CALL

Commissioner Hempel	Teleconference
Commissioner Atwood	Present
Commissioner Gray	Present
Commissioner Zona	Present
Commissioner McGhee	Present
Commissioner McHugh	Present
Commissioner Haigis	Present

Also Present:
Manager Harry Faulk
Solicitor Dayne Dice
Asst. Manager Ryan Fonzi
Chief McCurdy
John Hochlinski
Kody Grabiak
Lydia Kinkaid
Thomas Bonidie

PLEDGE OF ALLEGIANCE

ACKNOWLEDGEMENT OF EXECUTIVE SESSION

OPENING PRAYER

CITIZENS INPUT –

Rescue 8 Rob Leuthold – Executive Director North Huntingdon EMS Rescue – 11259 Center Highway – states he wants to provide an open and transparent update of how North Huntingdon EMS performed over the last year, both where we succeeded and where challenges remain. He states in 2025 two new ambulances of a cost of one hundred eighty thousand dollars each were put in use. These vehicles are critical in maintaining reliable, safe, emergency response for the residents and only turned over 2.2% of their call volume to other services to reflect the dedication of the staff, consistently responding to calls from the hospitals, manage call stacking the very low acuity calls. Last year, EMS handled fifty-one hundred calls and forty-five hundred of those were EMS related calls and of that forty-five hundred, thirty six hundred resulted in transport, so nine hundred EMS calls to where the insurance companies did not pay or paid for little for those costs of services. He states the majority of their revenue comes from insurance reimbursements, unfortunately those reimbursements do not reflect the true costs of providing EMS. He states last year with 4,441 billable charts generated approximately 1.7 million dollars, an average of \$383.00 per call and the expense for the exact same call was 2.1 million dollars, an average of \$474.00 per

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call which is approximately \$91.00 per call short of making a profit resulting in approximately \$400,000.00 at a loss. The lack of adequate reimbursements from insurance companies is the cause. Additionally, there are approximately \$800,000.00 in unpaid medical bills owed to the service. Recovering a portion of that would allow to provide an increased salary for staff, purchase advance medical equipment and make operational facility improvements. Despite the losses alternative sources of funding, grant funding through the Commonwealth and private foundations, a subscription program where 37% of the residents partake in, donations from local businesses and municipal allotment. He states they have developed a strategic plan to replace a vehicle every year, expand grant funding activity, increase participation in the subscription program, work with legislatures to improve EMS insurance reimbursements and encourage timely payments for medical bills. North Huntingdon EMS remains committed to providing high quality, dependable emergency care with continued community support and meaningful funding reform can ensure the service remains for years to come.

Nick Carrozza – NHT resident - states he handed Commissioner Gray a packet to which he will be discussing. He states he received a response from Harry Faulk as to the submitted Right To Know request and went through what information was able to be provided and what was denied. One of the documents is a policy that was enacted on October 19, 2005 pertaining to visitors in the workplace. Also, the bill from Lattiumus Communications Security which is a company from West Virginia and a bill with Greg Arendas' name on it with a quote summary and a purchase authorization of \$5,838.00 to the taxpayers with Harry Faulk's signature on it. When he asked about the buzzer system at the last meeting, was met with complete silence and is unacceptable. He states he would like to speak about the public lobby in which he is facing criminal prosecution by the Pennsylvania Attorney General right now because of being in the public lobby. So, what has occurred with respect to the public lobby access, security changes and enforcement actions is not policy disagreement or a misunderstanding, but a matter of Federal Constitutional compliance, statutory limits on municipal authority and due process obligations that were not followed based entirely on the Township's record. He states several facts are undisputable, first there is no dually adopted ordinance or resolution authorizing the restriction of public access to the lobby, second there is no policy adopted or approved that lawfully converts this space from a public form into a restricted one, third there is no record of public vote, hearing or legislative process supporting enforcement actions taken against members of the public, fourth security installations and access controls were implemented first with legal justification attempts afterward. He states this is not about safety, disagreement or technology, this is about who governs the Township. If the Township enforces restrictions first and seeks legal justification later through courts litigation or defense, then governance is shifted away from elected officials and into judicial oversight. He states the Township must acknowledge the procedural failures, not as an admission of wrongdoing, but a recognition of legal reality.

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RESPONSE TO CITIZENS INPUT

Rob Leuthold – Rescue 8 EMS – Commissioner Atwood thanks him for giving the briefing and to please let the Board know what they can do to help. He states they all do an awesome job and to please relay to everyone that the Board appreciates their services.

Nick Carrozza – Commissioner Gray states the comment he made to Mr. Carrozza 1 ½ years ago on the phone to seek legal council was made in relation to his dissatisfaction with the handling of the accident on July 7, 2024.

APPROVAL OF MINUTES

Motion: Commissioner Zona
Second: Commissioner Atwood

Motion to approve (Special Meeting 12/11/25)

Motion carried 7 – 0 – 0

Motion: Commissioner Zona
Second: Commissioner McHugh

Motion to approve (Regular Meeting 12/17/25)

Commissioner Gray has two corrections. The first on Page 4 with the motion to approve an appointment, it states Commissioner Gray is abstaining from this because he believes the issue is not right, when it should be “ripe”. Also, the last page under adjournment the motion carried 6 – 0 – 0 and should be 7 – 0 – 0.

Motion: Commissioner Zona
Second: Commissioner McHugh

Amends his motion to include those corrections.

Motion carried 7 – 0 – 0

PAYMENT OF BILLS

Motion: Commissioner Zona
Second: Commissioner Atwood

Motion to approve Voucher No. 46530 through Voucher No. 46911.

Commissioner Gray asks what Voucher No. 46867 to Sprague Energy for the Parks Department for year 2026. Coordinator Kincaid states that is for diesel fuel for the parks. Commissioner Gray asks if there is a contract for diesel fuel. Director Hochlinski states we have our own storage tanks at Public Works for the Parks Department where diesel fuel is kept for the equipment.

Motion carried 7 – 0 – 0

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STAFF REPORTS:

PUBLIC WORKS REPORT

Director Hochlinski asks for the public's cooperation this weekend as a major snow event is coming and implores the residents to not park on the streets. He states it makes it a lot easier for the crews to clear the roads. Commissioner Zona states last month there were two residents complaining about the bright lights from the soccer fields and if it was taken care of. Commissioner Gray states it was taken care of and the soccer club turned off the lights right after the meeting and he has not heard anything about them being turned back on. Commissioner Haigis states he had a resident reach out to him on Forest Drive and asked about the storm inlets being lower than the road. Director Hochlinski states they have addressed a couple of them and have to wait until hot mix asphalt is available.

PARKS REPORT

Commissioner Haigis thanks Coordinator Kincaid for all her work on the grant that was received and really appreciates that. She states it is very exciting and thanks Adam from DCNR and all the staff at North Huntingdon with their help with the application. It was definitely a team effort.

POLICE REPORT

Chief McCurdy recognizes the dispatchers and officers who took immediate action to keep our Township safe on January 3, 2026. The officers recognized and apprehended an armed transient violent criminal who mistakenly entered the borders of North Huntingdon Township. In the early morning hours, this criminal was at a local business when he was observed acting suspiciously. The initial officer took action, conducted a traffic stop when the criminal fled in this vehicle which was later confirmed to be stolen from Jeannette. He states the criminal made multiple rapid U-turns in attempt to elude apprehension when he realized his erratic maneuvers didn't work, he intentionally accelerated towards another police vehicle crashing head on and disabling it. The officer sustained soft tissue injuries but despite his injuries and without hesitation was able to exit his vehicle and hold the criminal at gun point alongside the initial officer. The stolen vehicle, even though sustained catastrophic damage, deployed airbags, pouring smoke from the destroyed front end, fled again, traveling through multiple municipalities and over County lines. He states the officer continued to pursue knowing that the stolen vehicle would soon fail, which it did in Wilkinsburg. The criminal bailed out of the vehicle, armed with a handgun equipped with an extended magazine. The officers chased the criminal, jumped a fence, running towards an apartment building. The violent criminal was ultimately taken into custody after resisting arrest. The subsequent investigation recovered a stolen firearm, stolen vehicle, quantity of cocaine, prescription opioid medication, digital scale, cash and addition paraphernalia. The arresting officer sustained a torn pectoral muscle which needed surgery and is currently recovering. The dispatchers and officers during this stressful and dangerous situation maintained exceptional discipline and situational awareness through determination and unwavering self-control provided

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a consistent, detailed communication that created a favorable outcome. Chief McCurdy states our community and citizens are safer now that this criminal is behind bars awaiting trial at Westmoreland County Jail. He commends all the officers involved. He adds that the Road Department has been doing an excellent job, over the holidays, nights and long hours and states our roads are very safe and maintained very well. Commissioner Zona states police officers, Federal, State and Local are under assault in this Country right now and this was great action where it could have turned out tragically and to please pray for our officers.

EMERGENCY MANAGEMENT REPORT

Coordinator Mahinski states this weekend we can receive anywhere from ten inches to twenty inches of snow and to please use common sense when shoveling and try to keep the roads open so emergency vehicles can get through

ENGINEERING REPORT

Commissioner McGhee asks when we will have timelines on the upcoming projects. Engineer Grabiak states it depends on the project. The Roth Drive Culvert project is a joint permit with DEP and takes approximately two years and the MS4 projects are usually designed in Winter/Spring and started late Summer / Fall.

COMMUNITY DEVELOPMENT & FIRE OFFICIAL'S REPORT

There were no Board comments.

SUBDIVISION & LAND DEVELOPMENT APPLICATION REPORT

There were no Board comments.

SOLICITOR'S REPORT – Solicitor Dice

- 1) Action to adopt Ordinance No. 2317, repealing the Per Capita Tax.

Solicitor Dayne Dice notes that any Per Capita Taxes and interest in penalties that are outstanding are still due right now. This ordinance repeals it in the future.

Motion: Commissioner Atwood
Second: Commissioner Zona

Motion to approve.

Motion carried 7 – 0 – 0

January 21, 2026

TOWNSHIP MANAGERS REPORT

1. Action to approve December check register.

Motion: Commissioner Zona
Second: Commissioner McHugh

Motion to approve.

Motion carried 7 – 0 – 0

2. December Budget Report.

3. Action to approve Resolution No. 101, adopting and submitting to DEP for its approval as a revision to the official sewage facilities plan for the Cleaveland Price Expansion Project.

Motion: Commissioner Gray
Second: Commissioner Zona

So moved.

Motion carried 7 – 0 – 0

4. Action to appoint _____ to the North Huntingdon Township Municipal Authority Board to serve a term that will end on December 31, 2028.

Motion: Commissioner Gray
Second: Commissioner McGhee

Motion appoint Randy Pedder.

Motion carried 7 – 0 – 0

5. Action to hire Thomas Bonidie to the position of Director of Community Development.

Motion: Commissioner Zonna
Second: Commissioner Atwood

Motion to approve.

Motion carried 7 – 0 – 0

6. Action to approve Resolution No. 102, setting forth salaries and wages for 2026.

Motion: Commissioner Zona
Second: Commissioner Atwood

Motion to approve.

Motion carried 7 – 0 – 0

January 21, 2026

7. Action to approve Resolution No. 103, providing reciprocity for Act 172 Volunteer Service Credit Program for North Huntingdon Township residents who serve as active volunteers with the Irwin Volunteer Fire Department and Manor Borough Volunteer Fire Departments.

Motion: Commissioner Zona

Motion to approve.

Second: Commissioner Gray

Motion carried 7 – 0 – 0

8. Action to award the bid to Lutterman Excavating for the demolition of 3031 Paintertown Road in the amount of \$14,700.00. (General Fund)

Motion: Commissioner McHugh

Motion to approve.

Second: Commissioner Zona

Motion carried 7 – 0 – 0

9. Action to award the bid to Schade Landscaping for the demolition of 7716 Route 30 in the amount of \$11,000.00. (General Fund)

Motion: Commissioner Atwood

Motion to approve.

Second: Commissioner McHugh

Commissioner Gray states he doesn't feel the bids are spelled out enough. He feels Lutterman's bid is, but Schade's bid does not mention some things that Luttermans does and thinks we need clarification on what is excluded in the price and what is included in the bid. He asks if there are standards and could we see the bid specs. Manager Faulk states Josh Andrykovitch did this before he left and will look to see if we have the bid specs from him, but for something like this does not have to be put out for bid and can take the quotes. Commissioner Gray states Lutterman's bid mentions hazard permits, hazard survey, asbestos survey, remediation of any hazards are not included and those items are not addressed in the Schade bid. Manager Faulk states the Board has approved Schade on multiple occasions for demolitions and have not had any issues or surcharges for the amount that they charge. Commissioner Gray verifies Schade is the low bidder on this particular job. Yes. Mr. Fonzi adds that the asbestos test came back negative and there is no asbestos as KU Resources performed the test. He states the hazardous equipment mentioned is an old XRAY machine in there and Adam Hoffman reached out to estate agency asking about the serial number and what had to be done to the machine to make it safe. He states we have the steps for that and Fred Schade has a connection that is used to dealing with those types of machines and is able to be disconnected and disposed of properly before demolishing the building. Commissioner Zona agrees with Commissioner Gray and would like to see more information in their quote and states they have the wrong address and to also include a date and more detail. He

January 21, 2026

states all their quotes look identical just written on a little piece of paper. Commissioner Haigis suggests using a standardized form for quotes moving forward.

Motion carried 7 – 0 – 0

10. Action to advertise for Summer Help Positions.

Motion: Commissioner Atwood

Motion to approve.

Second: Commissioner Zona

Commissioner Atwood asks if this is for Public Works and Parks positions. Manager Faulk states for Parks will be opened up to possibly counselors and Coordinator Kincaid has a plan together because the summer help we've been getting for cutting grass and Public Works has dwindled over the years as nobody wants to do this kind of work, so we are going to write some job descriptions and bring to the Board for approval. Commissioner Atwood states he would like to see the job descriptions before we advertise for it.

Motion: Commissioner Atwood

Motion to table.

Second: Commissioner Gray

Motion carried to table 7 – 0 - 0

11. Action to enter into a lease agreement with Dorothy Dombrowski for \$83.95 per month for office space at the North Huntingdon Township Municipal Building.

Motion: Commissioner Gray

So moved.

Second: Commissioner Zona

Motion carried 7 – 0 – 0

12. Action to request proposals for Auditing Services.

Motion: Commissioner Atwood

Motion to approve.

Second: Commissioner Zona

Motion carried 7 – 0 – 0

13. Action to request proposals for Professional Legal Services.

Motion: Commissioner Gray

So moved.

Second: Commissioner McGhee

Motion carried 7 – 0 – 0

January 21, 2026

14. Action to purchase a Backhoe from Groff Tractor and Equipment in the amount of \$131,118.86. (Capital Reserve Fund, CoStars Contract #4400028105)

Motion: Commissioner Atwood
Second: Commissioner Zona

Motion to approve.

Motion carried 7 – 0 – 0

FURTHER BOARD COMMENTS

ANNOUNCEMENTS

ADJOURNMENT

Motion: Commissioner Zona
Second: Commissioner Gray

Motion to adjourn. (7:35 P.M)

Motion carried 7 – 0 – 0

Executive Session to follow to talk about personnel matters.

- 1) Regular Meeting Minutes of January 21, 2026 were approved by the Board of Commissioners on February 18, 2026.

Harry R. Faulk, Township Manager
/jjh

Zachary Haigis, President

NORTH HUNTINGDON TOWNSHIP

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<u>Voucher Number</u>	<u>Invoice</u>	<u>Account</u>	<u>Description</u>	<u>Invoice Date</u>	<u>A/P Owed</u>
46917	11411	01 430 239 00	PUBLIC WORKS - SPECIAL ROUND END POST	1/19/2026	143.00
[1954] REDROCK FENCE CO				Invoice Total	143.00
47036	JANUARY	01 430 250 00	PUBLIC WORKS - BATTERY (3) FOR TRUCK 15	1/21/2026	452.43
47036	JANUARY	01 451 251 00	PARKS DEPT - BATTERY FOR PARK UNIT 2	1/21/2026	166.28
47036	JANUARY	01 430 250 00	PUBLIC WORKS - BATTERIES FOR TRUCK 20	1/21/2026	301.62
47036	JANUARY	01 430 250 00	PUBLIC WORKS - CAB FILTERS	1/21/2026	32.18
47036	JANUARY	01 430 250 00	PUBLIC WORKS - BLOW GUN - SHOP TOOL	1/21/2026	23.99
47036	JANUARY	01 430 250 00	PUBLIC WORKS - MULTIPLE FUEL FILTERS	1/21/2026	266.56
47036	JANUARY	01 430 250 00	PUBLIC WORKS - VENT VISORS & ROCKER SWITCH	1/21/2026	76.93
47036	JANUARY	01 430 250 00	PUBLIC WORKS - MINI TORCHES (3)	1/21/2026	86.97
47036	JANUARY	01 430 250 00	PUBLIC WORKS - CREDIT ON THE ACCOUNT	1/21/2026	-5.52
[2023-48] O'REILLY AUTOMOTIVE, INC.				Invoice Total	1,401.44
47045	1014	30 451 247 00	PARKS DEPT - DEEJAY SERVICES FOR FATHER DAUGHTER	1/28/2026	1,600.00
[2023-3] EN VIVO ENTERTAINMENT LLC				Invoice Total	1,600.00
47048	R75234	01 401 460 00	ADMIN - WEBINAR REGISTRATION	1/28/2026	50.00
[1840] PA STATE ASSOCIATION OF BOROUGHES				Invoice Total	50.00
47049	10358704	01 409 450 00	TOWNHOUSE - MONTHLY PEST CONTROL	1/28/2026	118.01
[HALL'S PEST CONTROL] PLUNKETT'S PEST CONTROL				Invoice Total	118.01
47111	4192	01 414 450 00	COMMUNITY DEVELOPMENT - YEARLY SAAS FOR 2026	2/11/2026	25,400.00
[TRAISR] TRAISR, LLC				Invoice Total	25,400.00
47112	721820	01 451 450 00	PARKS DEPT - CONTRACT NUMBER 65071-1 MUSIC	2/11/2026	1,278.00
[2001] SESAC				Invoice Total	1,278.00
47114	2026-102	01 414 420 00	COMMUNITY DEVELOPMENT - 2026 DUES RENEWAL	2/11/2026	162.00
[APA PA] APA PA				Invoice Total	162.00
47115	FEBRUARY	01 451 251 00	PARKS DEPT - FUEL AND AIR FILTERS, SPARK PLUGS	2/12/2026	98.86
47115	FEBRUARY	01 430 260 00	PUBLIC WORKS - SUPPLIES FOR CHAIN SAW REPAIRS	2/12/2026	97.08
47115	FEBRUARY	01 430 260 00	PUBLIC WORKS - ADAPTOR KIT FOR SAWS	2/12/2026	176.99
47115	FEBRUARY	01 430 260 00	PUBLIC WORKS - SAW TANK VENT KIT	2/12/2026	27.98
47115	FEBRUARY	01 430 260 00	PUBLIC WORKS - CREDIT FOR RETURN	2/12/2026	-129.99
[1303] NORWIN RENTAL SALES & SERVICE				Invoice Total	270.92
47117	2025-069	01 410 460 00	POLICE DEPT - CPR FIRST AID TRAINING (INVOICE FROM DEC	2/12/2026	392.00
[1156] NORTH HUNTINGDON EMS AND RESCUE				Invoice Total	392.00
47118	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - JANUARY ZONING HEARING BOARD	2/12/2026	300.00
[1324] MAHADY & MAHADY				Invoice Total	300.00
47119	LS26-00556	01 410 450 01	POLICE DEPT - REPAIR INTERIOR SECURITY CAMERAS IN	2/12/2026	426.49
[2056] LAUTTAMUS COMMUNICATIONS & SECURITY				Invoice Total	426.49
47120	FEBRUARY	01 414 210 00	COMMUNITY DEVELOPMENT - BUSINESS CARDS - BONIDIE	2/12/2026	67.00
47120	FEBRUARY	01 400 210 00	COMMISSIONERS - BUSINESS CARDS - MCHUGH & MCGHEE	2/12/2026	134.00
47120	FEBRUARY	01 401 210 00	ADMIN - NEW LETTERHEAD	2/12/2026	473.00
[1264] LAUREL VALLEY GRAPHICS, INC.				Invoice Total	674.00
47121	FEBRUARY	01 430 250 00	PUBLIC WORKS - 2 EAR CLAMP ASST	2/12/2026	137.42
47121	FEBRUARY	01 430 250 00	PUBLIC WORKS - MULTIPLE LOCKING NUTS AND HEX NUTS	2/12/2026	423.16
47121	FEBRUARY	01 430 250 00	PUBLIC WORKS - NYLON LOCK NUT AND CARRIAGE BOLTS	2/12/2026	394.50
47121	FEBRUARY	01 430 250 00	PUBLIC WORKS - TIRE / TRIM DRESSING	2/12/2026	359.29
47121	FEBRUARY	01 430 250 00	PUBLIC WORKS - CARRIAGE BOLTS	2/12/2026	339.00
47121	FEBRUARY	01 430 250 00	PUBLIC WORKS - PARKER HOSE 50 FT AND PARKER HOSE	2/12/2026	1,495.40
[1302] LAWSON PRODUCTS, INC.				Invoice Total	3,148.77
47122	FEBRUARY	01 410 250 00	POLICE DEPT - REPAIR CAR 18	2/12/2026	2,219.30
[1212] LENHART'S SERVICE CENTER				Invoice Total	2,219.30
47123	25128318	01 430 450 00	PUBLIC WORKS - ANNUAL SPRINKLER SYSTEM TEST AND	2/12/2026	620.81
[1381] JOHNSON CONTROLS FIRE PROTECTION				Invoice Total	620.81

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47124	FEBRUARY	01 410 240 01	POLICE DEPT - BARTHOLOMEW VEST (INVOICE FROM SEPT 2025)	2/12/2026	328.00
[1238] KISKI VALLEY UNIFORMS & SUPPLY				Invoice Total	328.00
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - FALCON RIDGE COLUMBIA GAS	2/12/2026	882.00
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - LINCOLN CORNER PLAZA II	2/12/2026	1,102.50
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - BEAR PEAK SCHADE SOLAR FARM	2/12/2026	220.50
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - LINCOLN CORNER PLAZA II	2/12/2026	180.00
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - BEAR PEAK SCHADE SOLAR FARM	2/12/2026	360.00
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - SHEETZ, CARPENTER LANE	2/12/2026	2,165.00
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - ACM SURVEY	2/12/2026	2,000.00
47125	FEBRUARY	01 408 313 00	ENGINEERING - NEHRIG HILL ROAD SLIDE	2/12/2026	2,211.00
47125	FEBRUARY	01 408 313 00	ENGINEERING - MICKANIN ROAD RIGHT-OF-WAY SURVEY	2/12/2026	2,354.00
47125	FEBRUARY	01 408 313 00	ENGINEERING - LONG RUN STREAM IMPROVMENTS	2/12/2026	670.50
47125	FEBRUARY	01 408 313 00	ENGINEERING - ROTH DRIVE CULVERT	2/12/2026	763.75
47125	FEBRUARY	01 408 313 00	ENGINEERING - 2025 MS4 ANNUAL REPORT	2/12/2026	1,120.00
47125	FEBRUARY	01 408 313 00	ENGINEERING - INDIAN LAKE DREDGING PROJECT	2/12/2026	540.00
47125	FEBRUARY	01 408 313 00	ENGINEERING - 2026 MISC AND GENERAL SERVICES - PROJECT	2/12/2026	252.00
47125	FEBRUARY	01 408 313 00	ENGINEERING - 2026 STORMWATER POND IMPROVEMENT	2/12/2026	11,881.00
[1299] KU RESOURCES, INC.				Invoice Total	26,702.25
47126	25-170	95 438 245 00	PUBLIC WORKS - CONCRETE AND ACCELERATOR MIX	2/12/2026	976.00
[201914] JP OPERATIONS, INC.				Invoice Total	976.00
47127	4142	01 430 239 00	PUBLIC WORKS - REPLACE FOAM IN UNIT 1.5 SEAT	2/12/2026	310.00
[1654] JON'S TRIM SHOP				Invoice Total	310.00
47128	FEBRUARY	01 430 250 00	PUBLIC WORKS - SPEED SENSOR FOR TRUCK 26	2/12/2026	352.70
47128	FEBRUARY	01 430 250 00	PUBLIC WORKS - WHEEL FOR TRUCK 33	2/12/2026	314.57
47128	FEBRUARY	01 430 250 00	PUBLIC WORKS - AIR TEMP SENSOR, SIR PRESSURE SENSOR,	2/12/2026	422.84
47128	FEBRUARY	01 430 250 00	PUBLIC WORKS - MIRROR BRACKETS FOR DUMP TRUCK	2/12/2026	237.33
47128	FEBRUARY	01 430 250 00	PUBLIC WORKS - FUEL PUMP ASSY AND FUEL STRAINER TRUCK	2/12/2026	1,283.30
[1604] HILL INTERNATIONAL TRUCKS LLC				Invoice Total	2,610.74
47129	FEBRUARY	01 430 250 00	PUBLIC WORKS - PLOW FITTING FOR TRUCK 9	2/12/2026	41.12
47129	FEBRUARY	01 430 250 00	PUBLIC WORKS - SPIN ON LUBE FOR SHOP	2/12/2026	91.12
47129	FEBRUARY	01 430 250 00	PUBLIC WORKS - HYDRAULIC HOSES	2/12/2026	209.25
[1244] HOVIS AUTO SUPPLY				Invoice Total	341.49
47130	FEBRUARY	01 430 250 00	PUBLIC WORKS - FUEL AND OIL FILTERS	2/12/2026	331.44
[1297] HUNTER TRUCK SALES & SERVICE				Invoice Total	331.44
47131	21568	30 451 247 00	PARKS DEPT - SUPPLIES FOR EASTER EGG HUNT	2/12/2026	3,132.00
[20202681] HOLIDAYGOO				Invoice Total	3,132.00
47132	FEBRUARY	01 430 250 00	PUBLIC WORKS - LYNCH PIN	2/12/2026	8.19
47132	FEBRUARY	01 430 250 00	PUBLIC WORKS - GRINDING WHEEL	2/12/2026	18.30
47132	FEBRUARY	01 430 250 00	PUBLIC WORKS - CIRCULAR SAW BLADE	2/12/2026	182.20
[1296] GRAINGER				Invoice Total	208.69
47133	6177033	01 430 450 00	PUBLIC WORKS - REPLACE BROKEN KEYPAD	2/12/2026	739.00
47133	6177033	01 451 450 00	PARKS DEPT - OAK HOLLOW - FIRE MONITORING 2026-2027	2/12/2026	624.00
47133	6177033	01 451 450 00	PARKS DEPT - INDIAN LAKE - FIRE MONITORING 2026-2027	2/12/2026	660.00
[1582] GUARDIAN PROTECTION SERVICES				Invoice Total	2,023.00
47134	77049021	01 407 270 00	IT DEPT - ABODE LICENSES FOR 2026	2/12/2026	1,912.16
[1370] GOVCONNECTION, INC.				Invoice Total	1,912.16
47135	FEBRUARY	01 410 213 00	POLICE DEPT - MONTHLY COPIER SERVICES	2/12/2026	62.78
47135	FEBRUARY	01 410 213 00	POLICE DEPT - MONTHLY COPIER SERVICES	2/12/2026	198.15
[FORD BUSINESS] FORD OFFICE TECHNOLOGIES				Invoice Total	260.93
47136	790909	01 414 450 00	COMMUNITY DEVELOPMENT - FIX CONNECTION ISSUE TO	2/12/2026	322.50
[FORD BUSINESS] FORD OFFICE TECHNOLOGIES				Invoice Total	322.50

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47137	131530685	01 430 250 00	PUBLIC WORKS - CTRL RETROFIT KIT	2/12/2026	1,994.00
[KEYSTONE SPRING SERVICE] FLEETPRIDE, INC				Invoice Total	1,994.00
47138	74077466901	30 451 247 00	PARKS DEPT - CANDY AND SUPPLIES FOR FATHER DAUGHTER	2/12/2026	402.68
[1271] FUN EXPRESS, LLC				Invoice Total	402.68
47139	FEBRUARY	01 430 450 00	PUBLIC WORKS - GENERATOR PREVENATIVE MAINT	2/12/2026	378.81
47139	FEBRUARY	01 409 450 00	BLDG MAINT - TOWNHOUSE GENERATOR PREVENATIVE MAINT	2/12/2026	335.33
47139	FEBRUARY	01 430 450 00	PUBLIC WORKS - REPLACE BATTERIES ON GENERATOR	2/12/2026	1,395.62
[1292] CUMMINS SALES AND SERVICE, INC.				Invoice Total	2,109.76
47140	FEBRUARY	01 451 450 00	PARKS DEPT - OAK HOLLOW - RESTOCK MEDICAL CABINET	2/12/2026	7.53
47140	FEBRUARY	01 451 450 00	PARKS DEPT - INDIAN LAKE - RESTOCK MEDICAL CABINET	2/12/2026	7.53
47140	FEBRUARY	01 430 450 00	PUBLIC WORKS - RESTOCK MEDICAL CABINET	2/12/2026	15.15
[1429] CINTAS				Invoice Total	30.21
47141	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE OIL CHANGE	2/12/2026	60.00
47141	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE OIL CHANGE	2/12/2026	68.49
47141	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE OIL CHANGE	2/12/2026	68.49
47141	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE OIL CHANGE	2/12/2026	68.49
47141	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE OIL CHANGE	2/12/2026	68.49
[1111] CAMPBELL SERVICE CENTER				Invoice Total	333.96
47142	FEBRUARY	01 410 239 00	POLICE DEPT - NO TRESPASSING SIGNS	2/12/2026	70.00
[1113] CARL'S SIGNS				Invoice Total	70.00
47143	FEBRUARY	01 410 250 00	POLICE DEPT - WASHER NOZZLE	2/12/2026	30.64
47143	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE BATTERY	2/12/2026	195.00
47143	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE BATTERY	2/12/2026	245.24
47143	FEBRUARY	01 410 250 00	POLICE DEPT - LITHIUM BATTERIES	2/12/2026	51.39
47143	FEBRUARY	01 410 250 00	POLICE DEPT - WIPER BLADES	2/12/2026	56.05
47143	FEBRUARY	01 410 250 00	POLICE DEPT - CREDIT FOR RETURN	2/12/2026	-1.23
[1035] ADVANCE AUTO PARTS				Invoice Total	577.09
47144	C35396	01 430 250 00	PUBLIC WORKS - A-FRAME SWIVEL AND KING PIN	2/12/2026	705.38
[1167] A & H EQUIPMENT COMPANY				Invoice Total	705.38
47145	FEBRUARY	01 430 231 00	PUBLIC WORKS - REFILL PROPANE TANK	2/12/2026	238.77
47145	FEBRUARY	01 430 450 00	PUBLIC WORKS - MONTHLY RENTAL OF CYLINDERS	2/12/2026	880.21
[1273] AIRGAS USA, LLC				Invoice Total	1,118.98
47146	26-21	01 460 540 00	EMERGENCY DEMO OF 319 MAIN STREET AFTER FIRE - WILL BE	2/12/2026	2,000.00
[1074] JLB HOLDING, INC.				Invoice Total	2,000.00
47147	RSA069421-5	01 430 384 00	PUBLIC WORKS - RETURN FREIGHT OF RENTAL EQUIPMENT	2/12/2026	812.50
[JOHN DEERE CO] JOHN DEERE CO				Invoice Total	812.50
47148	FEBRUARY	01 410 250 00	POLICE DEPT - JANUARY CAR WASHES	2/12/2026	336.66
[1282] PALARINO'S CAR WASH				Invoice Total	336.66
47149	1136905	01 430 239 00	PUBLIC WORKS - PA ONE CALL MONTHLY ACTIVITY FEE	2/12/2026	120.80
[1247] PENNSYLVANIA ONE CALL SYSTEM				Invoice Total	120.80
47150	688068	01 409 450 00	BLDG MAINT - TROUBLESHOOT AND REPAIR CONTROL ISSUE	2/12/2026	405.00
[1368] TUDI MECHANICAL SYSTEMS, INC.				Invoice Total	405.00
47151	48576	95 438 245 00	PUBLIC WORKS - 9 TONS OF COLD PATCH	2/12/2026	1,035.00
[2121] TRESCO PAVING CORP.				Invoice Total	1,035.00
47152	S5128	01 410 374 00	POLICE DPET - REPLACED RED LED AT CLAY PIKE AND ROBBINS	2/12/2026	513.75
[1395] TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO, INC.				Invoice Total	513.75
47153	11627	01 430 239 00	PUBLIC WORK - FENCE POST CAP	2/12/2026	22.78
[1954] REDROCK FENCE CO				Invoice Total	22.78
47154	FEBRUARY	01 451 373 00	PARKS DEPT - LUMBER (2X10)	2/12/2026	63.95
47154	FEBRUARY	01 430 239 00	PUBLIC WORKS - LUMBER (2X12)	2/12/2026	29.78
47154	FEBRUARY	01 430 239 00	PUBLIC WORKS - OSB SHEETS	2/12/2026	104.86

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47154	FEBRUARY	01 409 373 00	TAX OFFICE REMODEL - FELX SCRAPER, RESPIRATOR, KRAFT	2/12/2026	75.76
47154	FEBRUARY	01 409 373 00	TAX OFFICE REMODEL - VENEER CORNER BEAD	2/12/2026	11.90
47154	FEBRUARY	01 409 373 00	TAX OFFICE REMODEL - JIG SAW BLADES	2/12/2026	31.98
47154	FEBRUARY	01 409 373 00	TAX OFFICE REMODEL - LUMBER, LIQUID NAILS, MOLDING AND	2/12/2026	139.10
47154	FEBRUARY	01 409 373 00	TAX OFFICE REMODEL - SAW BLADE, REDUCER, RAM PINS	2/12/2026	59.96
[2019439] STONE & COMPANY				Invoice Total	517.29
47155	30152030	01 410 250 00	POLICE DEPT - REPLACE VALVE COVER GASKET AND OIL	2/12/2026	1,780.62
[2019603] JIM SHORKEY AUTO GROUP				Invoice Total	1,780.62
47156	P0258419	01 430 250 00	PUBLIC WORKS - EDGE, CARBIDE, UNIVERSAL CURB	2/12/2026	5,340.21
[1261] STEPHENSON EQUIPMENT, INC.				Invoice Total	5,340.21
47157	FEBRUARY	01 430 373 00	PUBLIC WORKS - SALT SHED LIGHTS	2/12/2026	219.10
[1300] SCOTT ELECTRIC				Invoice Total	219.10
47158	178716015	01 451 384 00	PARKS DEPT - RENTAL OF POST HOLE AUGER AND BIT	2/12/2026	138.99
[2065] SUNBELT RENTALS				Invoice Total	138.99
47159	1013581	01 430 239 00	PUBLIC WORKS - AED FOR PUBLIC WORKS GARAGE	2/12/2026	1,814.00
[2165] SQUARE ONE MEDICAL				Invoice Total	1,814.00
47160	16713	01 410 240 02	POLICE DEPT - ACCUTRACK AND VASCAR CERTIFICATION,	2/12/2026	680.00
[1978] S & D CALIBRATION SERVICES, INC.				Invoice Total	680.00
47161	FEBRUARY	30 451 247 00	PARKS DEPT - HALL RENTAL FOR MOTHER SON OUTING	2/12/2026	450.00
[1153] CIRCLEVILLE VOL. FIRE CO.				Invoice Total	450.00
47162	FEBRUARY	01 410 239 00	POLICE DEPT - NAME PLATES FOR PICTURE BOARD IN POLICE	2/12/2026	222.00
47162	FEBRUARY	01 401 239 00	ADMIN - MEETING ROOM NAME PLATE FOR ACTING CHIEF	2/12/2026	15.90
47162	FEBRUARY	01 401 239 00	ADMIN - MEETING ROOM NAME PLATE FOR COMMISSIONER	2/12/2026	15.30
47162	FEBRUARY	01 414 210 00	COMMUNITY DEVELOPMENT - MEETING ROOM NAME PLATE FOR	2/12/2026	50.40
[1225] VARGO AWARDS & ENGRAVED GIFTS				Invoice Total	303.60
47163	FEBRUARY	01 401 210 00	ADMIN - POST IT NOTES, BINDER CLIPS, HIGHLIGHTERS	2/12/2026	15.05
47163	FEBRUARY	01 410 540 00	POLICE DEPT - DARE PROGRAM - CARDSTOCK FOR	2/12/2026	43.80
47163	FEBRUARY	01 414 210 00	COMMUNITY DEVELOPMENT - MULTIPLE OFFICE SUPPLIES	2/12/2026	181.85
47163	FEBRUARY	01 409 200 00	BLDG MAINT - MISC CLEANING SUPPLIES FOR TOWNHOUSE	2/12/2026	1,194.15
[1304] TARGET OFFICE PRODUCTS				Invoice Total	1,434.85
47164	FEBRUARY	01 401 341 00	POLICE DEPT - CIVIL SERVICE COMMISSION MEETING	2/12/2026	99.75
47164	FEBRUARY	01 401 341 00	ADMIN - REPEALING PER CAPITA TAX ORDINANCE	2/12/2026	278.00
47164	FEBRUARY	01 407 341 00	PARKS DEPT - MARKETING / ADVERTISEMENT FOR FATHER	2/12/2026	682.00
[1243] TRIB TOTAL MEDIA				Invoice Total	1,059.75
47165	IA77500	01 430 250 00	PUBLIC WORKS - WATER TANK AND MANIFOLD REPAIR	2/12/2026	428.57
47165	IA77500	01 430 250 00	PUBLIC WORKS - HITCH PINS	2/12/2026	158.04
[1569] GOLDEN EAGLE EQUIPMENT CO.				Invoice Total	586.61
47166	783883	01 410 213 00	POLICE DPET - MONTHLY COPIER SERVICES	2/12/2026	80.60
[FORD BUSINESS] FORD OFFICE TECHNOLOGIES				Invoice Total	80.60
47167	FEBRUARY	01 430 239 00	PUBLIC WORKS -STRETCH FILM	2/12/2026	47.49
47167	FEBRUARY	01 430 239 00	PUBLIC WORKS - CLIP BUCKETS AND METAL TREES	2/12/2026	12.00
47167	FEBRUARY	01 430 239 00	PUBLIC WORKS - CHRISTMAS DECORATIONS	2/12/2026	20.60
47167	FEBRUARY	01 451 239 00	PARKS DEPT - SNOW PUSHER, UTILITY KNIFE, ELBOW AND	2/12/2026	68.82
47167	FEBRUARY	01 451 373 00	PARKS DEPT - PAINT AND DRAFT STOP	2/12/2026	61.75
47167	FEBRUARY	01 451 373 00	PARKS DEPT - PAINT ROLLER MOP	2/12/2026	14.24
47167	FEBRUARY	01 451 239 00	PARKS DEPT - BULK BIN ITEMS	2/12/2026	6.65
47167	FEBRUARY	01 451 239 00	PARKS DEPT - PAINTING ITEMS	2/12/2026	31.32
[1084] BUSY BEAVER				Invoice Total	262.87
47168	20260114011	01 409 450 00	BLDG MAINT - NEW WATER FILTERS FOR DRINKING FOUNTAIN	2/12/2026	1,430.00
[2214] ZONA PLUMBING, INC.				Invoice Total	1,430.00

NORTH HUNTINGDON TOWNSHIP

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<u>Voucher Number</u>	<u>Invoice</u>	<u>Account</u>	<u>Description</u>	<u>Invoice Date</u>	<u>A/P Owed</u>
47169	42775108840126	01 409 373 00	TAX OFFICE REMODEL - PAINTING SUPPLIES	2/12/2026	373.56
[2013] SHERWIN WILLIAMS				Invoice Total	373.56
47170	26.1	01 410 240 04	POLICE DEPT - SWAT 2026 OPERATING BUDGET PERCENTAGE	2/12/2026	3,332.00
[2023-20] THE CITY OF LOWER BURRELL				Invoice Total	3,332.00
47171	1360	01 414 450 00	COMMUNITY DEVELOPMENT - JANUARY ZONING HEARING BOARD	2/12/2026	292.15
[1540] WOLFE, LISA M				Invoice Total	292.15
47172	STMT79629873	01 414 210 00	COMMUNITY DEVELOPMENT - CASE OF WATER (INVOICE IS FROM	2/12/2026	8.10
47172	STMT79629873	01 401 210 00	ADMIN - CASES OF WATER (INVOICE IS FROM 12/2025)	2/12/2026	17.38
47172	STMT79629873	01 451 239 00	PARKS DEPT - WATER COOLER MONTHLY RENTAL FEE	2/12/2026	11.98
47172	STMT79629873	01 430 239 00	PUBLIC WORKS - WATER COOLER - DRINKING WATER JUGS	2/12/2026	114.96
47172	STMT79629873	01 430 239 00	PUBLIC WORKS - WATER COOLER MONTHLY RENTAL FEE	2/12/2026	5.99
47172	STMT79629873	01 430 239 00	PUBLIC WORKS - WATER COOLER CREDIT MEMO	2/12/2026	-316.08
47172	STMT79629873	01 430 239 00	PUBLIC WORKS - WATER COOLER - DRINKING WATER JUGS	2/12/2026	114.96
47172	STMT79629873	01 430 239 00	PUBLIC WORKS - WATER COOLER - DRINKING WATER JUGS	2/12/2026	114.96
47172	STMT79629873	01 410 210 00	POLICE DEPT - SHEET PROTECTORS	2/12/2026	46.68
47172	STMT79629873	01 410 210 00	POLICE DEPT - 3 RING BINDERS AND BANKER BOXES	2/12/2026	223.16
47172	STMT79629873	01 430 239 00	PUBLIC WORKS - CREDIT MEMO FROM DRINKING WATER	2/12/2026	-304.98
[1223] W.B. MASON CO. INC.				Invoice Total	37.11
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - VEHICLE BATTERIES	2/12/2026	447.98
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - SEAL REPAIR	2/12/2026	14.99
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - SEAL REPAIR	2/12/2026	53.98
47173	FEBRUARY	01 410 250 00	POLICE DPET - VEHICLE BATTERY	2/12/2026	188.28
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - SPARK PLUGS FOR SAWS	2/12/2026	25.84
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - CREDIT FOR RETURN ON VENT VISORS	2/12/2026	-54.99
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - BATTERY FOR TRUCK 6 AND SPARK PLUGS FOR	2/12/2026	188.48
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - SPARK PLUGS FOR SAWS	2/12/2026	30.50
47173	FEBRUARY	01 410 250 00	POLICE DEPT - ALTERNATOR FOR CAR 16	2/12/2026	568.96
47173	FEBRUARY	01 410 250 00	POLICE DEPT - ALTERNATOR	2/12/2026	292.34
47173	FEBRUARY	01 410 250 00	POLICE DEPT - 55 GALLON OF WASHER FLUID	2/12/2026	141.29
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - CREDIT FOR OREILLY PRO	2/12/2026	-15.95
[2023-48] O'REILLY AUTOMOTIVE, INC.				Invoice Total	1,881.70
47174	B 108467	01 430 250 00	PUBLIC WORKS - 323.8 OF HYD OIL DELIVERY FOR SHOP	2/12/2026	3,001.63
[2107] TOWNSEND GAS & OIL INC				Invoice Total	3,001.63
47175	73157A	01 430 250 00	PUBLIC WORKS - TRUCK 29 WASH NOZZLE	2/12/2026	46.96
[KENNY ROSS FORD] KENNY ROSS				Invoice Total	46.96
47176	84258	01 430 250 00	PUBLIC WORKS - RADIATOR INSTALL AND REPLACE FAN, CLUTCH	2/12/2026	1,938.85
[1683] LANDER ENTERPRISES LLC				Invoice Total	1,938.85
47177	1-59677	01 430 250 00	PUBLIC WORKS - 8 TIRES - RECAPS	2/12/2026	1,589.00
[1321] K & R COMMERCIAL TIRE				Invoice Total	1,589.00
47178	132755	01 410 250 00	POLICE DEPT - ALIGNMENT ON POLICE VEHICLE	2/12/2026	150.69
[1212] LENHART'S SERVICE CENTER				Invoice Total	150.69
47179	FEBRUARY	01 430 250 00	PUBLIC WORKS - ROUND TWIST LADDER CAM	2/12/2026	217.14
47179	FEBRUARY	01 430 250 00	PUBLIC WORKS - ROUND TWIST LADDER CAM - TRUCK 29	2/12/2026	140.69
[1246] POINT SPRING AND DRIVESHAFT CO.				Invoice Total	357.83
47180	FEBRUARY	01 430 250 00	PUBLIC WORKS - MULTIPLE SETS OF WIPER BLADES	2/12/2026	56.35
47180	FEBRUARY	01 430 250 00	PUBLIC WORKS - MULTIPLE SETS OF WIPER BLADES	2/12/2026	169.05
47180	FEBRUARY	01 430 250 00	PUBLIC WORKS - FUB FILTERS (4)	2/12/2026	307.56
47180	FEBRUARY	01 430 250 00	PUBLIC WORKS - COOLANT FOR THE SHOP	2/12/2026	116.82
[1297] HUNTER TRUCK SALES & SERVICE				Invoice Total	649.78
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - SENSOR EXHAUST GAS TEMP, CLAMPS FOR	2/12/2026	4,302.93
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - FUEL SENSOR FOR TRUCK 26 AND	2/12/2026	242.35
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - AIR SPRING KIT FOR TRUCK 20	2/12/2026	81.41

NORTH HUNTINGDON TOWNSHIP
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<u>Voucher Number</u>	<u>Invoice</u>	<u>Account</u>	<u>Description</u>	<u>Invoice Date</u>	<u>A/P Owed</u>
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - RADIATOR FOR TRUCK 8	2/12/2026	1,764.43
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - EXHAUST BRAKE, CLAPS, GASKETS FOR TRUCK	2/12/2026	3,283.94
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - HVAC BLOWER MOTER AND RESISTOR FOR	2/12/2026	411.46
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - EXHAUST CLAMP	2/12/2026	184.76
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - HEAT SHIELD CLAMPS	2/12/2026	182.09
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - THERMOSTAT FOR TRUCK 19	2/12/2026	307.53
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - TRUCK 12 AND 8 - INJECTOR COOLER AND	2/12/2026	1,454.56
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - DPF ASSEMBLY AND GASKETS FOR TRUCK 30	2/12/2026	5,119.04
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - TRUCK 21 MOTOR BLEND DOOR	2/12/2026	144.00
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - OIL PAN FOR TRUCK 20	2/12/2026	1,193.11
[1604] HILL INTERNATIONAL TRUCKS LLC				<u>Invoice Total</u>	18,671.61
47185	012089-0	01 451 364 00	PARKS DPET - INDIAN LAKE - QUARTERLY SEWAGE PAYMENT	2/12/2026	161.40
[1322] N.H.T.M.A.				<u>Invoice Total</u>	161.40
Report Total					138,835.25

TOWNSHIP OF NORTH HUNTINGDON

WESTMORELAND COUNTY, PA

DEPARTMENT OF PUBLIC WORKS

JOHN E. HOCHLINSKI, DIRECTOR

January / February 2026

ROAD CONSTRUCTION / DRAINAGE WORK:

Different format to report this month due to extreme winter weather conditions.

Most days this past month were devoted to snow and ice maintenance, and snow removal.

Snow was loaded and removed from numerous intersections and neighborhoods.

Townhouse:

Continue remodeling work in new Tax Collector's Office.

Brushing work:

Tree trimming and brushing work is underway. Both residential and in detention ponds.

Cold-Patch Crew:

Pothole filling is being conducted daily.

Street Sweeper:

Street sweeping is being conducted on weather permitting days.

Sign Dept.

Performed regular duties of installation of road signs based on legal criteria.

Marked all PA One-calls on a daily basis within the township.

Additional daily duties, documenting and marking road restorations for utility openings, tracking road opening permits and inspections.

Emergency call-ins:

Jan. 1st Icy conditions from structure fire Hahntown Wendel Rd. 6:30pm

Jan. 17th Treat selective roads until full crew start at 4am, 1am start.

Jan. 17th Treat all snow sections, 4am start.

Jan. 18th Treat all snow sections, 3:30am start.

Jan. 21st Treat all snow sections-icy conditions, 10:45pm start.

Jan. 22nd Treat all snow sections-icy conditions, 4:15am start.

Jan. 25th Plow and treat all sections (repeatedly), 3am start.

Around clock operation until 3pm on the 26th.

Feb. 6th Treat all snow sections. 8:30pm start.

Feb. 7th Plow and treat where necessary (heavy blow-overs), 8:30am start.

Feb. 8th Icy condition from structure fire at Pine Hollow Road, at 2:30pm

Thanks for reviewing the January and February Public Works Report. Please feel free to contact me with any questions or concerns you may have.

Best Regards,

John E. Hochlinski

North Huntingdon Township
Department of Parks and Recreation
Monthly Meeting Report – February 2026
Submitted by Lydia Kinkaid, Parks and Recreation Coordinator

RECREATION PROGRAMS & EVENTS

Event/Program Recap:

- **2026 Father & Daughter Dance** – our popular dance was held on Saturday, February 7th from 5pm to 9pm at Stratigos Banquet Centre. The theme was Boots and Bows. We had over 350 people attend and all had a great time!

Current/upcoming Events:

- **Geocaching** – currently up to 209 finds! Available in 5 of our parks: Braddock's Trail, Indian Lake, Lions, Oak Hollow (currently disabled, need to replace), & Tinkers Run
- **2025/2026 Snowman Contest** –
- **2026 Easter Eggapalooza** – March 28th from 11am to 12:30pm at Oak Hollow Park; free to register! Easter egg hunts available for different age groups, along with pictures with the Easter Bunny, activities for kids, snacks, food trucks, and more!
 - Ages 2 & Under - 11am
 - Ages 3 & 4 – 11:20 am
 - Ages 5 – 8 – 11:40 am
 - Ages 9 – 12 – 12 pm
- **Spring Youth Fishing Derby** - April 25th from 8am to 11am, with on-site registration beginning at 7:30am; We will provide fishing treat bags, live bait, and a light lunch to all participants.
- **Night Markets** – May 7th, June 4th, July 2nd, and August 6th from 5-8pm at the Public Works Grounds; this vendor market will showcase local small businesses. \$20 vendor fee, accepting vendors.
- **Community Yard Sale** –May 16th from 8am to 4pm (recommended); NHT residents can register their address to be included in the list of participating households that will set up their yard sales on the designated date. We will share the list of participating households, along with a map, to our social media pages and website.

Current/upcoming Programs:

- **Wildflower Talk** – slated for Wednesday, March 4th at 6:30pm at the Norwin Library, the Expert Naturalists who guide our Wildflower Walking Tours will lecture on the various wild flowers the community can expect to see this year!
- **Wildflower Walking Tours** – Saturdays at 10:30AM from March 28th through April 25th, this guided tour of Braddock's Trail Park will show the wildflowers the park has to offer
- **Kickball** – for kids ages 12 & under, hosted at Oak Hollow Park by the Pine Pavilion, Tuesdays & Thursdays from 5:30pm to 6:30pm, running April 9th through April 30th, \$10 per child
- **Dodgeball** – for kids ages 12 & under, hosted at the Oak Hollow Basketball Court, Tuesdays & Thursdays from 5:30pm to 6:30pm, running June 9th through June 30th, \$10 per child
- **Mad Science** –
 - Sticky Slimy Stuff for kids ages 6-12 yrs, Friday, March 20th from 9:30AM to 12:30PM to NHT Town House, \$30 per child
 - Dinosaurs for kids ages 3-6 yrs, Wednesday, April 8th from 6-7PM at NHT Town House, \$20 per child

North Huntingdon Township
Department of Parks and Recreation
Monthly Meeting Report – February 2026

Submitted by Lydia Kinkaid, Parks and Recreation Coordinator

- Brixology: Creatures vs. Machines for kids ages 6-12 yrs, Wednesday, May 6th from 6-7:30PM at the NHT Town House, \$25 per child
- Chem in a Flash for kids 6-12 yrs, Friday, June 19th from 9:30AM to 12:30PM at the Maple Pavilion in Oak Hollow, \$30 per child
- Detective Science for kids ages 6-12 yrs, Wednesday, July 8th from 6-7:30PM at the Seneca Pavilion at Indian Lake, \$25 per child
- Bugs! For kids ages 3-6 yrs, Monday, August 10th from 6-7pm at the Seneca Pavilion at Indian Lake, \$20 per child
- **Roar'n Soccer** – 5 weeks sessions in spring and fall seasons, ages 2-5 years old, Mondays evenings from 6-7:15pm, April 13th through May 18th, Oak Hollow Park, \$65 per child
- **Jump Start Sports** –
 - T-ball – ages 2-6 years, Sundays April 12th through May 24th, from 10am to 12pm, Country Hills ball field, \$70 to \$90
 - Basketball – Ages 2-9 yrs, Saturdays April 18th through may 24th from 5Pm to 7pm, Oak Hollow Basketball Court, \$70 to \$90
- **Backyard Games** – kids of all ages, Fridays from 5:30-6:30pm at Oak Hollow Park, FREE for NHT Residents, we will play a different group game each week
 - April 17th - Freeze tag & Infection
 - April 24th - Noodle Wars & Red Rover
 - May 1st - SPUD & 4 Corners
 - May 8th - Ships N Sailors & Sharks N Minnows
- **Walking Club** – all ages, Tuesdays at 12pm at Indian Lake Park (meet at Seneca Pavilion), FREE for NHT Residents, May 5th through August 25th
- **Roving Recreation** – Mondays and Wednesdays from 10am to 1pm in various NHT parks, June 1st through August 5th, FREE for NHT Residents; we will do a rec activity, have lunch/snack, do a craft activity
- **Hiking** – all ages, Saturdays from July 25th through August 15th starting at 9am, we will hike various locations like Braddock's Trail Park, Oak Hollow Park, Ackerman Nature Preserve, White Oak Park, \$10 per person
- **Drum Circles** – FREE drum circles to explore percussion instruments, June 6th and July 25th from 12-2pm at Oak Hollow Park Pine Pavilion
- Currently working to finalize other spring/summer program offerings, with most beginning in April

COMMUNITY MEETINGS/TRAININGS

- N/A

PARKS - PROJECTS AND UPDATES

- 2026 Spring & Summer Guide – currently working with Trib Total Media to create and distribute our annual guide to NHT recreation
- DCNR Grant Awarded – we have been awarded \$665,200 from DCNR for our intended Indian Lake Park Rehabilitation! This grant application was written and submitted in early 2025. We have received the full amount of grant money requested.

North Huntingdon Township
Department of Parks and Recreation
Monthly Meeting Report – February 2026

Submitted by Lydia Kinkaid, Parks and Recreation Coordinator

- An Eagle Scout candidate, Jacob Traill, will work on his project of installing benches and fishing line recycle bins at the pond at Oak Hollow Park.
- An Eagle Scout candidate, Jack Evanui, will continue work on his project of blazing trails and creating a trail map in Braddock's Trail Park.

SLATED SPECIAL EVENTS IN 2026*

February 7 – Father & Daughter Dance @ Stratigos
March 28 – Easter Eggapalooza @ Oak Hollow Park
April 11 – Mother & Son Outing @ Circleville VFD
April 25 – Spring Youth Fishing Derby @ Indian Lake Park
May 7, June 4, July 2, and August 6 – Night Markets @ Public Works
May 16 – Community Yard Sale
June 12 – Movie @ Oak Hollow Park
June 20 – Senior Citizens' Event @ Oak Hollow Park
July 4 – Independence Day Fireworks Display @ Oak Hollow Park
July 10 – Movie @ Oak Hollow Park
July 18 – Cornhole Tournament @ Oak Hollow Park
August – School supplies drive for Norwin School District
August 22 – Endless Summer Celebration @ Oak Hollow Park
October 3 – Fall Youth Fishing Derby @ Indian Lake
October 1 thru 23 - Halloween House Décor Contest
October 24 – Halloween Trick or Treat Trail @ Indian Lake Park
December 1 - Gingerbread House Contest - Registration ends 11/13/26
December 1 thru 18 – Holiday House Décor Contest
December 4 – NHT Community Holiday Party @ Public Works
December 12 – Jingle Bell 5K Walk/Run @ Oak Hollow

*Additional events may be added as planning continues – this does not include programming for 2026

COMMUNITY PARTNERSHIPS

- n/a

NORTH HUNTINGDON TWP PD

Incident Counts by Month, Quarter, and Year

1/1/2026 - 1/31/2026

INCIDENT TYPE	FIRST QUARTER				SECOND QUARTER				THIRD QUARTER				FOURTH QUARTER				YEAR TOTAL
	JAN	FEB	MAR	TOTAL	APR	MAY	JUN	TOTAL	JLY	AUG	SEP	TOTAL	OCT	NOV	DEC	TOTAL	
ASSAULT	5	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	5
THEFT	19	0	0	19	0	0	0	0	0	0	0	0	0	0	0	0	19
FORGERY/COUNTERFEITING	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
FRAUD	9	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	9
WEAPONS OFFENSES	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2
SEXUAL INCIDENTS	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
NARCOTICS	7	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	7
ABANDONMENT/NON-SUPPORT	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
DRIVING UNDER THE INFLUENCE	6	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	6
PSYCH	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
ALARMS	32	0	0	32	0	0	0	0	0	0	0	0	0	0	0	0	32
CANCELLED ALARMS	13	0	0	13	0	0	0	0	0	0	0	0	0	0	0	0	13
HARASSMENT	6	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	6
BANK ALARMS	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
ASSISTS	38	0	0	38	0	0	0	0	0	0	0	0	0	0	0	0	38
ASSISTS TO OTHER LAW ENFORCEMENT	11	0	0	11	0	0	0	0	0	0	0	0	0	0	0	0	11
ASSIST-BACKGROUND CHECK	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2
ASSIST TO IRWIN POLICE	10	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	10
DANGEROUS CONDITIONS	24	0	0	24	0	0	0	0	0	0	0	0	0	0	0	0	24
ALL OTHER COMPLAINTS	9	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	9
HIT & RUN	7	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	7
PROPERTY DAMAGE	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2
PATROL CHECKS	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	4
SCHOOL PATROLS	26	0	0	26	0	0	0	0	0	0	0	0	0	0	0	0	26
MINI BIKES/TRAIL BIKES	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3
DISTURBANCE	14	0	0	14	0	0	0	0	0	0	0	0	0	0	0	0	14
DOMESTICS	6	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	6
ANIMAL COMPLAINTS	31	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	31
DEATH INVESTIGATION (NATURAL)	6	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	6
DEATH INVESTIGATION (SUICIDE)	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
THREATS	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2

NORTH HUNTINGDON TWP PD

Incident Counts by Month, Quarter, and Year

1/1/2026 - 1/31/2026

INCIDENT TYPE	FIRST QUARTER				SECOND QUARTER				THIRD QUARTER				FOURTH QUARTER				YEAR TOTAL
	JAN	FEB	MAR	TOTAL	APR	MAY	JUN	TOTAL	JLY	AUG	SEP	TOTAL	OCT	NOV	DEC	TOTAL	
TOWNSHIP ORDINANCE VIOLATIONS	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3
FIREWORKS ORDINANCE	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
NOISE - ORDINANCE	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
SUSPICIOUS PERSON/INCIDENT	35	0	0	35	0	0	0	0	0	0	0	0	0	0	0	0	35
OVERDOSE	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
FIRE INVESTIGATION	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3
TRAFFIC LIGHT MALFUNCTION	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
FOUND/RECOVERED PROPERTY	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
JUVENILE COMPLAINT	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3
LOST PROPERTY	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3
MOTOR VEHICLE COMPLAINT	15	0	0	15	0	0	0	0	0	0	0	0	0	0	0	0	15
OPEN DOOR-WINDOW-GATE	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2
PARKING COMPLAINT	8	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	8
ABANDONED VEHICLE	6	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	6
911 MISDIAL	36	0	0	36	0	0	0	0	0	0	0	0	0	0	0	0	36
TRAFFIC ACCIDENT	32	0	0	32	0	0	0	0	0	0	0	0	0	0	0	0	32
AMBULANCE CALL	342	0	0	342	0	0	0	0	0	0	0	0	0	0	0	0	342
INFORMATION	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2
AMBULANCE/POLICE ASSIST	8	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	8
AMBULANCE TRANSFER	34	0	0	34	0	0	0	0	0	0	0	0	0	0	0	0	34
FIRE STANDBY	42	0	0	42	0	0	0	0	0	0	0	0	0	0	0	0	42
BE ON THE LOOK OUT	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3
CODE ENFORCEMENT / ZONING INCIDENT	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
DAMAGE TO TOWNSHIP VEHICLES	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	4
SPECIAL DETAIL	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2
DISABLED VEHICLE	33	0	0	33	0	0	0	0	0	0	0	0	0	0	0	0	33
DRONE USAGE / TRAINING	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
EMPLOYEE INJURY	5	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	5
HANG UP / OPEN LINE CALL	38	0	0	38	0	0	0	0	0	0	0	0	0	0	0	0	38
TRUCK LEVEL 3 INSPECTION	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2
NEIGHBORHOOD DISPUTE	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1

NORTH HUNTINGDON TWP PD

Incident Counts by Month, Quarter, and Year

1/1/2026 - 1/31/2026

INCIDENT TYPE	FIRST QUARTER				SECOND QUARTER				THIRD QUARTER				FOURTH QUARTER				YEAR TOTAL
	JAN	FEB	MAR	TOTAL	APR	MAY	JUN	TOTAL	JLY	AUG	SEP	TOTAL	OCT	NOV	DEC	TOTAL	
PURSUIT	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2
VEHICLE REPO	6	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	6
ROAD DEPT CALLOUTS	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	4
SAY SOMETHING	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
SPEED SENSOR 159931140149	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
TRAFFIC SIGN COMPLAINTS	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
TRAFFIC ENFORCEMENT	29	0	0	29	0	0	0	0	0	0	0	0	0	0	0	0	29
TRAFFIC ENFORCEMENT SCHOOL ZONE	27	0	0	27	0	0	0	0	0	0	0	0	0	0	0	0	27
TRAFFIC STOP	61	0	0	61	0	0	0	0	0	0	0	0	0	0	0	0	61
TRAINING REPORT	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3
K-9 TRAINING REPORT	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3
WARRANT SERVED	5	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	5
WELFARE CHECK	25	0	0	25	0	0	0	0	0	0	0	0	0	0	0	0	25
MONTH / QUARTER / ANNUAL TOTALS	1137	0	0	1137	0	0	0	0	0	0	0	0	0	0	0	0	1137

EMERGENCY MANAGEMENT

NORTH HUNTINGDON TOWNSHIP

Coordinator

February 2026

Deputy Coordinators

Rodney Mahinske

Mitch Astalos --- Robert Merda

1. Prior to the major snow storm arrival we had a pre-storm meeting with all emergency services in the Township invited to attend. Those that attended had discussion on direction to be taken in case shelters would have been necessary and if we would have had stranded motorists on the highways within the Township. Meeting was well received by all. Fortunately no centers were necessary as far as my knowledge.
2. Public Works did a great job on snow removal during the storm.
2. During the storm no major incidents reported. On Tuesday we had a residence destroyed by fire on Main Street.
3. Coordinator kept aware of recent major incidents throughout Westmoreland Co. sent out by Westmoreland County Department of Public Safety (911).
4. Also monitored briefings sent out by the National Weather Service and forwarded pertinent information to Manager Faulk, Public Works Director Hocklinski, 2 Deputy Coordinators and all other members of Emergency Management team to keep all abreast of any current/future weather situations that could affect North Huntingdon Township.
5. On January 30th the Township lost a long time member of our Emergency Services and a Township employee Tom Arendas. Our thoughts and prayers go out to his family.

cc: file

Respectfully submitted,
Coordinator Rod Mahinske

Township of North Huntingdon

Township Engineer Report

February 18, 2026

1. Township Projects

- a. 2025 Mill and Resurface and Fibermat
 - i. Punch list will be completed in the spring.
- b. 2026 Mill and Resurface and Fibermat
 - i. Bids due by March 4.
 - ii. Anticipated Construction: July
- c. Haywood Culvert
 - i. After the latest bridge inspection, a 3 ton weight limit was implemented because the structure is failing.
- d. Indian Lake
 - i. No updates to report.
 - ii. Anticipated Construction: 2028
- e. Roth Drive Slide
 - i. No updates to report.
- f. Frog Rd
 - i. No updates to report.
- g. Roth Drive Culvert
 - i. No updates to report.
 - ii. Anticipated Construction: 2027/2028
- h. Long Run Stream
 - i. No updates to report.
- i. 2026 Stormwater Ponds
 - i. No updates to report.
- j. Nehrig Hill Rd
 - i. No updates to report.
- k. Sunset Valley MS4 Basin addition.
 - i. Proposal from KU for conceptual grading plan and stormwater analysis is on the agenda.

2. Grading Projects

- a. Williams Ln
 - i. No updates to report.
- b. JP Operations Rt 993
 - i. No updates to report.
- c. Cleaveland Price
 - i. No updates to report.

3. Commercial Developments

- a. Pizza Marsala
 - i. All comments were satisfied and permit will be issued for the grading correction.
- b. Cleaveland Price Spring Ln
 - i. No updates to report.

4. Residential Developments

- a. Mountain Ridge Estates
 - i. No updates to report.
- b. Tuscan Hills
 - i. No updates to report.
- c. Walthour Plan
 - i. No updates to report.
- d. Willow Estates
 - i. Ordinance for street acceptance is on the agenda.
- e. Chestnut Hill
 - i. No updates to report.

5. MS4

- a. No updates to report.



FEBRUARY 2026
CONSULTING ENGINEER MONTHLY REPORT

DEVELOPMENTS / PLANNING COMMISSION:

1) Huntingdon Marketplace Land Development Revision (SP-02-2016)

- Application Type: Major Land Development
- Status: “Approved with Conditions”
 - i. The latest submission was reviewed, and our letter was forwarded to the applicant and consultant on 7/19/2023. Awaiting resubmission that addresses all comments and conditions of approval.

2) Stonegate PRD (PRD-02-2023)

- Application Type: Planned Residential Development
- Status: “Approved with Conditions”
 - i. The applicant has received conditional approval for the Tentative PRD application.
 - ii. Township Commissioners granted final conditional approval at their 11/15/2023 meeting.
 - iii. The owners’ consultant requested a meeting with DEP and Township staff on 10/2/2024 to discuss the potential joint permit application for the wetland impacts. It was determined that the owner’s consultant will submit the Joint permit application to DEP for the increased wetland disturbance.
 - iv. The consulting engineer reached out to our office in June 2025 requesting a stormwater consistency letter. They were informed that they still have not satisfied the comments of our latest comment letter dated 10/30/2023. We’ve been corresponding with the consultant and anticipate a forthcoming final submission to satisfy the remaining comments.

3) Tuscan Hills Phase 7 (S-05-2023)

- Application Type: Major Land Development
- Status: “Approved with Conditions”
 - i. Application received conditional approval on 5/18/2023.
 - ii. Based on the most recent submission, we have updated our review on 8/21/2023.
 - iii. Items that may remain outstanding include a development agreement, posting of financial security, water main design approved by MAWC, and recording the final subdivision plat.
 - iv. The developer’s consultant has provided a revised site plan that shows access to the pond from Marco Court between Lots 731 & 732. The original plan that went thru the approval process was to have access from S.R. 3053, thus requiring a PennDOT HOP. The new access provided limited room for future maintenance of the pond and staging area for the same. We have suggested they consider an alternative by possibly using the

easement between Lots 732 & 733 thus giving direct access to the dam breastwork and a larger area for staging in the future. We are awaiting their analysis.

4) Huntingdon Marketplace Plan No. 4 (Subdivision) (S-06-2023)

- Application Type: Subdivision
- Status: “Approved with Conditions”
 - i. The latest submission was reviewed, and our letter was forwarded to the applicant and consultant on 7/19/2023. Awaiting resubmission that addresses all comments and conditions of approval.

5) Leader Properties (SP-10-2023)

- Application Type: Major Land Development
- Status: “Preliminary Approval”
 - i. The applicant’s consultant has informed the Township, on 2/5/2024, that they are providing another time extension and are looking into revising the parking layout along S.R. 0030 and conducting the requested scoping meeting with PennDOT. At the 3/4/2024 Planning Commission meeting, the applicant’s consultant stated they are to begin the HOP application process after receiving Preliminary Approval.
 - ii. The Planning Commission made a recommendation for approval of the Preliminary Application with further design and required information being deferred until the applicant applies for Final Approval, as the applicant is willing to waive their rights to develop/construction at the site until they receive Final Application approval.

6) Lincoln Corner 2 (SP-01-2024)

- Application Type: Major Land Development
- Status: “Under Construction”
 - i. Applicant submitted a revised layout of the development on 3/14/2025. KU Resources performed an updated review of the plans and issued a technical deficiency letter to the applicant on 3/31/2025.
 - ii. The revised plan was denied by council at their regular meeting on 4/16/2025.
 - iii. The consulting engineer provided a project update via email on 6/19/2025 stating that they will be proceeding with the previously approved plan for the single-story medical office building of 9,308sf. They provided plan drawings and calculations per our latest comment letter dated 2/7/2025.
 - iv. KU Resources issued a consistency letter on September 4, 2025 with outstanding conditions to be handled directly with the Township.
 - v. The consulting engineer reached out to KU Resources and the Township since the initial approval was issued requesting to update the plan from a one-story building to a two-



story building. KU Resources reviewed the updated submission and issued a comment letter to the applicant on 1/29/2026 noting some stormwater deficiencies since the issuance of the consistency letter In September 2025.

- vi. The consulting engineer provided an updated stormwater report on 1/29/2026 which is currently being reviewed by our office.

7) Sheetz North Thompson Development (SP-09-2024)

- Application Type: Major Land Development
- Status: "Under Construction"
 - i. Application received conditional approval by Board of Commissioners on 10/16/2024.
 - ii. The latest submission was reviewed, and our Final Letter for the land development application was submitted to the township on 02/26/2025. The applicant has satisfied all the review comments, with the exception of applicable third party approvals, financial security, developers agreement, and O&M agreement to be resolved directly with the Township as well as a review of the retaining wall design that the applicant requested be reviewed as part of the building permit application.
 - iii. The applicant submitted retaining wall plans as part of the building permit application associated with this project. KU Resources performed a review and our Final Letter for the building permit application was submitted to the township on 4/11/2025.

8) Norwin School District Stadium Renovations (SP-10-2024)

- Application Type: Major Land Development
- Status: "Approved with Conditions"
 - i. Application received conditional approval by Board of Commissioners on 11/20/2024.
 - ii. The latest submission was reviewed, and our Final Letter was submitted to the township on 02/27/2025. The applicant has satisfied all the review comments, with the exception of applicable third party approvals, financial security, developers agreement, and O&M agreement to be resolved directly with the Township as well as a review of the retaining wall design that the applicant requested be reviewed as part of the building permit application.
 - iii. The application also requires that post-construction infiltration testing be performed post-construction after the proposed improvements to the existing basin. This approach was also confirmed with Westmoreland Conservation District, for which the project received NPDES approval. We recommend the township withhold any occupancy permit for the development until infiltration results can confirm the basin is functioning as designed.

9) Enclave at Altman Farms - Formerly Rhodin Subdivision (SP-13-2024)

- Application Type: Major Land Development
- Status: "Denied"
 - i. The latest submission was reviewed, and our Final Letter was submitted to the applicant on 11/26/2024. The applicant has satisfied all the review comments, with the exception of



applicable third party approvals, financial security, developers agreement, and O&M agreement to be resolved directly with the Township.

- ii. The plan was denied by the Board of Commissioners at their regular meeting on January 15th, 2025 by a vote of 4-3 citing increased traffic and safety concerns as a reason for denial.

10) Sunset Valey 1 Revision 3 (SP-02-2025)

- Application Type: Major Land Development
- Status: "Preliminary Approval"
 - i. This plan received preliminary approval at the February Planning Commission meeting on 2/3/2025.

11) Tuscan Hills Phases 8 & 9 (S-03-2025)

- Application Type: Major Land Development
- Status: "Approved with Conditions"
 - i. This plan received final approval with conditions at the June Planning Commission meeting on 6/2/2025.
 - ii. KU Resources issued a third comment letter to the applicant on 6/3/2025. Awaiting comment response to address outstanding items.

12) Sheetz 13700 Route 30 Development (SP-03-2025)

- Application Type: Major Land Development
- Status: "Approved with Conditions"
 - i. The application for a preliminary/final land development was received by the township in April and will be accepted for review at the planning commission meeting on 5/5/2025.
 - ii. This plan received final approval with conditions at the June Planning Commission meeting on 6/2/2025.
 - iii. The latest submission was reviewed, and our letter was forwarded to the applicant and consultant on 8/13/2025. Awaiting resubmission that addresses all comments and conditions of approval.
 - iv. The latest submission was reviewed, and our Final Letter was submitted to the township on 12/22/2025. The applicant has satisfied all the review comments, with the exception of applicable third party approvals, as well as the grading permit, financial security, developers agreement, and O&M agreement to be resolved directly with the Township.



13) Jim Shorkey Development (SP-04-2025)

- Application Type: Major Land Development
- Status: “Denied”
 - i. The application for preliminary land development was received by the township in April and was accepted for review at the planning commission meeting on 5/5/2025.
 - ii. KU Resources provided a response to comments from the revised preliminary/final plan set submission on 7/17/2025. Awaiting applicant response to comments.
 - iii. This plan was denied by planning commission at their meeting on 9/8/2025 due to lack of applicant response.

14) Bear Peak Schade Solar Farm (SP-06-2025)

- Application Type: Major Land Development
- Status: “Denied”
 - i. The application for preliminary/final land development was received by the township in May and was accepted for review at the planning commission meeting on 6/2/2025.
 - ii. KU Resources performed a review of the application and issued a comment letter to the applicant on 6/25/2025. Awaiting comment response to address outstanding items.
 - iii. Received preliminary conditional approval from planning commission on 7/7/2025.
 - iv. Applicant submitted a modification request for landscape plantings. This modification was on the agenda for the PC meeting on 9/8/2025 but was not discussed as the applicant did not attend. This modification request was denied by the Board of Commissioners.
 - v. KU Resources and the Township met with the applicant on 12/17/2025 to discuss site landscaping. The applicant submitted a revised landscape plan to be provided to the Township Board of Commissioners.
 - vi. The Board of Commissioners will be discussing the plan during executive session on 2/12/2026.

15) Cleaveland Price Expansion (SP-13-2025)

- Application Type: Major Land Development
- Status: “Approved with Conditions”
 - i. Our review letter was updated on 1/24/2024 in relation to changes necessary based upon Penn DOT HOP review. We are awaiting a revised submission that should be provided once Penn DOT has approved the HOP application(s).
 - ii. Josh Haydo from Wooster & Associates emailed the Township on 5/30/2025 showing that per PennDOT’s checklist, they will not require a traffic study for this project.



- iii. The application received conditional approval at planning commission on 9/8/2025.
- iv. The latest submission was reviewed, and our letter was forwarded to the applicant and consultant on 9/23/2025. Awaiting resubmission that addresses all comments and conditions of approval.
- v. The applicant revised the underground detention system and provided the revised drawings and stormwater management report to our office for review on 1/30/2026. KU Resources is currently performing a review of the revised application.

16) Hetherington Residence

- Application Type: Single Family Stormwater Management Review
- Status: "Approved with Conditions"
 - i. The initial application was received from the Borough via email on 7/25/2025.
 - ii. KU Resources performed a review of the application and issued a comment letter to the applicant on 8/5/2025. Awaiting comment response to address outstanding items.
 - iii. KU Resources and the Township discussed the project with the applicants consulting engineer on several occasions to provide an adequate submission for review. KU Resources issued a stormwater management consistency letter on December 12, 2025.

17) Columbia Gas Land Development (SP-20-2025)

- Application Type: Major Land Development
- Status: "Under Review"
 - i. The initial application was received from the Township and accepted as complete at the planning commission meeting on 10/6/2025.
 - ii. KU Resources performed a review of the application and issued a comment letter to the applicant on 10/28/2025. Awaiting comment response to address outstanding items.
 - iii. KU Resources received an email on 11/13/2025 from the Township stating that Columbia Gas is covered under the PUC for this facility and not subject to many of the standard requirements of the Township Ordinances but will be providing an updated stormwater plan for review by our office.
 - iv. The applicant provided a revised stormwater submission on 1/14/2026. KU Resources performed a review of the submission and provided a comment letter to the Township and Applicant on 1/19/2026.
 - v. In response to our comment letter, the applicant requested to meet with our office as well as the Township to discuss the stormwater requirements for the proposed projects. The meeting is scheduled for 2/3/2026.



18) Guardian Storage Site Plan (SP-21-2025)

- Application Type: Major Land Development
- Status: “Approved with Conditions”
 - i. The initial land development application was received from the applicant via email on 9/26/2025.
 - ii. This plan was accepted as complete at the planning commission on 10/6/2025.
 - iii. The latest submission was reviewed, and our Final Letter was submitted to the township on 11/18/2025. The applicant has satisfied all the review comments, with the exception of applicable third party approvals, as well as the grading permit, financial security, developers agreement, and O&M agreement to be resolved directly with the Township.
 - iv. The applicant reached out to the Township via email on 1/22/2026 stating they’re performing modifications to the landscaping plan. KU Resources is awaiting submission of the revised plan for review.

19) Somerset Trust Plan (SP-22-2025)

- Application Type: Major Land Development
- Status: “Approved with Conditions”
 - i. The initial application was received from the Township and accepted as complete at the planning commission meeting on 10/6/2025.
 - ii. The latest submission was reviewed, and our Final Letter was submitted to the township on 11/13/2025. The applicant has satisfied all the review comments, with the exception of applicable third party approvals, as well as the grading permit, financial security, developers agreement, and O&M agreement to be resolved directly with the Township.



TOWNSHIP PROJECTS:

- **Haywood Road Bridge**

- PA DEP has issued GP-11 & GP-3 for the project.
- Temporary construction easement(s) will be required at some point in the future, prior to project being put to bid. We are preparing an initial version of the easement exhibit for the Township to begin discussion with the impacted landowner.
- KU Resources was recently made aware of the Townships' intent to bid the project this year. We are awaiting further directions when to proceed, and final plans/bid documents will be prepared and submitted to the township once a schedule is determined.

- **Kenda Dam at Indian Lake Park**

- The application to draw off water from impoundments was submitted to PA Fish and Boat Commission for their review and approval on 2/25/2025.
- KU Resources has been in contact with both the WCD, DEP, and Dam Safety Division of DEP regarding the proposed plan. All agencies are forwarding their submission requirements and recommendations for inclusion into the proposed plan.
- KU Resources provided updated plan drawings for the bridge replacement project to the township on 3/27/2025 for submission with the 2025 DCNR Grant application.
- KU Resources assisted with the township with filling out the DCNR Grant application. A site visit was performed on 3/4/2025 to finalize the scope of proposed improvements to complete the construction cost estimation for the proposed dredging and lake water quality improvements post-construction.
- KU Resources attended an online meeting with the Township and Dam Safety Division of DEP on 6/10/2025. It was determined that the proposed improvements to the embankment would require a Dam Modification Permit through their department.
- KU Resources provided a proposal to the Township on 6/19/2025 to complete the required Geotechnical analysis and all other items of the application checklist that were not already completed as any previous scope item associated with this project.
- KU Resources is currently preparing a stability analysis and seepage report for the dam embankment. Once completed the plan drawings will be updated to show the extent of embankment remediation for submission to Dam Safety Division of DEP.
- KU Resources performed a site inspection of the Dam in December 2025 and provided the Township with an updated inspection report on 1/2/2026. The report highlighted known concerns at the site from previous yearly reports, with a recommendation to regularly clear the vegetation along the embankment.

- **Streambank Stabilization at Indian Lake Park**

- The grant application was ultimately not funded through this round of DCNR grants. This project will be included with the grant application for the Dredging project during this next round of funding.
- This project will be included with the 2025 DCNR Grant submission along with the dredging and bridge replacement projects for this site.



- **Stormwater Fee Development**

- This item and related details were discussed with the Commissioners at their meeting on 8/10/2023. Awaiting further directions.
- KU Resources met with the Township on 9/23/2025 to discuss implementation of a residential tier system billing structure for implementation of the stormwater fee. KU Resources began researching and revising information to present at the Commissioners meeting on 10/8/2025.
- KU Resources was informed via email on 10/1/2025 that the Township will no longer be pursuing the fee at this time.

- **Lot 218 Tuscan Hills / 6486 Antonio Drive Drainage Swale Issue**

- Our analysis report with referenced item as a separate document, was emailed to the Township on 10/25/2023.
- KU representatives attended a public hearing on 11/1/2023 for the landowners' appeal. Donald Housley Sr. P.L.S. testified on the report and subject matter at this hearing.
- It is our understanding that the landowners are now working with Mr. Robinson on a corrective action that will bring the swale back into compliance.
- Mr. Robinson reached out via email to KU Resources and Westmoreland Conservation District on 11/23/2025 for an update for the landowners modification requests to the swale. KU and WCD are in agreement that modifications are possible if the applicant is capable of maintaining capacity and stability of the stormwater runoff through the easement and would not cause any potential harm to landowners downstream of their easement.

- **Storm Sewer Easement – Three Springs Road & Blue Jay Drive**

- Analysis related to pipe sizing has been completed.
- An easement exhibit has been started. Once the location of the proposed storm sewer pipe has been determined, the exhibit can be completed. It is our understanding that the landowner is clearing some vegetation and working with Public Works on the proposed alignment.

- **Frog Road Survey**

- KU received authorization to proceed with this project following commissioner approval in December. This project is for surveying and civil services to assist with a stormwater situation along Frog Road.
- KU Resources utilized the results of the survey and performed a desktop study for potential stormwater improvements in this area. A meeting has been scheduled between KU Resources, Westmoreland Conservation District, and Township staff on 4/3/2025 to review results of the desktop study and discuss potential solutions.
- KU Resources prepared a proposal to obtain a Joint Permit for this project and submitted to the township on 4/23/2025.
- Per an email from Bob Robinson on 5/28/2025, the township did not want to pursue a joint permit at this time. The township will pursue other improvement options by installing relief culverts along Frog Road.



- **Long Run Survey**

- KU received authorization to proceed with this project following commissioner approval in December.
- Surveying for the project was complete in February 2025. KU resources performed a site visit with Township staff on 2/20/2025 to determine project limits for proposed stream improvements.
- KU Resources attended a webinar on 4/10/2025 regarding draft updates to the MS4 permit for the next permit cycle. The guidance stated a shift in regulation to focus more on volume removal rather than the current sediment removal focus of the current permit. This shift would mean that the Township would not receive any credit from “stream restoration” projects that help reduce sediment loading under the current permit guidelines. This information was forwarded to Kody and Bob for their review and input prior to moving forward with the preliminary design for stormwater improvements.

- **2025 MS4 Pollution Reduction Plans (PRP)**

- This project is for survey and civil services related to improvements for seven existing ponds within the Township. The ponds include Victoria Heights 1, Victoria Heights 2, Franklin Farms 1, Franklin Farms 4, Kerber Farm Estate 1, Kerber Farm Estate 2, and Stonebridge.
- The application received E&S approval from the Westmoreland Conservation District on 8/4/2025.
- The bids were opened on 8/5/2025, and the project was awarded to the apparently low bidder Piccolomini Contractors, Inc. at \$235,907.00.

- **Roth Drive Culvert Replacement**

- A site walk was conducted with Township staff on 7/17/2025 to review the replacement of the 6' diameter culvert under Roth Drive adjacent to Jack Town Park.
- A proposal was provided to the township on 8/7/2025 which included survey and engineering services for the replacement of the culvert, stormwater improvements within Jack Town Park, as well as stream bank improvements downstream of the project.
- KU Resources was given authorization to proceed with the proposal after the December Budget Meeting. KU Resources is currently scheduled to perform the survey in early February 2026, weather dependent.

- **Long Run Stream Improvements**

- A site walk was conducted with Township staff on 7/17/2025 to review a portion of Long Run stream between McKee Road and Drop Road that have experienced flooding due to the streambank being overtopped during rain events.
- KU is developing a proposal for survey and engineering services to increase the capacity of the stream to relieve flooding problems experienced by the residents along McKees Road.
- KU Resources was given authorization to proceed with the proposal after the December Budget Meeting. KU Resources is currently scheduled to perform the survey in early February 2026, weather dependent.



- **Nehrig Hill Road Slide Repair**

- KU performed a site visit with Township staff on Thursday 8/28/2025 to review a landslide near the end of Nehrig Hill Road. KU will prepare a proposal for remediation and provide it to the township.
- KU Resources was given authorization to proceed with the proposal after the December Budget Meeting.
- KU Resources conducted a survey and geotechnical borings on 1/22/2026. An assessment is being prepared and will be provided to the township once completed.

- **2026 MS4 Pollution Reduction Plans (PRP)**

- KU will work with Township staff to determine the extent of ponds required by the PRP plan to be improved in 2026. A proposal will be provided to the Township for consideration as part of their 2026 Budget meeting in December.
- KU Resources was given authorization to proceed with the proposal after the December Budget Meeting. KU Resources is currently surveying the ponds, but have been having issues with the amount of snow and ice prohibiting an accurate survey of these areas. The surveys will be completed upon the arrive of fair weather. The Township has been contacted to possibly assist with dewatering the ponds if needed to be able to determine underlying sediment depth.
- KU Resources will complete the analysis of the basins and anticipate having the plans completed in March.

- **Asbestos Testing for 7716 Route 30**

- KU performed an Asbestos survey with NHT Public Works staff on December 8th, 2025 at the former Jasmine Veterinary Hospital.
- An Asbestos Containing Materials Report was submitted to the Township on December 11th, 2025 indicating that all of the identified suspect materials tested negative for asbestos.

- **Mickanin Road ROW Stakeout**

- The Township reached out via email on 1/4/2026 to request KU perform research and stake out the variable width right-of-way along a portion of Mickanin Road between Quarter Horse Drive and South Hampton Drive.
- The ROW was staked out on 1/21/2026. The ROW exhibit was provided to the Township on 1/26/2026.

- **MS4 Basin Design**

- KU Resources submitted a proposal to the Township on 1/12/2026 to provide a conceptual design for a stormwater basin on Township property along Walter Street (Parcel ID 54-11-13-0-125). We're awaiting final authorization before proceeding with the design.





COMMUNITY DEVELOPMENT REPORT



JANUARY 2026

North Huntingdon Township

11279 Center Highway
North Huntingdon PA, 15642
Phone: 724-863-3806



North Huntingdon Township Permit Report By Ward 01/01/2026 to 01/31/2026

Permit #	Ward	Type	Category	Contractor	Applicant	Property Address	Est. Cost
20281	1	Commercial Occupancy	Commercial Occupancy			7718 & 7720 State Route 30	\$0.00
20286	1	Commercial Remodel	Commercial Remodel	PW Campbell	PW Campbell	87 Rocky Road	\$100,000.00
20289	1	Single Family Dwelling	New Construction	Parry Custom Homes	Barbara Dinsel & Diana Snyder	2085 Hahntown Wendel Road	\$789,306.00
20287	1	Sprinkler System	Fire Suppression	Mongiovi and Son	Mongiovi and Son	501 Ronda Court	\$85,000.00
20298	1	On Lot Septic	Septic System		Barbara Dinsel & Diana Snyder	2085 Hahntown Wendel Road	\$0.00
20297	1	Raising of the structure at 7716 State Route 30 (Jasmine Vet building)	Demolition	Shade Landscaping		7716 State Route 30	\$0.00
20285	1	Fire Alarm	Fire Alarm	Valley Security Systems Inc.	Valley Security Systems Inc.	501 Ronda Court	\$31,320.00
20283	1	Permanent Sign	Permanent Sign	Blue Sky Sign Company	Somerset Trust Company	87 Rocky Road	\$21,500.00
20280	1	Commercial Occupancy	Commercial Occupancy			7718 & 7720 State Route 30	\$0.00
20291	2	Covered Patio	Addition Deck - 05	Joseph Miller	Joseph Miller	6845 Kate Court	\$32,000.00
20284	2	Sprinkler System	Fire Suppression	Interstate Fire Protection Company Inc.	Norwin School District	10870 & 11091 Mockingbird Drive	\$298,000.00
20299	2	Inground Swimming Pool	Pool In-ground	Pool Pros	Gregory M. & Martina C. Freund	5926 Sabato Drive	\$75,000.00
20277	2	Shed	Accessory Shed- 07		Joseph A. & Ruth A. Noblick	829 Westchester Drive	\$4,000.00
20288	3	Columbia Gas building	Utility	Columbia Gas of Pennsylvania	Columbia Gas of Pennsylvania	2810 Ipnar Road	\$290,725.00
20279	3	Shed	Accessory Shed- 07	Tuff Shed Inc	Patrick A. Sr. & Vicki D. Habarka	1932 Ivanhoe Drive	\$4,100.00
20293	4	Detached Garage	Accessory Garage-04		Richard G. & Sherry A. Albert	12889 Veronica Lane	\$25,000.00
20294	4	Deck	Addition Deck - 05	Shly Deck & Fence	William C. & Patricia A. Kuster	10700 Sophia Court	\$0.00
20296	4	Residential Addition	Addition	Klipa Contracting Company	John E. & Geraldine A. Yarosik	880 MacArthur Drive	\$72,000.00
20278	4	Exterior Renovations	Addition	Cardiff Exteriors	Julie & Kenneth Cardiff	13208 Ridge Road	\$40,000.00
20295	6	Interior Remodel	Interior Renovation	Nieves Paguay	Luis H. Castro & Maria N. Paquay	231 Clay Pike	\$15,000.00
20282	6	Interior Renovations	Commercial Remodel		North Huntingdon Township	11279 Center Highway	\$0.00
20292	7	Shed	Accessory Shed- 07		Terry M. & Dolores A. Walker	4359 Westinghouse Avenue	\$6,867.00
20290	7	Roof Mount Solar Panels	Solar Panels	Trinity Solar	Gerald T. Moran	13510 St. Clair Drive	\$21,027.00
802	7	Mechanical 5 devices.				13499 State Route 30	\$0.00

Total Estimated Cost: \$1,910,845.00



Budget Report January 2026

Budget Items	2026 Budget	January 2026	YTD	% YTD	January 2025
Building and Occupancy Permit Fees	\$250,000.00	\$16,349.00	\$16,349.00	6.54%	\$17,522.00
Zoning Hearing Board Application Fees	\$5,000.00	\$0.00	\$0.00	0.00%	\$0.00
Planning Commission Application Fees	\$30,000.00	\$950.00	\$950.00	3.17%	\$2,500.00
Mechanical Device Fees	\$10,000.00	\$3,000.00	\$3,000.00	30.00%	\$2,000.00
Miscellaneous Fees	\$200.00	\$0.00	\$0.00	0.00%	\$0.00
Fee in Lieu for Recreation	\$0.00	\$1,000.00	\$1,000.00	0.00%	\$2,000.00
Total:	\$295,200.00	\$21,299.00	\$21,299.00	7.22%	\$24,022.00

**New Home Residential Building Permits
(Major Developments & Off-Site)**

Plan Name	January 2026	Year to Date
Bella Mia	0	0
Legends III	0	0
Nemes Plan	0	0
Redstone Highlands	0	0
St. Georges Acres	0	0
Sunset Valley VIII	0	0
Thomas Farm Acres	0	0
Tuscan Hills V	0	0
Tuscan Hills VI	0	0
Tuscan Hills VII	0	0
Tuscan Hills VIII	0	0
Walthour	0	0
Willow Glenn I	0	0
Willow Glenn II	0	0
Willow Glenn III	0	0
Willow Estates I	0	0
Willow Estates II	0	0
Willow Estates III	0	0
Willow Estates IV	0	0
Woodridge Estates II	0	0
Off-Site	1	1
Total:	1	1

New Home Residential Building Permits by Ward

Ward	January 2026	Year to Date
1	1	1
2	0	0
3	0	0
4	0	0
5	0	0
6	0	0
7	0	0
Total:	1	1

PLANNING COMMISSION MEETING
FEBRUARY 2, 2026 @ 7:00 PM
11279 CENTER HIGHWAY
NORTH HUNTINGDON, PA 15642



**THERE WILL BE NO IN-PERSON MEETING BECAUSE THERE IS NO
NEW OR OLD BUSINESS TO DISCUSS.**

Meeting Agenda

- Call To Order; Pledge of Allegiance; Roll Call
- Approval of minutes from previous meeting
- Citizens Input
- Old Business
 - None
- New Business
 - None
- Advisory Hearings
 - None
- Items for Acceptance
 1. Willow Estates IV Revision 1
 2. Slye-Rayman Plan
- Discussion Items—None
- Chairman's Report
- Adjournment



North Huntingdon Township
Fire Official's Report
February 2026

Submitted by North Huntingdon Township
Planning and Zoning Department

*Fire Code Official
Mark Cypher

February 2026 Fire Inspection Report

Business Name	Date Inspected	Occupancy Classification	Fire Extinguishers Current	Sprinkler System Current	Ansul System Current	Emergency Lights/Illuminated Exit Signs	Emergency Egress Clear/Blocked	* Deficiencies *		Deficiencies Corrected
								Yes	No	
Sheetz (N. Thompson)	1/27/26	Business	Yes	N/A	Yes	Yes	Clear	* No deficiencies Found		
Caruso Cabinet	2/11/26	Factory	Yes	N/A	N/A	Yes	Clear	* No deficiencies found		
Chrissy & Co. Salon	2/11/26	Business	No	N/A	N/A	Yes	Clear	* Fire xtinguishers are out of inspection		X
Domino's Pizza	2/11/26	Mercantile	Yes	N/A	N/A	Yes	Clear	* No deficiencies found		
Beer Depot	2/11/26	Mercantile	No	N/A	No	Yes	Clear	* Fire xtinguishers are out of inspection		X
Fair Trade Outlet	2/11/26	Mercantile	No	N/A	N/A	Yes	Clear	* Fire xtinguishers are out of inspection		X
Luehm Candy Co.	2/11/26	Mercantile	Yes	N/A	N/A	Yes	Clear	* No deficiencies found		

Subdivision and Land Development Status Report					
Final Plans Approved with Conditions					
Subdivisions (Revised 02/13/26)					
Plan ID	Plan Name	Conditions	Approval Date	Condition Met	Date of Compliance
PRD-03-2023	Stonegate	Conditions Accepted by Applicant on 11/21/23	11/15/23		
		1. Outstanding Engineering comments from KU letter dated 10/03/23		NO	
S-03-2025	Tuscan Hills VIII & IX	Conditions Accepted by Applicant on 06/25/25	06/18/25		
		1. Approval of NPDES/Storm. Mgmt/Erosion Control Plans by WCD		NO	
		2. Applicant must receive sewage planning approval from NHTMA/PADEP		NO	
		3. Applicant shall enter into a Developers Agreement with TWP and		NO	
		provide bonding for public improvements			
		4. Applicant must acquire PADOT HOP for access on Hahntown Wendel Rd		NO	
		5. Outstanding Engineering comments from KU letter dated 06/03/25		NO	
S-22-2025	St. Nikolai Drive	Conditions Accepted by Applicant on 12/01/25	11/19/25		
		1. Applicant must receive sewage planning approval from NHTMA/PADEP		NO	

Subdivision and Land Development Status Report					
Final Plans Approved with Conditions					
Site Plans (Revised 02/13/26)					
Plan ID	Plan Name	Conditions	Approval Date	Condition Met	Date of Compliance
SP-22-2022	Oak Hill Dental	Conditions Accepted by Applicant on 11/22/22	11/16/22		
		1. Approval of Stormwater Management/Erosion Control Plans by WCD		YES	12/21/22
		2. Applicant shall enter into a Stormwater O&M agreement with TWP		NO	
		3. Owner agrees to exterior building elevations depicted on Sheet SK3 prepared by Ulery Architecture LLC dated 09/09/22.		NO	
		4. Applicant shall enter into a Commercial Developers Agreement with TWP		NO	
		5. Outstanding Engineering comments from KU letter dated 10/20/22		NO	
SP-23-2022	GetGo Car Wash	Conditions Accepted by Applicant on 11/18/22	11/16/22		
		1. Approval of Stormwater Management/Erosion Control Plans by WCD		YES	02/21/23
		2. Applicant shall enter into a Stormwater O&M agreement with TWP		NO	
		3. Applicant shall enter into a Commercial Developers Agreement with TWP		NO	
		4. Outstanding Engineering comments from KU letter dated 10/20/22		NO	
SP-05-2023	Bear Peak Power	Conditions Accepted by Applicant on	06/21/23		
		1. Outstanding Engineering comments from KU letter dated 05/23/23		NO	
SP-02-2016	HMP Annex Building	Conditions Accepted by Applicant on	08/16/23		
		1. Applicant shall enter into a Commercial Developers Agreement with TWP		NO	
		2. Annex building overall height shall not be governed by the Shopping Center Ordinance		NO	
		3. Annex architectural elevations on floors 2, 3, and 4 shall not be governed by the Shopping Center Ordinance but the first floor will be		NO	
		4. Parking and Landscaping will be governed by the Shopping Center Ord.		NO	
		5. Applicant must supply reciprocal parking easements for whole site		NO	

Plan ID	Plan Name	Conditions	Approval Date	Condition Met	Date of Compliance
		6. Owner agrees to exterior building elevations depicted on drawings prepared by Design 3 Architecture		NO	
		7. All uses for annex building shall follow C-1 standards		NO	
SP-06-2023	Cleaveland Price Parking	Conditions Accepted by Applicant on 08/28/23	08/16/23		
		1. Applicant must require PADOT HOP for driveway access		NO	
		2. Approval of NPDES/Storm. Mgmt/Erosion Control Plans by WCD		YES	12/06/23
		3. Applicant shall enter into a Stormwater O&M agreement with TWP		NO	
		4. Applicant shall enter into a Commercial Developers Agreement with TWP		NO	
		5. Outstanding Engineering comments from KU letter updated 08/01/23		NO	
SP-08-2023	Hamilton Automotive	Conditions Accepted by Applicant on 10/24/23	10/18/23		
		1. Approval of Stormwater Management/Erosion Control Plans by WCD		NO	
		2. Applicant shall enter into a Stormwater O&M agreement with TWP		NO	
		3. Applicant shall enter into a Commercial Developers Agreement with TWP		NO	
		4. Outstanding Engineering comments from KU letter dated 09/19/23		NO	
SP-10-2023	Leader Properties Plaza	Conditions Accepted by Applicant on 03/26/24	03/20/24		
		1. Owner waives all development rights until final approval is achieved		NO	
SP-03-2025	Sheetz Carpenter Lane	Conditions Accepted by Applicant on 06/25/25	06/18/25		
		1. Approval of NPDES/Storm. Mgmt/Erosion Control Plans by WCD		NO	
		2. Applicant shall enter into a Stormwater O&M agreement with TWP		NO	
		3. Applicant shall enter into a Commercial Developers Agreement with TWP		NO	
		4. Applicant to provide documentation of existing access easement		NO	
		5. Applicant will provide architectural elevations per company standards		YES	
		6. Outstanding Engineering comments from KU letter dated 05/23/25		YES	12/22/25
SP-06-2025	Bear Peak N. Huntingdon	Conditions Accepted by Applicant on 07/31/25	07/16/25		
		1. Owner waives all development rights until final approval is achieved		NO	
		2. Outstanding Engineering comments from KU letter dated 06/25/25		NO	

Plan ID	Plan Name	Conditions	Approval Date	Condition Met	Date of Compliance
SP-13-2025	Cleaveland Price Expansion	Conditions Accepted by Applicant on 10/01/25	09/17/25		
		1. Approval of NPDES/Storm. Mgmt/Erosion Control Plans by WCD		NO	
		2. Applicant shall enter into a Stormwater O&M agreement with TWP		NO	
		3. Applicant must receive NHTMA approval for sanitary sewer design		NO	
		4. Applicant shall enter into a Commercial Developers Agreement with TWP		NO	
		5. Outstanding Engineering comments from KU letter dated 08/19/25		NO	
SP-21-2025	Guardian Storage	Conditions Accepted by Applicant on 11/26/25	11/19/25		
		1. Approval of NPDES/Storm. Mgmt/Erosion Control Plans by WCD		NO	
		2. Applicant shall enter into a Stormwater O&M agreement with TWP		NO	
		3. Applicant shall enter into a Commercial Developers Agreement with TWP		NO	
		4. Outstanding Engineering comments from KU letter dated 10/14/25		NO	
SP-22-2025	Somerset Trust Plan	Conditions Accepted by Applicant on 12/02/25	11/19/25		
		1. Approval of NPDES/Storm. Mgmt/Erosion Control Plans by WCD		NO	
		2. Applicant shall enter into a Stormwater O&M agreement with TWP		NO	
		3. Applicant shall enter into a Commercial Developers Agreement with TWP		NO	
		4. Applicant will provide elevations per company standards		NO	
		5. Applicant must acquire PennDOT HOP for driveway access		NO	
		4. Outstanding Engineering comments from KU letter dated 10/21/25		NO	

O F F I C I A L
TOWNSHIP OF NORTH HUNTINGDON
RESOLUTION ____ OF 2026

AND NOW, it is resolved by the Board of Commissioners of the Township of North Huntingdon, County of Westmoreland and Commonwealth of Pennsylvania as follows:

That **Subdivision S-17-2025**, the **Sheetz Consolidation**, to consolidate three lots into one, is **REAPPROVED** this date with no conditions:

The resulting lot will be Lot 1 (1.861 acres or 81,062 Sq. Ft.).

RESOLVED AND ENACTED by the Board of Commissioners of the Township of North Huntingdon, County of Westmoreland, Commonwealth of Pennsylvania, a quorum being present, the 18th day of February 2026.

TOWNSHIP OF NORTH HUNTINGDON

Zachary J. Haigis, President
Board of Commissioners

ATTEST:

Harry R. Faulk, Township Secretary

OFFICIAL
TOWNSHIP OF NORTH HUNTINGDON
RESOLUTION ____ OF 2026

AND NOW, it is resolved by the Board of Commissioners of the Township of North Huntingdon, County of Westmoreland and Commonwealth of Pennsylvania as follows:

That **Site Plan SP-01-2024**, for the proposed **Lincoln Corner Plaza II**, located on Summit Drive, and showing plans to construct a two-story 13,980 sf medical office building is hereby **AMENDED** this date with the following conditions:

1. Applicant must acquire a PADOT HOP for an embankment.
2. Applicant must receive sewage planning approval from NHTMA/PADEP.
3. The Stormwater Management/Erosion Control Plans and NPDES permit must be approved by the Westmoreland Conservation District.
4. Stormwater O&M agreement with the Township must be signed and recorded.
5. Applicant shall enter into a Commercial Developers Agreement with the Township.
6. The owner agrees to provide exterior building elevations that align with Township specifications in regard to building material.
7. Outstanding engineering comments from the KU review letters updated 03/31/25, 01/06/26 and 01/29/26 and the Wooster and Associates, LLC letter dated 03/31/25.

The applicant has requested the following waivers and modifications from the SALDO and Township Grading Ordinance:

- **Section 511.5** – which states *the minimum width of ISLANDS shall be 10’*.
 - The applicant is proposing one island with a width of 8.11’ and another island with a width of 9’.
- **Section 511.7** – which states *No driveway entering a PUBLIC STREET at the CURB shall exceed a width of twenty-five (25) feet*.
 - The applicant is proposing an entrance that is 29.5’ wide.
- **Section 511.8** -- which states *the edge of any PARKING AREA shall not be closer than 10’ to the outside wall of the nearest BUILDING*.
 - The applicant proposes the parking will be located 7’ from the building due to site constraints.

- **Section 511.10** which states *no less than a 5' radius of curvature shall be permitted for CURB lines in a PARKING AREA.*
 - The applicant proposes two curbs to have a 2' radius, one curb to have a 3' radius and one curb to have a 4.5' radius.
- **Appendix "A" - Standard Detail Index - Sheet NHT-034 - Typical Parking Space Details**
 - The applicant proposes an aisle width of 22' instead of 24' for two-way traffic, parking spaces that are 9' X 20' instead of 9' X 18' and in lieu of double striping, they are proposing single striping to match the adjacent Lincoln corner development.
- **Section 84-19.B(7)(d)** which states *retaining walls, where a wall is replacing an exposed slope, the vertical face of the wall shall be three (3) feet zero (0) inches back from the adjoining property.*
 - The applicant proposes 1.5 feet from the adjoining property line.

RESOLVED AND ENACTED by the Board of Commissioners of the Township of North Huntingdon, County of Westmoreland, Commonwealth of Pennsylvania, a full quorum being present, the 18th day of February 2026.

TOWNSHIP OF NORTH HUNTINGDON

Zachary J. Haigis, President
Board of Commissioners

ATTEST:

Harry R. Faulk, Township Secretary

NORTH HUNTINGDON TOWNSHIP**Check Register from 1/01/2026 to 1/31/2026****SOMERSET TRUST CO. GENERAL FUND**

<u>Check</u>	<u>Date</u>	<u>Vendor</u>	<u>Check / Payment</u>
0000000	1/02/2026	SOMERSET TRUST COMPANY	249.12
EFT	1/05/2026		128,847.95
0000000	1/06/2026	BMO	6,807.69
0000000	1/06/2026	N.H.T. PARK FUND	5,395.00
0093571	1/06/2026	M.A.W.C	770.78
0093572	1/06/2026	MARATHON ASHLAND	20,901.93
0093573	1/06/2026	READY ACCESS INC.	9,495.00
0093574	1/06/2026	T-MOBILE	2,693.48
0093575	1/06/2026	THIRD GENERATION OF PENNSYLVANIA	2,216.21
0093576	1/07/2026	MRM PROPERTY & LIAB. TRUST	275,702.00
0093577	1/07/2026	MRM WORKERS' COMP POOLED TRUST	59,590.00
0000000	1/07/2026	PAYROLL ACCOUNT	1,700.00
0000000	1/08/2026	PAYROLL ACCOUNT	182,100.00
0000000	1/09/2026	EFTPS TAX DEPOSIT	28,048.28
0093578	1/09/2026	AMERICAN ROCK SALT CO LLC	28,710.98
0093579	1/13/2026	AMERICAN ROCK SALT CO LLC	24,575.04
0093580	1/13/2026	COMCAST	446.86
0093581	1/13/2026	SOMERSET TRUST COMPANY	1,615.99
0093582	1/13/2026	VERIZON WIRELESS	540.42
0093583	1/13/2026	WEST PENN POWER	37.10
0093584	1/13/2026	AFSCME HEALTH & WELFARE FUND	144.00
0093585	1/13/2026	PA DEPARTMENT OF LABOR & INDUSTRY	2,911.00
0093586	1/13/2026	WESTMORELAND COUNTY TAX CLAIM BUREAU	15.00
0093587	1/14/2026	COMCAST	2,089.62
0093648	1/16/2026	WEST PENN POWER	48.57
0093649	1/19/2026	REDROCK FENCE CO.	143.00
0093650	1/19/2026	WEST PENN POWER	8,410.29
0093653	1/21/2026	WEST PENN POWER	98.69
0093588	1/21/2026	BEARCOM	777.00
0093589	1/21/2026	BRUCE E. DICE & ASSOCIATES, P.C.	6,495.58
0093590	1/21/2026	BUSY BEAVER	236.67
0093591	1/21/2026	LOUIS CALANDRELLA	450.00
0093592	1/21/2026	CAMPBELL SERVICE CENTER	4,735.44
0093593	1/21/2026	CANON FINANCIAL SERVICES, INC.	470.08
0093594	1/21/2026	CINTAS	103.20
0093595	1/21/2026	CIVICPLUS LLC	12,075.00
0093596	1/21/2026	COLUMBIA GAS	4,960.15
0093597	1/21/2026	CREEKSIDE INDUSTRIAL SUPPLY	36.00
0093598	1/21/2026	LARRY CRESPO	3,941.00
0093599	1/21/2026	EICHELBERGER BROTHERS ELECTRIC	8,398.26
0093600	1/21/2026	FAMOUS SUPPLY	133.70
0093601	1/21/2026	FASTEST LABS OF GREATER PITTSBURGH	150.00
0093602	1/21/2026	FIX'S BODY SHOP, INC.	1,633.30
0093603[VOID]	1/21/2026	KEYSTONE SPRING SERVICE INC	467.30
0093604	1/21/2026	FLYNN'S TIRE	6,617.30
0093605	1/21/2026	FORD OFFICE TECHNOLOGIES	405.10
0093606	1/21/2026	GOLDEN EAGLE EQUIPMENT CO.	606.45
0093607	1/21/2026	GRAINGER	525.08
0093608	1/21/2026	HOFFMAN KENNELS	520.00
0093609	1/21/2026	IN COMMUNITY MAGAZINES	1,600.00
0093610	1/21/2026	KU RESOURCES, INC.	4,467.50
0093611	1/21/2026	L.M. COLKER COMPANY, INC	393.30
0093612	1/21/2026	LANDER ENTERPRISES LLC	8,848.70
0093613	1/21/2026	LAUREL INDUSTRIAL FABRIC ENTERPRISES	190.00
0093614	1/21/2026	MG DISCOUNTS	1,800.10
0093615	1/21/2026	NORWIN LANDSCAPE & POND SUPPLY, INC.	2,605.50
0093616	1/21/2026	NORWIN RENTAL SALES & SERVICE	969.18
0093617	1/21/2026	PA CHIEFS OF POLICE ASSOCIATION	6,804.00
0093618	1/21/2026	PA MUNICIPAL LEAGUE	3,077.14
0093619	1/21/2026	PALARINO'S CAR WASH	336.00
0093620	1/21/2026	PASEO	125.00

NORTH HUNTINGDON TOWNSHIP**Check Register from 1/01/2026 to 1/31/2026****SOMERSET TRUST CO. GENERAL FUND**

<u>Check</u>	<u>Date</u>	<u>Vendor</u>	<u>Check / Payment</u>
0093621	1/21/2026	PENN TURF INC.	395.50
0093622	1/21/2026	PENNSYLVANIA ONE CALL SYSTEM, INC	125.61
0093623	1/21/2026	PITT INDUSTRIAL DIAMOND	49.82
0093624	1/21/2026	PLUNKETT'S PEST CONTROL	118.01
0093625	1/21/2026	POWERPLAN	5,206.90
0093626	1/21/2026	RAE-LYN	4,165.00
0093627	1/21/2026	RAK COMPUTER ASSOCIATES, INC	100.00
0093628	1/21/2026	RUBBER STAMPS UNLIMITED INC	147.45
0093629	1/21/2026	S & D CALIBRATION SERVICES, INC.	200.87
0093630	1/21/2026	SESAC	1,278.00
0093631	1/21/2026	SPRAGUE ENERGY, LLC	2,563.67
0093632	1/21/2026	STEPHENSON EQUIPMENT, INC.	4,491.84
0093633	1/21/2026	STONE & COMPANY	342.87
0093634	1/21/2026	T-MOBILE USA, INC.	50.00
0093635	1/21/2026	TARGET OFFICE PRODUCTS	768.00
0093636	1/21/2026	THE CITY OF NEW KENSINGTON	20.83
0093637	1/21/2026	TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO, INC.	1,040.00
0093638	1/21/2026	TRIB TOTAL MEDIA	2,111.25
0093639	1/21/2026	TURNLEY ROBERTSON & ASSOCIATES LLC	6,375.00
0093640	1/21/2026	VALLEY TIRE CO, INC.	5,513.00
0093641	1/21/2026	VERIZON	446.32
0093642	1/21/2026	WAPMM	80.00
0093643	1/21/2026	WESTMORELAND CITY VOL FIRE CO	6,302.30
0093644	1/21/2026	X32 TEMPLE CANINE TRAINING LLC	2,000.00
0093645	1/21/2026	ZIEBART MCKEESPORT	313.50
0093646	1/21/2026	TUDI MECHANICAL SYSTEMS, INC.	4,214.00
0093647	1/21/2026	FLEETPRIDE	467.30
EFT	1/22/2026		13,550.75
EFT	1/23/2026		32,400.00
0000000	1/23/2026	EFTPS TAX DEPOSIT	22,639.26
0000000	1/23/2026	EFTPS TAX DEPOSIT	4,304.51
0093654	1/28/2026	AMERICAN ROCK SALT CO LLC	84,395.03
0093655	1/28/2026	WESTMORELAND TREASURER	207.00
0093656	1/28/2026	HOME DEPOT	2,962.72
0093657	1/28/2026	O'REILLY AUTOMOTIVE, INC.	1,401.44
0093658	1/28/2026	COUNTY OF WESTMORELAND	15.00
0093659	1/28/2026	PA STATE ASSOCIATION OF BOROUGHES	50.00
0093660	1/28/2026	SNYDER BROTHERS INC.	3,780.56
0000000	1/30/2026	EFTPS TAX DEPOSIT	258.98

Total Checks:**1,094,109.32**

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending January 31, 2026

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>01 GENERAL FUND REVENUE</u>					
<u>REAL PROPERTY TAX</u>					
01 301 100 00 CURRENT REAL ESTATE TAX	\$ 4,275,100.00	\$ 0.00	\$ 0.00	0.00	\$ 4,275,100.00
01 301 200 00 REAL ESTATE TAX - DEL.	115,000.00	20,612.56	20,612.56	17.92	94,387.44
01 301 500 00 REAL ESTATE LIENS	5,000.00	0.00	0.00	0.00	5,000.00
TOTAL REAL PROPERTY TAX	4,395,100.00	20,612.56	20,612.56	0.47	4,374,487.44
<u>LOCAL ENABLING TAX</u>					
01 310 020 00 PER CAPITA - DEL.	\$ 0.00	\$ 5,843.56	\$ 5,843.56	0.00	\$ (5,843.56)
01 310 100 00 REAL ESTATE TRANSFER TAX	650,000.00	57,547.44	57,547.44	8.85	592,452.56
01 310 210 00 EARNED INCOME TAX - CUR.	6,585,000.00	214,619.79	214,619.79	3.26	6,370,380.21
01 310 220 00 EARNED INCOME TAX - DEL.	10,000.00	0.00	0.00	0.00	10,000.00
01 310 310 00 BUSINESS GROSS RECEIPTS	500,000.00	0.00	0.00	0.00	500,000.00
01 310 320 00 BUSINESS GROSS RECEIPTS - DEL.	50,000.00	1,900.19	1,900.19	3.80	48,099.81
01 310 510 00 OCCUPATION & LST - CURRENT	600,000.00	17,895.65	17,895.65	2.98	582,104.35
01 310 520 00 OCCUPATION & LST - DEL.	20,000.00	1,420.23	1,420.23	7.10	18,579.77
TOTAL LOCAL ENABLING TAX	8,415,000.00	299,226.86	299,226.86	3.56	8,115,773.14
<u>LICENSES & PERMITS</u>					
01 321 610 00 TRANSIENT RETAIL LICENSE	\$ 3,500.00	\$ 0.00	\$ 0.00	0.00	\$ 3,500.00
01 321 700 00 MECHANICAL DEVICE TAX	10,000.00	2,100.00	2,100.00	21.00	7,900.00
01 321 800 00 CABLE TELEVISION FRANCHISE	660,000.00	0.00	0.00	0.00	660,000.00
01 322 800 00 STREET OPENING PERMITS	50,000.00	3,000.00	3,000.00	6.00	47,000.00
TOTAL LICENSES & PERMITS	723,500.00	5,100.00	5,100.00	0.70	718,400.00
<u>FINES & FORFEITURES</u>					
01 331 110 00 LOCAL POLICE FINES	\$ 50,000.00	\$ 7,327.95	\$ 7,327.95	14.66	\$ 42,672.05
01 331 120 00 ORDINANCE VIOLATIONS	2,500.00	97.61	97.61	3.90	2,402.39
01 331 130 00 STATE POLICE FINES	13,000.00	0.00	0.00	0.00	13,000.00
TOTAL FINES & FORFEITURES	65,500.00	7,425.56	7,425.56	11.34	58,074.44
<u>INTEREST EARNINGS</u>					
01 341 000 00 INTEREST	\$ 253,625.00	\$ 5,393.51	\$ 5,393.51	2.13	\$ 248,231.49
TOTAL INTEREST EARNINGS	253,625.00	5,393.51	5,393.51	2.13	248,231.49
<u>RENTS</u>					
01 342 200 00 MUNICIPAL BLDG OFFICES	\$ 1,000.00	\$ 0.00	\$ 0.00	0.00	\$ 1,000.00
01 342 530 00 CELL TOWER RENTAL	31,000.00	4,466.88	4,466.88	14.41	26,533.12
TOTAL RENTS	32,000.00	4,466.88	4,466.88	13.96	27,533.12
<u>GRANTS</u>					
01 354 002 00 POLICE OPERATING GRANT	\$ 0.00	\$ 0.00	\$ 0.00	0.00	\$ 0.00
01 354 004 00 GRANTS	0.00	0.00	0.00	0.00	0.00
01 354 150 00 RECYCLING GRANT	0.00	0.00	0.00	0.00	0.00
<u>STATE SHARED REVENUE</u>					
01 355 010 00 PUBLIC UTILITY REALTY	\$ 12,000.00	\$ 0.00	\$ 0.00	0.00	\$ 12,000.00
01 355 020 00 DRUG TASK FORCE REIMB.	0.00	0.00	0.00	0.00	0.00
01 355 040 00 ALCOHOLIC BEVERAGE LICENSES	9,000.00	0.00	0.00	0.00	9,000.00
01 355 050 00 STATE PENSION ASSISTANCE	587,000.00	0.00	0.00	0.00	587,000.00
01 355 060 00 DRILLING IMPACT FEES	48,000.00	0.00	0.00	0.00	48,000.00

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending January 31, 2026

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
01 355 070 00 FOREIGN FIRE INS.	226,000.00	0.00	0.00	0.00	226,000.00
01 355 090 00 RECYCLING PERFORMANCE GRANT	0.00	0.00	0.00	0.00	0.00
01 355 100 00 ARPA REVENUE REPLACEMENT	0.00	0.00	0.00	0.00	0.00
01 355 110 00 ARPA REVENUE REPLACEMENT	0.00	0.00	0.00	0.00	0.00
TOTAL STATE SHARED REVENUE	882,000.00	0.00	0.00	0.00	882,000.00
<u>CHARGES FOR SERVICES</u>					
01 361 100 00 LIEN LETTERS	\$ 16,000.00	\$ 2,009.74	\$ 2,009.74	12.56	\$ 13,990.26
01 361 310 00 SUB & LAND DEVELOPMENT	30,000.00	300.00	300.00	1.00	29,700.00
01 361 311 00 PROFESSIONAL SERVICES	40,000.00	2,705.00	2,705.00	6.76	37,295.00
01 361 340 00 ZONING HEARING BOARD	5,000.00	0.00	0.00	0.00	5,000.00
01 361 500 00 SALE-MAPS, ORD,COPIES, ETC	200.00	0.00	0.00	0.00	200.00
01 361 730 00 COPIES - ACCIDENT, RTK	4,500.00	770.00	770.00	17.11	3,730.00
TOTAL CHARGES FOR SERVICES	95,700.00	5,784.74	5,784.74	6.04	89,915.26
<u>PUBLIC SAFETY</u>					
01 362 101 00 TASK FORCE REIMBURSEMENT	\$ 65,000.00	\$ 17,722.34	\$ 17,722.34	27.27	\$ 47,277.66
01 362 102 00 SPECIAL DETAIL REIMBURSEMENT	15,000.00	0.00	0.00	0.00	15,000.00
01 362 130 00 BURGLAR ALARMS	500.00	0.00	0.00	0.00	500.00
01 362 410 00 BLDG/USE & OCCUP PERMITS	250,000.00	9,256.00	9,256.00	3.70	240,744.00
TOTAL PUBLIC SAFETY	330,500.00	26,978.34	26,978.34	8.16	303,521.66
<u>RECREATION PROGRAMS</u>					
<u>MISCELLANEOUS REVENUES</u>					
01 389 100 00 MISCELLANEOUS REVENUE	\$ 162,074.00	\$ 23,325.00	\$ 23,325.00	14.39	\$ 138,749.00
01 389 200 00 POLICE DEPT. DONATIONS	10,000.00	300.00	300.00	3.00	9,700.00
01 389 300 00 MRM DIVIDENDS	215,000.00	54,491.48	54,491.48	25.34	160,508.52
01 389 400 00 MEIT DIVIDENDS	13,000.00	0.00	0.00	0.00	13,000.00
01 389 500 00 INSURANCE CLAIMS	25,000.00	0.00	0.00	0.00	25,000.00
01 389 600 00 HEALTH CONTRIBUTIONS	9,000.00	2,686.63	2,686.63	29.85	6,313.37
01 392 010 00 TRANSFER FROM OTHER FUNDS	30,000.00	0.00	0.00	0.00	30,000.00
01 392 200 00 TRANSFER FROM CAPITAL RESERVE	0.00	0.00	0.00	0.00	0.00
01 392 400 00 TRANSFER FROM OPIOID FUND	135,000.00	0.00	0.00	0.00	135,000.00
01 395 000 00 PRIOR YEARS	0.00	0.00	0.00	0.00	0.00
01 395 100 00 WORKERS COMP	10,000.00	0.00	0.00	0.00	10,000.00
TOTAL MISCELLANEOUS REVENUES	609,074.00	80,803.11	80,803.11	13.27	528,270.89
<u>UNENCUMBERED REVENUE</u>					
01 396 100 00 UNENCUMBERED REVENUE	\$ 50,000.00	\$ 0.00	\$ 0.00	0.00	\$ 50,000.00
TOTAL UNENCUMBERED REVENUE	50,000.00	0.00	0.00	0.00	50,000.00
 TOTAL 01 GENERAL FUND REVENUE	 \$ 15,851,999.00	 \$ 455,791.56	 \$ 455,791.56	 2.88	 \$ 15,396,207.44

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending January 31, 2026

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>02 LIGHT FUND REVENUE</u>					
<u>REVENUE</u>					
02 301 100 00 CURRENT TAXES	\$ 243,000.00	\$ 1,376.53	\$ 1,376.53	0.57	\$ 241,623.47
02 301 200 00 PRIOR YEARS	49,010.00	0.00	0.00	0.00	49,010.00
02 341 000 00 INTEREST	140.00	9.77	9.77	6.98	130.23
TOTAL REVENUE	292,150.00	1,386.30	1,386.30	0.47	290,763.70
<u>PRIOR YEAR BALANCE</u>					
TOTAL 02 LIGHT FUND REVENUE	\$ 292,150.00	\$ 1,386.30	\$ 1,386.30	\$ 0.47	\$ 290,763.70

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending January 31, 2026

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>03 WATER FUND REVENUE</u>					
<u>RECEIPTS</u>					
03 301 100 00 CURRENT TAXES	\$ 54,000.00	\$ 259.80	\$ 259.80	\$ 0.48	\$ 53,740.20
03 341 000 00 INTEREST	40.00	4.02	4.02	10.05	35.98
TOTAL RECEIPTS	54,040.00	263.82	263.82	0.49	53,776.18
<u>PRIOR YEAR BALANCE</u>					
TOTAL 03 WATER FUND REVENUE	\$ 54,040.00	\$ 263.82	\$ 263.82	\$ 0.49	\$ 53,776.18

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
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	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>04 SPECIAL PROJECTS ACCT.</u>					
<u>RECEIPTS</u>					

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending January 31, 2026

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>05 FIRE SERVICE FUND REVENUE</u>					
<u>RECEIPTS</u>					
05 301 100 00 CURRENT TAX COLLECTIONS	\$ 525,000.00	\$ 2,849.71	\$ 2,849.71	\$ 0.54	\$ 522,150.29
TOTAL RECEIPTS	525,000.00	2,849.71	2,849.71	0.54	522,150.29
<u>INTEREST</u>					
05 341 000 00 INTEREST	\$ 200.00	\$ 5.38	\$ 5.38	\$ 2.69	\$ 194.62
TOTAL INTEREST	200.00	5.38	5.38	2.69	194.62
<u>PRIOR YEAR BALANCE</u>					
05 399 000 00 PRIOR YR BAL	\$ 47,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 47,500.00
TOTAL PRIOR YEAR BALANCE	47,500.00	0.00	0.00	0.00	47,500.00
 TOTAL 05 FIRE SERVICE FUND REVENUE	 \$ 572,700.00	 \$ 2,855.09	 \$ 2,855.09	 \$ 0.50	 \$ 569,844.91

**NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending January 31, 2026**

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>07 NHT PROPERTY TAX ESCROW FUND REVENUE</u>					
<u>RECEIPTS</u>					
<u>FIRE INSURANCE DEPOSIT</u>					
07 340 000 00 INTEREST	\$ 0.00	\$ 0.47	\$ 0.47	\$ 0.00	\$ (0.47)
TOTAL FIRE INSURANCE DEPOSIT	0.00	0.47	0.47	0.00	(0.47)
<u>DEVELOPER AGREEMENT</u>					
TOTAL 07 NHT PROPERTY TAX ESCROW FUND REVENUE	\$ 0.00	\$ 0.47	\$ 0.47	\$ 0.00	\$ (0.47)

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending January 31, 2026

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>30 PARKS FUND REVENUE</u>					
<u>REVENUE</u>					
30 341 000 00 INTEREST	\$ 130.00	\$ 4.33	\$ 4.33	\$ 3.33	\$ 125.67
30 354 000 00 GRANTS	20,870.00	0.00	0.00	0.00	20,870.00
30 376 000 00 FEE IN LIEU DEPOSITS	15,000.00	1,000.00	1,000.00	6.67	14,000.00
TOTAL REVENUE	36,000.00	1,004.33	1,004.33	2.79	34,995.67
<u>PRIOR YEAR BALANCE</u>					
TOTAL 30 PARKS FUND REVENUE	\$ 36,000.00	\$ 1,004.33	\$ 1,004.33	\$ 2.79	\$ 34,995.67

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending January 31, 2026

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>35 STATE MOTOR FUND REVENUE</u>					
<u>RECEIPTS</u>					
35 340 100 00 PRIOR YEAR BALANCE	\$ 137,547.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 137,547.00
35 341 000 00 INTEREST	800.00	0.51	0.51	0.06	799.49
35 355 020 00 LIQUID FUELS TAX	1,011,124.61	9,470.28	9,470.28	0.94	1,001,654.33
TOTAL RECEIPTS	<u>1,149,471.61</u>	<u>9,470.79</u>	<u>9,470.79</u>	<u>0.82</u>	<u>1,140,000.82</u>
 TOTAL 35 STATE MOTOR FUND REVENUE	 <u>\$ 1,149,471.61</u>	 <u>\$ 9,470.79</u>	 <u>\$ 9,470.79</u>	 <u>\$ 0.82</u>	 <u>\$ 1,140,000.82</u>

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending January 31, 2026

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>40 ASSET FORFEITURE FUND REVENUE.</u>					
<u>RECEIPTS</u>					
40 341 000 00 INTEREST	\$ 0.00	\$ 0.51	\$ 0.51	\$ 0.00	\$ (0.51)
TOTAL RECEIPTS	0.00	0.51	0.51	0.00	(0.51)
TOTAL 40 ASSET FORFEITURE FUND.	\$ 0.00	\$ 0.51	\$ 0.51	\$ 0.00	\$ (0.51)

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending January 31, 2026

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>41 OPIOID FUND REVENUE.</u>					
<u>RECEIPTS</u>					
41 341 000 00 INTEREST	\$ 0.00	\$ 0.05	\$ 0.05	\$ 0.00	\$ (0.05)
TOTAL RECEIPTS	0.00	0.05	0.05	0.00	(0.05)
TOTAL 41 OPIOID FUND.	\$ 0.00	\$ 0.05	\$ 0.05	\$ 0.00	\$ (0.05)

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending January 31, 2026

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>90 PAYROLL FUND REVENUE</u>					
<u>RECEIPTS</u>					
90 341 000 00 INTEREST	\$ 0.00	\$ 14.80	\$ 14.80	\$ 0.00	\$ (14.80)
TOTAL RECEIPTS	<u>0.00</u>	<u>14.80</u>	<u>14.80</u>	<u>0.00</u>	<u>(14.80)</u>
 TOTAL 90 PAYROLL FUND REVENUE	 <u>\$ 0.00</u>	 <u>\$ 14.80</u>	 <u>\$ 14.80</u>	 <u>\$ 0.00</u>	 <u>\$ (14.80)</u>

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending January 31, 2026

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>95 CAPITAL RESERVE FUND REVENUE</u>					
<u>RECEIPTS</u>					
95 301 100 00 CURRENT TAX COLLECTION	\$ 1,200,000.00	\$ 2,158.90	\$ 2,158.90	\$ 0.18	\$ 1,197,841.10
TOTAL RECEIPTS	1,200,000.00	2,158.90	2,158.90	0.18	1,197,841.10
<u>INTEREST</u>					
95 341 000 00 INTEREST	\$ 300.00	\$ 16.15	\$ 16.15	\$ 5.38	\$ 283.85
TOTAL INTEREST	300.00	16.15	16.15	5.38	283.85
<u>MISCELLANEOUS REVENUE</u>					
95 391 100 00 SALE OF EQUIPMENT / VEHICLES	\$ 65,600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 65,600.00
TOTAL MISCELLANEOUS REVENUE	65,600.00	0.00	0.00	0.00	65,600.00
<u>GRANTS</u>					
95 354 004 00 GRANTS	\$ 36,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 36,000.00
TOTAL GRANTS	36,000.00	0.00	0.00	0.00	36,000.00
<u>INTERFUND TRANSFERS</u>					
<u>PRIOR YEAR BALANCE</u>					
95 399 000 00 PRIOR YEAR BALANCE	\$ 196,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 196,000.00
TOTAL PRIOR YEAR BALANCE	196,000.00	0.00	0.00	0.00	196,000.00
TOTAL 95 CAPITAL RESERVE FUND REVENUE	\$ 1,497,900.00	\$ 2,175.05	\$ 2,175.05	\$ 0.15	\$ 1,495,724.95
GRAND TOTAL	\$ 19,454,260.61	\$ 472,962.77	\$ 472,962.77	\$ 2.43	\$ 18,981,297.84

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
EXPENDITURES						
LEGISLATIVE						
01 400 110 00 ELECTED OFFICIALS SALARY	\$ 30,625.00	\$ 2,552.06	\$ 2,552.06	\$ 0.00	8.33	\$ 28,072.94
01 400 192 00 FICA/MEDICARE	2,400.00	195.23	195.23	0.00	8.13	2,204.77
01 400 210 00 SUPPLIES	500.00	0.00	0.00	465.63	0.00	500.00
01 400 420 00 DUES, TRAVEL & TRAININGS	11,000.00	3,077.14	3,077.14	0.00	27.97	7,922.86
TOTAL - LEGISLATIVE	44,525.00	5,824.43	5,824.43	465.63	13.08	38,700.57
GENERAL GOVERNMENT						
01 401 110 00 TOWNSHIP MANAGER	\$ 131,325.00	\$ 15,152.91	\$ 15,152.91	\$ 0.00	11.54	\$ 116,172.09
01 401 111 00 ASSISTANT MANAGER	105,060.00	12,122.31	12,122.31	0.00	11.54	92,937.69
01 401 112 00 FULL TIME WAGES	288,000.00	32,946.40	32,946.40	0.00	11.44	255,053.60
01 401 180 00 OVERTIME	4,000.00	498.80	498.80	0.00	12.47	3,501.20
01 401 192 00 FICA/MEDICARE	40,000.00	3,717.80	3,717.80	0.00	9.29	36,282.20
01 401 194 00 UCOMP	1,200.00	899.32	899.32	0.00	74.94	300.68
01 401 196 00 HEALTH INSURANCE	157,000.00	27,515.95	27,515.95	0.00	17.53	129,484.05
01 401 210 00 OFFICE SUPPLIES	5,000.00	25.87	25.87	774.12	0.52	4,974.13
01 401 213 00 COPIER	3,100.00	261.50	261.50	0.00	8.44	2,838.50
01 401 215 00 POSTAGE	8,000.00	0.00	0.00	0.00	0.00	8,000.00
01 401 231 00 ADMIN VEHICLE FUEL	500.00	0.00	0.00	0.00	0.00	500.00
01 401 238 00 CLOTHING ALLOWANCE	1,000.00	0.00	0.00	200.50	0.00	1,000.00
01 401 239 00 OTHER OPERATING EXPENSES	17,000.00	164.50	164.50	15.90	0.97	16,835.50
01 401 250 00 VEHICLE MAINTENANCE	500.00	0.00	0.00	0.00	0.00	500.00
01 401 270 00 ACCOUNTING SOFTWARE	16,000.00	0.00	0.00	0.00	0.00	16,000.00
01 401 331 00 TRAVEL EXPENSE	1,000.00	0.00	0.00	0.00	0.00	1,000.00
01 401 341 00 LEGAL ADS	15,000.00	2,111.25	2,111.25	0.00	14.08	12,888.75
01 401 390 00 SERVICE CHARGES	1,500.00	249.12	249.12	0.00	16.61	1,250.88
01 401 420 00 DUES & SUBSCRIPTIONS	2,500.00	80.00	80.00	0.00	3.20	2,420.00
01 401 460 00 TRAINING	2,000.00	50.00	50.00	0.00	2.50	1,950.00
TOTAL - GENERAL GOVERNMENT	799,685.00	95,795.73	95,795.73	990.52	11.98	703,889.27
AUDITING SERVICES						
01 402 311 00 AUDITING SERVICES	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00	\$ 15,000.00
TOTAL - AUDITING SERVICES	15,000.00	0.00	0.00	0.00	0.00	15,000.00
TAX COLLECTION						
01 403 105 00 SALARY	\$ 10,000.00	\$ 833.33	\$ 833.33	\$ 0.00	8.33	\$ 9,166.67
01 403 192 00 FICA/MEDICARE	3,500.00	63.75	63.75	0.00	1.82	3,436.25
01 403 200 00 SUPPLIES/EXPENSES	10,000.00	0.00	0.00	0.00	0.00	10,000.00
TOTAL - TAX COLLECTION	23,500.00	897.08	897.08	0.00	3.82	22,602.92
SOLICITOR / LEGAL SERVICES						
01 404 310 00 SOLICITOR FEES	\$ 90,000.00	\$ 6,495.58	\$ 6,495.58	\$ 0.00	7.22	\$ 83,504.42
01 404 314 00 SPECIAL LEGAL SERVICES	30,000.00	11,007.09	11,007.09	0.00	36.69	18,992.91
TOTAL - SOLICITOR / LEGAL SERVICES	120,000.00	17,502.67	17,502.67	0.00	14.59	102,497.33

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Availabl</u>
COMMUNICATIONS / TECH COORD						
01 407 210 00 TECH SUPPLIES	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ (54.86)	0.00	\$ 2,000.00
01 407 270 00 SOFTWARE	50,000.00	0.00	0.00	0.00	0.00	50,000.00
01 407 341 00 MARKETING	25,000.00	1,600.00	1,600.00	7,604.00	6.40	23,400.00
01 407 452 00 CONTRACTED IT / NETWORKING	15,000.00	0.00	0.00	0.00	0.00	15,000.00
01 407 453 00 WEBSITE / MARKETING	20,000.00	12,075.00	12,075.00	0.00	60.38	7,925.00
01 407 720 00 TECHNOLOGY UPGRADES	50,000.00	0.00	0.00	0.00	0.00	50,000.00
TOTAL - COMMUNICATIONS / TECH COORD	162,000.00	13,675.00	13,675.00	7,549.14	8.44	148,325.00
ENGINEERING SERVICES						
01 408 114 00 SALARIES & WAGES	\$ 140,000.00	\$ 16,943.77	\$ 16,943.77	\$ 0.00	12.10	\$ 123,056.23
01 408 192 00 FICA/MEDICARE	11,000.00	1,296.18	1,296.18	0.00	11.78	9,703.82
01 408 194 00 UCOMP	470.00	350.74	350.74	0.00	74.63	119.26
01 408 196 00 HEALTH INSURANCE	27,500.00	4,599.77	4,599.77	0.00	16.73	22,900.23
01 408 210 00 OFFICE SUPPLIES	2,500.00	0.00	0.00	58.08	0.00	2,500.00
01 408 231 00 VEHICLE FUEL	1,500.00	123.93	123.93	0.00	8.26	1,376.07
01 408 238 00 CLOTHING ALLOWANCE	400.00	0.00	0.00	251.00	0.00	400.00
01 408 250 00 VEHICLE MAINTENANCE	1,000.00	0.00	0.00	0.00	0.00	1,000.00
01 408 313 00 ENGINEERING SERVICES	125,000.00	4,467.50	4,467.50	0.00	3.57	120,532.50
01 408 324 00 WIRELESS TECHNOLOGY	200.00	19.74	19.74	0.00	9.87	180.26
01 408 331 00 TRAVEL EXPENSE	1,000.00	0.00	0.00	0.00	0.00	1,000.00
01 408 420 00 DUES & SUBSRIPTIONS	500.00	0.00	0.00	0.00	0.00	500.00
01 408 460 00 TRAINING	1,000.00	0.00	0.00	0.00	0.00	1,000.00
TOTAL - ENGINEERING SERVICES	312,070.00	27,801.63	27,801.63	309.08	8.91	284,268.37
BUILDINGS						
01 409 112 00 SALARIES & WAGES	\$ 74,000.00	\$ 8,466.40	\$ 8,466.40	\$ 0.00	11.44	\$ 65,533.60
01 409 180 00 OVERTIME	500.00	0.00	0.00	0.00	0.00	500.00
01 409 192 00 FICA/MEDICARE	5,800.00	647.67	647.67	0.00	11.17	5,152.33
01 409 194 00 UCOMP	235.00	175.25	175.25	0.00	74.57	59.75
01 409 196 00 HEALTH INSURANCE	29,000.00	4,813.21	4,813.21	0.00	16.60	24,186.79
01 409 200 00 SUPPLIES - TOWN HOUSE	15,000.00	926.79	926.79	2,028.60	6.18	14,073.21
01 409 238 00 CLOTHING ALLOWANCE	200.00	0.00	0.00	0.00	0.00	200.00
01 409 260 00 SMALL TOOLS & EQUIP.	2,000.00	0.00	0.00	0.00	0.00	2,000.00
01 409 321 00 TELEPHONE	25,000.00	1,937.35	1,937.35	0.00	7.75	23,062.65
01 409 323 00 TELEPHONE EQUIPMENT	2,000.00	135.43	135.43	0.00	6.77	1,864.57
01 409 325 00 INTERNET	15,000.00	1,057.31	1,057.31	0.00	7.05	13,942.69
01 409 361 00 ELECTRIC - TOWN HOUSE	32,000.00	2,616.67	2,616.67	0.00	8.18	29,383.33
01 409 362 00 GAS - TOWN HOUSE	16,000.00	2,720.20	2,720.20	0.00	17.00	13,279.80
01 409 364 00 SEWAGE - TOWN HOUSE	1,500.00	0.00	0.00	0.00	0.00	1,500.00
01 409 366 00 WATER - TOWN HOUSE	4,000.00	228.85	228.85	0.00	5.72	3,771.15
01 409 373 00 REPAIRS & IMP - TOWN HOUSE	25,000.00	18,790.34	18,790.34	(1,643.39)	75.16	6,209.66
01 409 450 00 CONTRACTED SERVICES	30,000.00	4,450.02	4,450.02	0.00	14.83	25,549.98
TOTAL - BUILDINGS	277,235.00	46,965.49	46,965.49	385.21	16.94	230,269.51

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
<u>POLICE DEPARTMENT</u>						
01 410 112 00 POLICE FULL TIME WAGES	\$ 3,500,000.00	\$ 380,888.56	\$ 380,888.56	\$ 0.00	10.88	\$ 3,119,111.44
01 410 113 00 DISPATCHERS - FULL TIME WAGES	400,000.00	54,661.28	54,661.28	0.00	13.67	345,338.72
01 410 150 00 DISPATCHERS - PART TIME WAGES	60,000.00	1,078.14	1,078.14	0.00	1.80	58,921.86
01 410 180 00 POLICE OVERTIME	360,000.00	43,939.54	43,939.54	0.00	12.21	316,060.46
01 410 180 01 DISPATCH OVERTIME	20,000.00	4,349.84	4,349.84	0.00	21.75	15,650.16
01 410 182 00 SPECIAL DETAILS	15,000.00	0.00	0.00	0.00	0.00	15,000.00
01 410 182 01 TASK FORCE	50,000.00	1,659.52	1,659.52	0.00	3.32	48,340.48
01 410 184 00 SICK TIME BUYBACK	7,000.00	0.00	0.00	0.00	0.00	7,000.00
01 410 187 00 DROP BUYBACK	15,000.00	0.00	0.00	0.00	0.00	15,000.00
01 410 192 00 FICA/MEDICARE	345,000.00	36,296.50	36,296.50	0.00	10.52	308,703.50
01 410 194 00 UCOMP	10,000.00	7,266.03	7,266.03	0.00	72.66	2,733.97
01 410 196 00 HEALTH INSURANCE	800,000.00	132,250.34	132,250.34	0.00	16.53	667,749.66
01 410 210 00 OFFICE SUPPLIES	8,000.00	931.98	931.98	(186.15)	11.65	7,068.02
01 410 213 00 COPIER	3,200.00	143.60	143.60	0.00	4.49	3,056.40
01 410 231 00 FUEL	60,000.00	4,245.88	4,245.88	0.00	7.08	55,754.12
01 410 238 00 UNIFORMS - POLICE	40,000.00	32,400.00	32,400.00	0.00	81.00	7,600.00
01 410 238 01 CLOTHING ALLOWANCE - DISPATCH	1,600.00	0.00	0.00	0.00	0.00	1,600.00
01 410 239 00 OTHER OPERATING SUPPLIES	50,000.00	257.00	257.00	0.00	0.51	49,743.00
01 410 240 00 K-9 EXPENSES	12,000.00	2,000.00	2,000.00	0.00	16.67	10,000.00
01 410 240 01 VESTS	15,000.00	0.00	0.00	0.00	0.00	15,000.00
01 410 240 02 VASCAR	3,000.00	200.87	200.87	0.00	6.70	2,799.13
01 410 240 03 DEFENSIVE EQUIPMENT	25,000.00	0.00	0.00	958.28	0.00	25,000.00
01 410 240 04 SWAT	10,000.00	171.99	171.99	(226.64)	1.72	9,828.01
01 410 250 00 VEHICLE MAINTENANCE	40,000.00	13,322.04	13,322.04	2,219.30	33.31	26,677.66
01 410 260 00 MINOR EQUIPMENT	5,000.00	4,165.00	4,165.00	(4,165.00)	83.30	835.00
01 410 315 00 BLOOD ALCOHOL TESTS	5,000.00	0.00	0.00	0.00	0.00	5,000.00
01 410 324 00 WIRELESS TECHNOLOGY	24,000.00	2,780.48	2,780.48	0.00	11.59	21,219.52
01 410 327 00 RADIO EQUIPMENT MAINTENANCE	10,000.00	777.00	777.00	0.00	7.77	9,223.00
01 410 331 00 TRAVEL EXPENSE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
01 410 374 00 SIGNAL MAINT	50,000.00	2,657.14	2,657.14	0.00	5.31	47,342.86
01 410 420 00 DUES & SUBSCRIPTIONS	1,500.00	40.00	40.00	0.00	2.67	1,460.00
01 410 450 00 ANIMAL CONTROL SERVICES	10,000.00	970.00	970.00	0.00	9.70	9,030.00
01 410 450 01 OTHER CONTRACTED SERVICES	60,000.00	6,804.00	6,804.00	9,478.20	11.34	53,196.00
01 410 460 00 TRAINING	20,000.00	0.00	0.00	880.00	0.00	20,000.00
01 410 460 01 CIVIL SERVICE COMMISSION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
01 410 540 00 COMMUNITY PROGRAMS	20,000.00	0.00	0.00	43.80	0.00	20,000.00
TOTAL - POLICE DEPARTMENT	6,061,300.00	734,256.73	734,256.73	9,001.79	12.11	5,327,043.27
<u>FIRE DEPARTMENT</u>						
01 411 195 00 WORKERS COMP	\$ 39,000.00	\$ 2,911.00	\$ 2,911.00	\$ 0.00	7.46	\$ 36,089.00
01 411 231 00 GASOLINE	23,000.00	1,936.43	1,936.43	0.00	8.42	21,063.57
01 411 540 00 FIREMANS RELIEF ASSOC.	226,000.00	0.00	0.00	0.00	0.00	226,000.00
TOTAL - FIRE DEPARTMENT	288,000.00	4,847.43	4,847.43	0.00	1.68	283,152.57

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Availabl</u>
RESCUE 8						
01 412 231 00 GASOLINE	\$ 50,000.00	\$ 3,444.98	\$ 3,444.98	\$ 0.00	6.89	\$ 46,555.02
01 412 361 00 ELECTRIC	10,000.00	654.75	654.75	0.00	6.55	9,345.25
01 412 362 00 GAS	10,000.00	1,302.43	1,302.43	0.00	13.02	8,697.57
01 412 364 00 SEWAGE	1,200.00	0.00	0.00	0.00	0.00	1,200.00
01 412 366 00 WATER	2,000.00	228.85	228.85	0.00	11.44	1,771.15
01 412 540 00 CONTRIBUTION TO RESCUE 8	100,000.00	0.00	0.00	0.00	0.00	100,000.00
TOTAL - RESCUE 8	173,200.00	5,631.01	5,631.01	0.00	3.25	167,568.99
PLANNING AND ZONING						
01 414 110 00 COMM. DEVELOPMENT DIR. SALARY	\$ 89,400.00	\$ 3,384.62	\$ 3,384.62	\$ 0.00	3.79	\$ 86,015.38
01 414 112 00 BUILDING INSPECTOR	69,100.00	8,319.24	8,319.24	0.00	12.04	60,780.76
01 414 112 01 CODE OFFICIAL	59,800.00	6,893.10	6,893.10	0.00	11.53	52,906.90
01 414 112 03 CLERICAL WAGES	69,200.00	8,957.12	8,957.12	0.00	12.94	60,242.88
01 414 120 00 ZONING HEARING BOARD COMP	1,800.00	200.00	200.00	0.00	11.11	1,600.00
01 414 180 00 OVERTIME	1,000.00	0.00	0.00	0.00	0.00	1,000.00
01 414 184 00 SICK TIME BUY BACK	725.00	0.00	0.00	0.00	0.00	725.00
01 414 192 00 FICA/MEDICARE	23,000.00	3,035.27	3,035.27	0.00	13.20	19,964.73
01 414 194 00 UCOMP	1,400.00	777.37	777.37	0.00	55.53	622.63
01 414 196 00 HEALTH INSURANCE	65,000.00	7,664.30	7,664.30	0.00	11.79	57,335.70
01 414 210 00 OFFICE SUPPLIES	5,000.00	147.45	147.45	184.80	2.95	4,852.55
01 414 213 00 COPIER	3,200.00	276.60	276.60	0.00	8.64	2,923.40
01 414 231 00 VEHICLE FUEL	5,000.00	125.62	125.62	0.00	2.51	4,874.38
01 414 238 00 CLOTHING ALLOWANCE	800.00	0.00	0.00	199.50	0.00	800.00
01 414 239 00 OTHER OPERATING SUPPLIES	1,000.00	0.00	0.00	0.00	0.00	1,000.00
01 414 250 00 VEHICLE MAINTENANCE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
01 414 260 00 MINOR EQUIPMENT	1,000.00	0.00	0.00	0.00	0.00	1,000.00
01 414 324 00 WIRELESS TECHNOLOGY	2,000.00	154.70	154.70	0.00	7.74	1,845.30
01 414 331 00 TRAVEL EXPENSE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
01 414 410 00 LIENS	5,000.00	0.00	0.00	0.00	0.00	5,000.00
01 414 420 00 DUES & SUBSCRIPTIONS	2,000.00	125.00	125.00	1,313.74	6.25	1,875.00
01 414 450 00 CONTRACTED SERVICES	65,000.00	0.00	0.00	0.00	0.00	65,000.00
01 414 460 00 TRAINING	5,000.00	0.00	0.00	0.00	0.00	5,000.00
01 414 491 00 REFUNDS	1,000.00	0.00	0.00	0.00	0.00	1,000.00
01 414 530 00 WESTMORELAND CTY. TRANSIT	6,200.00	0.00	0.00	0.00	0.00	6,200.00
TOTAL - PLANNING AND ZONING	486,625.00	40,060.39	40,060.39	1,698.04	8.23	446,566.57
EMERGENCY MANAGEMENT						
01 415 211 00 SUPPLIES / MATERIALS	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00	\$ 10,000.00
01 415 260 00 EQUIPMENT	10,000.00	0.00	0.00	0.00	0.00	10,000.00
01 415 324 00 WIRELESS TECHNOLOGY	5,000.00	95.48	95.48	0.00	1.91	4,904.52
01 415 420 00 DUES & SUBSCRIPTIONS	200.00	0.00	0.00	0.00	0.00	200.00
01 415 460 00 TRAINING	1,000.00	0.00	0.00	0.00	0.00	1,000.00
TOTAL - EMERGENCY MANAGEMENT	26,200.00	95.48	95.48	0.00	0.36	26,104.52

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Availabl</u>
<u>SCHOOL CROSSING GUARDS</u>						
01 419 115 00 WAGES	\$ 22,000.00	\$ 1,560.00	\$ 1,560.00	\$ 0.00	7.09	\$ 20,440.00
01 419 192 00 FICA/MEDICARE	1,600.00	119.35	119.35	0.00	7.46	1,480.65
01 419 194 00 UCOMP	500.00	32.29	32.29	0.00	6.46	467.71
TOTAL - SCHOOL CROSSING GUARDS	24,100.00	1,711.64	1,711.64	0.00	7.10	22,388.36
<u>PUBLIC WORKS DEPARTMENT</u>						
01 430 110 00 SUPERINTENDENT SALARY	\$ 87,600.00	\$ 10,298.10	\$ 10,298.10	\$ 0.00	11.76	\$ 77,301.90
01 430 112 00 ROAD DEPT WAGES	1,560,000.00	178,212.55	178,212.55	0.00	11.42	1,381,787.45
01 430 180 00 OVERTIME	85,000.00	74,038.72	74,038.72	0.00	87.10	10,961.28
01 430 184 00 SICK TIME BUYBACK	2,200.00	0.00	0.00	0.00	0.00	2,200.00
01 430 192 00 FICA/MEDICARE	130,000.00	19,783.59	19,783.59	0.00	15.22	110,216.41
01 430 194 00 UCOMP	7,000.00	4,614.74	4,614.74	0.00	65.92	2,385.26
01 430 196 00 HEALTH INSURANCE	524,000.00	75,281.59	75,281.59	0.00	14.37	448,718.41
01 430 210 00 OFFICE SUPPLIES	3,000.00	466.99	466.99	(438.00)	15.57	2,533.01
01 430 213 00 COPIER	2,000.00	193.48	193.48	0.00	9.67	1,806.52
01 430 231 00 VEHICLE FUEL	90,000.00	13,023.71	13,023.71	0.00	14.47	76,976.29
01 430 238 00 CLOTHING ALLOWANCE	4,400.00	200.00	200.00	0.00	4.55	4,200.00
01 430 239 00 OTHER OPERATING SUPPLIES	25,000.00	3,825.05	3,825.05	2,424.00	15.30	21,174.95
01 430 250 00 VEHICLE MAINTENANCE	125,000.00	24,050.32	24,050.32	1,349.98	19.24	100,949.68
01 430 260 00 SM. TOOLS & MINOR EQUIP.	12,000.00	810.67	810.67	0.00	6.76	11,189.33
01 430 321 00 TELEPHONE	4,700.00	387.14	387.14	0.00	8.24	4,312.86
01 430 324 00 WIRELESS TECHNOLOGY	3,500.00	197.52	197.52	0.00	5.64	3,302.48
01 430 325 00 INTERNET	3,500.00	446.86	446.86	0.00	12.77	3,053.14
01 430 327 00 RADIO MAINTENANCE	500.00	0.00	0.00	0.00	0.00	500.00
01 430 331 00 TRAVEL EXPENSE	1,000.00	0.00	0.00	0.00	0.00	1,000.00
01 430 361 00 ELECTRIC - P/W GARAGE	18,000.00	1,408.08	1,408.08	0.00	7.82	16,591.92
01 430 362 00 GAS - P/W GARAGE	30,000.00	4,243.38	4,243.38	0.00	14.14	25,756.62
01 430 364 00 SEWAGE - P/W GARAGE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
01 430 366 00 WATER - P/W GARAGE	10,000.00	199.95	199.95	0.00	2.00	9,800.05
01 430 371 00 TOPSOIL	25,000.00	0.00	0.00	0.00	0.00	25,000.00
01 430 373 00 REPAIRS & IMP - P/W GARAGE	10,000.00	166.79	166.79	230.40	1.67	9,833.21
01 430 384 00 RENTAL OF MACHINERY	10,000.00	4,040.00	4,040.00	0.00	40.40	5,960.00
01 430 450 00 CONTRACTED SERVICES	30,000.00	40.23	40.23	0.00	0.13	29,959.77
01 430 460 00 TRAINING	1,500.00	0.00	0.00	0.00	0.00	1,500.00
01 432 245 00 SALT	350,000.00	137,681.05	137,681.05	0.00	39.34	212,318.95
01 432 246 00 CALCIUM CHLORIDE	3,500.00	1,424.50	1,424.50	0.00	40.70	2,075.50
01 432 251 00 SPREADERS & PLOWS	10,000.00	0.00	0.00	0.00	0.00	10,000.00
01 433 241 00 SIGNS	25,000.00	0.00	0.00	0.00	0.00	25,000.00
01 433 310 00 TRAFFIC LINE PAINT CONTRACTOR	25,000.00	0.00	0.00	0.00	0.00	25,000.00
TOTAL - PUBLIC WORKS DEPARTMENT	3,220,400.00	555,035.01	555,035.01	3,566.38	17.23	2,665,364.69
<u>PARKS</u>						
01 451 111 00 PARKS/REC COORD SALARY	\$ 65,200.00	\$ 7,661.79	\$ 7,661.79	\$ 0.00	11.75	\$ 57,538.21
01 451 112 00 PARKS DEPT WAGES	295,000.00	26,608.72	26,608.72	0.00	9.02	268,391.28

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
01 451 115 00 SUMMER PT EMP.	15,000.00	0.00	0.00	0.00	0.00	15,000.00
01 451 180 00 OVERTIME	16,000.00	2,525.81	2,525.81	0.00	15.79	13,474.19
01 451 184 00 SICK TIME BUY BACK	1,000.00	0.00	0.00	0.00	0.00	1,000.00
01 451 192 00 FICA/MEDICARE	33,000.00	3,116.41	3,116.41	0.00	9.44	29,883.59
01 451 194 00 UCOMP	1,500.00	843.26	843.26	0.00	56.22	656.74
01 451 196 00 HEALTH INSURANCE	106,000.00	13,485.45	13,485.45	0.00	12.72	92,514.55
01 451 210 00 OFFICE SUPPLIES	500.00	768.00	768.00	(1,161.30)	153.60	(268.00)
01 451 231 00 FUEL	15,000.00	565.05	565.05	0.00	3.77	14,434.95
01 451 238 00 CLOTHING ALLOWANCE	1,000.00	0.00	0.00	0.00	0.00	1,000.00
01 451 239 00 OTHER OPERATING SUPPLIES	30,000.00	6,561.99	6,561.99	0.00	21.87	23,438.01
01 451 247 00 PROGRAMS	0.00	(123.60)	(123.60)	(2,085.38)	0.00	123.60
01 451 250 00 REPAIRS - MACH. / EQUIP.	15,000.00	0.00	0.00	0.00	0.00	15,000.00
01 451 251 00 VEHICLE MAINTENANCE	15,000.00	166.28	166.28	0.00	1.11	14,833.72
01 451 260 00 SM. TOOLS & MINOR EQUIP.	5,000.00	0.00	0.00	0.00	0.00	5,000.00
01 451 321 00 TELEPHONE	1,200.00	106.43	106.43	0.00	8.87	1,093.57
01 451 324 00 WIRELESS TECHNOLOGY	1,200.00	82.16	82.16	0.00	6.85	1,117.84
01 451 361 00 ELECTRIC - PARKS	17,000.00	2,298.01	2,298.01	0.00	13.52	14,701.99
01 451 362 00 GAS - PARKS	5,000.00	474.70	474.70	0.00	9.49	4,525.30
01 451 364 00 SEWAGE - PARKS	3,000.00	0.00	0.00	0.00	0.00	3,000.00
01 451 366 00 WATER - PARKS	6,500.00	113.13	113.13	0.00	1.74	6,386.87
01 451 373 00 REPAIRS & IMP - PARKS	25,000.00	133.70	133.70	0.00	0.53	24,866.30
01 451 384 00 RENTAL OF EQUIPMENT	5,000.00	0.00	0.00	148.00	0.00	5,000.00
01 451 420 00 DUES & SUBSCRIPTIONS	500.00	0.00	0.00	0.00	0.00	500.00
01 451 450 00 CONTRACTED SERVICES	15,000.00	5,471.97	5,471.97	0.00	36.48	9,528.03
01 451 460 00 TRAINING	1,500.00	0.00	0.00	0.00	0.00	1,500.00
01 451 491 00 REFUNDS	3,000.00	0.00	0.00	0.00	0.00	3,000.00
TOTAL - PARKS	698,100.00	70,859.26	70,859.26	(3,098.68)	10.15	627,240.74
<u>COMMUNITY DEVELOPMENT</u>						
01 460 540 00 DEMOLITION	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,000.00
TOTAL - COMMUNITY DEVELOPMENT	15,000.00	0.00	0.00	0.00	0.00	15,000.00
<u>INSURANCE</u>						
01 484 195 00 WORKERS COMP	\$ 505,000.00	\$ 59,590.00	\$ 59,590.00	\$ 0.00	\$ 11.80	\$ 445,410.00
01 486 352 00 PROPERTY, FLEET, LIABILITY, ET	322,350.00	275,702.00	275,702.00	0.00	85.53	46,648.00
01 486 353 00 PUBLIC OFFICIALS ERROR & OM	69,000.00	78,056.00	78,056.00	0.00	113.12	(9,056.00)
01 486 355 00 LAW ENFORCEMENT INSURANCE	47,000.00	0.00	0.00	0.00	0.00	47,000.00
01 486 356 00 BONDS	4,000.00	0.00	0.00	0.00	0.00	4,000.00
01 486 357 00 INS. DEDUCTIBLE & COSTS	45,000.00	6,302.30	6,302.30	0.00	14.01	38,697.70
TOTAL - INSURANCE	992,350.00	419,650.30	419,650.30	0.00	42.29	572,699.70
<u>EMPLOYEE BENEFITS</u>						
01 487 156 00 HEALTH INS. / RETIREES	\$ 375,000.00	\$ 49,250.50	\$ 49,250.50	\$ 0.00	\$ 13.13	\$ 325,749.50
01 487 160 00 PMRS PENSIONS	1,692,009.00	0.00	0.00	0.00	0.00	1,692,009.00
01 487 162 00 MEDICAL EVALUATIONS	5,000.00	150.00	150.00	0.00	3.00	4,850.00
01 487 180 00 RETIREMENT INCENTIVE	1,200.00	0.00	0.00	0.00	0.00	1,200.00

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
TOTAL - EMPLOYEE BENEFITS	2,073,209.00	49,400.50	49,400.50	0.00	2.38	2,023,808.50
<u>TAX REFUNDS</u>						
01 491 430 00 TAX REFUNDS FOR CURRENT YEAR	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00
01 491 431 00 TAX REFUNDS FOR PRIOR YEARS	30,000.00	0.00	0.00	0.00	0.00	30,000.00
TOTAL - TAX REFUNDS	40,000.00	0.00	0.00	0.00	0.00	40,000.00
<u>TRANSFER TO CAPITAL RESERVE</u>						
TOTAL - TRANSFER TO CAPITAL RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	\$ 15,852,499.00	\$ 2,090,009.78	\$ 2,090,009.78	\$ 20,867.11	\$ 13.18	\$ 13,762,489.11

NORTH HUNTINGDON TOWNSHIP
02 Treasurer's Report Light Fund Expenditures
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Availabl</u>
<u>EXPENDITURES</u>						
<u>COMMISSION - TAX COLLECTION</u>						
02 403 114 COMMISSION-TAX COLLECTOR	\$ 12,150.00	\$ 153.72	\$ 153.72	\$ 0.00	\$ 1.27	\$ 11,996.2
TOTAL - COMMISSION - TAX COLLECTION	12,150.00	153.72	153.72	0.00	1.27	11,996.2
<u>SERVICE CHARGES</u>						
02 442 361 SERVICE CHARGES	\$ 280,000.00	\$ 22,013.59	\$ 22,013.59	\$ 0.00	\$ 7.86	\$ 257,986.4
TOTAL - SERVICE CHARGES	280,000.00	22,013.59	22,013.59	0.00	7.86	257,986.4
TOTAL EXPENDITURES	\$ 292,150.00	\$ 22,167.31	\$ 22,167.31	\$ 0.00	\$ 7.59	\$ 269,982.6

NORTH HUNTINGDON TOWNSHIP
03 Treasurer's Report Water Fund Expenditures
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
<u>EXPENDITURES</u>						
<u>COMMISSION - TAX COLLECTION</u>						
03 403 114 TAX COLL. COMMISSION	\$ 2,700.00	\$ 46.58	\$ 46.58	\$ 0.00	\$ 1.73	\$ 2,653.42
TOTAL - COMMISSION - TAX COLLECTION	2,700.00	46.58	46.58	0.00	1.73	2,653.42
<u>SERVICE - M.A.W.C.</u>						
03 448 382 SERVICE CHARGES	\$ 50,000.00	\$ 12,481.00	\$ 12,481.00	\$ 0.00	\$ 24.96	\$ 37,519.00
TOTAL - SERVICE - M.A.W.C.	50,000.00	12,481.00	12,481.00	0.00	24.96	37,519.00
<u>FIRE HYDRANTS - NEW ORDER</u>						
03 448 720 FIRE HYDRANTS - NEW ORDER	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00
TOTAL - FIRE HYDRANTS - NEW ORDER	5,000.00	0.00	0.00	0.00	0.00	5,000.00
<u>SPECIAL PROJECTS</u>						
TOTAL EXPENDITURES	\$ 57,700.00	\$ 12,527.58	\$ 12,527.58	\$ 0.00	\$ 21.71	\$ 45,172.42

NORTH HUNTINGDON TOWNSHIP
07 Treasurer's Report NHT Escrow Fund 2023
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
<u>EXPENDITURES</u>						
<u>EXPENDITURES</u>						
07 248 000 01 WASTE MANAGEMENT	\$ (10,000.00)	\$ 0.00	\$ 0.00	\$ 0.00	0.00	(10,000.00)
07 248 007 01 TUSCAN HILLS I GRADING BOND	(3,475.41)	0.00	0.00	0.00	0.00	(3,475.41)
07 248 007 02 TUSCAN HILLS II BOND	(15,015.00)	0.00	0.00	0.00	0.00	(15,015.00)
07 248 007 03 TUSCAN HILLS PHASE III BOND	(37,400.00)	0.00	0.00	0.00	0.00	(37,400.00)
07 248 007 04 TUSCAN HILLS PHASE IV BOND	(15,950.00)	0.00	0.00	0.00	0.00	(15,950.00)
07 248 007 05 TUSCAN HILLS PHASE V & VI GRADING BOND	(71,400.00)	0.00	0.00	0.00	0.00	(71,400.00)
07 248 007 06 TUSCAN HILLS PHASE V & VI BOND	(177,762.00)	0.00	0.00	0.00	0.00	(177,762.00)
07 248 011 02 HUNTINGDON MARKETPLACE PHASE II BOND	(2,168.00)	0.00	0.00	0.00	0.00	(2,168.00)
07 248 019 01 WOODRIDGE PHASE I BOND	(53,508.00)	0.00	0.00	0.00	0.00	(53,508.00)
07 248 020 00 JIM SHORKEY KIA BOND	(2,951.00)	0.00	0.00	0.00	0.00	(2,951.00)
07 248 033 00 CLEVELAND PRICE BOND	(12,700.00)	0.00	0.00	0.00	0.00	(12,700.00)
07 248 034 00 CLEVELAND PRICE - GRADING PERMIT BOND	(500,000.00)	0.00	0.00	0.00	0.00	(500,000.00)
07 248 035 00 LINCOLN CORNER PLAZA II BOND / ESCROW	(5,886.58)	0.00	0.00	0.00	0.00	(5,886.58)
07 248 036 00 WILLOW ESTATES ROADS MAINTENANCE BOND	(40,000.00)	0.00	0.00	0.00	0.00	(40,000.00)
07 249 001 00 ST GEORGE ESTATES ESCROW	(1,670.63)	0.00	0.00	0.00	0.00	(1,670.63)
07 249 002 03 CHESTNUT HILLS ESCROW	(2,409.68)	0.00	0.00	0.00	0.00	(2,409.68)
07 249 003 00 GRANDVIEW COMMONS ESCROW	(4,239.00)	0.00	0.00	0.00	0.00	(4,239.00)
07 249 004 03 DARTMOOR ESTATES ESCROW	(0.30)	0.00	0.00	0.00	0.00	(0.30)
07 249 005 03 LEGENDS PLAN III ESCROW	(1,200.00)	0.00	0.00	0.00	0.00	(1,200.00)
07 249 006 03 BROOKHAVEN III - SHUSTER ESCROW	(315.00)	0.00	0.00	0.00	0.00	(315.00)
07 249 007 03 TUSCAN HILLS PHASE III ESCROW	(974.81)	0.00	0.00	0.00	0.00	(974.81)
07 249 007 04 TUSCAN HILLS PHASE IV ESCROW	(807.50)	0.00	0.00	0.00	0.00	(807.50)
07 249 007 06 TUSCAN HILLS PHASE V & VI ESCROW	(7,582.61)	0.00	0.00	0.00	0.00	(7,582.61)
07 249 008 00 WALTHOUR PLAN ESCROW	(4,762.50)	0.00	0.00	0.00	0.00	(4,762.50)
07 249 011 02 HUNTINGDON MARKETPLACE PHASE II ESCROW	(552.00)	0.00	0.00	0.00	0.00	(552.00)
07 249 012 00 HOLLYBROOK ESCROW	(11,739.71)	0.00	0.00	0.00	0.00	(11,739.71)
07 249 013 00 VALVOLINE ESCROW	(1,985.94)	0.00	0.00	0.00	0.00	(1,985.94)
07 249 015 00 HELLO WORLD PROPERTIES, LLC ESCROW	(2,321.00)	0.00	0.00	0.00	0.00	(2,321.00)
07 249 016 00 BARNES LAKE ANIMAL HOSPITAL ESCROW	(3,082.94)	0.00	0.00	0.00	0.00	(3,082.94)
07 249 017 00 LEGACY PLACE, LLC ESCROW	(3,082.94)	0.00	0.00	0.00	0.00	(3,082.94)
07 249 018 00 URBAN AIR ESCROW	(2,124.00)	0.00	0.00	0.00	0.00	(2,124.00)
07 249 021 00 1001 LOGAN RD ESCROW	(1,336.94)	0.00	0.00	0.00	0.00	(1,336.94)
07 249 022 00 AUTOZONE ESCROW	(7,196.22)	0.00	0.00	0.00	0.00	(7,196.22)
07 249 023 00 GRAND VIEW SENIOR LP ESCROW	(5,776.20)	0.00	0.00	0.00	0.00	(5,776.20)
07 249 025 00 BURGER KING ESCROW	(4,347.20)	0.00	0.00	0.00	0.00	(4,347.20)
07 249 028 00 MESTA ELECTRONICS ESCROW	(4,327.18)	0.00	0.00	0.00	0.00	(4,327.18)
07 249 030 00 PIZZA MARSALA ESCROW	(2,097.48)	0.00	0.00	0.00	0.00	(2,097.48)
07 249 032 00 TUSCAN HILLS VII ESCROW	(3,015.50)	0.00	0.00	0.00	0.00	(3,015.50)
07 249 033 00 SHEETZ EAST (N THOMPSON) ESCROW	(10,487.00)	0.00	0.00	0.00	0.00	(10,487.00)

NORTH HUNTINGDON TOWNSHIP
07 Treasurer's Report NHT Escrow Fund 2023
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
07 249 034 00 NSD STADIUM ESCROW	(9,398.62)	0.00	0.00	0.00	0.00	(9,398.62)
07 250 007 00 FIRE INSURANCE - PEKAR - 813 REBECCA	(73,778.20)	0.00	0.00	0.00	0.00	(73,778.20)
07 250 011 00 FIRE INSURANCE - 967 WAINWRIGHT DR	(32,500.00)	0.00	0.00	0.00	0.00	(32,500.00)
07 250 012 00 FIRE INSURANCE - 670 PEREGRINE	(20,500.00)	0.00	0.00	0.00	0.00	(20,500.00)
07 250 101 00 VIOLET ROSE STREET OPENING BOND	(5,000.00)	0.00	0.00	0.00	0.00	(5,000.00)
07 250 102 00 BIROS / 14140 US ROUTE 30 BOND	(5,000.00)	0.00	0.00	0.00	0.00	(5,000.00)
07 251 000 00 PAVING ESCROW	(716,646.30)	0.00	0.00	0.00	0.00	(716,646.30)
07 340 000 00 INTEREST	0.00	(0.47)	(0.47)	0.00	0.00	0.47
TOTAL - EXPENDITURES	(1,898,473.39)	(0.47)	(0.47)	0.00	0.00	(1,898,472.92)
TOTAL EXPENDITURES	\$ (1,898,473.39)	\$ (0.47)	\$ (0.47)	\$ 0.00	\$ 0.00	\$ (1,898,472.92)

NORTH HUNTINGDON TOWNSHIP
05 Treasurer's Report Fire Service Fund Expenditures
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
<u>EXPENDITURES</u>						
<u>CONTRIBUTIONS</u>						
05 411 530 CONTRIBUTIONS	\$ 572,700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 572,700.00
TOTAL - CONTRIBUTIONS	572,700.00	0.00	0.00	0.00	0.00	572,700.00
TOTAL EXPENDITURES	\$ 572,700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 572,700.00

NORTH HUNTINGDON TOWNSHIP
30 Treasurer's Report Parks Fund Expenditures
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Availabl</u>
<u>EXPENDITURES</u>						
<u>PARKS</u>						
30 454 001 PARK IMPROVEMENTS	\$ 93,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 93,000.00
30 451 247 00 PROGRAMS	100,000.00	9,450.00	9,450.00	23,243.37	9.45	90,550.00
30 451 249 00 DISCOUNT TICKET SALES	5,000.00	0.00	0.00	0.00	0.00	5,000.00
TOTAL - PARKS	198,000.00	9,450.00	9,450.00	23,243.37	4.77	188,550.00
TOTAL EXPENDITURES	\$ 198,000.00	\$ 9,450.00	\$ 9,450.00	\$ 23,243.37	\$ 4.77	\$ 188,550.00

NORTH HUNTINGDON TOWNSHIP
35 Treasurer's Report State Motor Fund Expenditures
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
<u>EXPENDITURES</u>						
<u>SALT</u>						
<u>CONSTRUCTION HIGHWAY PAVING</u>						
35 439 376 PAVING PROGRAM	\$ (1,118,811.61)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (1,118,811.61)
TOTAL - CONSTRUCTION HIGHWAY PAVING	(1,118,811.61)	0.00	0.00	0.00	0.00	(1,118,811.61)
<u>PIB LOAN</u>						
TOTAL EXPENDITURES	\$ (1,118,811.61)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (1,118,811.61)

NORTH HUNTINGDON TOWNSHIP
95 Treasurer's Report Capital Reserve Fund Expenditures
For the Period Ending January 31, 2026

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
<u>EXPENDITURES</u>						
<u>GENERAL ADMINISTRATION</u>						
95 401 737 OFFICE FURNISHINGS	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00
TOTAL - GENERAL ADMINISTRATION	10,000.00	0.00	0.00	0.00	0.00	10,000.00
<u>POLICE DEPARTMENT</u>						
95 410 762 VEHICLE PURCHASE	\$ 60,000.00	\$ 0.00	\$ 0.00	\$ 44,550.00	\$ 0.00	\$ 60,000.00
95 410 767 CAR & BODY CAMERA (LEASE)	35,000.00	0.00	0.00	0.00	0.00	35,000.00
95 410 771 TASERS (LEASE)	25,000.00	0.00	0.00	0.00	0.00	25,000.00
TOTAL - POLICE DEPARTMENT	120,000.00	0.00	0.00	44,550.00	0.00	120,000.00
<u>PLANNING AND ZONING DEPARTMENT</u>						
<u>PUBLIC WORKS DEPARTMENT</u>						
95 430 740 VEHICLE PURCHASE / LEASE	\$ 320,600.00	\$ 8,331.83	\$ 8,331.83	\$ 0.00	\$ 2.60	\$ 312,268.17
95 430 741 ROAD MANAGEMENT PROGRAM	29,500.00	0.00	0.00	0.00	0.00	29,500.00
95 430 742 STREET SWEEPER (LEASE)	69,000.00	5,674.41	5,674.41	0.00	8.22	63,325.59
95 438 245 00 ROAD IMPROVEMENTS	245,000.00	4,902.21	4,902.21	0.00	2.00	240,097.79
95 438 610 00 CAPITAL PROJECTS	547,800.00	0.00	0.00	0.00	0.00	547,800.00
TOTAL - PUBLIC WORKS DEPARTMENT	1,211,900.00	18,908.45	18,908.45	0.00	1.56	1,192,991.55
<u>EMERGENCY MANAGEMENT</u>						
<u>PARKS</u>						
95 454 740 COMMERCIAL MOWERS	\$ 18,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18,000.00
95 454 748 COMMERCIAL VEHICLE TRAILER	20,000.00	0.00	0.00	0.00	0.00	20,000.00
95 454 749 PARK IMPROVEMENTS	88,000.00	0.00	0.00	0.00	0.00	88,000.00
TOTAL - PARKS	126,000.00	0.00	0.00	0.00	0.00	126,000.00
TOTAL EXPENDITURES	\$ 1,467,900.00	\$ 18,908.45	\$ 18,908.45	\$ 44,550.00	\$ 1.29	\$ 1,448,991.55



CITY, ZIP CODE: NORTH HUNTINGTON PA 15642

I, Robert Lewthold, Chief of the above-mentioned Volunteer Fire or EMS Company, do hereby CERTIFY and ATTEST that in 2025 [prior year] the attached list of Applicants-Volunteers has satisfied the minimum criteria required by Township of North Huntingdon Volunteer Service Tax Credit Program.

Chief RW Lea

11/30/2026
Date

COMMONWEALTH OF PENNSYLVANIA)
)
) SS:
COUNTY OF WESTMORELAND)

On this 30th day of January, 2025, before me, the undersigned authority, in and for said County and State, personally appeared ROBERT FEUTHOLD, who acknowledged himself to be the Chief of RESCUE 8 EMS and that he as such Chief, being authorized to do so, certifies the attached list for the purposes therein contained by signing as Chief

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

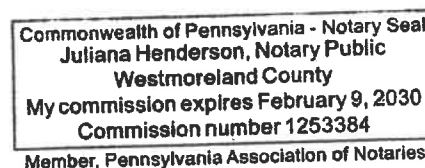
Notary seal.

Juliana Henderson

Notary Public

My commission expires: 2-9-2030

Due no later than February 12, 2026





North Huntingdon Township EMS/Rescue

11259 Center Hwy.
North Huntingdon PA 15642
Office: (724) 864-2540
Fax: (724) 864-3449
www.nhems-rescue.org

2025 Township of North Huntingdon Volunteer Service Tax Credit Program List

The following members have satisfied the requirements set forth by North Huntingdon EMS/Rescue to be eligible for the tax credit offered.

1. Tom Arendas
2. Grant Funk
3. Sheryl Gibson
4. Zach Haigis
5. Lee Moffatt

Rob Leuthold
Executive Director
North Huntingdon EMS/ Rescue



ELIGIBILITY LIST
for
VOLUNTEER SERVICE TAX CREDITS

NAME OF VOLUNTEER FIRE or EMS COMPANY: Strawpump Volunteer Fire Department

ADDRESS: 130 North Thompson Lane

CITY, ZIP CODE: North Huntingdon, PA 15642

I, Ryan Senica, Chief of the above-mentioned Volunteer Fire or EMS Company, do hereby CERTIFY and ATTEST that in 2025 [prior year] the attached list of Applicants-Volunteers has satisfied the minimum criteria required by Township of North Huntingdon Volunteer Service Tax Credit Program.


Chief


2/11/26
Date

COMMONWEALTH OF PENNSYLVANIA)
)
COUNTY OF WESTMORELAND)

ss:

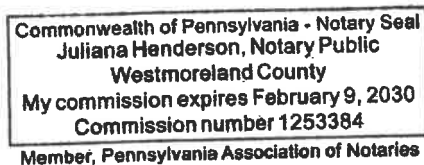
On this 11th day of February, 2026 ⁽²⁰⁾ before me, the undersigned authority, in and for said County and State, personally appeared Ryan Senica, who acknowledged himself to be the Chief of Strawpump Volunteer Fire Dept and that he as such Chief, being authorized to do so, certifies the attached list for the purposes therein contained by signing as Chief

IN WITNESS WHEREOF, I hereunto set my hand and official seal.


Notary Public

My commission expires: 2/9/2030

Due no later than January 31, 2025





130 North Thompson Lane, North Huntingdon, PA.15642

Strawpump Volunteer Fire Department

North Huntingdon Township Company # 7

Westmoreland County Station 2

February 11, 2026

The following is a list of members of the Strawpump Volunteer Fire Department who met the requirements of Act 172 for the 2025 Volunteer Tax Credit:

Cortese, Patrick
Dawson, Lindsey
Gregory, Ryan
Guman, George
Marshall, Scott
Senica, Jacob
Senica, Ryan
Thoma, David
Werkman, Charles
Wolf Jr. Charles

Ryan Senica MHA, NRP, FP-C, CMTE

Fire chief
Strawpump VFD
North Huntingdon, PA



ELIGIBILITY LIST
for
VOLUNTEER SERVICE TAX CREDITS

NAME OF VOLUNTEER FIRE or EMS COMPANY: Westmoreland City V.F.D.

ADDRESS: 8650 Broadway Street

CITY, ZIP CODE: Westmoreland City, PA 15692

I, Michael F. Doshen, Chief of the above-mentioned Volunteer Fire or EMS Company, do hereby CERTIFY and ATTEST that in 2025 [prior year] the attached list of Applicants-Volunteers has satisfied the minimum criteria required by Township of North Huntingdon Volunteer Service Tax Credit Program.


Chief

2/6/2026
Date

COMMONWEALTH OF PENNSYLVANIA)

ss:

COUNTY OF WESTMORELAND)

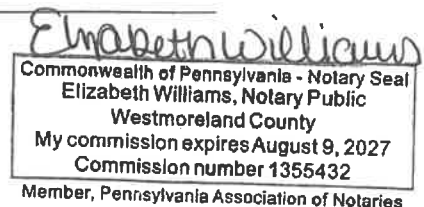
On this 6th day of February, 2026, before me, the undersigned authority, in and for

said County and State, personally appeared Michael Doshen, who acknowledged himself to be the Chief of Westmoreland City Volunteer Fire Department and that he as such Chief, being authorized to do so, certifies the attached list for the purposes therein contained by signing as Chief

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public

My commission expires:
August 9, 2027



WESTMORELAND CITY VOLUNTEER FIRE DEPT.



8650 Broadway Street
Westmoreland City, PA 15692



NORTH HUNTINGDON TWP.

December 31, 2025

Year 2025 Volunteer Service Tax Credit Eligibility List

Westmoreland City VFD
Hour Investment Tracker
YTD thru December 31, 2025

Total Incidents-->		328	4,424.80	2,009.50	604.00	2,613.50	2,415.30
Emergency Reporting Member	Emergency Incident Response s	Response Percentage	Total Non-Incident Investment Hours	Training Hours (via Gforms)	Training Hrs Cert Class (Not Recorded in Gform)	Total Training Hrs	Other Hours
Antesberger, Chase	69	21.0%	315.88	101.17	-	101.17	214.72
Bailey, Hayley	90	27.4%	159.35	96.92	-	96.92	62.43
Billingham, Logan	113	34.5%	66.83	19.00	22.00	41.00	47.83
Brown, Garrett	106	32.3%	236.90	70.42	-	70.42	166.48
Brown, Ryan	102	31.1%	222.37	95.00	16.00	111.00	127.37
Dixon, Jeremy	159	48.5%	346.62	85.00	64.00	149.00	261.62
Doshen, Michael F	219	66.8%	205.85	87.00	-	87.00	118.85
Doshen, Bradley M	267	81.4%	195.08	103.75	-	103.75	91.33
Doshen, Dean A	102	31.1%	82.42	43.50	-	43.50	38.92
Doshen, Morgan M	151	46.0%	295.27	157.00	16.00	173.00	138.27
Freidhof, Gregory	74	22.6%	13.50	12.00	-	12.00	1.50
Grubbs, Andrew	64	19.5%	109.98	42.25	150.00	192.25	67.73
Huss, Howard	297	90.5%	259.87	158.75	-	158.75	101.12
Peters, Austin	45	13.7%	49.87	23.25	-	23.25	26.62
Ward Jr., Michael	73	22.3%	143.00	100.50	150.00	250.50	42.50
Ward, Corey	55	16.8%	148.67	101.50	-	101.50	47.17
Ward, Michael	44	13.4%	98.17	61.50	-	61.50	36.67
Williams, Brian	174	53.0%	310.70	101.75	-	101.75	208.95
Woy, Brian N	188	57.3%	348.43	123.25	-	123.25	225.18
Woy, Nathaniel	86	26.2%	113.02	63.50	4.00	67.50	49.52

Michael F. Doshen

Fire Chief

2/6/2026

Date



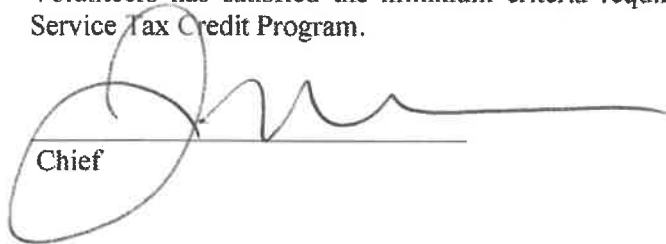
ELIGIBILITY LIST
for
VOLUNTEER SERVICE TAX CREDITS

NAME OF VOLUNTEER FIRE or EMS COMPANY: IRWIN FIRE DEPARTMENT

ADDRESS: 518 WESTERN AVENUE

CITY, ZIP CODE: IRWIN, PA 15642

I, JUSTIN MOCHAR, Chief of the above-mentioned Volunteer Fire or EMS Company, do hereby CERTIFY and ATTEST that in 2025 [prior year] the attached list of Applicants-Volunteers has satisfied the minimum criteria required by Township of North Huntingdon Volunteer Service Tax Credit Program.


Chief

1/25/2026

Date

COMMONWEALTH OF PENNSYLVANIA)

)

ss:

COUNTY OF WESTMORELAND)

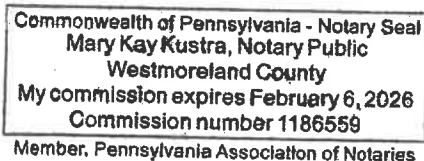
On this 25th day of January, 2026, before me, the undersigned authority, in and for said County and State, personally appeared JUSTIN MOCHAR, who acknowledged himself to be the Chief of IRWIN FIRE DEPARTMENT and that he as such Chief, being authorized to do so, certifies the attached list for the purposes therein contained by signing as Chief

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

MARY KAY KUSTRA

Notary Public

My commission expires: 2/6/2026





2025 Irwin Fire Department Eligibility List

Justin Mochar

Sam Bray

Josh Helfmann

RJ Swenson

Jason Yarosik

Rob Leuthold

John Hellmann



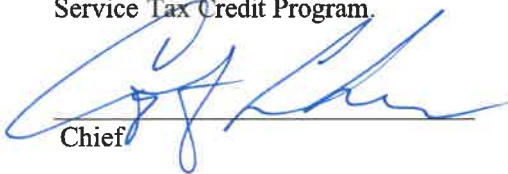
ELIGIBILITY LIST
for
VOLUNTEER SERVICE TAX CREDITS

NAME OF VOLUNTEER FIRE or EMS COMPANY: Circleville VFD

ADDRESS: 129 Robbins Station Road

CITY, ZIP CODE: North Huntingdon, PA 15642

I, Craig Couchenour, Chief of the above-mentioned Volunteer Fire or EMS Company, do hereby CERTIFY and ATTEST that in 2025 [prior year] the attached list of Applicants-Volunteers has satisfied the minimum criteria required by Township of North Huntingdon Volunteer Service Tax Credit Program.


Chief

2-6-2026
Date

COMMONWEALTH OF PENNSYLVANIA)

)

ss:

COUNTY OF WESTMORELAND)

On this 6th day of FEBRUARY, 2025, before me, the undersigned authority, in and for said County and State, personally appeared CRAIG F. COUCHENOUR, who acknowledged himself to be the Chief of CIRCLEVILLE VOLUNTEER FD and that he as such Chief, being authorized to do so, certifies the attached list for the purposes therein contained by signing as Chief

IN WITNESS WHEREOF, I hereunto set my hand and official seal.



Notary Public

My commission expires

Commonwealth of Pennsylvania - Notary Seal
Michael L. Branthoover, Notary Public
Westmoreland County
My commission expires October 3, 2027
Commission number 1016396

Member, Pennsylvania Association of Notaries

Due no later than February 12, 2026

CIRCLEVILLE VOLUNTEER FIRE DEPARTMENT
Westmoreland County Fire Station #8
129 Robbins Station Road. North Huntingdon. Pa. 15642
Emergency Telephone - Dial 911 /Station Telephone (724) 863-7202

"Serving the Community Since 1948"

The following active firefighters have met or exceeded 30% of total fundraising hours of the Circleville Volunteer Fire Department for 2025.

Berger, Donna
Campbell, Duane
Harff, Melissa
Hemple, Tom
Hensler, Kristen
Johnston, Stacey
Ochap, John
Ochap, Kerry

Craig Couchenour



Fire Chief

2-6-2026

CIRCLEVILLE VOLUNTEER FIRE DEPARTMENT
Westmoreland County Fire Station #8
129 Robbins Station Road. North Huntingdon. Pa. 15642
Emergency Telephone - Dial 911 /Station Telephone (724) 863-7202

"Serving the Community Since 1948"

The following active firefighters have met or exceeded 10% of total calls and 20 training hours of the Circleville Volunteer Fire Department for 2025.

Couchenour, Craig
Traill, Dan
Berger, Jim
Haigis, Jim
Gabiak, Kody
Gabiak, Chad
Gray, Keith
Griffiths, Paul
Bostard, Deanna
Chrestay, Kevin
Fry, Chris S.
Harff, Allan R.
Harff, Tim
Hensler, DJ
Hinish, Bill
Minkel, Brian
Klimko, Tom
Miller, Gary
Omler, Brian
O'Neil, Jeff
Sepesy, David
Stewart, Alexis
Brian Kosanovic
Johnston, Anthony
Miller, Bill

Craig Couchenour



Fire Chief

2-6-2026



ELIGIBILITY LIST
for
VOLUNTEER SERVICE TAX CREDITS

NAME OF VOLUNTEER FIRE or EMS COMPANY: Fairmont-Hahntown VFD

ADDRESS: 890 Rose Street

CITY, ZIP CODE: North Huntingdon, PA 15642

I, Cecil Cook, Chief of the above-mentioned Volunteer Fire or EMS Company, do hereby CERTIFY and ATTEST that in 2025 [prior year] the attached list of Applicants-Volunteers has satisfied the minimum criteria required by Township of North Huntingdon Volunteer Service Tax Credit Program.

C. Cook
Chief

1/29/2026
Date

COMMONWEALTH OF PENNSYLVANIA)
)
COUNTY OF WESTMORELAND) ss:

On this 29th day of January, 2026 ^{sc}, before me, the undersigned authority, in and for said County and State, personally appeared Cecil Cook, who acknowledged himself to be the Chief of Fairmont-Hahntown VFD and that he as such Chief, being authorized to do so, certifies the attached list for the purposes therein contained by signing as Chief

IN WITNESS WHEREOF, I hereunto set my hand and official seal

Juliana Henderson
Notary Public

My commission expires: 2-9-2030

Due no later than February 12, 2026

Commonwealth of Pennsylvania - Notary Seal
Juliana Henderson, Notary Public
Westmoreland County
My commission expires February 9, 2030
Commission number 1253384
Member, Pennsylvania Association of Notaries

	Name	Membership	Fire Calls	Drills/Classes	Fish Frys 8	Act 172 Eligible
6	Ayres, William	Active	100%	19	4	Eligible
7	Beck, Timothy	Active	11%	13	5	Eligible
8	Bertani, Darryl	Active	45%	23	8	Eligible
11	Blesimo, Arthur	Active	5%	24	8	Eligible
15	Cook, Cecil "Skip"	Active	37%	28	8	Eligible
19	Dickson, Matthew	Active	33%	14	4	Eligible
22	Dubovsky, David	Active	13%	23	8	Eligible
35	Logue, Nathan	Active	41%	21	4	Eligible
38	Micklow, John	Active	35%	26	5	Eligible
39	Micklow, Nathan	Active	45%	26	6	Eligible
40	Micklow, Stephanie	Active	22%	34	6	Eligible
48	Olwell, Ashley	Active	51%	27	8	Eligible
49	Olwell, James	Active	25%	15	7	Eligible
53	Petrisko, Christopher	Active	23%	19	8	Eligible
60	Watters, Tyler	Active	35%	13	4	Eligible



Last	First	MI	Mailing Address	City	ST	ZIP
Depp	Clifford	F	102 Linda Ct	Jeannette	PA	15644
Gongaware	David	L	PO Box 584 (16 Observatory St)	Manor	PA	15665
Gongaware	Robert		PO Box 372 (40 1st St)	Manor	PA	15665
Gongaware	Stephen	J	5505 Highland Ave	Irwin	PA	15642
Gutkowski	Madison	R	277 Durst Road	Irwin	PA	15642
Hensell	Gregory	A	1000 Toby St.	Westmoreland City	PA	15692
Jansen	Robert	L	122 Fairview Dr.	Irwin	PA	15642
Kelly	Aidan	J	220 Cameron Dr.	Irwin	PA	15642
Kolbosky	Tiffany	M	183 Oak Street	Manor	PA	15665
Lynch	Billie Jo		108 Terrance Dr	Manor	PA	15665
Mason	Brendon	T	24 Brenda Ave.	Jeannette	PA	15644
McGrew	Jason	A	1 12th St.	Jeannette	PA	15644
Stepanik	Brandon	M	108 Terence Dr	Manor	PA	15665
Stepanik	Coby	M	108 Terence Dr	Manor	PA	15665
Stutz	Greg	T	16 Westmoreland Ave	Manor	PA	15665
Walter	Terry	C	PO Box 198 (41 Observatory St)	Manor	PA	15665

ELIGIBILITY LIST
for
VOLUNTEER SERVICE TAX CREDITS

North Huntingdon Twp. Volunteer Fire Co. No. 2

Larimer
Station 1

Larimer Volunteer Fire Department 2025 Act 172 Roster

The following active firefighters in the Larimer Volunteer Fire Department (North Huntingdon Township#2) meet the requirements for Act 172:

Name	Percentage of calls	Training (in house)	Training (State)	Member for >1 year
James Clements	29%	12 hours	12 hours	Yes
William Hardy	35%	22 hours	10 hours	Yes
Kevin Marsiglio	34%	18 hours	22 hours	Yes
Kevin McHugh	39%	22 hours	10 hours	Yes
Alexa Millen	31%	22 hours	22 hours	Yes
Michael Puskarich	39%	28 hours	10 hours	Yes
Bianca White	22%	10 hours	206 hours	Yes

The following non-active members in the Larimer Volunteer Fire Department (North Huntingdon Township #2) meet the requirements for Act 172:

Name	Percentage of fundraisers	Member for >1 year
Steve Brentzel	78%	Yes
Shelly Doyle	56%	Yes
Linda Eichelberger	67%	Yes
Donna Funk	78%	Yes
Scott Glagola	44%	Yes
Nancy Goodish	67%	Yes
Scott Goodish	78%	Yes
Doreen Long	56%	Yes
Nancy Miller	89%	Yes
Diane Morgan	56%	Yes
Kim Pavlic	78%	Yes
Jill Shoaf	89%	Yes
Lori Simmers	89%	Yes
Doreen Wigfield	89%	Yes
Emerald Yurcisin	67%	Yes
Wendy Bair (Auxiliary)	45%	Yes
Tom Brosnick (Auxiliary)	91%	Yes
Sherry Hilton (Auxiliary)	73%	Yes
Laura Jackson (Auxiliary)	100%	Yes
Judy Krznaric (Auxiliary)	82%	Yes
Fran Lackey (Auxiliary)	100%	Yes
Rose Maticko (Auxiliary)	73%	Yes
Cheryl Matthews (Auxiliary)	73%	Yes
Darlene Swartz (Auxiliary)	100%	Yes

North Huntingdon Twp. Volunteer Fire Co. No. 2



Larimer
Station 1

Larimer Volunteer Fire Department 2024 Act 172 Roster

All call records (from the Emergency Reporting and Alpine Software [PennFIRS-compliant and PennFIRS/NERIS compliant software respectively]), attendance rosters, and training certificates are on file at the Larimer Volunteer Fire Department and available for review by calling William Hardy, Fire Chief, at 724-875-4573.

WCH

Memorandum

To: Harry Faulk, Township Manager



Date: February 13, 2026

From: Kody Grabiak, Engineering Technician

CC: Rober R. Robinson, P.E., John Hochlinski

RE: Stormwater Pond Addition – Engineering Design Services Proposal from KU
Resources

Attached is a professional engineering services dated January 12, 2026, from KU Resources Inc. for the conceptual design to add a stormwater pond between the Sunset Valley and Camelot Plans. The proposal includes a conceptual grading plan and stormwater analysis. This project would apply to the Township's MS4 Pollution Reduction Plan requirements if the pond can be constructed. The cost of this work is not to exceed **\$5,600.00**. I have thoroughly reviewed the proposal and have found it to be reasonable and acceptable.

It is my recommendation that the MS4 Basin Conceptual Design Engineering Design Proposal dated January 12, 2026, received from KU Resources Inc. be awarded to KU in the amount of **\$5,600.00**.

Please let me know if you have any questions regarding my recommendation.

Attachments

End of Memorandum



January 12, 2025

Robert Robinson, P.E.
North Huntingdon Township
11279 Center Highway
North Huntingdon, PA 15642

RE: MS4 Basin Conceptual Design
Engineering Design Services

Dear Mr. Robinson,

We are pleased to submit for your consideration our proposal to provide professional engineering services related to the conceptual design of a proposed MS4 basin on the Township property located along Walter Street identified as Parcel ID 54-11-13-0-125. This proposal will cover the services associated with conceptual grading and stormwater analysis for the construction of a stormwater basin on the subject parcel to capture and treat stormwater runoff from the adjacent community.

Design Scope

KU Resources will perform the following tasks to produce a conceptual grading plan.

The key components to this phase are:

- Conceptual grading plan
- Stormwater analysis

Cost Proposal

KU Resources will perform the services described in the Scope of Work herein on a time-and-materials basis. Our estimated cost to complete the Scope of Work is detailed below. KU Resources will not exceed this fee or perform any out-of-scope services without prior consent and approval.

Phase 1

1) Conceptual Grading Plan

- A. Create an existing conditions drawing of the project area using available LIDAR data, county parcel information, and GIS data of Township storm sewer.
- B. Create conceptual grading plan for stormwater basin compliant with state and local regulations.
- C. Prepare a preliminary construction cost estimate.

2) Stormwater Analysis

- A. Review feasibility of capturing runoff from the existing township storm sewer systems along Colleen Drive and Challen Court. Design new storm sewer system to convey the existing system into the proposed basin.
- B. Calculate potential MS4 credits that could be obtained from the proposed construction.

Tasks	Estimated Cost (\$)
Task 1: Conceptual Grading Plan	\$ 3,300
Task 2: Stormwater Analysis	\$ 2,300
TOTAL	\$ 5,600

Assumptions/Clarifications

This proposal incorporates a number of assumptions for the purposes of developing the cost estimate:

- Site access will be granted by the current property owner(s), with no restrictions regarding movement.
- All underground and overhead public utilities will be marked in accordance with the local and State requirements in advance of site activities.
- All private underground utilities will be located by the property owner(s).

The charges for services provided by KU Resources consist of: 1) an hourly billing rate for any staff member actively working on a project; 2) reimbursement of direct expenses; and 3) reimbursement of subcontractors' and other special costs. Invoices covering these charges and expenses will be submitted for payment on a monthly basis, unless some other arrangement has been agreed upon

Should you require additional information, please do not hesitate to contact us.

Respectfully submitted,

Justin Darazio

Justin Darazio, P.E.
Project Manager

Charlie Prokopik

Charlie Prokopik, P.E.
Senior Project Manager



KU RESOURCES, INC.
GENERAL TERMS AND CONDITIONS FOR SERVICES

The terms and conditions set forth below govern all work or services requested by CLIENT as described and set forth in the Proposal of KU Resources, Inc. ("Company") attached hereto, and the Purchase Order issued by CLIENT or Agreement between Company and CLIENT ("Agreement"). The provisions of said Proposal or Agreement govern the scope of services to be performed, including the time schedule, compensation, and any other special terms. The terms and conditions contained herein shall apply unless expressly stated to the contrary or inconsistent with said Proposal or Agreement.

1. COMPENSATION

Unless otherwise stated in the Proposal or Agreement, CLIENT agrees to compensate Company in accordance with Company's published rate schedules in effect on the date when the services are performed. Copies of the schedules currently in effect are attached hereto. Company's rate schedules are revised periodically. Company's published labor rates will apply to all full-time, part-time and temporary employees or independent contractors used by Company to perform such services.

2. INVOICES AND PAYMENT

Invoices normally will be submitted monthly and payment is due within thirty (30) days of the invoice. Subcontractor billings will be billed as received and payable upon presentation. Payment of invoices shall be in U.S. dollars.

CLIENT shall notify Company within thirty (30) days of receipt of invoice of any charges associated with the invoice that CLIENT disputes and contends that CLIENT does not owe to Company. If CLIENT so notifies Company, and if only a portion of the invoice is disputed, CLIENT shall pay the undisputed portion within thirty (30) days or such portion shall be deemed delinquent. Any charges disputed by CLIENT in good faith will not be deemed delinquent. However, should Company have to resort to legal action to collect disputed charges and Company is successful in such action, then Company will be entitled to collect interest at the rate of 1-1/2% per month on the collected disputed charges beginning thirty

(30) days after receipt by CLIENT of the invoice first containing the collected disputed charge. CLIENT may be charged interest at the rate of 1-1/2% per month on the unpaid balance on all delinquent invoices.

In the event that CLIENT terminates or suspends Company's services or work prior to completion, CLIENT shall pay, upon demand by Company, all outstanding invoices. Invoices not paid on demand when services are terminated or suspended shall be deemed delinquent.

All costs and expenses, including outside legal fees and Company's technical and legal personnel costs, reasonably incurred by Company to successfully collect charges associated with delinquent invoices or which are in dispute between CLIENT and Company, shall be paid by CLIENT. CLIENT shall also pay Company's legal costs and expenses related to any other lawsuit between CLIENT and Company regarding these terms and conditions in which the Company is ultimately successful.

Company reserves the right to cease or suspend any or all work or services under this Agreement, upon five (5) days written notice to CLIENT, in the event CLIENT fails to pay Company's invoices to CLIENT when due and payable under this Agreement or if, in the Company's opinion, CLIENT's financial condition or other circumstances do not warrant Company's continuing performance of its work or services hereunder.

3. INDEPENDENT CONTRACTOR

Company shall be an independent contractor and shall be fully independent in performing the services or work and shall not act or hold itself out as an agent, servant or employee of CLIENT.

4. COMPANY'S LIMITED WARRANTY

The sole and exclusive warranty which Company makes with respect to the services to be provided in the performance of the work is that they shall be performed in accordance with generally accepted professional practices and CLIENT'S standards and specifications to the extent disclosed to and accepted by Company.



Claims for defects, deficiencies, errors or omissions or any other claims of CLIENT must be made in writing no later than one hundred eighty (180) days after completion of the work and within thirty (30) days of CLIENT'S discovery of the alleged defect, deficiency, error or omission or other claim. In the event Company's performance of the work, or any portion thereof, fails to conform with the above stated limited warranty, the Company shall, at its discretion and its expense, proceed expeditiously to reperform the nonconforming work, or upon the mutual agreement of the parties, refund the amount of compensation paid to Company for such nonconforming work. In no event shall Company be required to bear the cost of gaining access in order to perform its warranty obligations. Company's liability for nonconforming work shall be limited to the correction of such nonconforming work as provided herein to the extent of the contract price and shall be subject to the provisions of Section 7 below. Correction of any defect of nonconformity in the manner and for the period of time provided above shall constitute complete fulfillment of all such liabilities of Company whether the claims of CLIENT are based on contract, in tort (including negligence or strict liability) or otherwise with respect to or arising out of the work. The foregoing warranties are exclusive and in lieu of all other warranties and, except as set forth above, Company makes no warranty, expressed or implied, in fact or in law, and no other warranty of any kind, whether statutory, written, oral, expressed or implied (including warranties of fitness for a particular purpose or merchantability) shall apply to the work. The remedies provided above are CLIENT'S exclusive remedies for any failure of Company to comply with its obligations.

5. CLIENT WARRANTY

CLIENT warrants that: it will provide to Company all available information regarding the site, structures, facilities, buildings and land involved with the work and that such information shall be true and correct; it will provide all licenses and permits required of it in order for Company to perform
d in accordance with generally accepted professional practices; and it has title to or will to all property necessary to perform the work.

6. INDEMNITY

Subject to the limitations of Section 7 below, Company agrees to indemnify, and hold harmless CLIENT (including its officers, directors, employees and agents) from and against any and all losses, damages, liabilities, claims, suits and the costs and expenses incident thereto (including legal fees and reasonable costs of investigation) which any or all of them may hereafter incur, become responsible for or pay out as a result of death or bodily injuries to any person, destruction or damage to any property, private or public, contamination or adverse effects on the environment or any violation or alleged violation of governmental laws, regulations, or orders, to the extent caused by or arising out of: (I) Company's breach of warranties or other provisions hereunder or (ii) negligence or willful misconduct on the part of Company in performing services hereunder.

CLIENT agrees to indemnify and hold harmless Company (including its officers, directors, employees and agents) from and against any and all losses, damages, liabilities, claims, suits and the costs and expenses incident thereto (including legal fees and reasonable costs of investigation) which any or all of them may hereafter incur, become responsible for or pay out as a result of death or bodily injuries to any person, destruction or damage to any property, private or public, contamination or adverse effects on the environment or any violation or alleged violation of governmental laws, regulations, or orders, caused by, or arising out of: (i) any negligence or willful misconduct of CLIENT, (ii) any breach by CLIENT of any warranties or other provisions hereunder, (iii) any condition including, but not limited to, contamination existing at the site, or (iv) contamination of other property arising or alleged to arise from or be related to the site, provided however, that such indemnification shall not apply to the extent any losses, damages, liabilities or expenses result from or arise out of: (i) any negligent or willful misconduct of Company; or
(ii) any breach by Company of any warranties hereunder.

7. LIMITATION OF LIABILITY

Company, its officers, agents, or employees, or its subcontractors, shall not be liable to CLIENT for any indirect, special, incidental or consequential losses, damages, or expenses whatsoever,



including, but not limited to personal injury, loss of use or non-operation of any CLIENT'S plant or property, loss of profits, costs to repair or replace any of CLIENT'S property, loss of use of or damage to the property of a third party, increased expenses of operations, penalties, fines, clean up costs or decline in value of stock caused by or resulting from the performance or nonperformance of the services or work, or the use of any resultant report, data, or other information.

Company's total liability, whether arising from or based upon breach of warranty, breach of contract, tort, Company's negligence, errors and omissions, strict liability, indemnity or any other cause or basis whatsoever, is expressly limited to the net fee received by Company. This provision limiting Company's liability shall survive the termination, cancellation or expiration of any contract and the completion of services thereunder. Any legal costs arising three (3) years after completion of Company's services to defend third party claims made against Company in connection with such services will be paid in full by CLIENT.

8. CONFIDENTIALITY

Each party shall retain as confidential all information and data furnished to it by the other party which relate to the other party's technologies, formulae, procedures, processes, methods, trade secrets, ideas, improvements, inventions and/or computer programs, which are designated in writing by such other party as confidential at the time of transmission and are obtained or acquired by the receiving party in connection with work or services performed under this Agreement, and shall not disclose such information to any third party.

Nothing herein is meant to prevent nor shall it be interpreted as preventing either Company or CLIENT from disclosing and/or using said information or data: (i) when the information or data is actually known to the receiving party before being obtained or derived from the transmitting party; or (ii) when the information or data is generally available to the public without the receiving party's fault; or (iii) where the information or data is obtained or acquired in good faith at any time by the receiving party from a third party who has the right to disclose such information or data; or

(iv) where a written release is obtained by the receiving party from the transmitting party; or (v) as required by law.

9. FORCE MAJEURE

Neither party shall be responsible or liable to the other for default or delay in the performance of any of its obligations hereunder (other than the payment of money for services already rendered) caused in whole or in part by strikes or other labor difficulties or disputes; governmental orders or regulations; war, riot, fire, explosion; acts of God; acts or omissions of the other party; any other like causes; or any other unlike causes which are beyond the reasonable control of the respective party.

In the event of delay in performance due to any such cause, the time for completion will be extended by a period of time reasonably necessary to overcome the effect of the delay.

The party so prevented from complying shall within a reasonable time of its knowledge of the disability advise the other party of the effective cause, the performance suspended or affected, and the anticipated length of time during which performance will be prevented or delayed, and shall make all reasonable efforts to remove such disability as soon as possible, except for labor disputes, which shall be solely within CLIENT'S discretion. The party prevented from complying shall advise the other party when the cause of the delay or default has ended, the number of days which will be reasonably required to compensate for the period of suspension and the date when performance will be resumed.

Any additional costs or expense accruing or arising from the delaying event shall be solely for the account of CLIENT.

10. NOTICE

Any notice, communication, or statement required or permitted to be given hereunder shall be in writing and deemed to have been sufficiently given when delivered in person or sent by telex, facsimile, wire, or mail, to the address of the party for whom it is intended, or to such other address for either party as the party may by written notice designate.

11. ASSIGNMENT/SUBCONTRACT



Neither party hereto shall assign this Agreement or any part thereof or any interest therein without the prior written approval of the other party hereto except as herein otherwise provided. Company shall have the right to subcontract any portion of the work. Subject to the foregoing limitation, the Agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of the parties hereto.

12. ESTIMATES

To the extent the work requires Company to prepare estimates (for example, estimates for the cost of construction, financing, acquisition of land or rights-of-way), such estimates shall be prepared in accordance with good engineering practice and procedure. However, Company has no control over construction costs, competitive bidding and market conditions, costs of financing, acquisition of land or rights-of-way and Company does not guarantee the accuracy of such cost estimates as compared to actual costs or contractors' bids.

13. MODIFICATION

In the event modifications and/or changes are requested by CLIENT after services have been performed, which modifications and/or changes are through no fault of Company, or in the event additional work not covered by the Agreement is requested by CLIENT, Company shall have the right to review such requests and notify CLIENT of the effect on price, schedule or any other obligations assumed by Company under this Agreement. Subject to the availability of required resources and on a schedule compatible with Company's other schedules and commitments, Company shall initiate work on any such changes.

14. DELAYED AGREEMENTS AND INFORMATION

The performance by Company of its obligations under this Agreement depends upon CLIENT performing its obligations in a timely manner and cooperating with Company to the extent reasonably required for completion of the work.

Delays by CLIENT in providing information or approvals or performing its obligations set forth in this Agreement may result in an appropriate adjustment of contract price and schedule.

15. CONSTRUCTION PHASE

To the extent the work is related to or shall be followed by construction work not performed by Company, Company shall not be responsible during the construction phase for the construction means, methods, techniques, sequences or procedures of construction contractors, or the safety precautions and programs incident thereto, and shall not be responsible for the construction contractor's failure to perform the work in accordance with the contract documents.

16. REPORTS, DOCUMENTS AND INFORMATION

All field data, field notes, laboratory test data, calculations, estimates and other documents prepared by Company in performance of the work shall remain the property of Company. If required as part of the work, Company shall prepare a written report addressing the items contained in the work including the test results. Such report shall be the property of CLIENT. Company shall be entitled to retain three (3) copies of such report for its internal use and reference. All drawings and documents produced under the terms of this Agreement are the property of Company, and cannot be used for any reason other than their intended purposes.

17. LIMITED USE OF REPORT

Any report prepared as part of the work will be prepared solely for the use of CLIENT. Third parties are not to rely upon the report, unless both Company and CLIENT consent in writing to such reliance.

18. SAMPLE MANAGEMENT

Ownership of all samples obtained by Company from the project site is maintained by CLIENT. Company will store such samples in a professional manner in a secure area for the period of time necessary to complete the project. Upon completion of the project, Company will return any unused samples or portions thereof to CLIENT or, at Company's option, dispose of the samples in a lawful manner and bill CLIENT for all costs related thereto. Company will normally store samples for thirty (30) days.



19. RECOGNITION OF RISK

CLIENT recognizes and accepts that the work to be undertaken by Company may involve unknown conditions and hazards and that the results of Company's services cannot be guaranteed. CLIENT further recognizes that environmental, geologic, hydrological, and geotechnical conditions can and may vary from those encountered by Company at the times and locations where it obtained data and information, and that limitations on available data results in some uncertainty with respect to the interpretation of these conditions, despite the use of due professional care by Company. CLIENT recognizes that the performance of services hereunder or the implementation of recommendations made by Company may unavoidably alter the existing site conditions and affect the environment in the area being studied.

20. CONTAMINATED MATERIAL

It is understood and agreed that Company is not, and has no responsibility as, a generator, operator, owner, treater, storer, or disposer of pre-existing substances or wastes found or identified at work sites. Company shall not directly or indirectly assume title to such substances or wastes and shall not be liable to third parties alleging that Company has or had title to such materials.

CLIENT will indemnify and hold harmless Company from and against all incurred losses, damages, costs and expenses, including but not limited to attorneys' fees, arising or resulting from actions brought by third parties alleging or identifying Company as a generator, operator, storer, treater, owner, or disposer of pre-existing substances or wastes found or identified at work sites.

21. SUSPENSION OR TERMINATION

In the event the work is terminated or suspended by CLIENT prior to the completion of the services contemplated hereunder, Company shall be paid for: (i) the services rendered to the date of termination or suspension, (ii) the demobilization costs, (iii) the costs incurred with respect to noncancelable commitments, and (iv) reasonable services provided to effectuate a professional and timely project termination or suspension.

22. GOVERNING LAW

This Agreement shall be governed by and interpreted pursuant to the laws of the Commonwealth of Pennsylvania.

23. HEADINGS AND SEVERABILITY

Any heading preceding the text of sections hereof is inserted solely for convenience of reference and shall not constitute a part of the Agreement and shall not affect the meanings, content, effect or construction of the Agreement. Every part, term or provision of this Agreement is severable from others. Notwithstanding any possible future finding by a duly constituted authority that a particular part, term or provision is invalid, void or unenforceable, this Agreement has been made with the clear intention that the validity and enforceability of the remaining parts, terms and provisions shall not be affected thereby.

24. ENTIRE AGREEMENT

The terms and conditions set forth herein constitute the entire Agreement and understanding of the parties relating to the work or services provided by Company to CLIENT, and merges and supersedes all prior agreements, commitments, representations, writings and discussions between them and shall be incorporated in all work orders, purchase orders and authorizations unless otherwise so stated by typed or handwritten, but not by pre-printed, words therein. The terms and conditions may be amended only by written instrument signed by both parties.

