



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. Special Meeting Minutes 12/11/25

Documents:

[SPECIAL MEETING MINUTES 12-11-25.PDF](#)

2. Regular Meeting Minutes 12/17/25

Documents:

[REGULAR MEETING MINUTES 12-17-25.PDF](#)

H. Payment Of Bills

1. Voucher No. 46530 To Voucher No. 46911

Documents:

[VOUCHER NO. 46530 TO VOUCHER NO. 46911.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_DECEMBER_25.PDF](#)

1. Fire Officials Report

Documents:

[FIRE OFFICIALS REPORT.PDF](#)

2. Subdivision & Land Development Report

Documents:

[CONDITIONAL_PLAN_STATUS_REPORT_DECEMBER_25.PDF](#)

L. Solicitor's Report

Bruce E. Dice

1. Action To Adopt Ordinance No. 2317, Repealing The Per Capita Tax.

Documents:

[SOLICITORS REPORT.PDF](#)

M. Township Manager's Report

Harry R. Faulk

Township Manager

1. Action To Approve December Check Register.

Documents:

[DECEMBER CHECK REGISTER.PDF](#)

2. December Budget Report

Documents:

[DECEMBER BUDGET REPORT.PDF](#)

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.

Documents:

[CLEAVELAND PRICE EXPANSION SEWAGE FACILITIES.PDF](#)

4. Action To Appoint _____ To The North Huntingdon Township Municipal Authority Board To Serve A Term That Will End On December 31, 2028.

Documents:

[NHTMA TERM.PDF](#)

5. Action To Hire Thomas Bonidie To The Position Of Director Of Community Development.

6. Action To Approve Resolution No. 102, Setting Forth Salaries And Wages For 2026.

Documents:

[2026 SALARIES WAGES.PDF](#)

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 Department.

Documents:

[ACT 172 CREDIT IRWIN MANOR VFDS.PDF](#)

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)

Documents:

[LUTTERMAN SCHADE EXCAVATING.PDF](#)

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)

Documents:

[LUTTERMAN SCHADE EXCAVATING.PDF](#)

10. Action To Advertise For Summer Help Positions.

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.

12. Action To Request Proposals For Auditing Services.

13. Action To Request Proposals For Professional Legal Services.

N. Further Board Comments

O. Announcements

P. Adjournment

**TOWNSHIP OF NORTH HUNTINGDON, BOARD OF COMMISSIONERS
WORK SESSION MEETING, THURSDAY, DECEMBER 11, 2025, 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 Bevan - Present
Commissioner McHugh – Present
Commissioner Haigis - Present

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

PLEDGE OF ALLEGIANCE

ACKNOWLEDGEMENT OF EXECUTIVE SESSION

CITIZENS INPUT

Nick Carrozza – NHT resident – states he is here tonight to place a complete documented record before the Board regarding the allegation that a firearm was brandished towards police and first responders during the July 7, 2024 crash and the Township’s subsequent public handling of that allegation. Everything he is about to state is grounded in official meeting minutes, right to know filings and the office of open records final determination. On January 9, 2025, during a duly advertised public meeting, he stated that his family had been involved in a serious crash in which a weapon was brandished allegedly towards first responders. That statement is memorialized in the Township’s official minutes on January 9, 2025, Work Session minutes, so according to the Township’s sworn submission to the Office of Open Records, after his public statement Commissioner Eric Gass called for an investigation into whether Nolan Patrick Mullen brandished a firearm toward police or emergency responders. He states on January 13, 2025 the Board met in Executive Session with police leadership to review witness statements and discuss the incident. At the January 15, 2025 Regular Meeting, the Township publicly stated that the allegation was unfounded. This is not only a characterization but the Township’s own description of events. The official June 18, 2025 meeting minutes reflect a public statement that after Commissioner Gass called for an investigation, received a phone call from Chief Rizzo during which the Chief used profanities and this was told to him by Commissioner Gass. That statement he made appears in the June 18, 2025 Regular Meeting minutes. After the Township publicly declared the allegation unfounded, a Right to Know Request was submitted seeking three separate categories of records and the Office of Open Records ruled on each part independently. Part One sought all documents

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into whether a firearm was brandished towards police and first responders. The Office of Open Records ruled that it lacked jurisdiction over criminal investigation because it was tied to the car accident. He states there was and never have been merits determining the records do not exist or that the allegation was false. The request sought records showing what documentation the Board relied upon when it was declared unfounded. The Township denied the portion invoking the Executive Session exemption. The Office of Open Records ruled that the Township failed to meet its burden of proof and did not adequately justify withholding the records. The Office of Open Records ruled that the Township did not demonstrate that all such records were exempt and this portion of the request was granted in part subjective to lawful redaction. Despite the rulings though the Township has continued to rely on the single word unfounded as though it conclusively resolves the issue, but the public record shows that police investigative records were never adjudicated, the Board Executive Session jurisdiction was not proven and the administrative records were partially releasable. He states what he is placing on the record tonight that he possesses internal incident report documentation and eyewitness accounts stating that Nolan Mullen did in fact brandish a firearm. He states he has the email that Skip Cook sent to Harry Faulk the day after the investigation and also emails from some of the first responders on scene. He reads that on July 7th 13:25, North Huntingdon EMS Rescue was dispatched to a two-vehicle accident at Clay Pike and Brokers Lane. Two ambulances and the rescue truck went enroute, once on scene identified three patients. There is a redaction, a name assuming, made contact with the male driver of the vehicle. The male driver had blood covering his face and substantial damage to the front of his vehicle. When attempting to assess the patient on the side of the road and with the police present, appeared to be irate and pulled a pistol out of waistband and started to flash it toward the police officer. He addresses each Board member and states he has built a hardcore presentation to give to the public.

John Batis – 11957 McKee Road – states as a proud North Huntingdon resident for nearly twenty years, thanks the Board for giving opinions on the tax increase to plan for the future. He feels they all gave their opinions gallantly and explained very well. He thanks Commissioner Gray for stopping by his house and will be in contact in the future to discuss his personal matter. His next question is are there bylaws where specific instances or is this a court room that we are in here litigating open cases or here for taxpayer, homeowner, or zoning issues. He states this gentleman (Carrozza) is free to talk all he wants and says a lot, scriptures, quotes but a lot of the conversation sounds like a legal battle rather than Township business. He is more than willing to share his tax records for the past eighteen years and also asks if there is another reason there is a camera in here recording live when the meeting is being recorded live on the website and YouTube. He feels the meetings are about Township business, the taxpayers and does not feel it should be a platform for likes, clicks, social media, etc.

Dawn Hoffman – thanks the Public Works Department for a fantastic job in decorating the building and looking festive for the holidays for the kids. She states as Christian continues to heal and progress is learning things from when he was in a coma and the first responders that came to her house and witnessed probably one of the most horrific scenes any of them will ever see. Early on, when Christian was in the PICU, Forbes Hospital had honored them with a medal of excellence and what was very strange to her was the Township did not. What she wants from the Township is to recognize Rescue 8 and the first responders who are out saving lives for the residents every day. She addresses the Board and the oversite committee and how the police are being handled.

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On December 25, 2023, when her life was ripped upside down and inside out, Ted Kukich was the first person that she saw to pick up the broken pieces of her life. He served this community for twenty-eight years with honesty and integrity.

William Gulassa – 13741 Mike Road – states the reason he and his neighbors are here tonight is the issue with the Norwin Soccer Club and how they installed extremely bright lighting that shines directly on the back of their homes. He states Commissioner Gray, Manager Faulk and Mr. Fonzi have been there to witness it and invites any of the Board to come there to see the lighting. He states it has been a very difficult journey, he is a reasonable man and since August he has attempted to contact the president of the Norwin Soccer Club, went twice to discuss face to face to an employee who was to relay their concerns to the President with no response. He also went to another employee who called the President and didn't get anywhere that way either. He presents over three months of emails with the President and is still an issue and haven't done anything to alleviate the issue. Mr. Baker adds that he has spoken with the President and at first went kind of rough and he explained the light is shining directly into the back of the houses. The President said it was resolved in which it was not. Mr. Baker states the lights are extremely bright and nothing has been done. Another issue is that the storm drain is too small and he has tried to work with Rich Albert, who is now retired, since 2008 and the water overflows and floods his garage during every heavy rain.

RESPONSE TO CITIZENS INPUT

Nick Carrozza – Commissioner Bevan states she never said what he said and will have to prove it to her. She states Mr. Carrozza has no respect for anybody be it the Commissioners, be it the audience, or anybody. (Mr. Carrozza continues to be argumentative with Commissioner Bevan). Commissioner Atwood adds to the let public know that he has been receiving phone calls on behalf of Mr. Carrozza threatening to rape his wife and six-year child and kill his ten-year-old son. They specifically invoke Mr. Carrozza's name and call on his behalf from all over the Country. He wants the public to know they are getting personal threats from people all over the Country. (Mr. Carrozza is continuously argumentative and is escorted out of the meeting).

John Batis – Commissioner Haigis addresses Mr. Batis' questions about public speaking at the meetings as far as having to do with public business and being a resident to speak. He refers to Solicitor Dice that the public is allowed to speak about any concern, residents and non-residents. Solicitor Dice addresses his comment about the second camera and states citizens are allowed to bring in their own cameras and record. Commissioner Gray adds that he did stop at Mr. Batis' house and he was not home and also watched the last meeting where he sort of called him out for not calling him or stopping at his house, but reminds him that when Mr. Batis brought the stop sign matter on McKee approximately two years ago they had a discussion and Commissioner Gray explained that the Township's position that we can't put in a four-way stop sign and also told about the history of having to remove other stop signs because they were not legal. Commissioner Gray explains why he has said nothing since is because Mr. Batis comes to speak about the same matter and had professionals that have spoken about this matter, so he felt if Mr. Batis didn't take his word maybe he would take the professional's word. He states Commissioner Zona is working with the State that would permit a four-way stop sign, but doesn't see that going anywhere too

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soon. Commissioner Zona states this topic is on the agenda and can be discussed later, but did meet with Senator Ward for a good while and will have PennDot take a look at it too, but their words were we can't put a stop sign there because then we would have the liability on it if something would happen or somebody would have an accident. He states they really concur with everything we have done and in the follow up there is nothing else they can do on their level.

Dawn Lewandowski – Commissioner Haigis recognizes Public Works and staff decorating for the holidays. He apologizes that the Township did not recognize the Rescue 8 employees that handled her situation. He adds that Rescue 8 helps serve the community between themselves, the police department, fire departments and would be awarding them at every meeting. He understands her situation was outside the normal and should have taken the opportunity to recognize them. He thinks they all do a great job and the Board greatly appreciates the first responders. Ms. Lewandowski states there seems to be some confusion of what happened with her son and is there an ongoing investigation or is it tabled because she found a Right to Know involving some other things and is this one threatening to be closed on behalf of the Right to Know she filed and if that plays a role in why North Huntingdon would not want to honor those because Chief Rizzo led her to the impression that Christian's story was an embarrassment, not one that should be publicized, however it has been publicized in the Trib. She states she did not ask to honor them for every call because you will probably never see another call like Christians. She states whether the Board responds or not, Forbes did your job two years ago and she feels it is a stain on the community that you wouldn't promote your own people. She states she wouldn't be leaving this community if she thought the Board was worth anything, but she doesn't and wouldn't want to pay taxes for anything because the services she has received, except for Ted Kukich and Rescue 8, she would not recommend anyone come here and pay a dime for the schools or the Township. Commissioner Haigis states no one has ever asked this Board to recognize anybody with her situation. Commissioner Zona adds that he definitely concurs with Dawn and being a first responder do see horrific things and her situation is beyond horrific. He believes the first responders went above and beyond to save the young man's life and he would be all for recommending them to receive an award.

Soccer Field Lights – Commissioner Bevan asks who installed the lights. Commissioner Haigis states there is a light pollution ordinance, and it sounds like these are replacement lights that are brighter. Assistant Manager Fonzi states the challenge is that Norwin Soccer Club does not have an active land development approval for the buildings and the site. So, through Commissioner Gray's and the residents' emails, learned the soccer club put some flood / security lights on the concession stand building. Mr. Fonzi states he was in email conversation with Mr. Bonovich and agreed to have the lights redirected towards the ground this weekend. Commissioner Gray thanks the residents for coming out because he was down there and it is like a freight train coming into the living room. He states these lights were put up over the summer when the trees had leaves and once they fell off, the lights are directly at the houses and is obnoxious. Commissioner Haigis states public works can reach out to the resident with stormwater issues. Mr. Hochlinski states it is on their project list and he was there to look at it. He states it is a challenging project the way the pipe is laid out.

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Work Sessions Discussion Topics

1. 2024 Audit Presentation*

Manager Faulk states Chris Robertson from Turnley Robertson & Associates is here to present the 2024 Audit and states the overall analysis is a steady healthy fund balance and has grown over the years. There were no Board comments.

2. 2026 Road Improvement Program*

Bob Robinson the Board has a spreadsheet before them that shows the scope of work that is proposed for 2026. Most of the work will be in Wards 3, 4, & 5 with exception of Norwin Avenue. The first thirteen roads from McKee down to N. Whitmore are related to the Columbia Gas 2025 project and have a project agreement with them and received \$328,000.00 in the paving escrow that will cover approximately half the project in paving one lane. The next group of roads are FiberMat projects. He states Norwin Avenue has to be addressed this year and plan to do that at night and by chance if there is additional funding for Ronda Court. Also, Five Pines Road from Colonial Manor to Roberta Drive as an add alternate but doubts if that will get done. He states the plan is to be back in Wards 3, 4 & 5 in 2027 because there are a lot of candidates that need addressed plus there is a second Columbia Gas project on the other side of Robbins Station Road including Roth, Adams, Herold and approximately twelve other roads. He states there is a project agreement and received a check for \$390,000.00 in our paving escrow. These agreements with the utility companies are a win-win for the Township. Mr. Robinson states any road improvement program cannot only look at the roads in worst shape, but look at methods to keep the better roads in good condition. This year we are adding pavement rejuvenation and can only put on newer roads which is a liquid product that penetrates into the asphalt surface, softens it up and helps cracks pull back together extending the useful life. He states there will be three contracts, Milling & Resurfacing, FiberMat, and Rejuvenation Contracts. There were no Board comments.

3. Solar Ordinance*

Assistant Manager Fonzi states he reformatted the ordinance from last month and left out the wind systems that was part of the other one, so this is just dealing with freestanding solar panels in a yard or roof and also the large-scale solar farms like the one proposed on Schade Hill Road. He states he likes the minimum fifty acres for the large-scale solar farms and two hundred fifty-foot setback from any property line giving it a large buffer. The other draft referenced the operating sound with decibel levels and he would like to take that out and to state it must not be in violation of our noise ordinance. Commissioner Atwood states he is glad the wind sections were taken out as he did some research from the Department of Energy and the wind tower needs to be thirty feet higher than any obstacle within three hundred feet so that would be quite tall in a neighborhood and he feels this draft looks much better than the last. Commissioner McHugh states he pulled some ordinances from other Townships, and he doesn't see any verbiage in the draft that protects putting them on easements or right of ways. Mr. Fonzi states that should be with the general zoning if they are getting a permit and have to obey all setbacks. Commissioner McHugh states on the bigger systems, a rapid disconnect, in case there was an emergency. Mr. Fonzi states he can take a look at that. Commissioner McHugh states in Mt. Pleasants' ordinance it states at the time of the application the facility will provide the Township with an estimate of cost performing

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the decommissioning and the Township will hold ten percent of the cost and reevaluate it every five years. Commissioner Atwood asks with the solar panels will anything be addressed regarding non-pervious surfaces. Mr. Fonzi states the proposed solar farm will have to have stormwater management.

4. McKee Road and MacArthur Drive Intersection*

Mr. Robinson states a stop sign is a traffic control device and any traffic control device in Pennsylvania should have an engineering study and for any enactment in placement have applicable warrants. There are three basic warrants, one being traffic accident history in the last five years, secondly is volume warrants and how much traffic is on a major road and a minor road. McKee Road is a major road and MacArthur is a minor road and the volume warrants on the major road need to be a minimum of three hundred vehicles per hour for an eight-hour period. On the minor road would need to have two hundred vehicles, bicycles and pedestrians. He states there is more than sufficient site distance on both directions, so really there are no warrants and would be illegal for the Township to install multi-way stop signs for speed control. He states PADot did an LTAP study and recommended the push button signs for pedestrian crossing. One of their recommendations was to consider a raised crosswalk which will be like a speed table which would slow traffic down, however it doesn't fit. A raised crosswalk would not fit in the intersection. He also adds to consider night-time lighting and could add an additional streetlight be installed for light at dusk. Commissioner Zona asks if there is any lighting out there. Mr. Robinson states he just came through there tonight and it is pretty dark. He states there is a pole at MacArthur and McKee and could consider putting a light there. Manager Faulk states we could outfit the posts with the flashing yellow lights so when you press the button to cross the street not only will the yellow lights flash but a spotlight will turn on at each end. Commissioner Zona states the LTAP report also says No Parking signs should be considered for both approaches to McKee Road. Mr. Robinson states that would be redundant to put No Parking signs. Mr. Batis clarifies he never used the term speed ever in any of his public statements and has read the warrants as well. He would prefer the Township not spend a nickel if we are all in agreement that this is just how it is going to be. To deem that intersection safe and God forbid something ever happens. Commissioner Atwood asks what #8 Road Diet means. Mr. Robinson states he has never heard that term before.

5. Axon Taser Purchase Agreement*

Manager Faulk states each officer is assigned a taser and those taser models are no longer manufactured and if something malfunctioned would not be able to replace it. The police department has a capital project fund to replace the tasers along with training devices and warranties for the price of \$134,000.00 being billed \$25,000.00 per year for five years. He states these models are able to shoot approximately twenty-five feet further than the original tasers. Commissioner Zona clarifies how many tasers are to be purchased. Manager Faulk states twenty-five tasers are to be purchased. Commissioner Gray asks if what the Board has in front of them is accurate. Manager Faulk states it is accurate and twenty-five tasers will be purchased. Commissioner Zona states the item he was looking at was listed as add-ons and is thinking that may be cartridges. Manager Faulk states Lt. McCurdy can speak more on this once it's placed on the agenda. Commissioner Haigis states the additional five are battery packs. Commissioner Zona states the tasers use a battery. Commissioner Haigis suggests this can be put on the agenda and to clarify before the vote.

6. Tax Collector Office Lease*

Manager Faulk states there is currently a lease with the tax collector that dates back to 2002 and under this agreement the Township leases five hundred thirteen square feet of office space to the tax collector at a rate of \$156.25 per month totaling \$1,875.00 annually. The current market rate for office space is approximately sixteen dollars per square foot totaling \$8,208.00. Due to space constraints the Community Development Department plans to expand into part of the existing tax office. He states the annual cost will be \$4,096.00. There will be a new tax collector sworn in the first of the year and would like to have her office at the municipal building. He states the Township pays for the electric, gas, water and sewage. The current tax collector pays for their own internet service and phone line. He does not have an issue adding another phone line as it will make it easier on the front office to transfer the call instead of calling another number however the internet will be kept separate and do not want to share an internet service or servers. The Board will need to decide on how much to charge per square foot. Commissioner Haigis states he is not as concerned about the cost but more so the open office hours. Commissioner Zona agrees and asks if she is aware of the reduced space she is going to have. Manager Faulk states she is aware. Commissioner Atwood asks if the Board is allowed to dictate the open office hours. Solicitor Dice states if you are leasing a space, could mandate the office hours, and be part of the lease. Commissioner Atwood states he would like to see something in the lease about public hours. Commissioner Hempel states he has spoken with Dorothy Dombrowski and stated verbally that she is going to have some evening hours so definitely an improvement for the residents. Commissioner Zona spoke with her too and doesn't feel there will be an issue with office hours.

7. 2026 Salary Scale Resolution*

Manager Faulk states this is a copy of the 2026 Salary Scale Resolution for non-union employees and there is no change to this resolution and is the same as last year. He states this will be on the agenda next week for consideration.

8. 2026 Salary & Wage Schedule*

Manager Faulk states this is the resolution setting forth the salaries for 2026 budget and are budgeted according to the evaluations that were performed. He states the Director of Community Development and Chief of Police will be added later in 2026 once the positions are filled.

9. Advertise for Reorganization Meeting

Manager Faulk states the ReOrg Meeting will be held on the first Monday of January. This year we have some flexibility as there is no Planning Commission Meeting and would the Board prefer 6PM or 7PM. He states the newly elected Commissioners, Tax Collector and Solicitor will be sworn in and no other business will be discussed. Commissioner Hempel and Atwood are ok with 7PM to keep it consistent. Commissioner Haigis states it will be Monday, January 5th at 7PM.

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10. 2271 Timothy Road Street Light Tax Assessment*

Assistant Manager Fonzi states as you recall last month Mr. Albert spoke to the Board about his abnormally high tax assessment for a streetlight. He does have more frontage than anyone does on Timothy Road. He states for a corner lot, a fifty percent discount on the assessment but was still paying over three hundred dollars per year verses some of the neighbors were paying around one hundred dollars per year. Mr. Fonzi states there are only four streetlights for nine properties on Timothy Road so he took the average frontage of the other eight properties and divided that and got the average cost per foot, so essentially that gives Mr. Albert a fifty percent discount. Mr. Albert seemed satisfied with the outcome and if the Board feels the need to reduce it more to make it more equitable.

PLANNING / ENGINEERING TOPICS:

There are no discussion items.

OLD BUSINESS

FURTHER BOARD COMMENTS

Commissioner Atwood states a couple of months ago, he asked for some reports from the police regarding the targeted speeding areas and asks if it can be sent over. The other thing is at the intersection of Brokers Lane and Clay Pike, there has been discussion about putting a stop sign there. He states he spoke with County Commissioner Ted Kopas and he said there are some concerns from the North Huntingdon Police Department about putting a stop sign in and is wondering what the delay is and why we are apprehensive. Manager Faulk doesn't recall there being a delay but the concerns were there will be stopped vehicles with vehicles coming around the corner or up over the hill rear ending the stopped vehicles. Bob Robinson adds that there is plenty of sight distance and was not one of the warrants. He feels the accident history is really not definitive for the types of accidents. Commissioner Atwood states the comments he got from the County engineer indicated the delay was on our end and they were all for it. Commissioner Zona states Clay Pike is a County road and if they decide to put a stop sign there, the Township cannot hold them up. Bob Robinson states that is correct and if the County installs stop signs, there should be warrants. Commissioner Zona states we cannot go out there and say we don't want it and if we are really the ones holding this up. If it is a County road and they feel it fits one of the warrants and are legally allowed to put it up, they can put it up. Bob Robinson states that is correct.

Commissioner Gray states going back to the taser issue and asks if this is something we bid. Manager Faulk states he will check with the police department and if it is a COSTARS vendor, then no we do not have to bid for it. Commissioner Gray is wondering about the unit cost and the other concern is do we know exactly what we are getting, how many, and is it all needed. He recalls we bought cameras for the parks with grant money and the total number of cameras did not agree with the itemized list of cameras. He states there was a difference of four cameras. He wanted to raise this issue again to be certain of the bids and exactly what it is. Commissioner Haigis states Lt. McCurdy will be here next week and can clarify the details. Commissioner Zona

agrees he will give us more details and knows when you have tasers is prudent to have a couple extra. He states Axon is the leading company for tasers and bodycams.

ADJOURNMENT

Motion: Commissioner Gray
Second: Commissioner Zona

Motion to adjourn.

Motion carried 7 – 0 – 0 (8:28PM)

Executive Session to follow to discuss legal matters.

- Special Meeting minutes of December 11, 2025, were approved by the Board of Commissioners on January 21, 2026.

Zachary Haigis, President

Harry R. Faulk, Township Secretary
/jjh

**TOWNSHIP OF NORTH HUNTINGDON, BOARD OF COMMISSIONERS
REGULAR MEETING, WEDNESDAY, DECEMBER 17, 2025, 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 Bevan	Present
Commissioner McHugh	Present
Commissioner Haigis	Present

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

PLEDGE OF ALLEGIANCE

ACKNOWLEDGEMENT OF EXECUTIVE SESSION

OPENING PRAYER

CITIZENS INPUT –

Nick Carrozza – NHT resident – states what he has come to the Board tonight to discuss pertains to Sgt. Bauer, who is present in the room. First, he talks about the Albert Carson case where she went to Sgt. Greg Arendas and threatened that she would make his officers who filed the complaints on Sgt. David Dreistadt for calling Carson the “n” word, miserable on the streets to stop the complaint against Sage, one of the six officers that left the department all in one go. Also, her interference with the victims, a female EMS worker, who was receiving unsolicited photos of the genital area of a current officer who was recently promoted. She also tried to deter the women in the most recent lawsuit in August against Shane Spielvogle and is allegedly clearing some pretty serious money telling citizens to show up for ticket appearances to get overtime and then typically drops the charges to a lesser charge. He states she also tried to deter himself of filing complaints. Mr. Carrozza talks about Gold Standard Chief Rizzo and Officer Matt Benick who were involved in his unlawful arrest and uses phrases such as “if it’s brown, it goes down”. Former Sgt. Duane Kucera, who is no longer with us, has referred to Mr. Carson as lazy and a typical “n” word. Former police department Sgt. David Sage has called Mr. Carson the “n” word in the presence of others including Sgt. Bauer. He states they tried to say it didn’t happen, but Detective Harris was

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a stand-up guy and heard that it happened. He points out the Chief Rizzo never applied for the Chief's position, never interviewed for it and never supplied the required application materials and declined the position on two occasions and only on the third time with increased pay did he take the position. He states the last thing he wants to say about Carson is Dreistadt's HBK reference which referred to Hamilton Black Kettering. He adds that the lawsuit talks about two commissioners making references to the man's color and for the record he never accused Commissioner Bevan and only asked if it was true that she said these things. Lastly, he talks about two officers in the department who are currently under suspension and investigation because they allegedly spoke with him. He states this came out on court record and he was asked a direct question by the Attorney General as to how he was receiving the information specifically Aaron Nutter's involvement in the accident. He states he honestly answered the AG and received roughly seven to ten anonymous letters who then proceeded to ask if there were any other ways to have been communicated with by others in which he replied yes, there have been in-person encounters. He sets the record straight and states the first one, Officer Nichols, just happened to be driving by his house and the only thing said was that "I don't agree what's happening to you, I feel for you, I'm praying for you and wish you the best of luck". That's it. The second guy ran into him as he was picking up the extensive list of medications for Katie and did not give any information.

Dawn – first personally addresses Commissioner Haigis that during the last meeting made a call-out to him to please control the meetings as President. She goes one step further and thanks Commissioner Zona for standing up for the incredible team EMS provided and too thinks they deserve recognition. She states she had a lovely conversation with Rob / Rescue 8 and was very hurt that she never heard from him because he promised he would get the list and anticipated being honored at this meeting. She directly addresses Manager Faulk and states every time she speaks to him is told there is a formal process of complaint and she knows the process of how to file a formal complaint. The show of force has her family terrified because what if she started talking about how McCurdy called her two days after her son blew his face off. She states her son wanted to die because he didn't have the ability to call the police and the one who solicited suicide is best friends with Nolan Mullen. She states Mark Hamilton called and threatened her attorney against the UPMC lawsuit and told head of security that he came into Childrens Hospital when no one was present to interview a kid who was drugged.

RESPONSE TO CITIZENS INPUT

Commissioner Gray states he has something to add but it's so voluminous for what the Board has been through as targets of the audience. He states he has spoken with both people, Nick and Dawn. He states he spoke with Nick probably in October 2024 when he first called him about the accident that his son was in. He states he did not know about the accident so Nick was sharing it and wasn't happy with the investigation, the officers, everything, so he treated him like any other citizen and gave the best advice he could. Keep in mind this is October of 2024, over a year ago. Commissioner Gray states he told Nick if he doesn't like the way the officers handled it, he can go to the OIC, or go to the Chief, or go to the Manager, etc. He states Nick found fault with

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everything he told him and even told him to go outside to the District Attorney, in which of course he blew up at that, as the DA is tied to Ron Zona. Commissioner Gray states Nick had nothing good to say about anybody and he told him go outside of the County but that was no good either. He states everything he found after a thirty-minute conversation, Commissioner Gray got so exasperated and said, “well I can’t help you” and sounds like whatever Nick wants, nor he or the Board can provide. Commissioner Gray told Nick it sounds like he needs an attorney and Nick said that no one wants the case and to spend two years in Court. Commissioner Gray told him that he does not care if Nick sues the Township, he does care as a taxpayer, but if nobody within the organization can satisfy him, you have to go outside to your own attorney. Then Nick threatened for a year and a half now to go to an attorney and still hasn’t done that, so to him that means there is no case as attorneys would jump on a case if there was one. He feels Nick’s case is all about money, not about rights for his family, he just wants his way. Same thing with Dawn saying about our oversight committee and we are the oversight committee and there again, she had called Commissioner Gray for three years and met with him and it’s the same thing as they want their way. He states it’s hard for him to say that at this time of year, but he does not feel the Board will ever satisfy either of them. He states he has been criticized and the Board has been criticized for not responding to them, however he just did, so hopefully this ends but he knows it is not going to.

Lt. McCurdy states he missed part of what Commissioner Gray had said and adds that a lot of times when we sit and get advice from our Solicitor, we have to take that advice. He states he has had deep conversations with Chief Rizzo and they abided by the recommendations of the solicitor. But there is a time when enough is enough and he is tired of taking punches. He states we have an absolute great police department, a great Township, and to sit here and listen to somebody just spew nonsense and lies at our expense is just not right. The claims of corruption from internal is absolutely false. He also addresses the citizens of the Township about the false accusations regarding the crash on 7/7/24. The case is still pending and he cannot give specific details but can provide information addressing the rumors. The crash in question was thoroughly investigated, guaranteeing that, and the appropriate charges were filed against the defendant. The claims that witnesses or first responders were threatened with a gun have never been proven and are unsubstantiated. There is zero evidence supporting additional charges relating to a gun. The police department has vetted these claims multiple times over the last seventeen months, we’ve questioned first responders, witnesses who were on scene, and absolutely not one has given information or testimony about being threatened with a gun. Furthermore, the video evidence was reviewed by multiple people involved in this case and they all came to the same conclusion that we did. The case is still currently pending and being prosecuted by Westmoreland County District Attorney’s Office and awaiting trial. Lt. McCurdy states there is no way, shape or form that our officers would sit by and let anybody be threatened with a gun and not take action. It is absolutely absurd, they are trigger words and it is all for clicks and views. If you watch online, towards the end, what do they always ask for: money. That is the root of it.

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APPROVAL OF MINUTES

Motion: Commissioner Atwood
Second: Commissioner Zona

Motion to approve (Special Meeting 11/14/25)

Motion carried 7 – 0 – 0

Motion: Commissioner Atwood
Second: Commissioner Bevan

Motion to approve (Regular Meeting 11/19/25)

Motion carried 7 – 0 – 0

PAYMENT OF BILLS

Motion: Commissioner Zona
Second: Commissioner Hempel

Motion to approve Voucher No. 46204 through
Voucher No. 46531.

Motion carried 7 – 0 – 0

STAFF REPORTS:

PUBLIC WORKS REPORT

Director Hochlinski wishes everyone a Merry Christmas & Happy New Year! Commissioner Atwood asks him to relay to his team that they have done an incredible job so far this winter and everywhere he goes, the Township roads are far better than the State roads.

PARKS REPORT

Coordinator Kinkaid thanks the Parks crew for all of their help with all the different events and programs throughout the year as well as the Recreation Board members.

POLICE REPORT

Lt. McCurdy thanks the Public Works Department, namely Brett, who did an exceptional job with records room. He states his skills and attention to detail in the remodel were great. He also would like to announce we have a new K9 named Ceco and Sgt. Bauer handpicked the dog, went through the training miraculously and started today.

EMERGENCY MANAGEMENT REPORT

There were no Board comments.

ENGINEERING REPORT

There were no Board comments.

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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. 2314, establishing procedures for the leasing of Township owned land.

Motion: Commissioner Zona
Second: Commissioner Atwood

Motion to approve.

Motion carried 7 – 0 – 0

- 2) Action to adopt Ordinance No. 2315, affixing the various tax rates for the year 2026.

Motion: Commissioner Atwood
Second: Commissioner Zona

Motion to approve.

ROLL CALL:

Commissioner Hempel – YES
Commissioner Atwood – YES
Commissioner Gray – NO
Commissioner Zona – YES
Commissioner Bevan – YES
Commissioner McHugh – YES
Commissioner Haigis – YES

Motion carried 6 – 1 – 0

- 3) Action to adopt Ordinance No. 2316, adopting the 2026 Budget.

Motion: Commissioner Zona
Second: Commissioner Hempel

Motion to approve.

Motion carried 7 – 0 – 0

- 4) Action to advertise Ordinance No. 2317, repealing the Per Capita Tax.

Motion: Commissioner Atwood
Second: Commissioner Hempel

Motion to approve.

Motion carried 7 – 0 – 0

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TOWNSHIP MANAGERS REPORT

1. Action to approve November check register.

Motion: Commissioner Zona

Motion to approve.

Second: Commissioner Atwood

Abstain: Commissioner McHugh (check was sent to place of employment)

Motion carried 6 – 0 – 1

2. November Budget Report.

3. Action to approve Resolution No. 150, establishing the 2026 Salary and Wage Scale.

Motion: Commissioner Hempel

Motion to approve.

Second: Commissioner Bevan

Motion carried 7 – 0 – 0

4. Action to approve Resolution No. 151, establishing the 2026 Salary and Wage Schedule.

Motion: Commissioner Zona

Motion to approve.

Second: Commissioner Hempel

ROLL CALL:

Commissioner Hempel – YES

Commissioner Atwood – YES

Commissioner Gray – NO

Commissioner Zona – YES

Commissioner Bevan – YES

Commissioner McHugh – YES

Commissioner Haigis – YES

Motion carried 6 – 1 – 0

5. Action to reappoint Alan Vento to the Zoning Hearing Board to serve a five-year term.

Motion: Commissioner Zona

Motion to approve.

Second: Commissioner McHugh

Commissioner Gray asks if this is a vacant seat right now. Manager Faulk states this is a reappointment. He asks if the seat is vacant right now. Manager Faulk states not until January 1, 2026.

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Motion: Commissioner Gray

Motion to table this appointment until the reorganization meeting.

Second: none.

Motion: Commissioner Zona

Motion to approve.

Second: Commissioner McHugh

Abstain: Commissioner Gray is abstaining from this because he believes the issue is not right.

Commissioner Zona asks the Solicitor his opinion as this is the way we have done them since he has been on the Board. Solicitor Dice states you can absolutely appoint this person legally. If somebody feels you should wait, that is their opinion but legally you can most certainly appoint this person.

Motion carried 6 – 0 – 1

6. Action to reappoint Thomas Hempel to the North Huntingdon Township Municipal Authority Board to serve a five-year term.

Motion: Commissioner Zona

Motion to approve.

Second: Commissioner Bevan

Abstain: Commissioner Gray and Commissioner Hempel

Commissioner asks if this is also a reappointment, not a vacant seat. Correct.

Motion carried 5 - 0 – 2

7. Action to reappoint Paul Diegelman and Bob Morgan to the Recreation Board to serve a five-year term.

Motion: Commissioner Hempel

Motion to approve.

Second: Commissioner Zona

Abstain: Commissioner Gray

Commissioner Gray verifies these are not vacant seats. Correct.

Motion carried 6 – 0 – 1

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8. Action to appoint _____ to the Planning Commission to serve a four-year term.

Commissioner Zona verifies that only one letter of interest was received. Correct.

Motion: Commissioner Zona

Motion to appoint Andrew Reis to the Planning Commission.

Second: Commissioner Hempel

Motion carried 7 – 0 – 0

9. Action to appoint _____ to the Western Westmoreland Municipal Authority to serve a five-year term.

Motion: Commissioner Zona

Motion to appoint Antonio Lio.

Second: Commissioner Hempel

Abstain: Commissioner Gray

Commissioner Gray asks if this seat is vacant. Manager Faulk states it is not vacant.

Motion: 6 – 0 – 1

10. Action to appoint _____ to the Western Westmoreland Municipal Authority to serve the remaining two-year term resulting from a resignation.

Motion: Commissioner Zona

Motion to appoint James McHugh.

Second: Commissioner Hempel

Abstain: Commissioner McHugh abstains as this is his brother.

Motion carried 6 – 0 – 1

11. Action to accept letters of interest to serve on the North Huntingdon Municipal Authority Board.

Motion: Commissioner Zona

Motion to approve.

Second: Commissioner McHugh

Motion carried 7 – 0 – 0

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12. Action to enter into a Local Share Assessment Agreement with Westmoreland County Transit Authority in the amount of \$6,027.00. (General Fund)

Motion: Commissioner Zona Motion to approve.
Second: Commissioner Bevan

Commissioner Atwood asks if the six thousand dollars is us paying them or them paying us.
Manager Faulk states this is the Township paying the Authority.

Motion carried 7 – 0 – 0

13. Action to refund TA Cooper Plumbing and Remodeling in the amount of \$68.91 for over payment of Business Gross Receipts Tax.

Motion: Commissioner McHugh Motion to approve.
Second: Commissioner Zona

Motion carried 7 – 0 – 0

14. Action to approve Pay Application No. 2 and Final to Tresco Paving in the amount of \$18,931.45 for the 2025 Milling and Resurfacing Program Contract No. 2025-01. (Liquid Fuels Fund)

Motion: Commissioner Hempel Motion to approve.
Second: Commissioner Bevan

Motion 7 – 0 – 0

15. Action to advertise for bids for the 2026 Road Improvement Program.

Motion: Commissioner Atwood Motion to approve.
Second: Commissioner McHugh

Motion carried 7 – 0 – 0

16. Action to award the Bituminous Surfacing Materials Bid to Tresco Paving in the amount of \$22,000.00.

Motion: Commissioner Hempel Motion to approve.
Second: Commissioner Bevan

Motion carried 7 – 0 – 0

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17. Action to award the Class A Concrete Bid to JP Operations in the amount of \$92,00.00.

Motion: Commissioner Hempel

Motion to approve.

Second: Commissioner Zona

Motion carried 7 - 0 - 0

18. Action to award the Polyethylene Pipe Bid to Pleasant Unity in the amount of \$108,389.00.

Motion: Commissioner Zona

Motion to approve.

Second: Commissioner Hempel

Motion carried 7 - 0 - 0

19. Action to award the Stone and Anti-Skid Bid to Heidelberg Materials in the amount of \$312,855.00.

Motion: Commissioner Zona

Motion to approve.

Second: Commissioner Hempel

Motion carried 7 - 0 - 0

20. Action to award the Storm Inlets and Grates Bid to Pleasant Unity in the amount of \$66,000.00.

Motion: Commissioner McHugh

Motion to approve.

Second: Commissioner Zona

Motion carried 7 - 0 - 0

21. Action to accept the 2024 Audit.

Motion: Commissioner Zona

Motion to approve.

Second: Commissioner Atwood

Motion carried 7 - 0 - 0

22. Action to advertise the North Huntingdon Township Reorganization Meeting for Monday, January 5, 2026 at 7:00PM.

Motion: Commissioner Hempel

Motion to approve.

Second: Commissioner McHugh

Motion carried 7 - 0 - 0

23. Action to approve Pay Application No. 2 and Final to Piccolomini Contractors in the amount of \$171,779.66 for the Stormwater Pond Improvement Project Contract No. 2025-05. (General Fund)

Motion: Commissioner Zona
Second: Commissioner Atwood

Motion to approve.

Motion carried 7 – 0 – 0

24. Action to accept the proposal from KU Resources in the amount of \$144,600.00 for engineering services for the 2026 Stormwater Projects, Roth Drive Culvert Replacement, Long Run Stream Bank Stabilization Project, and Nehrig Hill Landscape Project. (General Fund)

Motion: Commissioner Atwood
Second: Commissioner Hempel

Motion to approve.

Motion carried 7 – 0 – 0

25. Action to appoint Jay McCurdy as Acting Chief.

Motion: Commissioner Hempel
Second: Commissioner Zona

Motion to approve.

Motion carried 7 – 0 – 0

26. Action to assess Parcel ID #54-05-00-0-061 a reduced streetlight assessment of \$150.64, due to the design of the parcel.

Motion: Commissioner Atwood
Second: Commissioner Hempel

Motion to approve.

Motion carried 7 – 0 – 0

27. Action to enter into a purchasing agreement with Axon Enterprise for the purchase of tasers and equipment in the amount of \$134,649.00 to be paid in annual installments for a period of 5 years. (Capital Reserve, CoStars Vendor #209471)

Motion: Commissioner Zona
Second: Commissioner Hempel

Motion to approve.

Motion carried 7 – 0 – 0

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FURTHER BOARD COMMENTS

Commissioner Hempel recognizes Commissioner Fran Bevan as tonight being her last official meeting in North Huntingdon and he along with Board and audience thanks her for her dedicated service. He states he is honored to have sat next to her, learned a lot from her, and wishes her nothing but the best of everything. Commissioner Bevan states it has been a pleasure to serve North Huntingdon Township and have worked with so many great people and was able to ask questions with answers given to her. She thanks North Huntingdon Township for a job well done.

ANNOUNCEMENTS

ADJOURNMENT

Motion: Commissioner Zona

Motion to adjourn. (7:42 P.M)

Second: Commissioner Gray

Motion carried 6 – 0 – 0

- 1) Regular Meeting Minutes of December 17, 2025 were approved by the Board of Commissioners on January 21, 2026.

Harry R. Faulk, Township Manager
/jjh

Zachary Haigis, President

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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>
46530	DECEMBER	01 430 238 00	PUBLIC WORKS - MARDIS CLOTHING ALLOWANCE	12/12/2025	200.00
[R55023] MARDIS III, VERNON T					
46531	23846 & 23889	01 430 250 00	PUBLIC WORKS - REPAIR TURBO CHARGER FORD F-550	Invoice Total	200.00
46531	23846 & 23889	01 430 250 00	PUBLIC WORKS - ALIGNMENT FOR FORD F-550	12/12/2025	4,094.96
[20202675] HAHNTOWN AUTOMOTIVE					
46532	00020747 000 000 4	01 412 362 00	NHT EMS - MONTHLY NATURAL GAS SERVICE	12/12/2025	492.45
46532	00020747 000 000 4	01 409 362 00	TOWNHOUSE - MONTHLY NATURAL GAS SERVICE	Invoice Total	4,587.41
46532	00020747 000 000 4	01 451 362 00	PARKS DEPT - MONTHLY NATURAL GAS SERVICE	12/12/2025	155.06
46532	00020747 000 000 4	01 430 362 00	PUBLIC WORKS - MONTHLY NATURAL GAS SERVICE	12/12/2025	644.75
[1143] COLUMBIA GAS					
46534	DECEMBER	01 432 245 00	PUBLIC WORKS - 205.47 TON OF ROCK SALT	12/12/2025	114.40
46534	DECEMBER	01 432 245 00	PUBLIC WORKS - 71.05 TON OF ROCK SALT	12/12/2025	1,350.96
46534	DECEMBER	01 432 245 00	PUBLIC WORKS - 120.77 TON OF ROCK SALT	Invoice Total	2,265.17
46534	DECEMBER	01 432 245 00	PUBLIC WORKS - 119.06 TON OF ROCK SALT	12/12/2025	18,108.08
[1200] AMERICAN ROCK SALT CO LLC					
46574	400555 & 400556	01 430 260 00	PUBLIC WORKS - MULTIPLE MISC SAWS AND EQUIPMENT	12/12/2025	6,261.64
46574	400555 & 400556	01 430 260 00	PUBLIC WORKS - MARKING PAINTS	12/12/2025	10,643.47
[2023-25] CREEKSIDE INDUSTRIAL SUPPLY					
46575	0810108	01 432 245 00	PUBLIC WORKS - 70.32 TON OF ROCK SALT	12/12/2025	10,492.76
[1200] AMERICAN ROCK SALT CO LLC					
46580	DECEMBER	01 402 311 00	ADMIN - 2024 AUDIT SERVICES - FINAL PAYMENT	Invoice Total	45,505.95
[2239] TURNLEY, MARK C					
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 189.38 TONS OF ROCK SALT	12/17/2025	1,526.00
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 46.84 TONS OF ROCK SALT	12/17/2025	360.00
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 93.55 TONS OF ROCK SALT	Invoice Total	1,886.00
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 116.30 TONS OF ROCK SALT	12/17/2025	6,197.31
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 46.69 TONS OF ROCK SALT	Invoice Total	6,375.00
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 70.98 TONS OF ROCK SALT	12/22/2025	6,375.00
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 68.45 TONS OF ROCK SALT	Invoice Total	16,690.06
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 117.77 TONS OF ROCK SALT	12/26/2025	4,128.01
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 117.70 TONS OF ROCK SALT	12/26/2025	8,244.57
[1200] AMERICAN ROCK SALT CO LLC					
46740	JANUARY	01 486 357 00	RETURN OF FUNDS FROM INSURANCE CLAIM #749879	12/26/2025	10,249.52
[1151] WESTMORELAND CITY VOL. FIRE CO					
46742	JANUARY	01 410 450 00	POLICE DEPT - DECEMBER 25 DOG CONTROL SERVICES	12/26/2025	4,114.79
[1316] HOFFMAN KENNELS, INC.					
46744	JANUARY	01 401 239 00	ADMIN - REIMBURSEMENT FOR NOTARY FEES	12/26/2025	6,255.47
[A11004] HENDERSON, JULIANA J					
46745	64029	01 407 341 00	IT - IN NORWIN WINTER EDITION - 4 PAGES	12/26/2025	6,032.50
[20250212] IN COMMUNITY MAGAZINES					
46753	356772	01 407 453 00	IT DEPT - WEBSITE HOSTING FOR 2026	12/26/2025	10,379.07
[1097] CIVICPLUS LLC					
46755	INV-06972-V4Y5N4	01 400 420 00	PA MUNICIPAL LEAGUE MEMBERSHIP - 2026	12/26/2025	10,372.91
[PML] PA MUNICIPAL LEAGUE					
46759	4176 & 4404	01 487 162 00	NEW HIRE DRUG SCREENING - LENDER & KUCERA	Invoice Total	76,466.90
46759	4176 & 4404	01 487 162 00	NEW HIRE DRUG SCREENING - BONIDIE	1/05/2026	6,302.30
[051525] FASTEST LABS OF GREATER PITTSBURGH					
46760	JANUARY	01 404 310 00	TOWNSHIP MONTHLY SOLICITOR FEES	Invoice Total	6,302.30
[1293] BRUCE E. DICE & ASSOCIATES, P.C.					
46823	19028	01 410 250 00	POLICE DEPT - REPAIR POLICE CAR - INSURANCE PAID \$633.30	1/05/2026	520.00
[1284] FIX'S BODY SHOP, INC.					
				Invoice Total	520.00
				1/05/2026	34.50
				Invoice Total	34.50
				1/05/2026	1,600.00
				Invoice Total	1,600.00
				1/05/2026	12,075.00
				Invoice Total	12,075.00
				1/05/2026	3,077.14
				Invoice Total	3,077.14
				1/05/2026	100.00
				1/05/2026	50.00
				Invoice Total	150.00
				1/05/2026	6,495.58
				Invoice Total	6,495.58
				1/07/2026	1,633.30
				Invoice Total	1,633.30

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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>
46824	5356	01 451 450 00	PARKS DEPT - GOOSE CONTROL AT PARKS FOR 2026	1/07/2026	3,941.00
[1286] CRESPO, LARRY				Invoice Total	3,941.00
46825	JANUARY	01 401 420 00	ADMIN - 2026 WAPMM DUES FOR MANAGER FAULK AND ASST	1/07/2026	80.00
[2162] WAPMM				Invoice Total	80.00
46826	JANUARY	01 430 238 00	PUBLIC WORKS - 2026 CLOTHING ALLOWANCE REIMBURSEMENT	1/07/2026	200.00
[R55004] COLES, HENRY A				Invoice Total	200.00
46839	84585	01 404 314 00	SPECIAL LABOR COUNSEL - DECEMBER	1/09/2026	11,007.09
[1294] CAMPBELL DURRANT, P.C.				Invoice Total	11,007.09
46855	131126895	01 430 250 00	PUBLIC WORKS - PROP FLOW SPINNER	1/14/2026	467.30
[KEYSTONE SPRING SERVICE] FLEETPRIDE, INC				Invoice Total	467.30
46856	S022722328	01 451 373 00	PARKS DEPT - ADAPTER BRASS, BRASS NIPPLE, PE TUBE,	1/14/2026	133.70
[1251] FAMOUS SUPPLY				Invoice Total	133.70
46857	JANUARY	01 410 250 00	POLICE DEPT - BATTERY CHANGE, WIPERS, STATE INSPECTION /	1/14/2026	268.68
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	68.49
46857	JANUARY	01 410 250 00	POLICE DEPT - BRAKES & ROTORS INCLUDING INSTALLATION	1/14/2026	1,181.32
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	68.49
46857	JANUARY	01 410 250 00	POLICE DEPT - STATE INSPECTION & EMISSIONS	1/14/2026	86.79
46857	JANUARY	01 410 250 00	POLICE DEPT - STATE INSPECTIONS & EMISSIONS, OIL CHANGE	1/14/2026	155.28
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	68.49
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	76.98
46857	JANUARY	01 410 250 00	POLICE DEPT - STATE INSPECTION & EMISSIONS	1/14/2026	86.79
46857	JANUARY	01 410 250 00	POLICE DEPT - BRAKES & ROTORS - INCLUDES INSTALLATION	1/14/2026	795.84
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	72.60
46857	JANUARY	01 410 250 00	POLICE DEPT - BRAKES & ROTORS - INCLUDES INSTALLATION,	1/14/2026	994.85
46857	JANUARY	01 410 250 00	POLICE DEPT - STATE INSPECTION & EMISSIONS	1/14/2026	86.79
46857	JANUARY	01 410 250 00	POLICE DEPT - STATE INSPECTION & EMISSIONS	1/14/2026	86.79
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	68.49
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	68.49
46857	JANUARY	01 410 250 00	POLICE DEPT - STATE INSPECTION & EMISSIONS	1/14/2026	86.79
46857	JANUARY	01 410 250 00	POLICE DEPT - BATTERY CHANGE	1/14/2026	345.00
46857	JANUARY	01 410 250 00	POLICE DPET - OIL CHANGE	1/14/2026	68.49
[1111] CAMPBELL SERVICE CENTER				Invoice Total	4,735.44
46858	JANUARY	01 409 373 00	TOWNHOUSE - INSTALL AND WIRE OUTSIDE LAMP POSTS AND	1/14/2026	8,398.26
[1507] EICHELBERGER BROTHERS ELECTRIC				Invoice Total	8,398.26
46859	JANUARY	01 430 450 00	PUBLIC WORKS - RESTOCK OF MEDICAL CABINET	1/14/2026	40.23
46859	JANUARY	01 451 450 00	PARKS DEPT - INDIAN LAKE - RESTOCK OF MEDICAL CABINET	1/14/2026	7.53
46859	JANUARY	01 451 450 00	PARKS DEPT - OAK HOLLOW - RESTOCK OF MEDICAL CABINET	1/14/2026	36.42
46859	JANUARY	01 451 450 00	PARKS DEPT - INDIAN LAKE - RESTOCK OF MEDICAL CABINET	1/14/2026	19.02
[1429] CINTAS				Invoice Total	103.20
46860	400571	01 430 260 00	PUBLIC WORKS - AMES 36" HICKORY SLED	1/14/2026	36.00
[2023-25] CREEKSIDE INDUSTRIAL SUPPLY				Invoice Total	36.00
46861	1498536	01 430 239 00	PUBLIC WORKS - LARGE GARBAGE BAGS (10 BOXES)	1/14/2026	393.30
[COLKER] L.M. COLKER COMPANY, INC.				Invoice Total	393.30
46862	5991453	01 410 327 00	POLICE DEPT - MONTHLY RADIO SERVICE CONTRACT	1/14/2026	777.00
[1272] BEARCOM				Invoice Total	777.00
46863	JANUARY	01 409 373 00	POLICE DISPATCH REMODEL - LATTICE & STRAINER CONE	1/14/2026	55.99
46863	JANUARY	01 409 373 00	POLICE DISPATCH RMEODEL - LATTICE	1/14/2026	66.46
46863	JANUARY	01 430 260 00	PUBLIC WORKS - PVC COUPLING	1/14/2026	3.79
46863	JANUARY	01 430 260 00	PUBLIC WORKS - EPOXY JB WELD	1/14/2026	9.02
46863	JANUARY	01 430 260 00	PUBLIC WORKS - FLEX COUPLING	1/14/2026	9.30
46863	JANUARY	01 430 260 00	PUBLIC WORKS - CHAINSAW BAR AND CHAIN	1/14/2026	92.11
[1084] BUSY BEAVER				Invoice Total	236.67

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>
46864	JANUARY	01 410 420 00	POLICE DEPT - WESTMORELAND COUNTY CHIEFS OF POLICE	1/14/2026	20.00
[PD99017] McCURDY, JAY M				Invoice Total	20.00
46865	JANUARY	01 410 420 00	POLICE DEPT - WESTMORELAND CHIEFS OF POLICE ASSOC.	1/14/2026	20.00
[PD99001] ARENDAS, GREGORY T				Invoice Total	20.00
46866	3532408	01 430 231 00	PUBLIC WORKS - 1052.20 GALLONS OF OFF ROAD	1/14/2026	2,563.67
[COEN ENERGY] SPRAGUE ENERGY, LLC				Invoice Total	2,563.67
46867	67305	01 451 450 00	PARKS DEPT - CONTRACT NUMBER 65071-1 FOR YEAR 2026	1/14/2026	1,278.00
[2001] SESAC				Invoice Total	1,278.00
46868	1251400	01 414 210 00	COMMUNITY DEVELOPMENT - PLANNING COMMISSION STAMP	1/14/2026	147.45
[1975] RUBBER STAMPS UNLIMITED INC				Invoice Total	147.45
46869	31128	01 410 260 00	POLICE DEPT - ROAD CLOSED SIGNS AND STANDS	1/14/2026	4,165.00
[RAE-LYN] RAE-LYN				Invoice Total	4,165.00
46870	6337	01 401 239 00	ADMIN - 2025 BUSINESS PRIVILLAGE TAX TRANSFER TO	1/14/2026	100.00
[RAK] RAK COMPUTER ASSOCIATES, INC				Invoice Total	100.00
46871	9400	01 410 450 01	POLICE DEPT - 2026 LIVESCAN / CPIN FEE - WILL BE REIMBURSED	1/14/2026	6,804.00
[1250] PA CHIEFS OF POLICE ASSOCIATION				Invoice Total	6,804.00
46872	16653	01 430 250 00	PUBLIC WORKS - REMOVE OLD TIRES	1/14/2026	395.50
[1583] PENN TURF INC.				Invoice Total	395.50
46873	88002-48245	01 430 250 00	PUBLIC WORKS - REPAIR HYDRAULICS ON JOHN DEERE	1/14/2026	1,166.90
46873	88002-48245	01 430 384 00	PUBLIC WORKS - RENTAL OF EQUIPMENT FOR DEEMBER	1/14/2026	4,040.00
[1907] POWERPLAN				Invoice Total	5,206.90
46874	SO-C60642	30 451 247 00	PARKS DEPT - INITIAL DEPOST FOR 4TH OF JULY FIREWORKS	1/14/2026	7,500.00
[1933] PYROTECHNICO FIREWORKS, INC.				Invoice Total	7,500.00
46875	JANUARY	01 430 239 00	PUBLIC WORKS - PA ONE CALL - MONTHLY ACTIVITY FEE FOR	1/14/2026	125.61
[1247] PENNSYLVANIA ONE CALL SYSTEM				Invoice Total	125.61
46876	10319006	01 409 450 00	TOWNHOUSE - MONTHLY PEST CONTROL SERVICES	1/14/2026	118.01
[HALL'S PEST CONTROL] PLUNKETT'S PEST CONTROL				Invoice Total	118.01
46877	JANUARY	01 410 250 00	POLICE DEPT - DECEMBER CAR WASHES	1/14/2026	336.00
[1282] PALARINO'S CAR WASH				Invoice Total	336.00
46878	242885	01 410 250 00	POLICE DEPT - VEHICLE TIRES (41 TIRES)	1/14/2026	6,617.30
[1545] FLYNN'S TIRE				Invoice Total	6,617.30
46879	JANUARY	01 430 250 00	PUBLIC WORKS - AIR FILTER KIT, PSARK PLUGS, CLUTCH	1/14/2026	158.04
46879	JANUARY	01 430 250 00	PUBLIC WORKS - CHAIN LOOP, SPARK PLUG, WRENCH	1/14/2026	144.95
46879	JANUARY	01 430 250 00	PUBLIC WORKS - AIR FILTER, V BELT, PULLEY, CLUTCH	1/14/2026	667.18
46879	JANUARY	01 430 250 00	PUBLIC WORKS - CREDIT FOR RETURN	1/14/2026	-0.99
[1303] NORWIN RENTAL SALES & SERVICE				Invoice Total	969.18
46880	JANUARY	01 432 246 00	PUBLIC WORKS - PALLET OF CALCIUM	1/14/2026	1,424.50
46880	JANUARY	01 430 260 00	PUBLIC WORKS - LEAF RAKE	1/14/2026	54.00
46880	JANUARY	01 451 239 00	PARKS DEPT - PALLET OF MAG BLUE	1/14/2026	1,127.00
[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.				Invoice Total	2,605.50
46881	2162	01 430 239 00	PUBLIC WORKS -T-SHIRTS AND HOODED SWEATSHIRTS	1/14/2026	1,800.10
[2023-67] MG DISCOUNTS				Invoice Total	1,800.10
46882	JANUARY	01 430 250 00	PUBLIC WORKS - TOW AND REPAIR RADIATOR	1/14/2026	1,938.85
46882	JANUARY	01 430 250 00	PUBLIC WORKS - TOW AND REPAIR ENGINE UPON IT LOCKING UP	1/14/2026	6,909.85
[1683] LANDER ENTERPRISES LLC				Invoice Total	8,848.70
46883	PGH-49610	01 451 450 00	PARKS DEPT - INDIAN LAKE - TAKE DOWN AND STORE PATIO	1/14/2026	190.00
[1554] LAUREL INDUSTRIAL FABRIC ENTERPRISES				Invoice Total	190.00
46884	10345888	95 438 245 00	PUBLIC WORKS - 8.24 TONS OF ASPHALT	1/14/2026	819.88
[1249] HEI-WAY, LLC				Invoice Total	819.88
46885	4788232	95 438 245 00	PUBLIC WORKS - 44.73 TONS OF R-5 RIP RAP	1/14/2026	1,504.27
[1591] HEIDELBERG MATERIALS				Invoice Total	1,504.27

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>
46886	JANUARY	01 430 250 00	PUBLIC WORKS - MULTIPLE HOSE ADAPTERS	1/14/2026	150.68
46886	JANUARY	01 430 250 00	PUBLIC WORKS - BLADE GUIDE KIT	1/14/2026	187.20
46886	JANUARY	01 430 250 00	PUBLIC WORKS - BLADE GUIDE KIT	1/14/2026	187.20
[1296] GRAINGER				Invoice Total	525.08
46887	WA23371	01 430 260 00	PUBLIC WORKS - BELLOWS, GASKET, BUSHINGS, SPRING SETS	1/14/2026	606.45
[1569] GOLDEN EAGLE EQUIPMENT CO.				Invoice Total	606.45
46894	25.13 NHTPD	01 410 240 04	POLICE DEPT - G4 INSPECTION	1/14/2026	20.83
[2023-7] THE CITY OF NEW KENSINGTON				Invoice Total	20.83
46895	25-1560610-002	01 430 250 00	PUBLIC WORKS - VEHICLE TIRES (9)	1/14/2026	5,513.00
[1242] VALLEY TIRE CO. INC.				Invoice Total	5,513.00
46896	JANUARY	01 401 341 00	COMMUNITY DEVELOPMENT - JANUARY 2026 ZHB MEETING	1/14/2026	366.00
46896	JANUARY	01 401 341 00	ADMIN - ADVERTISEMENT FOR TAX LEVY	1/14/2026	261.50
46896	JANUARY	01 401 341 00	ADMIN - ADVERTISEMENT FOR 2026 BUDGET	1/14/2026	280.50
46896	JANUARY	01 401 341 00	ADMIN - ADVERTISEMENT FOR 2026 BUDGET	1/14/2026	185.50
46896	JANUARY	01 401 341 00	ADMIN - ADVERTISEMENT FOR REORG MEETING	1/14/2026	119.00
46896	JANUARY	01 401 341 00	COMMUNITY DEVELOPMENT - ADVERTISEMENT FOR 2026 ZHB	1/14/2026	247.25
46896	JANUARY	01 401 341 00	COMMUNITY DEVELOPMENT - ADVERTISEMENT FOR 2026	1/14/2026	247.25
46896	JANUARY	01 401 341 00	ADMIN - ADVERTISEMENT FOR BOARD OF COMMISSIONER	1/14/2026	152.25
46896	JANUARY	01 401 341 00	ADMIN - ADVERTISEMENT FOR LEASING OF TWP LAND ORDINANCE	1/14/2026	252.00
[1243] TRIB TOTAL MEDIA				Invoice Total	2,111.25
46897	819631	01 451 210 00	PARKS DEPT - CASES OF GARBAGE BAGS AND TOILET TISSUE	1/14/2026	768.00
[1304] TARGET OFFICE PRODUCTS				Invoice Total	768.00
46898	JANUARY	01 410 374 00	POLICE DEPT - REPLACE RED LED AT PA AVE AND ROCKY ROAD	1/14/2026	513.75
46898	JANUARY	01 410 374 00	POLICE DEPT - REPLACE RED LED AT MAUS AND LINCOLN WAY	1/14/2026	526.25
[1395] TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO. INC.				Invoice Total	1,040.00
46899	47862	95 438 245 00	PUBLIC WORKS - 165 GALLONS OF PG-64 BINDER	1/14/2026	1,691.25
[2121] TESCO PAVING CORP.				Invoice Total	1,691.25
46900	JANUARY	01 409 450 00	BLDG MAINT - ADD GLYCOL TO HVAC SYSTEM	1/14/2026	1,895.00
46900	JANUARY	01 409 450 00	BLDG MAINT - QUARTERLY HVAC AND CONTROLS MAINTENANCE	1/14/2026	2,319.00
[1368] TUDI MECHANICAL SYSTEMS, INC.				Invoice Total	4,214.00
46901	L2512200098	01 410 239 00	POLICE DEPT - CELL TOWER DUMP FOR INCIDENT	1/14/2026	50.00
[2026114] T-MOBILE USA, INC.				Invoice Total	50.00
46902	10286	01 430 239 00	PUBLIC WORKS - DRYWALL SCREWS, SAW BLADES, 4X8, 2X4	1/14/2026	319.68
46902	10286	01 430 239 00	PUBLIC WORKS - DRYWALL SCREWS	1/14/2026	23.19
[2019439] STONE & COMPANY				Invoice Total	342.87
46903	JANUARY	95 438 245 00	PUBLIC WORKS - PVC COUPLINGS, ELBOWS, WYES, PVC PIPE	1/14/2026	166.81
46903	JANUARY	95 438 245 00	PUBLIC WORKS - 94# OF PORTLAND CEMENT	1/14/2026	720.00
[2019439] STONE & COMPANY				Invoice Total	886.81
46904	P0241119	01 430 250 00	PUBLIC WORKS - EDGE, CARBIDE 3 & 4	1/14/2026	4,491.84
[1261] STEPHENSON EQUIPMENT, INC.				Invoice Total	4,491.84
46905	16391	01 410 240 02	POLICE DEPT - VASAR CERTIFICATION AND REPAIR	1/14/2026	200.87
[1978] S & D CALIBRATION SERVICES, INC.				Invoice Total	200.87
46906	2026-1101-NHPD	01 410 240 00	POLICE DEPT - 2026 K9 MAINTENANCE TRAINING FOR SGT BAUER	1/14/2026	2,000.00
[2202] X32 TEMPLE CANINE TRAINING LLC				Invoice Total	2,000.00
46907	JANUARY	01 430 250 00	PUBLIC WORKS - UNDERCOATING TRUCK	1/14/2026	104.50
46907	JANUARY	01 430 250 00	PUBLIC WORKS - UNDERCOATING TRUCK 12	1/14/2026	104.50
46907	JANUARY	01 430 250 00	PUBLIC WORKS - UNDERCOATING TRUCK 21	1/14/2026	104.50
[2213] ZIEBART MCKEESPORT				Invoice Total	313.50
46909	PR309302	01 430 239 00	PUBLIC WORKS - CHRISTMAS SUPPLIES	1/14/2026	49.82
[1248] PITT INDUSTRIAL DIAMOND				Invoice Total	49.82
46910	JANUARY	01 408 313 00	ENGINEERING - HETHERINGTON RESIDENCE	1/15/2026	2,967.50

NORTH HUNTINGDON TOWNSHIP
A/P Distribution By Voucher Number

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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>
46910	JANUARY	01 408 313 00	ENGINEERING - KENDA DAM 2025 ANNUAL REPORT	1/15/2026	900.00
46910	JANUARY	01 408 313 00	ENGINEERING - 2025 GENERAL SERVICES - PROJECT MANAGER	1/15/2026	600.00
<u>[1299] KU RESOURCES, INC.</u>				<u>Invoice Total</u>	4,467.50
46911	JANUARY	01 487 156 00	RETIREES - REIMBURSEMENT FOR YEAR 2025 MEDICAL	1/15/2026	1,131.10
<u>[1268] HENAGHAN, CHARLES</u>				<u>Invoice Total</u>	1,131.10
			Report Total		288,439.76

TOWNSHIP OF NORTH HUNTINGDON

WESTMORELAND COUNTY, PA

DEPARTMENT OF PUBLIC WORKS

JOHN E. HOCHLINSKI, DIRECTOR

December 2025 and January 2026

ROAD CONSTRUCTION / DRAINAGE WORK:

Wampler Lane:

Complete back-fill of newly constructed plow truck turn-around. Add reflective markers.

Liller Lane:

Complete back-fill of drainage ditch with large Rip-Rap Stone to lessen the depth and slope of ditch, which was causing a dangerous condition.

Oak Hollow Park:

Assist Parks Department with grading several areas for an upcoming Eagle Scout project. Excavate and clear drainage ditches.

Indian Lake Park:

Assist Parks Department with digging and repairing broken water line.

George Street:

Repair catch basin. Replace grate and frame. Cold patch excavated area.

Townhouse and Norwin Ave. Island:

Public Works decorated for upcoming Christmas Holiday.

Caruthers Lane and Barnes Lake Road:

Complete brushing W.O. for resident assisting them with clearing brush, which was interfering with traffic.

North Street:

Tie-in resident's sump pump drain to existing township catch basin, which was causing dangerous ice condition. (This has been an on-going issue).

Townhouse:

Continue remodeling work in new Tax Collector's Office.

Cavittsville Alleys:

Extensive patching and grading work. Alleys are 2A Stone.

Buckeye Street:

Assist Zoning Department with W.O. at condemned property. Remove 100+ tires and board-up all doors and windows.

Mike Road:

Repair several sections of 15" CPP, which was causing a water-flow issue. Cleared and opened a drainage swale out the rear of property to help water-flow.

Adele Drive and Rochelle Drive:

Repair failing catch basin. Install under-drain at intersection, tied into existing township drainage pipe. This is to collect surface water, which was causing a serious ice condition.

Street Sweeper:

Street sweeping is being conducted on weather permitting days.

Cold-Patch Crew:

Pothole filling is being conducted daily.

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:

Dec. 13-14th Plow and treat all snow sections (1:30pm, around clock operation)

Dec. 15th Treat all snow sections, 5am start.

Dec. 30th Treat all snow sections, 1:15am start.

Dec. 31st Treat all snow sections, 9:45am start.

Dec. 31st/Jan. 1st Plow and treat snow sections, 6:15pm (around clock operation)

Jan. 11th Treat all snow sections, 5:45pm start

Jan. 14th Treat all snow sections, 10:30pm start.

Thanks for reviewing the December and January 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 – January 2026
Submitted by Lydia Kinkaid, Parks and Recreation Coordinator

RECREATION PROGRAMS & EVENTS

Event/Program Recap:

- **Deck the House Contest** – township residents can submit 2 photos of their decorated homes, name, address, and ward # for a chance to be dubbed the winner of their ward. Each winner received a gift card. The Rec Board voted for the following winners of each ward:
 - Ward 1 – 7474 Natalie Lane
 - Ward 2 – 9236 Barnes Lake Road
 - Ward 3 – 12446 Carmichael Circle
 - Ward 4 – no entries
 - Ward 5 – 1907 Bernice Drive
 - Ward 6 – 10938 Carlson Drive
 - Ward 7 – 70 Old Jack's Run Road

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
- **2026 Father & Daughter Dance** – our popular dance has been set for February 7th from 5pm to 9pm at Stratigos Banquet Centre. The theme will be Boots and Bows. Tickets are currently on sale via our website

Current/upcoming Programs:

- Currently working to finalize spring program offerings, with most beginning in April

COMMUNITY MEETINGS/TRAININGS

- DCNR Grant Workshop for 2026 applications is scheduled for Tuesday, January 20th at 9am
- Westmoreland County Parks Alliance Meeting scheduled for Tuesday, January 20th at 12pm

PARKS - PROJECTS AND UPDATES

- 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.
- 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 Evanuiik, 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
April 11 – Mother & Son Outing
April 25 – Spring Youth Fishing Derby @ Indian Lake
May 7, June 4, July 2, and August 6 – Night Markets @ Public Works

North Huntingdon Township

Department of Parks and Recreation

Monthly Meeting Report – January 2026

Submitted by Lydia Kinkaid, Parks and Recreation Coordinator

May 16 – Community Yard Sale

June 12 – Movie @ Oak Hollow

June 20 – Senior Citizens' Event @ Oak Hollow

July 4 – Independence Day Fireworks Display @ Oak Hollow

July 10 – Movie @ Oak Hollow

August – School supplies drive

TBD – Endless Summer Celebration @ Oak Hollow

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

December 1 - Gingerbread House Contest - Registration ends 11/13/26

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

1/1/2025 - 12/31/2025

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	
ROBBERY	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1
ASSAULT	4	2	7	13	4	5	2	11	1	3	3	7	4	7	5	16	47
BURGLARY	0	1	0	1	0	0	1	1	0	0	0	0	1	0	1	2	4
THEFT	30	28	27	85	17	34	20	71	21	20	17	58	32	18	14	64	278
AUTO THEFT	1	0	2	3	3	4	1	8	0	0	2	2	2	1	3	6	19
FORGERY/COUNTERFEITING	0	1	2	3	2	1	0	3	1	1	0	2	1	0	1	2	10
FRAUD	18	7	12	37	11	5	8	24	15	14	12	41	9	14	11	34	136
STOLEN PROPERTY	0	0	1	1	0	0	0	0	0	0	0	0	2	2	1	5	6
VANDALISM/CRIM MISCHIEF	2	1	4	7	2	3	6	11	3	4	6	13	3	8	2	13	44
WEAPONS OFFENSES	3	2	2	7	3	1	6	10	4	1	0	5	1	0	0	1	23
SEXUAL INCIDENTS	3	0	0	3	1	1	1	3	4	1	2	7	2	0	2	4	17
NARCOTICS	10	11	12	33	7	8	10	25	8	11	17	36	12	17	14	43	137
ABANDONMENT/NON-SUPPORT	0	0	0	0	0	0	0	0	3	0	0	3	0	0	0	0	3
DRIVING UNDER THE INFLUENCE	2	4	2	8	3	5	4	12	6	4	1	11	2	4	2	8	39
LIQUOR LAW	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1
INTOXICATION/DRUNKENESS	1	0	2	3	0	1	1	2	0	0	1	1	2	3	0	5	11
DISORDERLY CONDUCT	0	0	1	1	0	0	0	0	1	0	1	2	0	0	0	0	3
VAGRANCY	1	1	1	3	2	0	0	2	0	2	0	2	0	0	0	0	7
OTHER GENERAL CRIME OFFENSES	1	1	3	5	1	2	0	3	1	1	2	4	1	0	1	2	14
RUNAWAYS	1	0	2	3	1	1	0	2	1	1	3	5	1	1	2	4	14
PSYCH	5	7	7	19	10	7	4	21	2	2	2	6	4	5	4	13	59
FALSE REPORTS	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
ALARMS	39	27	29	95	31	37	47	115	46	31	25	102	22	29	39	90	402
CANCELLED ALARMS	5	12	6	23	9	8	9	26	7	9	7	23	10	12	13	35	107
HARASSMENT	3	4	6	13	14	12	11	37	6	8	10	24	4	10	10	24	98
BANK ALARMS	0	0	0	0	0	0	1	1	0	1	0	1	0	0	1	1	3
ASSISTS	21	19	32	72	23	23	21	67	24	34	27	85	29	26	32	87	311
K-9 ASSISTS	0	2	1	3	0	2	2	4	1	0	0	1	0	0	0	0	8
ASSISTS TO OTHER LAW ENFORCEMENT	6	5	11	22	13	10	3	26	12	13	16	41	10	14	5	29	118
ASSIST-BACKGROUND CHECK	0	0	0	0	1	3	1	5	0	4	2	6	0	2	2	4	15
ASSIST TO IRWIN POLICE	9	5	9	23	6	7	3	16	4	8	8	20	11	6	7	24	83

NORTH HUNTINGDON TWP PD

Incident Counts by Month, Quarter, and Year

1/1/2025 - 12/31/2025

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	
DANGEROUS CONDITIONS	14	29	17	60	25	21	63	109	18	24	26	68	18	29	34	81	318
ALL OTHER COMPLAINTS	2	1	1	4	2	1	3	6	3	4	7	14	4	6	3	13	37
HIT & RUN	7	8	9	24	10	9	10	29	15	6	9	30	17	11	8	36	119
PROPERTY DAMAGE	1	8	6	15	5	7	8	20	7	7	6	20	4	8	3	15	70
PATROL CHECKS	2	3	2	7	14	11	4	29	1	2	2	5	5	1	6	12	53
SCHOOL PATROLS	34	39	59	132	49	36	0	85	0	17	45	62	38	21	17	76	355
TRUANCY	0	0	0	0	1	0	0	1	0	0	0	0	1	0	0	1	2
MINI BIKES/TRAIL BIKES	0	2	3	5	6	10	5	21	4	8	13	25	4	7	0	11	62
DISTURBANCE	13	9	12	34	13	14	16	43	15	15	16	46	8	11	7	26	149
DOMESTICS	16	10	12	38	27	16	11	54	20	18	10	48	18	12	16	46	186
DOMESTIC ASSAULT	0	0	0	0	0	0	0	0	1	2	2	5	2	0	4	6	11
CIVIL	1	3	4	8	2	3	1	6	1	5	4	10	1	4	2	7	31
ANIMAL COMPLAINTS	23	28	39	90	41	41	49	131	44	39	44	127	63	41	32	136	484
DEATH INVESTIGATION (NATURAL)	0	3	4	7	3	3	3	9	2	3	2	7	2	5	2	9	32
DEATH INVESTIGATION (SUICIDE)	0	0	0	0	0	1	0	1	0	0	0	0	0	1	0	1	2
DEATH INVESTIGATION (ACCIDENTAL)	0	0	0	0	0	1	0	1	1	0	2	3	0	0	0	0	4
TRESPASSING	0	2	3	5	2	1	6	9	3	4	4	11	3	1	0	4	29
THREATS	4	8	4	16	6	2	7	15	3	5	5	13	1	5	3	9	53
TOWNSHIP ORDINANCE VIOLATIONS	2	5	12	19	3	6	8	17	5	11	2	18	10	5	1	16	70
FIREWORKS ORDINANCE	0	0	0	0	0	1	0	1	7	0	0	7	1	0	0	1	9
FIREWORKS - DAMAGE / INJURY	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1
NOISE - ORDINANCE	1	0	0	1	1	3	3	7	1	1	2	4	2	0	0	2	14
SUSPICIOUS PERSON/INCIDENT	42	47	42	131	44	52	44	140	42	31	57	130	50	50	43	143	544
MISSING PERSON	0	0	1	1	2	1	1	4	2	1	0	3	2	3	0	5	13
TRAFFIC ACCIDENT/FATAL	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1
OVERDOSE	1	3	0	4	1	1	1	3	1	0	0	1	1	0	0	1	9
FIRE INVESTIGATION	2	0	0	2	0	1	1	2	0	1	1	2	0	2	1	3	9
MEGANS LAW	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1
TRAFFIC LIGHT MALFUNCTION	7	10	5	22	10	4	6	20	1	2	8	11	3	5	5	13	66
SCHOOL LIGHT MALFUNCTION	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1
STREET LIGHT MALFUNCTION	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1

NORTH HUNTINGDON TWP PD

Incident Counts by Month, Quarter, and Year

1/1/2025 - 12/31/2025

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	
FOUND/RECOVERED PROPERTY	3	2	4	9	4	7	4	15	2	5	4	11	4	5	3	12	47
JUVENILE COMPLAINT	4	1	7	12	2	4	3	9	3	9	5	17	3	3	2	8	46
LOST PROPERTY	2	1	2	5	0	2	0	2	1	1	2	4	3	4	3	10	21
MOTOR VEHICLE COMPLAINT	12	14	12	38	26	21	16	63	19	21	14	54	21	18	13	52	207
OPEN DOOR-WINDOW-GATE	1	0	3	4	0	4	0	4	1	1	0	2	0	1	1	2	12
PFA VIOLATION	0	7	1	8	4	5	3	12	3	1	2	6	2	2	0	4	30
PARKING COMPLAINT	15	4	9	28	8	9	8	25	14	10	9	33	11	6	13	30	116
ABANDONED VEHICLE	13	12	6	31	3	2	3	8	5	6	3	14	6	5	3	14	67
RETURN WEAPON	0	0	0	0	0	0	1	1	0	1	1	2	0	0	0	0	3
PSYCHIATRIC COMMITMENT	2	1	3	6	0	1	2	3	4	5	1	10	4	0	2	6	25
911 MISDIAL	42	45	57	144	48	47	66	161	45	47	41	133	44	42	32	118	556
TRAFFIC ACCIDENT	38	29	23	90	12	28	33	73	26	33	35	94	40	35	37	112	369
ADMINISTRATION	1	1	2	4	0	0	0	0	0	0	3	3	1	0	0	1	8
AMBULANCE CALL	310	309	287	906	287	284	316	887	296	293	305	894	301	324	324	949	3636
INFORMATION	0	0	0	0	0	0	0	0	0	2	3	5	1	2	1	4	9
MERV REQUEST	0	2	0	2	0	1	0	1	1	0	1	2	0	0	2	2	7
AMBULANCE/POLICE ASSIST	10	19	12	41	9	12	11	32	9	8	6	23	9	7	16	32	128
RESCUE REQUEST	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
AMBULANCE STANDBY	14	1	2	17	0	1	0	1	3	2	0	5	1	2	1	4	27
AMBULANCE TRANSFER	26	21	27	74	16	25	28	69	32	27	32	91	26	24	29	79	313
DRONE REQUEST	1	0	0	1	1	1	1	3	0	1	2	3	0	1	0	1	8
FIRE STANDBY	38	35	42	115	59	40	77	176	55	45	37	137	49	35	38	122	550
WATER RESCUE TEAM	0	2	0	2	0	0	1	1	0	0	0	0	0	0	0	0	3
BE ON THE LOOK OUT	0	1	4	5	3	0	0	3	2	1	2	5	3	1	1	5	18
CHILDLINE INVESTIGATION	6	6	4	16	4	7	3	14	1	2	3	6	7	5	4	16	52
DAMAGE TO TOWNSHIP VEHICLES	1	0	0	1	1	2	1	4	1	1	0	2	2	0	0	2	9
SPECIAL DETAIL	4	4	4	12	13	7	3	23	2	8	14	24	19	3	2	24	83
DISABLED VEHICLE	32	19	14	65	18	20	14	52	8	21	10	39	19	16	25	60	216
DRE INVESTIGATIONS	0	0	0	0	0	0	0	0	0	0	1	1	1	0	0	1	2
DRONE USAGE / TRAINING	1	1	2	4	3	0	2	5	2	0	1	3	0	3	0	3	15
DRUG INVESTIGATION	2	0	0	2	0	0	0	0	0	0	0	0	0	1	0	1	3

NORTH HUNTINGDON TWP PD

Incident Counts by Month, Quarter, and Year

1/1/2025 - 12/31/2025

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	
EMPLOYEE INJURY	1	1	0	2	0	1	0	1	1	0	0	1	2	2	0	4	8
FINGERPRINTING/RETAIL/PRIVATE PROS	1	1	0	2	0	0	2	2	0	0	0	0	0	0	1	1	5
FINGERPRINTING/EMPLOYMENT	0	1	0	1	3	5	1	9	0	1	1	2	1	2	2	5	17
HANG UP / OPEN LINE CALL	31	37	34	102	33	44	42	119	51	26	45	122	36	43	33	112	455
LIVE SCAN	1	0	1	2	0	0	0	0	0	0	0	0	0	1	0	1	3
TRUCK LEVEL 3 INSPECTION	0	0	0	0	0	0	0	0	0	0	0	0	7	4	2	13	13
NEIGHBORHOOD DISPUTE	0	0	4	4	7	5	6	18	5	4	3	12	1	2	1	4	38
NHTMA CALL OUT	0	0	1	1	0	0	3	3	0	1	0	1	0	0	0	0	5
PURSUIT	0	0	0	0	0	2	0	2	1	0	1	2	0	0	0	0	4
ROAD CLOSURE	2	2	4	8	3	7	29	39	25	16	10	51	29	13	4	46	144
VEHICLE REPO	2	3	6	11	7	5	5	17	9	5	6	20	9	4	5	18	66
ROAD DEPT CALLOUTS	2	1	0	3	9	0	1	10	0	0	0	0	0	0	2	2	15
SAY SOMETHING	1	1	1	3	2	3	0	5	0	0	2	2	3	0	0	3	13
SPEED SENSOR 159931140149	0	0	0	0	1	1	0	2	0	0	0	0	1	0	0	1	3
SPEED SENSOR 159931140150	0	1	2	3	1	1	0	2	1	0	0	1	1	1	0	2	8
SPEED SENSOR 159931140151	0	0	1	1	0	0	0	0	0	0	0	0	1	1	0	2	3
WESTMORELAND SWAT	2	4	1	7	8	3	3	14	3	4	3	10	6	1	2	9	40
TRAFFIC SIGN COMPLAINTS	0	0	0	0	1	0	0	1	0	0	0	0	0	1	0	1	2
TRAFFIC ENFORCEMENT	43	50	56	149	215	124	106	445	88	70	95	253	56	40	29	125	972
TRAFFIC STUDY	0	0	0	0	0	2	1	3	0	0	0	0	0	0	0	0	3
TRAFFIC ENFORCEMENT SCHOOL ZONE	0	0	0	0	35	56	2	93	0	23	53	76	66	43	28	137	306
TRAFFIC STOP	123	184	240	547	232	246	160	638	126	211	157	494	186	189	107	482	2161
TRAFFIC STOP RT 30 SAFETY CORRIDOR	3	3	0	6	1	0	0	1	0	0	0	0	0	1	0	1	8
TRAINING REPORT	1	1	1	3	2	2	2	6	3	3	1	7	3	3	3	9	25
K-9 TRAINING REPORT	8	7	8	23	8	9	7	24	10	8	10	28	6	0	3	9	84
MCSAP TRUCK INSPECTION	0	0	0	0	0	0	0	0	0	2	3	5	5	0	0	5	10
UNWANTED PROPERTY	0	0	0	0	0	0	0	0	0	1	1	2	0	0	0	0	2
WARRANT SERVED	11	9	5	25	8	13	5	26	6	5	6	17	10	3	6	19	87
WELFARE CHECK	21	20	31	72	13	24	29	66	16	23	21	60	22	12	12	46	244
MONTH / QUARTER / ANNUAL TOTALS	1170	1221	1339	3730	1541	1510	1413	4464	1250	1333	1387	3970	1453	1318	1151	3922	16086

EMERGENCY MANAGEMENT

NORTH HUNTINGDON TOWNSHIP

Coordinator

January 2026

Deputy Coordinators

Rodney Mahinske

Mitch Astalos --- Robert Merda

1. Got through significant wind storm without any major power outages or other disruptions.
2. Coordinator kept aware of recent major incidents throughout Westmoreland Co. sent out by Westmoreland County Department of Public Safety (911).
3. Also monitored briefings sent out by the National Weather Service and forwarded pertinent information to Manager Faulk, Public Works Director Hoshlinski, 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.
4. Coordinator monitored the West Penn Power system notification on power outages. No major outages in Township during report time.
5. Public works is doing a great job on winter road conditions.

cc: file

Respectfully submitted, 
Coordinator R. Mahinske

11279 Center Hwy / North Huntingdon, Pa. 15642 / 724-863-3806

Township of North Huntingdon

Township Engineer Report

January 21, 2026

1. Township Projects

- a. 2025 Mill and Resurface and Fiberbat
 - i. Punch list will be completed in the spring.
- b. 2026 Mill and Resurface and Fiberbat
 - i. Bids due by March 4.
- c. Haywood Culvert
 - i. No updates to report.
- d. Indian Lake
 - i. No updates to report.
- e. Roth Drive Slide
 - i. No updates to report.
- f. Frog Rd
 - i. No updates to report.
- g. Jacktown Acres Park
 - i. No updates to report.
- 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.

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. Revised drawings to be received with corrections from final comments.
- 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. Developer submitted for certain roads to be dedicated. A punch list must be completed prior to acceptance.
- e. Chestnut Hill
 - i. No updates to report.

5. MS4

- a. Met with Irwin about our MS4 programs for the year.



JANUARY 2026
CONSULTING ENGINEER MONTHLY REPORT

DEVELOPMENTS / PLANNING COMMISSION:

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

- Application Type: Major Land Development
- Status: "Under Review"
 - 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: "Under Review"
 - 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: "Under Review"
 - 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: "Under Review"
 - 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 on 11/21/2025 to add an additional story to the building. Justification was provided that the site has



adequate parking for the increase in office space, and a new plan set was requested to be provide to the township showing the planned revisions.

- vi. An updated plan set was provided to KU Resources by the applicant via email on 1/2/2026 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: "Under Review"
 - 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 will be revising their modification request for landscaping and providing a revised plan for review. KU Resources will perform a review of the revised materials once submitted.

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

- Application Type: Major Land Development
- Status: “Under Review”
 - 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 Township reached out via email on 12/10/2025 informing us that the applicant is revising the underground detention system to a detention basin with forebays. KU Resources is currently awaiting submission of a revised plan for review.

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. We're currently awaiting resubmission of the stormwater plan to review for compliance.

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.

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.
- Piccolomini has begun construction of the stormwater ponds in October 2025, and are done with approximately 25% of the ponds. It is anticipated that construction will be completed within 4-5 weeks total.

- **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 scheduling the survey of the slide prior to proceeding with the culvert analysis and drainage analysis for the park.

- **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 scheduling the survey of the stream prior to proceeding with the stream analysis and design.
- **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 is currently scheduling the survey of the slide prior to proceeding with the geotechnical assessment.
- **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 scheduling the survey of the ponds and will immediately proceed with the design upon completion.
- **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. Survey is tentatively scheduled for 1/20/2026.





COMMUNITY DEVELOPMENT REPORT



DECEMBER 2025

North Huntingdon Township

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



North Huntingdon Township Permit Report By Ward 12/01/2025 to 12/31/2025

Permit #	Ward	Type	Category	Contractor	Applicant	Property Address	Est. Cost
20263	2	Deck	Addition Deck - 05	Shly Deck & Fence	Matthew T. & Melissa A. Teorsky	5856 Sabato Drive	\$20,000.00
20260	2	Permit is for a 12' x 38' deck	Addition Deck - 05		Christopher A. & Anna N. Franko	6477 Marco Court	\$35,000.00
20267	3	Roof over existing porch	Addition	William Lohr	Satwinder & Mandeep Singh	11497 Salerno Drive	\$4,000.00
20272	4	Permanent Sign	Permanent Sign	Carls Sign	B-Ankney Enterprises LLC	12210 & 12220 State Route 30	\$5,000.00
20265	4	Interior remodel	Interior Renovation	Nieves Paguay	Future Home Investments Corp Inc	12630 Lincoln Way	\$40,000.00
20270	4	Roof Mount Solar Panel	Solar Panels	Freedom Forever LLC	Matthew C. & Michelle D. Rigo	13969 Valley View Drive	\$66,660.00
20258	4	Commercial Alteration	Commercial Remodel	Bruce Ankney	B-Ankney Enterprises LLC	12210 & 12220 State Route 30	\$21,000.00
20271	5	Roof mount solar panels	Solar Panels	Lifestyle Solar	Wayne C. & Stephanie J. Stanley	1381 Samantha Way	\$27,000.00
20275	5	Single Family Dwelling	New Construction	Maronda Homes	Willow Glenn Development Co	3049 Trafalgar Court	\$435,624.00
20274	5	Single Family Dwelling	New Construction	Maronda Homes	Willow Glenn Development Co	1750 Cornwall Drive	\$324,226.00
20259	5	Permanent Sign	Permanent Sign	Pittsburgh Sign and Lighting LLC	Courtesy Suzuki Land Holdings LP	12900 State Route 30	\$35,000.00
20262	6	Commercial Remodel	Commercial Remodel	PW Campbell	Gary Pirschl	11361 State Route 30	\$900,000.00
20261	6	Commercial Occupancy	Commercial Occupancy		Fast Track Land Holdings LLC	11001 Center Highway	\$0.00
20273	7	Interior Buildout	Commercial Remodel	Adelphoi	Adelphoi	15020 Ardara Road	\$18,000.00
20276	7	Alteration/addition to existing building	Commercial Remodel	JP Construction Group	JP Land Holdings LLC	10501 & 10505 Station Street	\$150,000.00
20269	7	Commercial Occupancy	Commercial Occupancy			13499 State Route 30	\$0.00
20268	7	Detached Garage	Accessory Garage-04	Morton Buildings	Kathy L. Elizeus Revocable Living Trust	3801 Nehrig Hill Road	\$94,175.00
20266	7	Permanent Sign	Permanent Sign	Signstat	Signstat	12551 State Route 30	\$24,000.00
20264	7	Detached Garage	Accessory Garage-04	The NC Builders	Lucas T. & Miranda M. Ohl	4280 Pine Hollow Road	\$13,000.00
20257	7	Demolition	Demolition	Full Throttle Construction	Joseph P. Jr. & Nancy L. Zerbe	14319 Michael Drive	\$0.00

Total Estimated Cost: \$2,212,685.00



Budget Report December 2025

Budget Items	2025 Budget	December 2025	YTD	% YTD	December 2024
Building and Occupancy Permit Fees	\$210,000.00	\$15,734.00	\$330,029.94	157.16%	\$6,847.00
Zoning Hearing Board Application Fees	\$5,000.00	\$600.00	\$4,800.00	96.00%	\$300.00
Planning Commission Application Fees	\$45,000.00	\$700.00	\$32,660.00	72.58%	\$15,500.00
Mechanical Device Fees	\$10,000.00	\$500.00	\$9,800.00	98.00%	\$0.00
Miscellaneous Fees	\$200.00	\$50.00	\$95.00	47.50%	\$0.00
Fee in Lieu for Recreation	\$15,000.00	\$0.00	\$19,430.00	129.53%	\$1,500.00
Total:	\$285,200.00	\$17,584.00	\$396,814.94	139.14%	\$24,147.00

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

Plan Name	December 2025	Year to Date
Mountain Ridge	0	1
Nemes Plan	0	1
Redstone Highlands	0	1
St. Georges Acres	0	0
Sunset Valley VIII	0	0
Thomas Farm Acres	0	1
Tuscan Hills V	0	0
Tuscan Hills VI	0	1
Tuscan Hills VII	0	16
Tuscan Hills VIII	0	5
Walthour	0	0
Willow Glenn I	0	1
Willow Glenn II	0	0
Willow Glenn III	0	1
Willow Estates I	0	3
Willow Estates II	2	11
Willow Estates III	0	0
Willow Estates IV	0	5
Woodridge Estates II	0	1
Off-Site	0	16
Total:	2	64

New Home Residential Building Permits by Ward

Ward	December 2025	Year to Date
1	0	2
2	0	24
3	0	8
4	0	3
5	2	22
6	0	3
7	0	2
Total:	2	64

PLANNING COMMISSION MEETING
JANUARY 5, 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
 - None
- Discussion Items—None
- Chairman's Report
- Adjournment



North Huntingdon Township
Fire Official's Report
January 2026

Submitted by North Huntingdon Township
Planning and Zoning Department

*Fire Code Official
Mark Cypher

January 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
Midway Financial	1/9/26	Business	Yes	N/A	N/A	Yes	Clear	* No deficiencies found		
Bluebird Counseling	1/9/26	Business	Yes	N/A	N/A	Yes	Clear	* No deficiencies found		
Crumb! Cookie	1/15/26	Business	Yes	N/A	N/A	Yes	Clear	* No deficiencies found		
Moe's Southwest Grill	1/15/26	Business	Yes	N/A	Yes	Yes	Clear	* No deficiencies found		
Tropical Smoothie	1/15/26	Business	Yes	N/A	N/A	Yes	Clear	* No deficiencies found		
Knockouts	1/16/26	Business	Yes	N/A	N/A	Yes	Clear	* No deficiencies found		
Waffles Incaffeinated	1/16/26	Business	Yes	N/A	N/A	Yes	Clear	* No deficiencies found		
Jersey Mikes	1/16/26	Business	Yes	N/A	N/A	Yes	Clear	* No deficiencies found		

Subdivision and Land Development Status Report					
Final Plans Approved with Conditions					
Subdivisions (Revised 01/16/26)					
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 01/16/26)					
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	

**OFFICIAL AGENDA
TOWNSHIP OF NORTH HUNTINGDON
BOARD OF COMMISSIONERS
REGULAR MEETING
WEDNESDAY, JANUARY 21, 2026, 7:00 P.M.**

SOLICITOR'S REPORT

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

OFFICIAL

TOWNSHIP OF NORTH HUNTINGDON

ORDINANCE NO. _____

AN ORDINANCE OF THE TOWNSHIP OF NORTH HUNTINGDON, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, REPEALING THE PER CAPITA TAX ORIGINALLY ENACTED BY ORDINANCE NO. 311 AND CURRENTLY CODIFIED AS ARTICLE II, CHAPTER 494 IN THE CODE OF THE NORTH HUNTINGDON TOWNSHIP, ENTITLED "TAXATION".

WHEREAS, on December 29, 1969, the North Huntingdon Township Commissioners enacted Ordinance No. 311, pursuant to the Local Tax Enabling Act, Act 511, as amended, to establish and impose a per capita tax on all residents or inhabitants of the Township who are eighteen (18) years of age or over;

WHEREAS, Chapter 494 in the Code of Township of North Huntingdon, entitled "Taxation", as amended, currently codifies the Per Capital as Article II;

WHEREAS, the North Huntingdon Township Commissioners desire to eliminate the Per Capita Tax in its entirety.

NOW, THEREFORE, BE IT RESOLVED, ORDAINED, AND ENACTED by the Board of Commissioners of the Township of North Huntingdon, County of Westmoreland, and Commonwealth of Pennsylvania, as follows:

SECTION 1. Th Per Capita Tax enacted by Ordinance No. 311, adopted on December 29, 1969, as amended by Ordinance No. 760 enacted on December 19, 1990, and any subsequent amendments and/or re-enactments, is hereby **REPEALED** in its entirety.

SECTION 2. This Ordinance shall become effective immediately upon enactment and approval; however, this repeal shall not affect the validity of the Per Capita Taxes, and any interest and/or penalties due, payable and imposed by the referenced ordinances prior to the date of this repeal.

SECTION 3. All Ordinances or parts of Ordinances, which are inconsistent herewith, are hereby repealed.

SECTION 4. If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality, or invalidity

shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts of this Ordinance. It is hereby declared as the intent of the Township Commissioners that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

ORDAINED AND ENACTED at a regular meeting of the Board of Commissioners of the Township of North Huntingdon, County of Westmoreland, Commonwealth of Pennsylvania, a full quorum being present, this ____ day of _____, 2026.

ATTEST:

TOWNSHIP OF NORTH HUNTINGDON
BOARD OF COMMISSIONERS

Harry Faulk, Secretary

By: _____
Zachary J. Haigis, President

SEAL

SOLICITOR: Chelsea Dice, Esquire

NORTH HUNTINGDON TOWNSHIP**Check Register from 12/01/2025 to 12/31/2025
SOMERSET TRUST CO. GENERAL FUND**

<u>Check</u>	<u>Date</u>	<u>Vendor</u>	<u>Check / Payment</u>
0093447	12/01/2025	M.A.W.C	385.34
0093448	12/01/2025	T-MOBILE	2,988.79
0093449	12/01/2025	MARATHON ASHLAND	14,234.68
0093450	12/01/2025	CAPITAL ONE	690.46
0093451	12/02/2025	THIRD GENERATION OF PENNSYLVANIA	2,217.73
0093452	12/02/2025	AMERICAN ROCK SALT CO LLC	42,640.82
0093453	12/02/2025	P.G.H. PARTY CREATIONS	2,550.00
0000000	12/02/2025	SOMERSET TRUST COMPANY	72.91
0093454[VOID]	12/03/2025	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM	1,261,247.00
0093455[VOID]	12/03/2025	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM	430,762.00
0000000	12/05/2025	BMO	7,224.61
0093456	12/09/2025	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM	417,349.00
0093457	12/09/2025	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM	1,174,392.00
0093458	12/11/2025	N.H.T.M.A.	716.62
0093459	12/11/2025	WEST PENN POWER	35.94
0000000	12/12/2025	EFTPS TAX DEPOSIT	23,532.38
0093570	12/15/2025	MG DISCOUNTS	123.60
0093460	12/15/2025	COMCAST	446.36
0093461	12/15/2025	HIGHMARK BC/BS	3,410.25
0093462	12/15/2025	PA DEPARTMENT OF LABOR & INDUSTRY	2,911.00
0093463	12/15/2025	SOMERSET TRUST COMPANY	1,054.35
0093464	12/15/2025	VERIZON	431.00
0093465	12/15/2025	VERIZON WIRELESS	540.42
0093466	12/15/2025	WEST PENN POWER	42.44
0093467[VOID]	12/15/2025	COMCAST	1,032.31
0093468[VOID]	12/15/2025	1 CALL ESTATE & PROPERTY SOLUTIONS	123.60
0093469	12/15/2025	ACCUFUND, INC.	3,009.00
0093470	12/15/2025	ADVANCE AUTO PARTS	42.42
0093471	12/15/2025	AFSCME HEALTH & WELFARE FUND	144.00
0093472	12/15/2025	AIRGAS USA, LLC	856.05
0093473	12/15/2025	ALL TRAFFIC SOLUTIONS INC.	1,500.00
0093474	12/15/2025	AMERICAN ROCK SALT CO LLC	71,285.76
0093475	12/15/2025	ANDREA SULLIVAN STENOGRAPH REPORTING	202.25
0093476	12/15/2025	AT&T	195.00
0093477	12/15/2025	BEARCOM	1,554.00
0093478	12/15/2025	BRUCE E. DICE & ASSOCIATES, P.C.	6,846.50
0093479	12/15/2025	BUSY BEAVER	584.32
0093480	12/15/2025	LOUIS CALANDRELLA	650.00
0093481	12/15/2025	CARL'S SIGNS	180.00
0093482	12/15/2025	CERTASITE, LLC	1,450.05
0093483	12/15/2025	CINTAS	266.29
0093484	12/15/2025	COLUMBIA GAS	2,265.17
0093485	12/15/2025	DEP TECHNOLOGIES, INC.	34,340.45
0093486	12/15/2025	EICHELBERGER BROTHERS ELECTRIC	8,386.41
0093487	12/15/2025	ESRI	4,173.00
0093488	12/15/2025	JEFFREY V FALO	200.00
0093489	12/15/2025	FASTEST LABS OF GREATER PITTSBURGH	100.00
0093490	12/15/2025	ZACHARY R FINLAY	200.00
0093491	12/15/2025	FLYNN'S TIRE	1,046.48
0093492	12/15/2025	FORD OFFICE TECHNOLOGIES	880.79
0093493	12/15/2025	FUN EXPRESS, LLC	646.67
0093494	12/15/2025	FUN SERVICES	769.00
0093495	12/15/2025	GRAINGER	258.83
0093496	12/15/2025	HAHNTOWN AUTOMOTIVE	4,587.41
0093497	12/15/2025	HEIDELBERG MATERIALS	11,880.06
0093498	12/15/2025	HILL INTERNATIONAL TRUCKS LLC	1,859.87
0093499	12/15/2025	HOVIS AUTO SUPPLY	656.63
0093500	12/15/2025	HUNTER TRUCK SALES & SERVICE	1,037.51
0093501	12/15/2025	IDVILLE	4,056.88
0093502	12/15/2025	INTELLIGENT ELECTRONICS SYSTEMS, LLC	695.00
0093503	12/15/2025	INTERSTATE ALL BATTERY CENTER	52.00

NORTH HUNTINGDON TOWNSHIP**Check Register from 12/01/2025 to 12/31/2025****SOMERSET TRUST CO. GENERAL FUND**

<u>Check</u>	<u>Date</u>	<u>Vendor</u>	<u>Check / Payment</u>
0093504	12/15/2025	JOHN DEERE CO	4,069.88
0093505	12/15/2025	KENNY ROSS FORD	333.53
0093506	12/15/2025	KISKI VALLEY UNIFORMS & SUPPLY	3,965.32
0093507	12/15/2025	KODEX, INC.	150.00
0093508	12/15/2025	KU RESOURCES, INC.	5,230.00
0093509	12/15/2025	PAULA KUNKLE	59.95
0093510	12/15/2025	L.M. COLKER COMPANY, INC	191.15
0093511	12/15/2025	LAUREL INDUSTRIAL FABRIC ENTERPRISES	190.00
0093512	12/15/2025	LAUTTAMUS COMMUNICATIONS & SECURITY	311.47
0093513	12/15/2025	LAWSON PRODUCTS, INC.	1,864.88
0093514	12/15/2025	MAHADY & MAHADY	300.00
0093515	12/15/2025	McNEIL & CO.	1,742.25
0093516	12/15/2025	MG DISCOUNTS	65.00
0093517	12/15/2025	MR JOHN	496.00
0093518	12/15/2025	MULTI METAL INC.	204.00
0093519	12/15/2025	NMS LABS	289.00
0093520	12/15/2025	NORTH HUNTINGDON EMS AND RESCUE	400.00
0093521	12/15/2025	NORTHEAST PAVING	7,085.67
0093522	12/15/2025	NORWIN LANDSCAPE & POND SUPPLY, INC.	4,608.00
0093523	12/15/2025	NORWIN RENTAL SALES & SERVICE	270.53
0093524	12/15/2025	O'REILLY AUTOMOTIVE, INC.	1,152.83
0093525	12/15/2025	OVERHEAD DOOR CO. OF GR. PGH	1,287.78
0093526	12/15/2025	PA MUNICIPAL SUPPLY INC.	12,658.88
0093527	12/15/2025	PA RECREATION & PARK SOCIETY	404.00
0093528	12/15/2025	PALARINO'S CAR WASH	308.73
0093529	12/15/2025	PENNSYLVANIA ONE CALL SYSTEM	119.29
0093530	12/15/2025	PLEASANT UNITY SUPPLY INC.	5,716.80
0093531	12/15/2025	PLUNKETT'S PEST CONTROL	118.01
0093532	12/15/2025	POINT SPRING AND DRIVESHAFT CO.	554.88
0093533	12/15/2025	PUSH N PULL	9,545.76
0093534	12/15/2025	S & D CALIBRATION SERVICES, INC.	443.00
0093535[VOID]	12/15/2025	SIRENNET	90.12
0093536	12/15/2025	SPRAGUE ENERGY, LLC	418.34
0093537	12/15/2025	STEPHENSON EQUIPMENT, INC.	1,280.19
0093538	12/15/2025	STONE & COMPANY	664.87
0093539	12/15/2025	T-MOBILE USA INC	350.00
0093540	12/15/2025	TARGET OFFICE PRODUCTS	970.53
0093541	12/15/2025	TOPCON SOLUTIONS STORE	1,862.20
0093542	12/15/2025	TRESCO PAVING CORP.	2,767.37
0093543	12/15/2025	TRIB TOTAL MEDIA	489.50
0093544	12/15/2025	TUDI MECHANICAL SYSTEMS, INC.	8,975.00
0093545	12/15/2025	TURNLEY ROBERTSON & ASSOCIATES LLC	5,000.00
0093546	12/15/2025	VALLEY TIRE CO, INC.	7,107.00
0093547	12/15/2025	WESTMORELAND CONSERVATION DISTRICT	314.74
0093548	12/15/2025	WESTMORELAND LOCK & SAFE LLC	267.00
0093549	12/15/2025	LISA M. WOLFE	282.45
0093550	12/15/2025	ZIEBART MCKEESPORT	1,358.50
0093551	12/15/2025	ZONA PLUMBING, INC.	328.00
0093552	12/15/2025	HOFFMAN KENNELS	520.00
0093553	12/15/2025	CANON FINANCIAL SERVICES, INC.	470.08
0093554	12/16/2025	UNITED STATES POSTAL SERVICE	1,000.00
0093555	12/17/2025	HIGHMARK FREEDOM BLUE	17,856.00
0093556	12/17/2025	WEST PENN POWER	7,467.61
0093557	12/17/2025	AMERICAN ROCK SALT CO LLC	6,197.31
0093558	12/17/2025	CREEKSIDE INDUSTRIAL SUPPLY	1,886.00
0093559	12/17/2025	MRM WORKERS' COMP POOLED TRUST	137,321.50
0093560	12/18/2025	KELLY R LENDER	200.00
0093561	12/18/2025	TA COOPER PLUMBING & REMODELING	68.91
0093562	12/18/2025	WESTMORELAND COUNTY TRANSIT AUTHORITY	6,027.00
EFT	12/18/2025		7,656.03
0093563	12/23/2025	M.A.W.C	355.80

NORTH HUNTINGDON TOWNSHIP**Check Register from 12/01/2025 to 12/31/2025
SOMERSET TRUST CO. GENERAL FUND**

<u>Check</u>	<u>Date</u>	<u>Vendor</u>	<u>Check / Payment</u>
0093564	12/23/2025	SNYDER BROTHERS INC.	1,672.16
0093565	12/23/2025	PICCOLOMINI CONTRACTORS	171,779.66
0000000	12/26/2025	EFTPS TAX DEPOSIT	29,369.49
0093566	12/26/2025	SHELLEY BUCHANAN	37.77
0093567	12/30/2025	AMERICAN ROCK SALT CO LLC	76,466.90
0093568	12/30/2025	HOME DEPOT	1,340.99
0093569	12/30/2025	LAVERY LAW	357.00
0000000	12/30/2025	EFTPS TAX DEPOSIT	259.04
<u>Total Checks:</u>			<u>4,122,985.06</u>

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
01 GENERAL FUND REVENUE					
REAL PROPERTY TAX					
01 301 100 00 CURRENT REAL ESTATE TAX	\$ 3,675,100.00	\$ 49,457.85	\$ 3,708,264.02	100.90	\$ (33,164.02)
01 301 200 00 REAL ESTATE TAX - DEL.	116,000.00	6,631.41	117,851.14	101.60	(1,851.14)
01 301 500 00 REAL ESTATE LIENS	5,000.00	4,928.42	8,835.44	176.71	(3,835.44)
TOTAL REAL PROPERTY TAX	3,796,100.00	61,017.68	3,834,950.60	101.02	(38,850.60)
LOCAL ENABLING TAX					
01 310 010 00 PER CAPITA - CURRENT	\$ 65,000.00	\$ 3,790.76	\$ 65,312.78	100.48	\$ (312.78)
01 310 020 00 PER CAPITA - DEL.	15,000.00	2,669.58	36,459.65	243.06	(21,459.65)
01 310 100 00 REAL ESTATE TRANSFER TAX	600,000.00	40,062.60	777,041.92	129.51	(177,041.92)
01 310 210 00 EARNED INCOME TAX - CUR.	6,581,000.00	599,452.96	6,722,085.48	102.14	(141,085.48)
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	515,000.00	20.00	448,205.74	87.03	66,794.26
01 310 320 00 BUSINESS GROSS RECEIPTS - DEL.	50,000.00	581.36	98,205.39	196.41	(48,205.39)
01 310 510 00 OCCUPATION & LST - CURRENT	610,000.00	9,760.07	578,362.96	94.81	31,637.04
01 310 520 00 OCCUPATION & LST - DEL.	10,000.00	2,625.33	34,199.03	341.99	(24,199.03)
TOTAL LOCAL ENABLING TAX	8,456,000.00	658,962.66	8,759,872.95	103.59	(303,872.95)
LICENSES & PERMITS					
01 321 610 00 TRANSIENT RETAIL LICENSE	\$ 3,500.00	\$ 0.00	\$ 2,050.00	58.57	\$ 1,450.00
01 321 700 00 MECHANICAL DEVICE TAX	10,000.00	500.00	9,550.00	95.50	450.00
01 321 800 00 CABLE TELEVISION FRANCHISE	650,000.00	0.00	618,184.90	95.11	31,815.10
01 322 800 00 STREET OPENING PERMITS	50,000.00	11,305.00	40,129.00	80.26	9,871.00
TOTAL LICENSES & PERMITS	713,500.00	11,805.00	669,913.90	93.89	43,586.10
FINES & FORFEITURES					
01 331 110 00 LOCAL POLICE FINES	\$ 50,000.00	\$ 4,033.59	\$ 48,209.99	96.42	\$ 1,790.01
01 331 120 00 ORDINANCE VIOLATIONS	2,500.00	90.98	3,162.03	126.48	(662.03)
01 331 130 00 STATE POLICE FINES	12,000.00	7,013.12	13,016.87	108.47	(1,016.87)
01 332 100 00 FORFEITS	500.00	0.00	0.00	0.00	500.00
TOTAL FINES & FORFEITURES	65,000.00	11,137.69	64,388.89	99.06	611.11
INTEREST EARNINGS					
01 341 000 00 INTEREST	\$ 264,000.00	\$ 166,247.43	\$ 204,490.85	77.46	\$ 59,509.15
TOTAL INTEREST EARNINGS	264,000.00	166,247.43	204,490.85	77.46	59,509.15
RENTS					
01 342 200 00 MUNICIPAL BLDG OFFICES	\$ 1,872.00	\$ 156.25	\$ 1,718.75	91.81	\$ 153.25
01 342 530 00 CELL TOWER RENTAL	31,000.00	0.00	18,023.77	58.14	12,976.23
TOTAL RENTS	32,872.00	156.25	19,742.52	60.06	13,129.48
GRANTS					
01 354 002 00 POLICE OPERATING GRANT	\$ 0.00	\$ 0.00	\$ 474,956.58	0.00	\$ (474,956.58)
01 354 004 00 GRANTS	0.00	0.00	4,234.01	0.00	(4,234.01)
01 354 150 00 RECYCLING GRANT	0.00	0.00	0.00	0.00	0.00
TOTAL GRANTS	0.00	0.00	479,190.59	0.00	(479,190.59)
STATE SHARED REVENUE					
01 355 010 00 PUBLIC UTILITY REALTY	\$ 12,000.00	\$ 0.00	\$ 12,266.07	102.22	\$ (266.07)
01 355 020 00 DRUG TASK FORCE REIMB.	0.00	0.00	0.00	0.00	0.00

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
01 355 040 00 ALCOHOLIC BEVERAGE LICENSES	9,000.00	0.00	9,100.00	101.11	(100.00)
01 355 050 00 STATE PENSION ASSISTANCE	653,400.00	0.00	586,578.87	89.77	66,821.13
01 355 060 00 DRILLING IMPACT FEES	48,000.00	0.00	47,763.15	99.51	236.85
01 355 070 00 FOREIGN FIRE INS.	212,000.00	0.00	223,725.01	105.53	(11,725.01)
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	934,400.00	0.00	879,433.10	94.12	54,966.90
<u>CHARGES FOR SERVICES</u>					
01 361 100 00 LIEN LETTERS	\$ 13,000.00	\$ 1,800.00	\$ 23,124.31	\$ 177.88	\$ (10,124.31)
01 361 310 00 SUB & LAND DEVELOPMENT	25,000.00	3,491.00	34,873.00	139.49	(9,873.00)
01 361 311 00 PROFESSIONAL SERVICES	40,000.00	3,820.00	19,676.25	49.19	20,323.75
01 361 312 00 PAVING REIMBURSEMENT	0.00	0.00	1,064.51	0.00	(1,064.51)
01 361 335 00 LAND OPERATIONS PERMITS	1,000.00	0.00	0.00	0.00	1,000.00
01 361 340 00 ZONING HEARING BOARD	5,000.00	600.00	4,800.00	96.00	200.00
01 361 500 00 SALE-MAPS, ORD, COPIES, ETC	200.00	50.00	95.00	47.50	105.00
01 361 730 00 COPIES - ACCIDENT, RTK	4,000.00	485.00	5,719.00	142.98	(1,719.00)
TOTAL CHARGES FOR SERVICES	88,200.00	10,246.00	89,352.07	101.31	(1,152.07)
<u>PUBLIC SAFETY</u>					
01 362 100 00 SCHOOL RESOURCE OFFICER	\$ 70,000.00	\$ 0.00	\$ 48,270.95	\$ 68.96	\$ 21,729.05
01 362 101 00 TASK FORCE REIMBURSEMENT	65,000.00	8,606.11	61,883.80	95.21	3,116.20
01 362 102 00 SPECIAL DETAIL REIMBURSEMENT	20,000.00	641.88	18,472.73	92.36	1,527.27
01 362 130 00 BURGLAR ALARMS	500.00	25.00	775.00	155.00	(275.00)
01 362 410 00 BLDG/USE & OCCUP PERMITS	210,000.00	13,857.00	284,200.94	135.33	(74,200.94)
TOTAL PUBLIC SAFETY	365,500.00	23,129.99	413,603.42	113.16	(48,103.42)
<u>RECREATION PROGRAMS</u>					
01 367 140 00 FACILITY RENTALS	\$ 50,000.00	\$ 1,020.00	\$ 59,327.65	\$ 118.66	\$ (9,327.65)
01 367 200 00 PROGRAM FEES / SPONSORSHIPS	40,000.00	7,556.60	89,506.10	223.77	(49,506.10)
01 367 300 00 TICKET SALES	5,000.00	168.00	6,839.04	136.78	(1,839.04)
TOTAL RECREATION PROGRAMS	95,000.00	8,744.60	155,672.79	163.87	(60,672.79)
<u>MISCELLANEOUS REVENUES</u>					
01 389 100 00 MISCELLANEOUS REVENUE	\$ 75,000.00	\$ 22,932.00	\$ 229,336.09	\$ 305.78	\$ (154,336.09)
01 389 200 00 POLICE DEPT. DONATIONS	10,000.00	0.00	9,070.00	90.70	930.00
01 389 300 00 MRM DIVIDENDS	175,000.00	5,175.76	227,182.94	129.82	(52,182.94)
01 389 400 00 MEIT DIVIDENDS	12,000.00	0.00	12,980.57	108.17	(980.57)
01 389 500 00 INSURANCE CLAIMS	100,000.00	6,302.30	54,262.22	54.26	45,737.78
01 389 600 00 HEALTH CONTRIBUTIONS	9,000.00	411.83	8,646.84	96.08	353.16
01 392 010 00 TRANSFER FROM OTHER FUNDS	1,400,795.00	400,795.00	1,414,034.20	100.95	(13,239.20)
01 392 200 00 TRANSFER FROM CAPITAL RESERVE	0.00	0.00	15,849.49	0.00	(15,849.49)
01 392 400 00 TRANSFER FROM OPIOID FUND	132,000.00	0.00	109,895.21	83.25	22,104.79
01 395 000 00 PRIOR YEARS	25,000.00	0.00	0.00	0.00	25,000.00
01 395 100 00 WORKERS COMP	10,000.00	0.00	0.00	0.00	10,000.00
TOTAL MISCELLANEOUS REVENUES	1,948,795.00	435,616.89	2,081,257.56	106.80	(132,462.56)
<u>UNENCUMBERED REVENUE</u>					
01 396 100 00 UNENCUMBERED REVENUE	\$ 500,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500,000.00
TOTAL UNENCUMBERED REVENUE	500,000.00	0.00	0.00	0.00	500,000.00

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

	<u>Budget</u>	<u>MTD Revenue</u>	<u>YTD Revenue</u>	<u>YTD %</u>	<u>Unrealized</u>
TOTAL 01 GENERAL FUND REVENUE	\$ 17,259,367.00	\$ 1,387,064.19	\$ 17,651,869.24	\$ 102.27	\$ (392,502.24)

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

<u>02 LIGHT FUND REVENUE</u>	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>REVENUE</u>					
02 301 100 00 CURRENT TAXES	\$ 240,000.00	\$ 1,740.22	\$ 245,694.42	\$ 102.37	\$ (5,694.42)
02 341 000 00 INTEREST	140.00	11.01	184.34	131.67	(44.34)
TOTAL REVENUE	240,140.00	1,751.23	245,878.76	102.39	(5,738.76)
<u>PRIOR YEAR BALANCE</u>					
TOTAL 02 LIGHT FUND REVENUE	\$ 240,140.00	\$ 1,751.23	\$ 245,878.76	\$ 102.39	\$ (5,738.76)

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

	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	\$ 694.73	\$ 54,508.11	\$ 100.94	\$ (508.11)
03 341 000 00 INTEREST	40.00	4.68	60.04	150.10	(20.04)
TOTAL RECEIPTS	54,040.00	699.41	54,568.15	100.98	(528.15)
<u>PRIOR YEAR BALANCE</u>					
TOTAL 03 WATER FUND REVENUE	\$ 54,040.00	\$ 699.41	\$ 54,568.15	\$ 100.98	\$ (528.15)

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

<u>04 SPECIAL PROJECTS ACCT.</u>	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>RECEIPTS</u>					

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>05 FIRE SERVICE FUND REVENUE</u>					
<u>RECEIPTS</u>					
05 301 100 00 CURRENT TAX COLLECTIONS	\$ 520,000.00	\$ 6,057.31	\$ 529,047.40	\$ 101.74	\$ (9,047.40)
TOTAL RECEIPTS	520,000.00	6,057.31	529,047.40	101.74	(9,047.40)
<u>INTEREST</u>					
05 341 000 00 INTEREST	\$ 170.00	\$ 4.67	\$ 213.95	\$ 125.85	\$ (43.95)
TOTAL INTEREST	170.00	4.67	213.95	125.85	(43.95)
<u>PRIOR YEAR BALANCE</u>					
05 399 000 00 PRIOR YR BAL	\$ 29,497.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 29,497.00
TOTAL PRIOR YEAR BALANCE	29,497.00	0.00	0.00	0.00	29,497.00
 TOTAL 05 FIRE SERVICE FUND REVENUE	 \$ 549,667.00	 \$ 6,061.98	 \$ 529,261.35	 \$ 96.29	 \$ 20,405.65

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

	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	\$ 900.00	\$ 1.03	\$ 361.16	\$ 40.13	\$ 538.84
TOTAL FIRE INSURANCE DEPOSIT	900.00	1.03	361.16	40.13	538.84
<u>DEVELOPER AGREEMENT</u>					
 TOTAL 07 NHT PROPERTY TAX ESCROW FUND REVENUE	 \$ 900.00	 \$ 1.03	 \$ 361.16	 \$ 40.13	 \$ 538.84

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>30 PARKS FUND REVENUE</u>					
<u>REVENUE</u>					
30 341 000 00 INTEREST	\$ 130.00	\$ 2.60	\$ 80.19	\$ 61.68	\$ 49.81
30 354 000 00 GRANTS	25,620.00	0.00	30,730.00	119.95	(5,110.00)
30 376 000 00 FEE IN LIEU DEPOSITS	15,000.00	0.00	19,430.00	129.53	(4,430.00)
TOTAL REVENUE	40,750.00	2.60	50,240.19	123.29	(9,490.19)
<u>PRIOR YEAR BALANCE</u>					
30 399 000 00 PRIOR YR. BAL. TRANSFER	\$ 81,418.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 81,418.00
TOTAL PRIOR YEAR BALANCE	81,418.00	0.00	0.00	0.00	81,418.00
 TOTAL 30 PARKS FUND REVENUE	 \$ 122,168.00	 \$ 2.60	 \$ 50,240.19	 \$ 41.12	 \$ 71,927.81

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>35 STATE MOTOR FUND REVENUE</u>					
<u>RECEIPTS</u>					
35 340 100 00 PRIOR YEAR BALANCE	\$ 52,266.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,266.00
35 341 000 00 INTEREST	800.00	1.37	842.07	105.26	(42.07)
35 355 020 00 LIQUID FUELS TAX	1,015,287.00	0.00	1,057,445.37	104.15	(42,158.37)
TOTAL RECEIPTS	1,068,353.00	1.37	1,058,287.44	99.06	10,065.56
 TOTAL 35 STATE MOTOR FUND REVENUE	 \$ 1,068,353.00	 \$ 1.37	 \$ 1,058,287.44	 \$ 99.06	 \$ 10,065.56

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

	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	\$ 7.87	\$ 0.00	\$ (7.87)
TOTAL RECEIPTS	0.00	0.51	7.87	0.00	(7.87)
TOTAL 40 ASSET FORFEITURE FUND.	\$ 0.00	\$ 0.51	\$ 7.87	\$ 0.00	\$ (7.87)

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>41 OPIOID FUND REVENUE.</u>					
<u>RECEIPTS</u>					
41 340 100 00 PRIOR YR. BALANCE	\$ 97,531.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 97,531.00
41 341 000 00 INTEREST	0.00	0.05	30.55	0.00	(30.55)
TOTAL RECEIPTS	97,531.00	0.05	30.55	0.03	97,500.45
TOTAL 41 OPIOID FUND.	97,531.00	0.05	30.55	0.03	97,500.45

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

90 PAYROLL FUND REVENUE

RECEIPTS

90 341 000 00 INTEREST

TOTAL RECEIPTS

TOTAL 90 PAYROLL FUND REVENUE

Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
\$ 0.00	\$ 16.13	\$ 155.15	\$ 0.00	\$ (155.15)
<u>0.00</u>	<u>16.13</u>	<u>155.15</u>	<u>0.00</u>	<u>(155.15)</u>
<u>\$ 0.00</u>	<u>\$ 16.13</u>	<u>\$ 155.15</u>	<u>\$ 0.00</u>	<u>\$ (155.15)</u>

NORTH HUNTINGDON TOWNSHIP
Treasurer's Revenue Report
For the Period Ending December 31, 2025

	Budget	MTD Revenue	YTD Revenue	YTD %	Unrealized
<u>95 CAPITAL RESERVE FUND REVENUE</u>					
<u>RECEIPTS</u>					
95 301 100 00 CURRENT TAX COLLECTION	\$ 400,000.00	\$ 6,374.42	\$ 403,075.73	\$ 100.77	\$ (3,075.73)
TOTAL RECEIPTS	400,000.00	6,374.42	403,075.73	100.77	(3,075.73)
<u>INTEREST</u>					
95 341 000 00 INTEREST	\$ 400.00	\$ 17.20	\$ 329.36	\$ 82.34	\$ 70.64
TOTAL INTEREST	400.00	17.20	329.36	82.34	70.64
<u>MISCELLANEOUS REVENUE</u>					
95 391 100 00 SALE OF EQUIPMENT / VEHICLES	\$ 30,000.00	\$ 0.00	\$ 80,387.10	\$ 267.96	\$ (50,387.10)
TOTAL MISCELLANEOUS REVENUE	30,000.00	0.00	80,387.10	267.96	(50,387.10)
<u>GRANTS</u>					
95 354 004 00 GRANTS	\$ 105,000.00	\$ 0.00	\$ 70,000.00	\$ 66.67	\$ 35,000.00
TOTAL GRANTS	105,000.00	0.00	70,000.00	66.67	35,000.00
<u>INTERFUND TRANSFERS</u>					
<u>PRIOR YEAR BALANCE</u>					
95 399 000 00 PRIOR YEAR BALANCE	\$ 319,600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 319,600.00
TOTAL PRIOR YEAR BALANCE	319,600.00	0.00	0.00	0.00	319,600.00
TOTAL 95 CAPITAL RESERVE FUND REVENUE	\$ 855,000.00	\$ 6,391.62	\$ 553,792.19	\$ 64.77	\$ 301,207.81
GRAND TOTAL	\$ 20,247,166.00	\$ 1,401,990.12	\$ 20,144,452.05	\$ 99.49	\$ 102,713.95

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending December 31, 2025

	<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	\$ 2,552.30	\$ 30,260.38	\$ 0.00	98.81	\$ 364.62
01 400 192 00 FICA/MEDICARE	2,400.00	195.29	2,314.93	0.00	96.46	85.07
01 400 210 00 SUPPLIES	500.00	0.00	0.00	(135.75)	0.00	500.00
01 400 420 00 DUES, TRAVEL & TRAININGS	10,000.00	1,400.00	11,894.97	0.00	118.95	(1,894.97)
TOTAL - LEGISLATIVE	43,525.00	4,147.59	44,470.28	(135.75)	102.17	(945.12)
GENERAL GOVERNMENT						
01 401 110 00 TOWNSHIP MANAGER	\$ 127,500.00	\$ 9,807.60	\$ 127,500.00	\$ 0.00	100.00	\$ 0.00
01 401 111 00 ASSISTANT MANAGER	102,000.00	7,846.08	102,000.00	0.00	100.00	0.00
01 401 112 00 FULL TIME WAGES	280,000.00	21,724.31	280,230.05	0.00	100.08	(230.05)
01 401 180 00 OVERTIME	5,000.00	193.80	3,751.38	0.00	75.03	1,248.62
01 401 192 00 FICA/MEDICARE	40,000.00	2,427.02	31,478.66	0.00	78.70	8,521.34
01 401 194 00 UCOMP	1,200.00	0.00	1,170.00	0.00	97.50	30.00
01 401 196 00 HEALTH INSURANCE	142,000.00	18.00	127,076.57	0.00	89.49	14,923.43
01 401 210 00 OFFICE SUPPLIES	10,000.00	208.31	4,583.20	(912.62)	45.83	5,416.79
01 401 213 00 COPIER	3,000.00	514.07	3,566.68	0.00	118.89	(566.68)
01 401 215 00 POSTAGE	6,000.00	1,000.00	7,338.33	0.00	122.31	(1,338.33)
01 401 231 00 ADMIN VEHICLE FUEL	500.00	0.00	326.36	0.00	65.27	173.64
01 401 238 00 CLOTHING ALLOWANCE	1,200.00	0.00	1,158.53	(269.82)	96.54	41.47
01 401 239 00 OTHER OPERATING EXPENSES	15,000.00	9,610.90	36,398.85	0.00	242.66	(21,398.85)
01 401 250 00 VEHICLE MAINTENANCE	500.00	0.00	514.39	0.00	102.88	(14.39)
01 401 270 00 ACCOUNTING SOFTWARE	16,000.00	3,009.00	13,944.00	0.00	87.15	2,056.00
01 401 324 00 WIRELESS TECHNOLOGY	1,000.00	0.00	0.00	0.00	0.00	1,000.00
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	18,000.00	489.50	15,251.00	0.00	84.73	2,749.00
01 401 390 00 SERVICE CHARGES	1,500.00	72.91	2,081.77	0.00	138.78	(581.77)
01 401 420 00 DUES & SUBSCRIPTIONS	2,500.00	200.00	1,698.00	110.00	67.92	802.00
01 401 460 00 TRAINING	5,000.00	0.00	1,165.00	0.00	23.30	3,835.00
TOTAL - GENERAL GOVERNMENT	778,900.00	57,121.50	761,232.77	(1,072.44)	97.73	17,667.23
AUDITING SERVICES						
01 402 311 00 AUDITING SERVICES	\$ 15,000.00	\$ 11,375.00	\$ 15,000.00	\$ 0.00	100.00	\$ 0.00
TOTAL - AUDITING SERVICES	15,000.00	11,375.00	15,000.00	0.00	100.00	0.00
TAX COLLECTION						
01 403 105 00 SALARY	\$ 10,000.00	\$ 833.37	\$ 10,000.00	\$ 0.00	100.00	\$ 0.00
01 403 116 00 COMMISSION	15,000.00	1,594.06	10,815.25	0.00	72.10	4,184.75
01 403 192 00 FICA/MEDICARE	5,000.00	63.75	765.00	0.00	15.30	4,235.00
01 403 200 00 SUPPLIES/EXPENSES	10,000.00	0.00	8,109.00	(10.99)	81.09	1,891.01
TOTAL - TAX COLLECTION	40,000.00	2,491.18	29,689.25	(10.99)	74.22	10,310.75
SOLICITOR / LEGAL SERVICES						
01 404 310 00 SOLICITOR FEES	\$ 90,000.00	\$ 6,846.50	\$ 86,860.84	\$ 0.00	96.51	\$ 3,139.16

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending December 31, 2025

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
01 404 314 00 SPECIAL LEGAL SERVICES	45,000.00	4,641.60	54,313.34	0.00	120.70	(9,313.34)
TOTAL - SOLICITOR / LEGAL SERVICES	135,000.00	11,488.10	141,174.18	0.00	104.57	(6,174.18)
<u>COMMUNICATIONS / TECH COORD</u>						
01 407 196 00 HEALTH INSURANCE	\$ 1,800.00	\$ 0.00	\$ 1,731.69	\$ 0.00	\$ 96.21	\$ 68.31
01 407 210 00 TECH SUPPLIES	2,000.00	0.00	824.14	(1,187.39)	41.21	1,175.86
01 407 270 00 SOFTWARE	50,000.00	29,055.85	52,831.05	1,432.16	105.66	(2,831.05)
01 407 324 00 WIRELESS TECHNOLOGY	600.00	0.00	219.67	0.00	36.61	380.33
01 407 341 00 MARKETING	10,000.00	212.00	13,632.25	0.00	136.32	(3,632.25)
01 407 452 00 CONTRACTED IT / NETWORKING	20,000.00	0.00	8,850.00	0.00	44.25	11,150.00
01 407 453 00 WEBSITE / MARKETING	30,000.00	119.99	29,190.76	0.00	97.30	809.24
01 407 720 00 TECHNOLOGY UPGRADES	50,000.00	8,265.48	38,286.21	(5,483.03)	76.57	11,713.79
TOTAL - COMMUNICATIONS / TECH COORD	164,400.00	37,653.32	145,565.77	(5,238.26)	88.54	18,834.23
<u>ENGINEERING SERVICES</u>						
01 408 114 00 SALARIES & WAGES	\$ 115,000.00	\$ 9,864.51	\$ 149,036.28	\$ 0.00	\$ 129.60	\$ (34,036.28)
01 408 192 00 FICA/MEDICARE	9,000.00	754.63	11,401.36	0.00	126.68	(2,401.36)
01 408 194 00 UCOMP	450.00	0.00	468.00	0.00	104.00	(18.00)
01 408 196 00 HEALTH INSURANCE	25,000.00	0.00	24,923.68	0.00	99.69	76.32
01 408 210 00 OFFICE SUPPLIES	5,000.00	1,862.20	2,516.97	(148.44)	50.34	2,483.03
01 408 231 00 VEHICLE FUEL	3,000.00	51.20	1,119.21	0.00	37.31	1,880.79
01 408 238 00 CLOTHING ALLOWANCE	500.00	0.00	488.83	0.00	97.77	11.17
01 408 250 00 VEHICLE MAINTENANCE	1,000.00	0.00	60.00	0.00	6.00	940.00
01 408 313 00 ENGINEERING SERVICES	100,000.00	1,304.74	97,864.31	0.00	97.86	2,135.69
01 408 324 00 WIRELESS TECHNOLOGY	300.00	21.34	255.83	0.00	85.28	44.17
01 408 331 00 TRAVEL EXPENSE	1,000.00	0.00	1,396.71	0.00	139.67	(396.71)
01 408 420 00 DUES & SUBSRIPTIONS	500.00	0.00	456.15	0.00	91.23	43.85
01 408 460 00 TRAINING	1,000.00	0.00	701.70	(250.00)	70.17	298.30
TOTAL - ENGINEERING SERVICES	261,750.00	13,858.62	290,689.03	(398.44)	111.06	(28,939.03)
<u>BUILDINGS</u>						
01 409 112 00 SALARIES & WAGES	\$ 72,000.00	\$ 5,532.76	\$ 71,878.76	\$ 0.00	\$ 99.83	\$ 121.24
01 409 180 00 OVERTIME	500.00	0.00	231.50	0.00	46.30	268.50
01 409 192 00 FICA/MEDICARE	5,600.00	423.26	5,516.45	0.00	98.51	83.55
01 409 194 00 UCOMP	210.00	0.00	234.00	0.00	111.43	(24.00)
01 409 196 00 HEALTH INSURANCE	25,000.00	4.50	25,745.22	0.00	102.98	(745.22)
01 409 200 00 SUPPLIES - TOWN HOUSE	15,000.00	648.70	13,676.61	(4,046.55)	91.18	1,323.39
01 409 238 00 CLOTHING ALLOWANCE	200.00	0.00	233.95	0.00	116.98	(33.95)
01 409 260 00 SMALL TOOLS & EQUIP.	5,000.00	0.00	798.86	(1,196.47)	15.98	4,201.14
01 409 321 00 TELEPHONE	25,000.00	1,931.22	23,319.31	0.00	93.28	1,680.69
01 409 323 00 TELEPHONE EQUIPMENT	3,000.00	135.43	1,920.42	0.00	64.01	1,079.58
01 409 325 00 INTERNET	20,000.00	1,032.31	14,503.90	0.00	72.52	5,496.10
01 409 361 00 ELECTRIC - TOWN HOUSE	30,000.00	2,419.56	37,306.11	0.00	124.35	(7,306.11)
01 409 362 00 GAS - TOWN HOUSE	15,000.00	1,120.75	18,098.52	0.00	120.66	(3,098.52)
01 409 364 00 SEWAGE - TOWN HOUSE	1,500.00	206.60	981.32	0.00	65.42	518.68
01 409 366 00 WATER - TOWN HOUSE	3,000.00	0.00	5,011.73	0.00	167.06	(2,011.73)

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending December 31, 2025

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
01 409 373 00 REPAIRS & IMP - TOWN HOUSE	5,000.00	695.00	17,073.28	1,785.11	341.47	(12,073.28)
01 409 450 00 CONTRACTED SERVICES	30,000.00	595.00	74,624.43	(9,496.00)	248.75	(44,624.43)
TOTAL - BUILDINGS	256,010.00	14,745.09	311,154.37	(12,953.91)	121.54	(55,144.37)
<u>POLICE DEPARTMENT</u>						
01 410 110 00 POLICE CHIEF'S SALARY	\$ 146,601.00	\$ 37,761.84	\$ 173,085.84	\$ 0.00	118.07	\$ (26,484.84)
01 410 112 00 POLICE FULL TIME WAGES	3,600,000.00	321,739.28	3,671,887.36	0.00	102.00	(71,887.36)
01 410 113 00 DISPATCHERS - FULL TIME WAGES	380,000.00	31,922.10	353,237.80	0.00	92.96	26,762.20
01 410 150 00 DISPATCHERS - PART TIME WAGES	40,000.00	2,027.93	36,439.94	0.00	91.10	3,560.06
01 410 180 00 POLICE OVERTIME	350,000.00	44,772.53	414,780.88	0.00	118.51	(64,780.88)
01 410 180 01 DISPATCH OVERTIME	30,000.00	2,346.83	38,288.46	0.00	127.63	(8,288.46)
01 410 182 00 SPECIAL DETAILS	30,000.00	1,048.42	16,039.51	0.00	53.47	13,960.49
01 410 182 01 TASK FORCE	50,000.00	2,734.98	53,701.70	0.00	107.40	(3,701.70)
01 410 184 00 SICK TIME BUYBACK	75,000.00	0.00	3,146.56	0.00	4.20	71,853.44
01 410 187 00 DROP BUYBACK	25,000.00	0.00	0.00	0.00	0.00	25,000.00
01 410 192 00 FICA/MEDICARE	330,000.00	32,284.68	349,943.82	0.00	106.04	(19,943.82)
01 410 194 00 UCOMP	9,000.00	84.09	9,294.00	0.00	103.27	(294.00)
01 410 196 00 HEALTH INSURANCE	696,000.00	18.00	719,508.59	0.00	103.38	(23,508.59)
01 410 210 00 OFFICE SUPPLIES	8,000.00	194.70	3,897.25	(451.32)	48.72	4,102.75
01 410 213 00 COPIER	3,000.00	260.96	3,534.52	0.00	117.82	(534.52)
01 410 231 00 FUEL	62,000.00	3,641.13	53,516.93	0.00	86.32	8,483.07
01 410 238 00 UNIFORMS - POLICE	37,200.00	3,965.32	41,312.74	(1,056.66)	111.06	(4,112.74)
01 410 238 01 CLOTHING ALLOWANCE - DISPATCH	1,800.00	0.00	1,047.28	0.00	58.18	752.72
01 410 239 00 OTHER OPERATING SUPPLIES	35,000.00	838.68	40,777.05	(11,019.88)	116.51	(5,777.05)
01 410 240 00 K-9 EXPENSES	12,000.00	50.00	8,816.73	0.00	73.47	3,183.27
01 410 240 01 VESTS	20,000.00	0.00	2,744.41	3,289.37	13.72	17,255.59
01 410 240 02 VASCAR	3,000.00	443.00	2,894.95	0.00	96.50	105.05
01 410 240 03 DEFENSIVE EQUIPMENT	25,000.00	0.00	29,279.24	(1,069.98)	117.12	(4,279.24)
01 410 240 04 SWAT	10,000.00	70.44	5,713.78	226.64	57.14	4,286.22
01 410 250 00 VEHICLE MAINTENANCE	40,000.00	662.48	30,325.25	(95.00)	75.81	9,674.75
01 410 260 00 MINOR EQUIPMENT	5,000.00	106.01	581.06	4,165.00	11.62	4,418.94
01 410 315 00 BLOOD ALCOHOL TESTS	5,000.00	960.46	5,945.25	0.00	118.91	(945.25)
01 410 324 00 WIRELESS TECHNOLOGY	20,000.00	2,966.11	28,946.82	0.00	144.73	(8,946.82)
01 410 327 00 RADIO EQUIPMENT MAINTENANCE	9,000.00	1,554.00	8,992.17	0.00	99.91	7.83
01 410 331 00 TRAVEL EXPENSE	5,000.00	517.40	5,089.37	0.00	101.79	(89.37)
01 410 374 00 SIGNAL MAINT	50,000.00	1,381.34	35,389.13	0.00	70.78	14,610.87
01 410 420 00 DUES & SUBSCRIPTIONS	1,200.00	0.00	1,313.00	0.00	109.42	(113.00)
01 410 450 00 ANIMAL CONTROL SERVICES	10,000.00	1,170.00	11,090.00	0.00	110.90	(1,090.00)
01 410 450 01 OTHER CONTRACTED SERVICES	50,000.00	3,575.47	39,403.13	(1,214.73)	78.81	10,596.87
01 410 460 00 TRAINING	20,000.00	2,303.90	20,881.36	(2,735.00)	104.41	(881.36)
01 410 460 01 CIVIL SERVICE COMMISSION	13,000.00	0.00	15,713.16	0.00	120.87	(2,713.16)
01 410 540 00 COMMUNITY PROGRAMS	15,000.00	556.03	14,090.79	0.00	93.94	909.21
01 410 750 00 POLICE TECH GRANT	455,000.00	0.00	180,792.67	(25,832.39)	39.73	274,207.33
TOTAL - POLICE DEPARTMENT	6,676,801.00	501,958.11	6,431,442.50	(35,793.95)	96.33	245,358.50

FIRE DEPARTMENT

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending December 31, 2025

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
01 411 195 00 WORKERS COMP	\$ 60,000.00	\$ 2,911.00	\$ 40,108.00	\$ 0.00	\$ 66.85	\$ 19,892.00
01 411 231 00 GASOLINE	20,000.00	2,155.31	22,534.13	0.00	112.67	(2,534.13)
01 411 540 00 FIREMANS RELIEF ASSOC.	212,000.00	0.00	233,428.01	0.00	110.11	(21,428.01)
TOTAL - FIRE DEPARTMENT	292,000.00	5,066.31	296,070.14	0.00	101.39	(4,070.14)
<u>RESCUE 8</u>						
01 412 231 00 GASOLINE	\$ 50,000.00	\$ 3,495.83	\$ 44,909.52	\$ 0.00	\$ 89.82	\$ 5,090.48
01 412 361 00 ELECTRIC	10,000.00	588.10	9,127.08	0.00	91.27	872.92
01 412 362 00 GAS	6,000.00	240.18	7,469.21	0.00	124.49	(1,469.21)
01 412 364 00 SEWAGE	1,500.00	180.76	942.56	0.00	62.84	557.44
01 412 366 00 WATER	2,000.00	0.00	1,923.14	0.00	96.16	76.86
01 412 540 00 CONTRIBUTION TO RESCUE 8	100,000.00	0.00	100,000.00	0.00	100.00	0.00
TOTAL - RESCUE 8	169,500.00	4,504.87	164,371.51	0.00	96.97	5,128.49
<u>PLANNING AND ZONING</u>						
01 414 110 00 COMM. DEVELOPMENT DIR. SALARY	\$ 86,700.00	\$ 0.00	\$ 78,363.57	\$ 0.00	\$ 90.38	\$ 8,336.43
01 414 112 00 BUILDING INSPECTOR	69,484.00	5,384.62	59,131.57	0.00	85.10	10,352.43
01 414 112 01 CODE OFFICIAL	40,000.00	4,461.54	62,576.99	0.00	156.44	(22,576.99)
01 414 112 03 CLERICAL WAGES	67,184.00	5,168.00	67,233.30	0.00	100.07	(49.30)
01 414 120 00 ZONING HEARING BOARD COMP	1,700.00	0.00	1,550.00	0.00	91.18	150.00
01 414 180 00 OVERTIME	1,500.00	0.00	872.10	0.00	58.14	627.90
01 414 184 00 SICK TIME BUY BACK	1,000.00	0.00	697.68	0.00	69.77	302.32
01 414 192 00 FICA/MEDICARE	23,000.00	1,748.82	28,371.99	0.00	123.36	(5,371.99)
01 414 194 00 UCOMP	850.00	0.00	1,404.00	0.00	165.18	(554.00)
01 414 196 00 HEALTH INSURANCE	92,000.00	4.50	62,276.00	0.00	67.69	29,724.00
01 414 210 00 OFFICE SUPPLIES	5,000.00	105.76	4,348.02	(623.42)	86.96	651.58
01 414 213 00 COPIER	3,200.00	276.60	3,355.83	0.00	104.87	(155.83)
01 414 231 00 VEHICLE FUEL	5,000.00	190.57	2,278.46	0.00	45.57	2,721.54
01 414 238 00 CLOTHING ALLOWANCE	1,000.00	0.00	514.30	0.00	51.43	485.70
01 414 239 00 OTHER OPERATING SUPPLIES	3,000.00	0.00	918.00	0.00	30.60	2,082.00
01 414 250 00 VEHICLE MAINTENANCE	2,000.00	0.00	949.98	0.00	47.50	1,050.02
01 414 260 00 MINOR EQUIPMENT	1,500.00	245.03	665.03	(304.28)	44.34	834.97
01 414 324 00 WIRELESS TECHNOLOGY	2,500.00	226.41	2,183.17	0.00	87.33	316.83
01 414 331 00 TRAVEL EXPENSE	1,000.00	0.00	0.00	0.00	0.00	1,000.00
01 414 410 00 LIENS	1,500.00	0.00	231.75	0.00	15.45	1,268.25
01 414 420 00 DUES & SUBSCRIPTIONS	1,500.00	0.00	689.00	237.00	45.93	811.00
01 414 450 00 CONTRACTED SERVICES	65,000.00	9,197.70	115,941.32	(4,173.00)	178.37	(50,941.32)
01 414 460 00 TRAINING	3,000.00	480.00	3,910.00	(550.00)	130.33	(910.00)
01 414 491 00 REFUNDS	2,000.00	0.00	0.00	0.00	0.00	2,000.00
01 414 530 00 WESTMORELAND CTY. TRANSIT	6,100.00	6,027.00	6,027.00	0.00	98.80	73.00
TOTAL - PLANNING AND ZONING	486,718.00	33,516.55	504,489.06	(5,413.70)	103.65	(17,771.00)
<u>EMERGENCY MANAGEMENT</u>						
01 415 211 00 SUPPLIES / MATERIALS	\$ 5,000.00	\$ 555.13	\$ 3,395.35	(1,224.80)	\$ 67.91	\$ 1,604.65
01 415 260 00 EQUIPMENT	10,000.00	0.00	9,865.54	(7,378.95)	98.66	134.46
01 415 324 00 WIRELESS TECHNOLOGY	1,200.00	103.88	1,062.76	620.67	88.56	137.24

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending December 31, 2025

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
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	106.00	(35.00)	10.60	894.00
TOTAL - EMERGENCY MANAGEMENT	17,400.00	659.01	14,429.65	(8,018.08)	82.93	2,970.32
<u>SCHOOL CROSSING GUARDS</u>						
01 419 115 00 WAGES	\$ 20,000.00	\$ 1,890.00	\$ 19,995.00	\$ 0.00	\$ 99.98	\$ 5.00
01 419 192 00 FICA/MEDICARE	1,400.00	144.61	1,529.76	0.00	109.27	(129.76)
01 419 194 00 UCOMP	500.00	44.22	467.88	0.00	93.58	32.12
01 419 200 00 SUPPLIES	500.00	59.95	59.95	0.00	11.99	440.05
TOTAL - SCHOOL CROSSING GUARDS	22,400.00	2,138.78	22,052.59	0.00	98.45	347.41
<u>PUBLIC WORKS DEPARTMENT</u>						
01 430 110 00 SUPERINTENDENT SALARY	\$ 85,000.00	\$ 6,538.46	\$ 84,999.98	\$ 0.00	\$ 100.00	\$ 0.00
01 430 111 00 ASST. SUPT. SALARY	55,000.00	0.00	0.00	0.00	0.00	55,000.00
01 430 112 00 ROAD DEPT WAGES	1,220,000.00	134,234.70	1,407,765.93	0.00	115.39	(187,765.93)
01 430 180 00 OVERTIME	85,000.00	26,867.94	118,925.28	0.00	139.91	(33,925.28)
01 430 184 00 SICK TIME BUYBACK	2,500.00	0.00	2,188.24	0.00	87.53	311.76
01 430 188 00 INSURANCE INCENTIVE	12,000.00	0.00	0.00	0.00	0.00	12,000.00
01 430 192 00 FICA/MEDICARE	126,000.00	12,606.54	123,237.76	0.00	97.81	2,762.24
01 430 194 00 UCOMP	4,500.00	246.52	5,679.08	0.00	126.20	(1,179.08)
01 430 196 00 HEALTH INSURANCE	410,000.00	81.00	379,462.89	0.00	92.55	30,537.11
01 430 210 00 OFFICE SUPPLIES	3,000.00	708.58	2,277.61	260.18	75.92	722.82
01 430 213 00 COPIER	2,000.00	193.48	2,349.05	0.00	117.45	(349.05)
01 430 231 00 VEHICLE FUEL	90,000.00	4,235.47	92,402.57	0.00	102.67	(2,402.57)
01 430 238 00 CLOTHING ALLOWANCE	4,400.00	1,247.14	3,373.35	0.00	76.67	1,026.65
01 430 239 00 OTHER OPERATING SUPPLIES	30,000.00	4,153.49	32,539.18	535.00	108.46	(2,539.18)
01 430 250 00 VEHICLE MAINTENANCE	125,000.00	20,308.22	174,291.75	(1,050.00)	139.43	(49,291.75)
01 430 260 00 SM. TOOLS & MINOR EQUIP.	15,000.00	2,886.52	14,664.24	(2,330.00)	97.76	335.76
01 430 321 00 TELEPHONE	4,000.00	387.38	5,838.97	0.00	145.97	(1,838.97)
01 430 324 00 WIRELESS TECHNOLOGY	3,500.00	213.92	2,721.87	0.00	77.77	778.13
01 430 325 00 INTERNET	3,600.00	446.36	2,249.76	0.00	62.49	1,350.24
01 430 327 00 RADIO MAINTENANCE	1,000.00	0.00	0.00	0.00	0.00	1,000.00
01 430 331 00 TRAVEL EXPENSE	1,000.00	25.00	150.00	0.00	15.00	850.00
01 430 361 00 ELECTRIC - P/W GARAGE	16,000.00	1,239.93	16,313.32	0.00	101.96	(313.32)
01 430 362 00 GAS - P/W GARAGE	30,000.00	2,405.44	29,243.85	0.00	97.48	756.15
01 430 364 00 SEWAGE - P/W GARAGE	2,000.00	167.86	1,239.56	0.00	61.98	760.44
01 430 366 00 WATER - P/W GARAGE	10,000.00	385.34	7,380.69	0.00	73.81	2,619.31
01 430 371 00 TOPSOIL	27,000.00	2,321.00	20,268.60	0.00	75.07	6,731.40
01 430 373 00 REPAIRS & IMP - P/W GARAGE	24,382.00	8,975.00	11,662.61	0.00	47.83	12,719.39
01 430 384 00 RENTAL OF MACHINERY	10,000.00	4,040.00	7,595.00	0.00	75.95	2,405.00
01 430 450 00 CONTRACTED SERVICES	30,000.00	2,281.14	95,753.13	0.00	319.18	(65,753.13)
01 430 460 00 TRAINING	1,500.00	345.88	1,055.84	0.00	70.39	444.16
01 432 245 00 SALT	450,000.00	196,590.79	601,523.42	0.00	133.67	(151,523.42)
01 432 246 00 CALCIUM CHLORIDE	3,500.00	0.00	2,055.00	0.00	58.71	1,445.00
01 432 251 00 SPREADERS & PLOWS	10,000.00	9,545.76	9,545.76	0.00	95.46	454.24
01 433 241 00 SIGNS	25,000.00	12,106.21	38,079.05	0.00	152.32	(13,079.05)

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending December 31, 2025

	Budget	MTD Expenditures	YTD Expenditures	Encumbrances	YTD %	Budget Availabl
01 433 310 00 TRAFFIC LINE PAINT CONTRACTOR	25,000.00	0.00	4,400.00	0.00	17.60	20,600.00
01 436 241 00 STORM DRAINAGE SUPPLIES	150,000.00	5,983.19	125,370.19	0.00	83.58	24,629.81
01 436 249 00 CONCRETE	20,000.00	333.90	13,327.92	0.00	66.64	6,672.08
01 438 245 00 RD. IMPROVEMENTS	400,000.00	9,853.04	537,680.97	0.00	134.42	(137,680.97)
01 438 246 00 STONE	60,000.00	11,880.06	106,813.50	0.00	178.02	(46,813.50)
01 438 610 00 CAPITAL PROJECTS	1,000,000.00	171,779.66	907,239.67	57,060.00	90.72	92,760.33
TOTAL - PUBLIC WORKS DEPARTMENT	4,576,882.00	655,614.92	4,991,665.59	54,475.18	109.06	(414,783.59)
PARKS						
01 451 110 00 PARKS/REC. DIRECTOR SALARY	\$ 0.00	\$ (0.06)	\$ (0.06)	0.00	0.00	0.00
01 451 111 00 PARKS/REC COORD SALARY	63,240.00	4,864.62	63,240.06	0.00	100.00	(0.06)
01 451 112 00 PARKS DEPT WAGES	288,000.00	19,545.72	288,936.79	0.00	100.33	(936.79)
01 451 115 00 SUMMER PT EMP.	30,000.00	720.00	14,145.00	0.00	47.15	15,855.00
01 451 180 00 OVERTIME	16,000.00	1,452.37	16,745.73	0.00	104.66	(745.73)
01 451 184 00 SICK TIME BUY BACK	1,000.00	0.00	968.00	0.00	96.80	32.00
01 451 192 00 FICA/MEDICARE	32,000.00	2,251.57	29,593.80	0.00	92.48	2,406.20
01 451 194 00 UCOMP	1,500.00	16.85	1,498.19	0.00	99.88	1.85
01 451 196 00 HEALTH INSURANCE	97,000.00	18.00	90,169.84	0.00	92.96	6,830.16
01 451 210 00 OFFICE SUPPLIES	1,500.00	33.45	820.24	590.83	54.68	679.76
01 451 231 00 FUEL	15,000.00	883.51	11,389.92	0.00	75.93	3,610.08
01 451 238 00 CLOTHING ALLOWANCE	1,000.00	600.00	919.94	0.00	91.99	80.06
01 451 239 00 OTHER OPERATING SUPPLIES	25,000.00	2,317.79	13,283.33	10,308.17	53.13	11,716.67
01 451 247 00 PROGRAMS	100,000.00	7,596.38	100,146.63	(6,234.13)	100.15	(146.63)
01 451 249 00 DISCOUNT TICKET SALES	5,000.00	264.00	6,734.00	0.00	134.68	(1,734.00)
01 451 250 00 REPAIRS - MACH. / EQUIP.	15,000.00	400.27	18,275.32	(1,275.00)	121.84	(3,275.32)
01 451 251 00 VEHICLE MAINTENANCE	15,000.00	833.35	6,462.88	(25.00)	43.09	8,537.11
01 451 260 00 SM. TOOLS & MINOR EQUIP.	2,000.00	81.93	2,752.54	0.00	137.63	(752.54)
01 451 321 00 TELEPHONE	1,200.00	102.69	1,261.29	0.00	105.11	(61.29)
01 451 324 00 WIRELESS TECHNOLOGY	1,200.00	89.56	963.54	0.00	80.30	236.46
01 451 361 00 ELECTRIC - PARKS	17,000.00	1,917.06	16,943.55	0.00	99.67	56.45
01 451 362 00 GAS - PARKS	5,000.00	170.96	3,173.53	0.00	63.47	1,826.47
01 451 364 00 SEWAGE - PARKS	7,000.00	161.40	2,684.33	0.00	38.35	4,315.67
01 451 366 00 WATER - PARKS	10,000.00	355.80	6,981.22	0.00	69.81	3,018.78
01 451 373 00 REPAIRS & IMP - PARKS	20,000.00	1,689.00	30,127.26	(500.00)	150.64	(10,127.26)
01 451 384 00 RENTAL OF EQUIPMENT	5,000.00	0.00	1,290.82	0.00	25.82	3,709.18
01 451 420 00 DUES & SUBSCRIPTIONS	600.00	140.00	240.00	0.00	40.00	360.00
01 451 450 00 CONTRACTED SERVICES	15,000.00	814.98	29,486.18	(3,012.02)	196.57	(14,486.18)
01 451 460 00 TRAINING	1,500.00	0.00	20.00	0.00	1.33	1,480.00
01 451 720 00 PLAYGROUND EQUIP.	0.00	0.00	0.00	(111,144.00)	0.00	0.00
TOTAL - PARKS	791,740.00	47,321.20	759,253.87	(111,291.15)	95.90	32,486.13
COMMUNITY DEVELOPMENT						
01 460 540 00 DEMOLITION	\$ 50,000.00	\$ 0.00	\$ 38,350.00	\$ 0.00	\$ 76.70	\$ 11,650.00
TOTAL - COMMUNITY DEVELOPMENT	50,000.00	0.00	38,350.00	0.00	76.70	11,650.00

INSURANCE

NORTH HUNTINGDON TOWNSHIP
01 Treasurer's Report General Fund Expenditures
For the Period Ending December 31, 2025

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Availabl</u>
01 484 195 00 WORKERS COMP	\$ 505,000.00	\$ 137,321.50	\$ 562,478.38	\$ 0.00	\$ 111.38	\$ (57,478.3
01 486 352 00 PROPERTY, FLEET, LIABILITY, ET	307,000.00	1,742.25	305,873.44	0.00	99.63	1,126.4
01 486 353 00 PUBLIC OFFICIALS ERROR & OM	68,000.00	0.00	66,948.00	0.00	98.45	1,052.0
01 486 355 00 LAW ENFORCEMENT INSURANCE	45,000.00	0.00	46,366.00	0.00	103.04	(1,366.0
01 486 356 00 BONDS	4,000.00	0.00	3,467.25	0.00	86.68	532.7
01 486 357 00 INS. DEDUCTIBLE & COSTS	35,000.00	0.00	39,016.39	0.00	111.48	(4,016.3
TOTAL - INSURANCE	964,000.00	139,063.75	1,024,149.46	0.00	106.24	(60,149.4
EMPLOYEE BENEFITS						
01 487 156 00 HEALTH INS. / RETIREES	\$ 310,000.00	\$ 21,834.25	\$ 439,341.39	\$ 0.00	\$ 141.72	\$ (129,341.3
01 487 160 00 PMRS PENSIONS	1,591,741.00	330,494.00	1,591,741.00	0.00	100.00	0.0
01 487 162 00 MEDICAL EVALUATIONS	5,000.00	100.00	782.00	0.00	15.64	4,218.0
01 487 180 00 RETIREMENT INCENTIVE	15,000.00	0.00	1,200.00	0.00	8.00	13,800.0
TOTAL - EMPLOYEE BENEFITS	1,921,741.00	352,428.25	2,033,064.39	0.00	105.79	(111,323.3
TAX REFUNDS						
01 491 430 00 TAX REFUNDS FOR CURRENT YEAR	\$ 7,000.00	\$ 68.91	\$ 9,280.55	\$ 0.00	\$ 132.58	\$ (2,280.5
01 491 431 00 TAX REFUNDS FOR PRIOR YEARS	25,000.00	0.00	25,315.25	0.00	101.26	(315.2
TOTAL - TAX REFUNDS	32,000.00	68.91	34,595.80	0.00	108.11	(2,595.8
TRANSFER TO CAPITAL RESERVE						
01 492 030 00 TRANSFER TO CAP. RES.	\$ 0.00	\$ 0.00	\$ 435.00	\$ 0.00	\$ 0.00	\$ (435.0
TOTAL - TRANSFER TO CAPITAL RESERVE	0.00	0.00	435.00	0.00	0.00	(435.0
TOTAL EXPENDITURES	\$ 17,695,767.00	\$ 1,895,221.06	\$ 18,053,345.21	\$ (125,851.49)	\$ 102.02	\$ (357,578.1

NORTH HUNTINGDON TOWNSHIP
02 Treasurer's Report Light Fund Expenditures
For the Period Ending December 31, 2025

	<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>						
02 403 114 COMMISSION-TAX COLLECTOR	\$ 12,500.00	\$ 13.31	\$ 12,176.70	\$ 0.00	\$ 97.41	\$ 323.3
TOTAL - COMMISSION - TAX COLLECTION	12,500.00	13.31	12,176.70	0.00	97.41	323.3
<u>SERVICE CHARGES</u>						
02 442 361 SERVICE CHARGES	\$ 227,640.00	\$ 44.18	\$ 253,798.05	\$ 0.00	\$ 111.49	\$ (26,158.0
TOTAL - SERVICE CHARGES	227,640.00	44.18	253,798.05	0.00	111.49	(26,158.0
TOTAL EXPENDITURES	\$ 240,140.00	\$ 57.49	\$ 265,974.75	\$ 0.00	\$ 110.76	\$ (25,834.7

NORTH HUNTINGDON TOWNSHIP
03 Treasurer's Report Water Fund Expenditures
For the Period Ending December 31, 2025

	<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	\$ 2,800.00	\$ 4.22	\$ 3,025.40	\$ 0.00	\$ 108.05	\$ (225.40)
TOTAL - COMMISSION - TAX COLLECTION	2,800.00	4.22	3,025.40	0.00	108.05	(225.40)
<u>SERVICE - M.A.W.C.</u>						
03 448 382 SERVICE CHARGES	\$ 46,240.00	\$ 200.00	\$ 48,844.00	\$ 0.00	\$ 105.63	\$ (2,604.00)
TOTAL - SERVICE - M.A.W.C.	46,240.00	200.00	48,844.00	0.00	105.63	(2,604.00)
<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	\$ 54,040.00	\$ 204.22	\$ 51,869.40	\$ 0.00	\$ 95.98	\$ 2,170.60

NORTH HUNTINGDON TOWNSHIP
05 Treasurer's Report Fire Service Fund Expenditures
For the Period Ending December 31, 2025

	<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	\$ 549,667.00	\$ 0.00	\$ 510,367.42	\$ 0.00	\$ 92.85	\$ 39,299.58
TOTAL - CONTRIBUTIONS	549,667.00	0.00	510,367.42	0.00	92.85	39,299.58
TOTAL EXPENDITURES	\$ 549,667.00	\$ 0.00	\$ 510,367.42	\$ 0.00	\$ 92.85	\$ 39,299.58

NORTH HUNTINGDON TOWNSHIP
07 Treasurer's Report NHT Escrow Fund 2023
For the Period Ending December 31, 2025

	<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
07 248 024 03 WILLOW ESTATES III MAINTENANCE BOND	33,889.49	0.00	33,889.49	0.00	100.00	0.00
07 248 024 04 WILLOW ESTATES IV MAINTENANCE BOND	34,091.00	0.00	34,091.00	0.00	100.00	0.00
07 248 029 00 IRWIN CAR & EQUIPMENT BOND	5,000.00	0.00	5,000.00	0.00	100.00	0.00
07 248 030 00 PIZZA MARSALA BOND	104,873.84	0.00	104,873.84	0.00	100.00	0.00
07 248 033 00 CLEVELAND PRICE BOND	7,700.00	0.00	(5,000.00)	0.00	(64.94)	12,700.00
07 248 034 00 CLEVELAND PRICE - GRADING PERMIT BOND	0.00	0.00	(500,000.00)	0.00	0.00	500,000.00
07 248 035 00 LINCOLN CORNER PLAZA II BOND / ESCROW	0.00	0.00	(5,886.58)	0.00	0.00	5,886.58
07 248 036 00 WILLOW ESTATES ROADS MAINTENANCE BOND	0.00	(40,000.00)	(40,000.00)	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	3,439.60	0.00	0.00	0.00	0.00	3,439.60
07 249 025 00 BURGER KING ESCROW	4,347.20	0.00	0.00	0.00	0.00	4,347.20

NORTH HUNTINGDON TOWNSHIP
07 Treasurer's Report NHT Escrow Fund 2023
For the Period Ending December 31, 2025

	<u>Budget</u>	<u>MTD Expenditures</u>	<u>YTD Expenditures</u>	<u>Encumbrances</u>	<u>YTD %</u>	<u>Budget Available</u>
07 249 026 00 CLEAN EXPRESS AUTO WASH ESCROW	2,336.60	0.00	0.00	0.00	0.00	2,336.60
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	0.00	0.00	(10,487.00)	0.00	0.00	10,487.00
07 249 034 00 NSD STADIUM ESCROW	0.00	0.00	(9,398.62)	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	0.00	(32,500.00)	(32,500.00)	0.00	0.00	32,500.00
07 250 012 00 FIRE INSURANCE - 670 PEREGRINE	0.00	(20,500.00)	(20,500.00)	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	346,279.15	0.00	(370,367.15)	0.00	(106.96)	716,646.30
07 340 000 00 INTEREST	(900.00)	(1.03)	(361.16)	0.00	40.13	(538.16)
TOTAL - EXPENDITURES	1,081,288.37	(93,001.03)	(816,646.18)	0.00	(75.53)	1,897,934.55
TOTAL EXPENDITURES	\$ 1,081,288.37	\$ (93,001.03)	\$ (816,646.18)	\$ 0.00	\$ (75.53)	\$ 1,897,934.55

NORTH HUNTINGDON TOWNSHIP
30 Treasurer's Report Parks Fund Expenditures
For the Period Ending December 31, 2025

	<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>PARKS</u>						
30 454 001 PARK IMPROVEMENTS	\$ 0.00	\$ 0.00	\$ 128,507.44	\$ 0.00	0.00	\$ (128,507.44)
30 454 002 OAK HOLLOW PARK	0.00	0.00	0.00	(83,477.99)	0.00	0.00
30 454 999 MISCELLANEOUS	122,168.00	0.00	1,000.00	0.00	0.82	121,168.00
TOTAL - PARKS	122,168.00	0.00	129,507.44	(83,477.99)	106.01	(7,339.44)
TOTAL EXPENDITURES	\$ 122,168.00	\$ 0.00	\$ 129,507.44	\$ (83,477.99)	\$ 106.01	\$ (7,339.44)

NORTH HUNTINGDON TOWNSHIP
35 Treasurer's Report State Motor Fund Expenditures
For the Period Ending December 31, 2025

	<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	\$ 1,068,353.00	\$ 18,931.45	\$ 1,106,385.07	\$ 0.00	\$ 103.56	\$ (38,032.00)
TOTAL - CONSTRUCTION HIGHWAY PAVING	1,068,353.00	18,931.45	1,106,385.07	0.00	103.56	(38,032.00)
<u>PIB LOAN</u>						
TOTAL EXPENDITURES	<u>\$ 1,068,353.00</u>	<u>\$ 18,931.45</u>	<u>\$ 1,106,385.07</u>	<u>\$ 0.00</u>	<u>\$ 103.56</u>	<u>\$ (38,032.00)</u>

NORTH HUNTINGDON TOWNSHIP
95 Treasurer's Report Capital Reserve Fund Expenditures
For the Period Ending December 31, 2025

	<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	\$ 6,340.40	\$ 0.00	63.40	\$ 3,659.60
95 409 374 00 BUILDING IMPROVEMENTS	200,000.00	3,914.42	142,986.38	5,838.00	71.49	57,013.62
TOTAL - GENERAL ADMINISTRATION	210,000.00	3,914.42	149,326.78	5,838.00	71.11	60,673.22
<u>POLICE DEPARTMENT</u>						
95 410 762 VEHICLE PURCHASE	\$ 125,000.00	\$ 0.00	\$ 122,538.28	\$ (37,891.34)	98.03	\$ 2,461.72
95 410 767 CAR & BODY CAMERA (LEASE)	35,000.00	0.00	33,928.74	(33,928.73)	96.94	1,071.26
TOTAL - POLICE DEPARTMENT	160,000.00	0.00	156,467.02	(71,820.07)	97.79	3,532.28
<u>PLANNING AND ZONING DEPARTMENT</u>						
<u>PUBLIC WORKS DEPARTMENT</u>						
95 430 740 VEHICLE PURCHASE / LEASE	\$ 326,000.00	\$ 8,331.83	\$ 218,725.86	\$ (344,689.04)	67.09	\$ 107,274.16
95 430 742 STREET SWEEPER (LEASE)	69,000.00	5,674.41	68,092.92	0.00	98.69	907.08
95 430 743 TRACTOR AND BOOM MOWER	190,000.00	0.00	90,008.00	(378,716.70)	47.37	99,992.00
TOTAL - PUBLIC WORKS DEPARTMENT	585,000.00	14,006.24	376,826.78	(723,405.74)	64.41	208,173.26
<u>EMERGENCY MANAGEMENT</u>						
<u>PARKS</u>						
95 454 746 TORO WORKMAN MDX	\$ 0.00	\$ 0.00	\$ 0.00	\$ (24,266.53)	0.00	\$ 0.00
95 454 749 PARK IMPROVEMENTS	100,000.00	0.00	11,180.00	0.00	11.18	88,820.00
TOTAL - PARKS	100,000.00	0.00	11,180.00	(24,266.53)	11.18	88,820.00
TOTAL EXPENDITURES	\$ 1,055,000.00	\$ 17,920.66	\$ 693,800.58	\$ (813,654.34)	65.76	\$ 361,199.42

RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

RESOLUTION OF THE _____ (COMMISSIONERS) _____ of North Huntingdon Township
(TOWNSHIP) _____, Westmoreland COUNTY, PENNSYLVANIA (hereinafter "the municipality").

WHEREAS Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the *Pennsylvania Sewage Facilities Act*, as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and

WHEREAS Cleaveland/Price, Inc. _____ has proposed the development of a parcel of land identified as
land developer

Cleaveland/Price Expansion _____, and described in the attached Sewage Facilities Planning Module, and
name of subdivision

proposes that such subdivision be served by: (check all that apply), ☒ sewer tap-ins, ☒ sewer extension, ☐ new treatment facility, ☐ individual onlot systems, ☐ community onlot systems, ☐ spray irrigation, ☐ retaining tanks, ☐ other, (please specify) _____

WHEREAS, North Huntingdon Township _____ finds that the subdivision described in the attached
municipality
Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the _____ (Commissioners) _____ of the (Township)

of North Huntingdon Township hereby adopt and submit to DEP for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto.

I _____, Secretary, North Huntingdon Township
(Signature)

_____ hereby certify that the foregoing is a true copy of
the Township Resolution # _____, adopted, _____, 20____

Municipal Address:

11279 Center Highway
North Huntingdon, PA 15642

Seal of
Governing Body

Telephone 724 863 3806

December 29, 2025

North Huntingdon Township
Attn: Mr. Harry Faulk/Township Manager
11279 Center Highway
North Huntingdon, PA 15642

Subject: North Huntingdon Township Municipal Authority – Board Position

Dear Board of Commissioners and Mr. Faulk,

I am writing to the North Huntingdon Township Municipal Authority (NHTMA) Board Position that is currently posted on the Township's website. I am very interested in applying for a position on the Board.

My name is Robert L. Botti and I have been a resident of North Huntingdon Township for approximately 23 years along with my wife and son. I attended Slippery Rock University earning a bachelor's degree in health education. I have over 35 years management experience in the manufacturing and plastic injection molding fields. Recognized superior achievement in plant start-ups, mergers and acquisitions, quality processes, strategic planning along with safety and environmental compliance.

I currently volunteer and deliver meals for Norwin Area Meals-On-Wheels and served on the board for four years.

I strongly believe with my concern for people, commitment to service, reliability and professional background would be an asset to the NHTMA.

Thank you for your time and consideration.

Robert L. Botti
1312 Samantha Way
North Huntingdon, PA 15642
bottirl@comcast.net
Cell: 412-736-2210

Kevin Chrestay
320 Country Hills Drive
North Huntingdon, PA 15642
412-526-2557
kchrestay@comcast.net

December 30, 2025

Attn: Harry R. Faulk
Township Manager
North Huntingdon Township

Dear Mr. Faulk,

I am writing to you to submit my interest in serving on the North Huntingdon Township Municipal Authority Board. If any references are requested, I can provide them in due course.

Thank you for your time and consideration. I look forward to hearing back from you at your earliest convenience.

Sincerely,

Kevin M. Chrestay

Kevin M. Chrestay

December 30, 2025

Board of Commissioners

North Huntingdon Township

11279 Center Highway

North Huntingdon, PA 15642

Dear Members of the Board,

I am requesting to be considered for appointment to the North Huntingdon Township Municipal Authority Board. I can be reached at 724-309-3843 if you need to contact me. Thank you for your time and consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Keith A. Gray', with a stylized, cursive script.

Keith A. Gray

1088 Finchley Road

North Huntingdon, PA 15642



Outlook

Randall Pedder Letter of Interest

From Randy Pedder <Randy.Pedder@ArdaraTech.com>

Date Thu 1/8/2026 3:06 PM

To Harry Faulk <hfaulk@nhtpa.us>

Dear Harry Faulk,

This email serves to represent a letter of interest for Randall Pedder to serve on the North Huntingdon Township Municipal Authority Board.

I am currently a resident of North Huntingdon Township, with a home address of 12751 Haywood Road, Ardara, PA 15615.

My technical qualifications include a Ph.D. in Analytical Chemistry, with over 35 years experience in trace chemical analysis, including a part time work study job at the Saint Vincent College Water Laboratory.

I currently serve the North Huntingdon Township community as a member of the Recreation Advisory Board.

As well, I am an entrepreneur, who, for the last 21 years, has been managing Ardara Technologies L.P., a high tech manufacturing business in North Huntingdon Township, which designs and manufactures chemical analysis equipment.

I have served on the board of directors of three different non-profit organizations:

- * Past president of the board, and board member of Camp Pine Springs, a christian children's summer camp.
- * Board member of The Richard A. Schaeffer Memorial Fund, a non-profit providing scholarships to young scientists, and boy scouts.
- * Former Clerk of Session and Elder for Ardara Evangelical Presbyterian Church.

My leadership experience and technical expertise should serve the Township well with me serving on the Municipal Authority Board.

With best regards,

Randy

TOWNSHIP OF NORTH HUNTINGDON
SALARY AND WAGE RESOLUTION
RESOLUTION NO. ____ OF 2026

A RESOLUTION OF THE TOWNSHIP OF NORTH HUNTINGDON, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, SETTING FORTH SALARIES AND WAGES FOR VARIOUS STAFF POSITIONS OF THE TOWNSHIP OF NORTH HUNTINGDON AND PROVIDING FOR A METHOD OF AMENDING SUCH SALARIES AND WAGES.

WHEREAS, the Township of North Huntingdon desires to officially set forth salaries and wages for various staff positions of the Township of North Huntingdon beginning January 1, 2026;

WHEREAS, the Board of Commissioners have adopted an operating budget for 2026 that will support the various salaries and wages that are set forth in this resolution; and

NOW, THEREFORE, the Board of Commissioners of the County of Westmoreland, Commonwealth of Pennsylvania, hereby enacts the following salary and wage scale for the year 2026.

Article 1. SALARY AND WAGE SCALE

The following are the official salaries and wages for the staff or position listed.

<u>NAME OR POSITION CLASSIFICATION</u>	<u>SALARY OR WAGE</u>
ADMINISTRATION DEPARTMENT	
Harry R. Faulk, Manager	\$131,325 per year
Ryan Fonzi, Assistant Manager	\$105,060 per year
Kody Grabiak, Engineer Technician	\$81,318 per year
Bob Robinson, Senior Project Engineer	\$75.83 per hour
Part-time seasonal employees	\$15.00 per hour
Interns	\$15.00 per hour

COMMUNITY DEVELOPMENT DEPARTMENT

Tom Bonidie, Director of Community Development	\$88,000 per year
Mark Cypher, Zoning Officer/Building Inspector,	\$72,100 per year
Adam Hoffman, Code Enforcement Officer	\$59,740 per year
Part-time seasonal employees	\$15.00 per hour
Interns	\$15.00 per hour

POLICE DEPARTMENT

Chief of Police	
Crossing Guards	\$15.00 per hour
Part-time seasonal employees	\$15.00 per hour
Interns	\$15.00 per hour

PUBLIC WORKS DEPARTMENT

John Hochlinski, Public Works Director	\$89,250 per year
Part-time seasonal employees	\$15.00 per hour

PARKS AND RECREATION DEPARTMENT

Lydia Kinkaid, Park and Recreation Coordinator	\$66,402 per year
Part-time seasonal employees	\$15.00 per hour
Interns	\$15.00 per hour

Article 2. AMENDMENT OF RESOLUTION

The Board of Commissioners, from time to time, may alter or amend this resolution. If the Board of Commissioners decides to amend any salary or wage adopted by this resolution, the Board may

do so by enacting a resolution that is adopted by a majority of the Board of Commissioners at a public meeting.

Article 3. DURATION OF RESOLUTION

This resolution shall remain in full force and effect until a succeeding resolution is enacted by the Board of Commissioners that supersedes this resolution.

RESOLVED AND ENACTED at a regular meeting of the Board of Commissioners of the Township of North Huntingdon, County of Westmoreland and Commonwealth of Pennsylvania, a full quorum being present, this Wednesday, the 21st day of January 2026.

TOWNSHIP OF NORTH HUNTINGDON

BY: _____

Zachary Haigis, President

Board of Commissioners

ATTEST:

Harry R. Faulk

Township Secretary

SEAL

SOLICITOR: Chelsea E. Dice

OFFICIAL
TOWNSHIP OF NORTH HUNTINGDON

RESOLUTION ____ OF 2026

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH HUNTINGDON, WESTMORELAND COUNTY, PENNSYLVANIA, PROVIDING RECIPROCITY FOR ACT 172 VOLUNTEER SERVICE CREDIT PROGRAM FOR NORTH HUNTINGDON TOWNSHIP RESIDENTS WHO SERVE AS ACTIVE VOLUNTEERS WITH THE IRWIN AND MANOR VOLUNTEER FIRE DEPARTMENTS PURSUANT TO THE STANDARDS SET FORTH IN NORTH HUNTINGDON TOWNSHIP ORDINANCE NO. 2 OF 2018 AND RESOLUTION 104 OF 2018.

WHEREAS the Township of North Huntingdon has adopted Ordinance No. 2 of 2018, establishing a Volunteer Service Credit Program in compliance with Act 172 of 2016, on October 17, 2018, and

WHEREAS, the Borough of Irwin passed Resolution No. 2 of 2019 and the Borough of Manor passed Resolution N. 10 of 2023, establishing program criteria, and

WHEREAS, North Huntingdon Township wishes to extend reciprocity with the Borough of Irwin and the Borough of Manor.

NOW, THEREFORE, be it resolved and it is hereby resolved by the Board of Commissioners of the Township of North Huntingdon that the Reciprocity for Act 172 Volunteer Service Credit Program with Irwin Borough is established as follows:

1. The Volunteer Service Credit Program is available to residents of the Township of North Huntingdon who are as of the date of passage "active" volunteers of the Irwin Volunteer Fire Department and listed on the attached roster, and fulfills the requirements of Ordinance 2 of 2018 and Resolution 104 of 2018.
2. This reciprocity shall not extend to any members added after passage and not on the attached roster.

RESOLVED AND ENACTED this 21st of January 2026 by the Township Board of Commissioners of the Township of North Huntingdon in public session.

ATTEST:

TOWNSHIP OF NORTH HUNTINGDON

Secretary

By: _____
Zachary Haigis
Chairman, Board of Commissioners

Lutterman Excavating, LLC

ESTIMATE

1813 State Route 819

Greensburg, PA 15601

Phone: 724-668-2021

Fax: 724-668-2025

Email: luttermanexcavating@hotmail.com

Name and Address

North Huntingdon Twp

11279 Center Hwy

North Huntingdon, PA 15642

Customer Phone	724-863-3806 ext. ...	Customer Fax		Date	Estimate #	Valid for
Customer E-mail	ahoffman@nhtpa.us			11/25/2025	2749	
Description				Qty.	Rate	Total
JOB ADDRESS: 3031 PAINTERTOWN ROAD, NORTH HUNTINGDON PA 15642 RESIDENTIAL PROPERTY Lutterman Excavating to: - Make PA One Call - Apply for permit (permit costs will be added to final bill) - Verify utilities are disconnected/abandoned - Demolish structure - Haul all C/D to landfill - Backfill with masonry - Grade, seed and mulch EXCLUDED IN PRICE - TREES - HAZARD PERMITS - HAZARD SURVEY - ASBESTOS SURVEY - REMEDIATION OF ANY HAZARDS PLEASE FORWARD SURVEY UPON COMPLETION FOR A MORE ACCURATE ESTIMATE.				1	14,700.00	14,700.00
Accepted by: _____ Printed: _____ Date: _____						Total \$14,700.00
Accepted by: _____ Lutterman Excavating Date: _____						

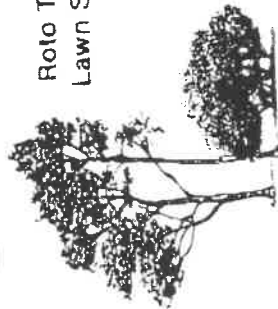
11420 Frog Road
Larimer, PA 15647

Phone:
864-4631



Shade LANDSCAPING

Excavation — Hauling — Driveways
Roto Tilling — Large Plot Mowing — York Raking
Lawn Seeding — Decorative Stone — Mulch Hauling
New Lawn Construction



To: Josh
House on 3031
Painterstown Rd.

To DEMOLITION GROUP
DUE CRACKS AND UTILITIES
FILLING CONCRETE PPOUT FRONT
DEMOM CONCRETE BLOCK & CONCRETE
HAUL AWAY BLOCK IN 2 PLACES
CAP SEPTIC SYSTEM, SPLICING GEARE
HAULING DIRT & TOPSOIL
SEED + STAND
Job
1502500

Lutterman Excavating, LLC

ESTIMATE

1813 State Route 819

Greensburg, PA 15601

Phone: 724-668-2021

Fax: 724-668-2025

Email: luttermanexcavating@hotmail.com

Name and Address

North Huntingdon Twp

11279 Center Hwy

North Huntingdon, PA 15642

Customer Phone	724-863-3806 ext. ...	Customer Fax		Date	Estimate #	Valid for
Customer E-mail	ahoffman@nhtpa.us			11/25/2025	2749	
Description				Qty.	Rate	Total
JOB ADDRESS: 3031 PAINTERTOWN ROAD, NORTH HUNTINGDON PA 15642 RESIDENTIAL PROPERTY Lutterman Excavating to: - Make PA One Call - Apply for permit (permit costs will be added to final bill) - Verify utilities are disconnected/abandoned - Demolish structure - Haul all C/D to landfill - Backfill with masonry - Grade, seed and mulch EXCLUDED IN PRICE - TREES - HAZARD PERMITS - HAZARD SURVEY - ASBESTOS SURVEY - REMEDIATION OF ANY HAZARDS PLEASE FORWARD SURVEY UPON COMPLETION FOR A MORE ACCURATE ESTIMATE.				1	14,700.00	14,700.00
Accepted by: _____ Printed: _____ Date: _____						Total \$14,700.00
Accepted by: _____ Lutterman Excavating Date: _____						

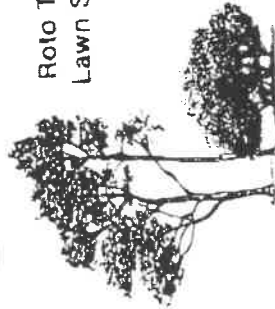
11420 Frog Road
Larimer, PA 15647

Phone:
864-4631



Shade LANDSCAPING

Excavation — Hauling — Driveways
Roto Tilling — Large Plot Mowing — York Raking
Lawn Seeding — Decorative Stone — Mulch Hauling
New Lawn Construction



To: Josh

HOUSE ON 3031
PAINTER TOWN RD.

TO DEMOLITION GROUP
ONE CHALKONE UTILITIES
FILLING CONCRETE PPOUT FRONT
DEMOL CONCRETE BLOCK & CONCRETE
HAUL AWAY BLOCK IN 2 PLACES
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1502500