JENKS TOWNSHIP

135 PINE STREET
MARIENVILLE, PA 16239

MINUTES
May 4, 2026

The Supervisor called the regular meeting of the Board of Supervisors to order at 5:00 PM with the Pledge of Allegiance.

Those present at the meeting were as follows:

Edward Stoner Jr., Chairman
Kevin Carter, Supervisor
Scott Dittman, WWTP
Gianna McCombie, The EADS Group
John Shoup
John Stear
Dale Karger
Dale Conrad
Dan Zimmerman
Gregory Geyer, Supervisor
Misty Dittman, Sec/Treas
Dave Neill, The EADS Group
Brent Carbaugh
Charlotte Tarkey
Tom Vandermark
David Kleber
Jackie Blose

PUBLIC COMMENT:

Mr. Dave Kleber asked if there were any updates on the ATV connector and did the Supervisors meet with the ANF on it. Mr. Stoner stated nothing from Jenks Township, it's the ANF doing it. He also stated they did not meet with the ANF.

Mr. John Shoup voiced his concerns on the stormwater retaining pond on Pine Street. He believes it is dangerous for kids. Mr. Geyer and Mr. Dave Neill both stated the project is not completed and the water should drain. They will look into it before completion.

Mr. Brent Carbaugh also voiced his concern about the stormwater pond. Asked if a fence was to be installed. It was not in the plans, but the engineer and Supervisors will review it all before completion.

Ms. Jackie Blose discussed the stormwater run off by her property. A berm was built but she insists the water is going around and washing out driveway (Jenks property). Stated the grade is not right. Mr. Neill showed her the map and drawings of the property and stated again the project is not yet complete.

Mr. Geyer stated there are properties that will be getting letters and follow-ups with the solicitor due to building and sheds that do not have permits as well as more than one dwelling on a single septic system and properties that have junk everywhere. Mr. Geyer also discussed Forest County applying for monies to finish the bike trail north of town. A match of $64,000 including equipment and labor would be the Township's responsibility.

APPROVAL OF PREVIOUS MEETING MINUTES AND TREASURER'S REPORT:

Mr. Carter made a motion to approve the minutes of the regular meeting held March 2, 2026 and the special meeting held March 12, 2026. Mr. Geyer seconded the motion; motion carried, 3-0.

Mr. Carter made a motion to accept the report of the Treasurer, transfer to payroll and pay the bills as listed. Mr. Geyer seconded the motion; motion carried, 3-0.

AGENDA:

Mr. Dave Neill, The EADS Group, introduced Ms. Gianna McCombie with the EADS Group. She will be working on different projects for Jenks Township. He discussed the Trail Hub project. It is about 80% complete. Pay application #4 for Hiles Excavating was presented. Mr. Stoner made a motion to approve the pay application for the Hub project. Mr. Geyer seconded the motion; motion carried, 3-0. The project should be complete before Memorial Day weekend. Mr. Neill discussed the CDBG Walnut Street storm sewer phase 2 project. We are waiting on confirmation to start. He discussed the CDBG for Birch Street also. Pay applications for Summit Electric and Greenland were presented as well as change orders for both. Mr. Geyer made a motion to approve the Cherry Street pay application for Summit Electric and the pay application for Greenland. Mr. Carter seconded the motion; motion carried, 3-0. Mr. Geyer made a motion to approve the change orders for Summit Electric and for Greenland. Mr. Carter seconded the motion; motion carried, 3-0. The District One project engineering agreement was presented. Mr. Stoner made a motion to approve the agreement. Mr. Carter seconded the motion; motion carried, 3-0.

Mr. Scott Dittman, WWTP, reported on work completed at the WWTP. He reported 9 check valves have been replaced and should prevent damage to blowers. An air release valve on Roses Road that failed was replaced and extra valves were ordered. Olson Services replaced a power cord to the digester mixer motor and will be back to replace the other. Mr. Dittman is getting a quote from Heritage Environmental for a chlorine gas detector as the current one is not working correctly. The SBR basins have not been settling and are on a second treatment cycle from AquaFix. The control panel

for the VFW lift station will be installed soon. Mr. Dittman stated there is a meeting at Cherry Street tomorrow at 8 am with Greenland if the Supervisors can attend.

CORRESPONDENCE:

The Chapter 94 report was filed. PSATS proposed resolutions and news bulletin were received as well as notice of a USDA North Spring Creek project and a well project from PennHills Resources. A letter from PA Department of Labor was received regarding prevailing wages for the District One project. More letters were received about the ATV connector trail.

OLD BUSINESS:

Mr. Geyer made a motion to approve an updated quote from BissNuss Inc.. Mr. Stoner seconded the motion; motion carried, 3-0.

NEW BUSINESS:

Two bids were received for the Liquid Fuels projects, one for each project. Mr. Geyer made a motion to approve IA Construction for the bid #2 project, with the option included and Russell Standard for the bid #1 project. Mr. Stoner seconded the motion; motion carried, 3-0.

January, February and March WWTP reports were presented.

Excess maintenance agreement for Northeast Hardwoods was approved.

Building permits were approved.

Mr. Geyer made a motion to approve Resolution 5-4-2026 for the EOP. Mr. Stoner seconded the motion; motion carried, 3-0.

Mr. Geyer made a motion to donate to the Marienville Area Library. Mr. Stoner seconded the motion; motion carried, 3-0.

Mr. Geyer made a motion to approve the Ehrlich maintenance agreement. Mr. Stoner seconded the motion; motion carried, 3-0.

Mr. Geyer made a motion to approve a holding tank agreement for Renee Brown. Mr. Stoner seconded the motion; motion carried, 3-0.

Mr. Geyer made a motion to change meeting times to 1:30 pm for all the remaining meetings for 2026. Mr. Stoner seconded the motion; motion carried, 3-0.

Employee time requests were approved.

Mr. Geyer made a motion to approve quotes from AquaFix, LB Water and Muniworx. Mr. Stoner seconded the motion; motion carried, 3-0.

The Treasurer provided the following balances:

Trust Fund	$ 933,175.27
General Fund	271,051.38
Payroll Account	10,217.50
Sinking Fund	1,969,715.20
State Checking Account	511.09
State Savings Account	156,760.95
Fire Protection Account	13,452.07

The Chairman adjourned the meeting at 5:50 pm.

Respectfully submitted,

_____

Misty D. Dittman, Secretary/ Treasurer