CBOS 9/30/26

Athens Township Authority
August 17, 2026

Meade Murtland called the meeting to order at 5:30 p.m. Members also present were Doug Williams, Todd Johnson, Tim Smith and Bill Steimel. Julie Lewis, Secretary and Joshua Cassidy were also present

Citizens - Resident Shari Stempel that lives on Clinton St. was in attendance as well. She was letting the authority know that her neighbor on the back side of her has told the neighbor to the right of him he could use the easement road to our pump station drive behind the pump station to his property. The 2 neighbors do it often. Meade read a statement from Atty. Mike Niemiec stating that this is not an exclusive easement, and because of that would make it difficult from a legal perspective to argue that the underlying landowner (Beth Schulze) could not consent for others to use this road or use it herself. Even if Beth used the right of way or granted permission for another person to use it, we would have limited ability to object. Tim told her that the owner of the easement needs to tell them they aren't allowed on the access road. We cannot tell them as we don't own it. Meade asked how often does it happen? She said that whenever they need to clear something from the property. That Beth Schulze is rarely home as she is in Florida a lot. Josh said that Tom Bennet, the one neighbor keeps the property up with mowing and weed trimming along with plowing the easement road. He isn't damaging any property and no ruts are made when driving across the property. If it gets to where it is being damaged, then we can put a stop to it, but he feels at this point there is no damage being done. Shari left and an executive session was briefly called for legal discussion at 5:52 p.m. and returned out of executive at 5:57

Minutes – Meade Murtland asked for a motion to approve the minutes of July 20, 2026. There was a motion by Bill Steimel seconded by Tim Smith. The vote was unanimous.

Financial – The August bills that were presented to the authority members totaled $98,029.28 plus the Citizens and Northern Bank loan that was paid on July 24, 2026 in the amount of $80,904.40 totaling $178,933.68. There was a motion by Bill Steimel seconded by Todd Johnson to accept and pay the bills. Motion was unanimous.

Payee	Amount
Aqua Pennsylvania	$ 182.40
Athens Borough Council	$ 1,886.20
Cassidy Sewer Service	$ 6,460.00
C & N Bank (Loan)	$ 80,904.40
Diamond Communications	$ 580.39
Muni-Link, Inc.	$ 666.52

PA One Call Systems	$ 1.00
Penelec	$ 2,120.42
Teledair Communications	$ 29.95
Vacri Construction	$ 15,000.00
Valley Energy	$ 113.71
Valley Joint Sewer Authority	$ 70,952.24
Xerox Business Solutions	$ 36.45
	$ 178,933.68

Delinquent list – The delinquent list was reviewed in the amount of $44,565.86. This is the first delinquent list after the quarterly billing in July and is always high. A couple have paid since this report had been printed.

MAINTENANCE – Josh stated it was a good month and everything was routine. Vacri has not replaced the rails at pump station 4 yet. This is the one that we spoke about last month. Julie let Josh and the authority know that she received an email from Joe Roman that is in charge of the CVS pump station, he is taking the quote for a spare pump to his board to be approved. I sent Fluid Kinetics an email for an updated quote as the one Joe had was from April and I wanted to make sure that the price was still good. Josh said he has not me with James Genzel yet to tour the pump stations and get pictures to see what is needed at each station.

LEGAL – None.

Other Business – None

Executive – None

Motion to adjourn was made by Doug Williams and seconded by Tim Smith. The vote was unanimous. The meeting was adjourned at 6:15 p.m.

Next meeting is September 21, 2026 @ 5:30

Respectfully,
Julie Lewis
Administrative Secretary

@BOS 9/30/24

Athens Township Volunteer Fire Company

Fire/Incident Report

~~Jul~~-26

AUG

Incident Summary

Total Calls:	23	
Total Time In-Service:	14:36:51	
Total Personnel Hours (Incident Response)	127:58:20	
Total Personnel Hours (Training)	9:00:00	
Total Personnel Hours (Response and Training)	136:58:20	
Total Mileage	434	Miles
Diesel Fuel Used	42.624	Gallons
Gasoline Used	50.551	Gallons
Total Fuel Expense	$439.15	

Respectfully Submitted,

Austyn Merrill, Fire Chief

Athens Township Volunteer Fire Company

Fire / Incident Report

~~Jul-26~~ AUG

Date	Incident No.	Location	Incident Type	Units	Personnel	Total Time	Personnel Hrs.
08/02/2026 17:41:26	26-95		Citizen Assist / Service Call	1	7	0:23:52	2:47:04
08/02/2026 20:39:08	26-96		Standby	4	10	0:59:07	9:51:10
08/05/2026 07:28:19	26-97		Motor Vehicle Collision	1	5	0:40:28	3:22:20
08/08/2026 03:24:31	26-98		Citizen Assist / Service Call	1	6	0:58:39	5:51:54
08/08/2026 18:17:19	26-99		Cancelled	1	1	0:06:44	0:06:44
08/09/2026 06:44:53	26-100		Fire Alarm	2	8	0:29:09	3:53:12
08/11/2026 19:01:11	26-101		Structural Involvement	2	14	2:10:14	30:23:16
08/12/2026 14:47:53	26-102		Fire Alarm	1	5	0:09:37	0:48:05
08/12/2026 16:15:20	26-103		Motor Vehicle Collision	1	6	0:06:42	0:40:12
08/12/2026 22:51:08	26-104		Wildfire - Wildland	2	10	0:42:20	7:03:20
08/13/2026 07:33:52	26-105		Motor Vehicle Collision	1	3	0:25:28	1:16:24
08/14/2026 01:43:04	26-106		Cancelled	1	8	0:07:36	1:00:48
08/14/2026 11:52:53	26-107		Motor Vehicle Collision	1	8	0:47:58	6:23:44
08/14/2026 16:11:14	26-108		Cancelled	1	5	0:12:08	1:00:40
08/15/2026 12:22:51	26-109		Motor Vehicle Collision	2	8	1:09:03	9:12:24
08/15/2026 15:14:47	26-110		Citizen Assist / Service Call	1	4	0:06:40	0:26:40
08/17/2026 23:53:46	26-111		Motor Vehicle Collision Extrication / Entrapment	2	11	0:40:59	7:30:49
08/22/2026 10:40:51	26-112		Motor Vehicle Collision	1	7	0:43:24	5:03:48
08/25/2026 12:07:48	26-113		Trash / Rubbish Fire	1	6	0:58:09	5:48:54
08/27/2026 12:19:05	26-114		Cancelled	1	7	0:34:55	4:04:25
08/28/2026 18:44:05	26-115		Motor Vehicle Collision	1	7	0:54:10	6:19:10
08/28/2026 20:58:36	26-116		Room and Contents Fire	3	13	1:09:29	15:03:17
						0:00:00	0:00:00
						0:00:00	0:00:00
						0:00:00	0:00:00
						0:00:00	0:00:00
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						0:00:00	0:00:00
						0:00:00	0:00:00
						0:00:00	0:00:00
						0:00:00	0:00:00

Total Incidents for the Month	23
Total Time In Service	14:36
Total Personnel Hours For Month	127:58:20
Average Personnel Per Call	7

Athens Township Volunteer Fire Company

Monthly Training Hours

Jul-26

ANC

	Personnel Name	Total hours
1	B	1.5
2		1.5
3	D	1.5
4	F	1.5
5	L	1.5
6	Y	1.5
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

Total Personel Hours Training: 9:00:00

Athens Township Volunteer Fire Company

Monthly Milage Report

~~Jul-26~~ Aug

	24 Tower 1	24 Engine 1	24 Engine 2	24 Tanker 1	24 Squad 1	24 Brush 1	24 Sp. Unit 1	CMD 24
Month Starting	19372	30084	17181	18692	7736	8625	167104	172047
Month Ending	19391	30206	17226	18702	7903	8648	167104	172095
Miles Traveled	19	122	45	10	167	23	0	48

Total Dept Miles Traveled	434

Athens Township Volunteer Fire Company

Monthly Fuel Report

~~Jul~~-26
AUG

Date	Truck/Equipment	Diesel Gallons	Gasoline Gallons	Cost
8/2/2026	24 Squad 1		10.595	$ 44.49
8/9/2026	24 Engine 2	11.156		$ 54.65
8/15/2026	24 Engine 1	13.791		$ 71.70
8/15/2026	24 Squad 1		15.055	$ 59.60
8/15/2026	CMD 24		12.101	$ 49.60
8/15/2026	24 Boat 1		4.02	$ 20.01
8/22/2026	24 Engine 2	11.32		$ 67.91
8/27/2026	24 Brush 1		8.78	$ 36.87
8/27/2026	24 Engine 1	6.357		$ 34.32
	Totals	42.624	50.551	$439.15

@BOS 9/30/26

Athen Township Parks and Recreation

September 2026

ATPR – Meets the last Monday of each month ***before the Athen Township Supervisors meeting on the last Wednesday of the month.***

The meeting is held at the Athens Township Building at 45 Herrick Avenue in Athens Township.

This commission is currently made up of Meade T. Murtland (Chairman) and Chris Watson, George Crowell, William Steimel

Parks System Maintenance Supervisor – Barry B.

Daily parks gate attendants – Janine Dawson (Primary)

- ***Spencer Underdown (backup)***

For Pavilion rentals and information call the Township offices at: 570-888-2325

1. Call to order -
2. Voice of the Citizens -
3. Community Service Projects –
4. Financial and Bills for the month – (Available on request)
5. Old Business –

With the restoration of the Rotary Pavilions 7 and 8 complete. A rededication has been set for Tuesday, October 20th at 12 noon. At that time EMHR representatives along with members of the Sayre-Athens Rotary club, Parks and Recreation Board Members and Township Supervisors will celebrate with a picnic lunch provided by the Rotary. And new signage will be placed.

Parks and Recreation is working to complete the final closeout of the pavilion restoration paperwork and will be submitting it to EMHR shortly for review and reimbursement on our mini-grant used for this project.

With the help of Public Works Director Tony Lundy and his crew we were able to acquire enough road material to rework some of the worst roadways with the park. This was done in several areas that had washed out due to heavy rains and run off. It included some grading and smoothing out ruts and washouts. With the bulk of the work from Bobcat road up to the top of the park and several other areas within the park.

This was done as part of park maintenance and used our budget.

Still working on getting the two new park rules prohibiting the dumping of residential or commercial refuge/garbage and prohibiting the "drop off's" or abandoning of domestic animals at any of our parks.

The EMHR planned overnight at Round Top Park on September 19th and 20th went well with a 2 mile plus hike within the park and included a R/C airplane demonstration by the local club it also included a talk by Parks and Recreation Chairman Meade Murtland about the park system that included a discussion on how valuable both the park system is to our community and how important grants and outside funding is to the continued health of our park system. **Due to the forecast for rainy weather the group did not end up spending the night.**

New Business

We are working with the EMHR to develop a new hiking trails map for Round Top Park for 2027. And submitting this as a project for a grant from the hotel room tax program administered by the Bradford County Tourism Bureau.

We are looking for new grant opportunities to replace all of the old playground equipment up on top of Round Top Park.

Larry Green has been in touch with Barry and we are coordinating a time to work on the holiday star which needs some work before it goes up for the upcoming holiday season.

We will be setting the date for closing Round Top Park for the season. Which will take place prior to the beginning of deer season as usual.

Board member concerns and any additional

Executive Session –

6. **Next meeting will be on October 26th at 7pm.**

7. **Adjourn**

Athens Township Parks and Recreation

September 2026

ADDS to Agenda

Scout Troop 4018 will be holding an overnight at Round Top Park on Saturday/Sunday October 3rd and 4th. Scouts are self insured through their national organization.

Round Top Park will close for the 2026 season beginning on Monday, October 16th.

Parks and Recreation will be working on the "Holiday Star" and plans are to have it in place on Round Top after November 16th weather permitting.

Parks and Recreation discussed and voted to close Tozier's Landing for the winter season effective Monday, November 16th. This would coincide with the closing of Round Top Park for the season.

This closure would require a chain barrier and signage be placed at the entrance off Wilwana Road.

Parks and Recreation would like to know and if necessary, have the Supervisors vote on a resolution to this effect at an upcoming meeting of the Supervisors.

@BOS 9/30/26

ATHENS TOWNSHIP POLICE DEPARTMENT

Chief Daniel Thomas Sergeant Richard Horton

45 Herrick Avenue Sayre, PA 18840

MONTHLY CALLS FOR SERVICE REPORT

August, 2026

Calls For Service: 153	Citations Issued: 3	Warnings Issued: 16

Criminal Offenses	Reported/Investigated	Arrests
Criminal Trespass		1
Crim/Mischief		
Harassment	7	1
Drug Violations	1	2
Retail Theft	4	3
Public Drunk	1	
Loitering/Prowling	1	
Theft		1
DUI	2	2
Fraud		
Terroristic Threats	1	1
Disorderly Conduct	3	1
Fleeing To Elude		
Sexual Assaults	1	
Liquor Law-Underage		
Receiving Stolen Property		3
Assaults		1
All Other Crimes	5	
TOTAL	26	16

Dispatch: 570-888-2200 Fax: 570-888-5479 Email: atpd@athenstownship.org

ATHENS TOWNSHIP POLICE DEPARTMENT

Chief Daniel Thomas Sergeant Richard Horton

45 Herrick Avenue Sayre, PA 18840

Warrants Served	**1**
Warrants Received	
Warrants Outstanding	**125**

MOTOR VEHICLE ACCIDENTS		**PROPERTY**	
Reportable	3	**Stolen**	**Recovered**
Fatal		$457.75	$457.75
Non-Reportable	4		
Non-Reportable-H&R	1		
TOTAL MVA	8		

Dispatch: 570-888-2200 Fax: 570-888-5479 Email: atpd@athenstownship.org

ATHENS TOWNSHIP POLICE DEPARTMENT

Chief Daniel Thomas Sergeant Richard Horton

45 Herrick Avenue Sayre, PA 18840

MONTHLY VEHICLES REPORT

August, 2026

VEHICLE	MILES PATROLLED	CURRENT MILEAGE	GAS USED	AVERAGE MPG
2013 Chevy (301)	158	123,408	19.2	8.2
2020 Ford (302)	206	126,502	37	5.5
2013 Chevy (303)	1926	159,243	149.7	12.8
2025 Ford (304)	1407	17,366	137	10.2
2009 Chevy (305)		137,815		
2018 Ford (306)	492	79,174	37.6	13
2023 Chevy (309)	928	77,540	98.2	9.4
TOTAL	**5117**		**478.7**	**10.6**

Dispatch: 570-888-2200 Fax: 570-888-5479 Email: atpd@athenstownship.org

@ BOS 9/30/26

Supervisors' Report September 2026

September 30, 2026

Zoning Permits:

***- notice was sent as work started prior to obtaining permit**

****-property is in the floodplain**

Permit #260090: 24x32 garage

Permit #260091: 8x12 storage shed

Permit #26092: 32x42 garage/addition

Permit #26093: trailer demolition

Permit #26094: trailer demolition

Permit #26095: 28x60 modular home

Permit #26096: 50x150 open pole barn

* Permit #26097: 9x10 storage shed

Permit #26098: temp roadside stand

* Permit# 26099: 1500lft chainlink fence

Permit #26100: 16x76 mobile home

Permit #26101: 28x44 mobile home

* Permit #26102: 40x16 front porch

Permit #26103: 25.5x36 modular home

* Permit #26104: 16x20 deck

* Permit #26105: temp rv

Permit #26106: 10x40 storage container

* Permit #26107: 27x56 mobile home

Permit #26108: temp event-bonfire

Permit #26109: 32x11 carport/utility room addition

Supervisors Report

September, 2026

Ph. 2

* Permit #26110: 14x24 storage shed

Permit #26111: 40x50 pole barn

Permit #26112: 14x76 mobile home

Notices Sent:

"Watching":

-1st notice tenant and landlord- garbage

-Final notice tenant and landlord- garbage and someone living in a shed

-Final Notice tenant and landlord- garbage, junk vehicles, someone living in a shed

- new deck no permit-1st

- new front porch no permit-1st

-Resident/landlord- burning-1st

- new shed- 1st

- new deck no permit-1st

- new home no permit- 1st

- Resident/landlord- junk vehicle- 1st

- Resident/landlord- junk vehicle- 1st

Variances:

None at this time

Special Exception:

None at this time

Conditional Use:

None at this time

Map Amendments:

None at this time

Appeal of Decision:

None at this time

Complaints:

None at this time

General:

We responded to 33 PA One Calls this month and 252 year to date. The vehicle travelled 619 miles and used 29 gallons of fuel this month. I performed a preliminary junkyard inspection on August 06, 2026, I then performed the final Junkyard inspections with Supervisor Petruschak on August 26, 2026. Reports are attached.

ATHENS TOWNSHIP

MONTHLY TREASURER REPORT

September 30, 2026

Bank Account Summary:

Bank Account	Beginning Balance	Total Deposits	Total Expenses	Ending Balance
General Fund C&N	$ 2,790,029.78	$ 348,810.24	$ 266,765.60	$ 2,872,074.42
M&T	$ 16,695.56	$ 800.00	$ 0.00	$ 17,495.56
Total Gen. Fund	$ 2,806,725.34	$ 349,610.24	$ 266,765.60	$ 2,889,569.98
Liquid Fuels	$ 306,952.72	$ 1,369.72	$ 52,637.35	$ 255,685.09
Act 13	$ 1,206,165.93	$ 2,970.81	$ 67,803.31	$ 1,141,333.43
Parks/Recreation	$ 119,078.07	$ 1,030.51	$ 6,515.41	$ 113,593.17
Capital Reserve	$ 63,084.36	$ 147.48	$ 0.00	$ 63,231.84

Total Account Funds: $ 4,463,413.51

Un-paid Bills for Approval: $ 38,872.51

Prepared by: Marcia Lamp, Treasurer

Athens Township Supervisors
Board Meeting: September 30, 2026
Un-Paid Bills: Board Approval

Company:	Amount	Memo
General Fund		
BradCo Supply	$ 1,042.86	**Street Signs**
Dalrymple Gravel	$ 812.26	**Patching Material**
Mirabito Energy Products	$ 3,827.07	**Fuel**
Northern Tier Solid Waste Authority	$ 178.00	**Garbage Services**
Penelec	$ 1,560.98	**Electric Services (10 accts)**
Tom's Hardware & Feed	$ 88.96	**Excavator Repair Parts**
Valley Energy	$ 343.63	**Gas Services**
W.B. Mason Co. Inc.		
Supervisors (Office Administration)	$ 259.16	
Police Department	$ 115.89	
Total: W.B. Mason Co. Inc.	$ 375.05	**Office Supplies**
Total General Fund	**$ 8,228.81**	
Parks & Recreation		
Bishops Full Time Portables	$ 110.00	**Portable Restrooms**
Croft Lumber	$ 14.53	**Lumber**
Microbac	$ 65.33	**Water Testing**
Northern Tier Solid Waste Authority	$ 424.00	**Garbage Services**
Verizon	$ 44.77	**Phone Charges**
W.B. Mason Co. Inc.	$ 95.33	**Restroom Supplies**
Total Parks & Recreation	**$ 753.96**	
Act 13 Fund		
Marcus Cole Contstruction	$ 29,889.74	**1,390.22 Tons: DSA Material**
Total Act 13 Fund	**$ 29,889.74**	
Liquid Fuels Fund (No Activity)		
No Activity	$ -	
Total Liquid Fuels Fund	**$ -**	
Capital Reserve (No Activity)		