

Foster Township Board of Supervisors
Regular Monthly Meeting

Agenda

October 14, 2026

CALL TO ORDER

Call To Order The Regular Monthly Meeting, followed by the Pledge of Allegiance to The Flag and a Moment of Silence.

ROLL CALL

Mr. Titus	☐ Present	☐ Absent
Mr. Malloy	☐ Present	☐ Absent
Mr. Pavuk	☐ Present	☐ Absent

READING OF MINUTES FROM PRIOR MEETING

☐ Motion to Dispense with Reading of Minutes due to availability to the public
☐ Motion to read Minutes

Motion By:	☐ Mr. Titus	Second By:	☐ Mr. Titus
	☐ Mr. Malloy		☐ Mr. Malloy
	☐ Mr. Pavuk		☐ Mr. Pavuk

Roll Call:	Mr. Titus	Mr. Malloy	Mr. Pavuk
	☐ Yes	☐ Yes	☐ Yes
	☐ No	☐ No	☐ No
	☐ Abstain	☐ Abstain	☐ Abstain

READING OF TREASURER'S REPORT

☐ Motion to Dispense with Reading of the Treasurer's Report due to availability to the public
☐ Motion to read Treasurer's Report

Motion By:	☐ Mr. Titus	Second By:	☐ Mr. Titus
	☐ Mr. Malloy		☐ Mr. Malloy
	☐ Mr. Pavuk		☐ Mr. Pavuk

Roll Call:	Mr. Titus	Mr. Malloy	Mr. Pavuk
	☐ Yes	☐ Yes	☐ Yes
	☐ No	☐ No	☐ No
	☐ Abstain	☐ Abstain	☐ Abstain

READING OF LIST OF BILLS

☐ Motion to Dispense with Reading of List of Bills due to availability to the public
☐ Motion to read List of Bills

Motion By:	☐ Mr. Titus	Second By:	☐ Mr. Titus
	☐ Mr. Malloy		☐ Mr. Malloy
	☐ Mr. Pavuk		☐ Mr. Pavuk

Roll Call:	Mr. Titus	Mr. Malloy	Mr. Pavuk
	☐ Yes	☐ Yes	☐ Yes
	☐ No	☐ No	☐ No
	☐ Abstain	☐ Abstain	☐ Abstain

APPROVE FOR PAYMENT

- ☐ Motion to Approve Bills for Payment
☐ Motion to Disapprove Bills for Payment

Motion By: ☐ Mr. Titus Second By: ☐ Mr. Titus
 ☐ Mr. Malloy ☐ Mr. Malloy
 ☐ Mr. Pavuk ☐ Mr. Pavuk

Roll Call: Mr. Titus Mr. Malloy Mr. Pavuk
 ☐ Yes ☐ Yes ☐ Yes
 ☐ No ☐ No ☐ No
 ☐ Abstain ☐ Abstain ☐ Abstain

READING OF ZONING REPORT

- ☐ Motion to Dispense with Reading of the Zoning Report due to availability to the public
☐ Motion to read Zoning Report

Motion By: ☐ Mr. Titus Second By: ☐ Mr. Titus
 ☐ Mr. Malloy ☐ Mr. Malloy
 ☐ Mr. Pavuk ☐ Mr. Pavuk

Roll Call: Mr. Titus Mr. Malloy Mr. Pavuk
 ☐ Yes ☐ Yes ☐ Yes
 ☐ No ☐ No ☐ No
 ☐ Abstain ☐ Abstain ☐ Abstain

READING OF POLICE REPORT

- ☐ Motion to Dispense with Reading of the Police Report due to availability to the public
☐ Motion to read Police Report

Motion By: ☐ Mr. Titus Second By: ☐ Mr. Titus
 ☐ Mr. Malloy ☐ Mr. Malloy
 ☐ Mr. Pavuk ☐ Mr. Pavuk

Roll Call: Mr. Titus Mr. Malloy Mr. Pavuk
 ☐ Yes ☐ Yes ☐ Yes
 ☐ No ☐ No ☐ No
 ☐ Abstain ☐ Abstain ☐ Abstain

READING OF FIRE REPORT

- ☐ Motion to Dispense with Reading of the Fire Report due to availability to the public
☐ Motion to read Fire Report

Motion By: ☐ Mr. Titus Second By: ☐ Mr. Titus
 ☐ Mr. Malloy ☐ Mr. Malloy
 ☐ Mr. Pavuk ☐ Mr. Pavuk

Roll Call: Mr. Titus Mr. Malloy Mr. Pavuk
 ☐ Yes ☐ Yes ☐ Yes
 ☐ No ☐ No ☐ No
 ☐ Abstain ☐ Abstain ☐ Abstain

READING OF ROADMASTER REPORT

☐ Motion to Dispense with Reading of the Roadmaster Report due to availability to the public

☐ Motion to read the Roadmaster Report

Motion By: ☐ Mr. Titus
☐ Mr. Malloy
☐ Mr. Pavuk

Second By: ☐ Mr. Titus
☐ Mr. Malloy
☐ Mr. Pavuk

Roll Call:	Mr. Titus	Mr. Malloy	Mr. Pavuk
	☐ Yes	☐ Yes	☐ Yes
	☐ No	☐ No	☐ No
	☐ Abstain	☐ Abstain	☐ Abstain

BUSINESS

1. Motion to Adopt Cable Franchise Agreement w/ Comcast (tabled)
2. Motion to Adopt a Sidewalk Maintenance Agreement with PennDOT
3. Resolution to Adopt the CBA for 2026-2029
4. West End Sewer Refunds
5. Engineers Report
6. Sewer Report
7. Solicitors Report

CORRESPONDENCES

PUBLIC COMMENTS

ADJOURNMENT

☐ Motion to Adjourn

☐ Motion to Continue

Foster Township Board of Supervisors
Regular Monthly Meeting
Minutes
September 9, 2026

CALL TO ORDER

Call To Order the Regular Monthly Meeting, followed by the Pledge of Allegiance to The Flag and a Moment of Silence.

ROLL CALL

Mr. Titus	☒ Present	☐ Absent
Mr. Malloy	☒ Present	☐ Absent
Mr. Pavuk	☒ Present	☐ Absent

READING OF MINUTES FROM PRIOR MEETING

☒ Motion to Dispense with Reading of Minutes due to availability to the public
☐ Motion to read Minutes

Motion By:	☐ Mr. Titus	Second By:	☐ Mr. Titus
	☐ Mr. Malloy		☒ Mr. Malloy
	☒ Mr. Pavuk		☐ Mr. Pavuk

Roll Call:	Mr. Titus	Mr. Malloy	Mr. Pavuk
	☒ Yes	☒ Yes	☒ Yes
	☐ No	☐ No	☐ No
	☐ Abstain	☐ Abstain	☐ Abstain

READING OF TREASURER'S REPORT *not available at time of meeting

READING OF LIST OF BILLS

☒ Motion to Dispense with Reading of List of Bills due to availability to the public
☐ Motion to read List of Bills

Motion By:	☐ Mr. Titus	Second By:	☒ Mr. Titus
	☒ Mr. Malloy		☐ Mr. Malloy
	☐ Mr. Pavuk		☐ Mr. Pavuk

Roll Call:	Mr. Titus	Mr. Malloy	Mr. Pavuk
	☒ Yes	☒ Yes	☒ Yes
	☐ No	☐ No	☐ No
	☐ Abstain	☐ Abstain	☐ Abstain

APPROVE FOR PAYMENT

☒ Motion to Approve Bills for Payment
☐ Motion to Disapprove Bills for Payment

Motion By:	☐ Mr. Titus	Second By:	☒ Mr. Titus
	☐ Mr. Malloy		☐ Mr. Malloy
	☒ Mr. Pavuk		☐ Mr. Pavuk

Roll Call:	Mr. Titus	Mr. Malloy	Mr. Pavuk
	☒ Yes	☒ Yes	☒ Yes
	☐ No	☐ No	☐ No
	☐ Abstain	☐ Abstain	☐ Abstain

READING OF ZONING REPORT

☒ Motion to Dispense with Reading of the Zoning Report due to availability to the public

☐ Motion to read the Zoning Report

Motion By: ☐ Mr. Titus
☐ Mr. Malloy
☒ Mr. Pavuk

Second By: ☒ Mr. Titus
☐ Mr. Malloy
☐ Mr. Pavuk

Roll Call:	Mr. Titus	Mr. Malloy	Mr. Pavuk
	☒ Yes	☒ Yes	☒ Yes
	☐ No	☐ No	☐ No
	☐ Abstain	☐ Abstain	☐ Abstain

READING OF POLICE REPORT

☒ Motion to Dispense with Reading of the Police Report due to availability to the public

☐ Motion to read the Police Report

Motion By: ☐ Mr. Titus
☐ Mr. Malloy
☒ Mr. Pavuk

Second By: ☒ Mr. Titus
☐ Mr. Malloy
☐ Mr. Pavuk

Roll Call:	Mr. Titus	Mr. Malloy	Mr. Pavuk
	☒ Yes	☒ Yes	☒ Yes
	☐ No	☐ No	☐ No
	☐ Abstain	☐ Abstain	☐ Abstain

READING OF ROADMASTER REPORT

☒ Motion to Dispense with Reading of the Roadmaster Report due to availability to the public

☐ Motion to read the Roadmaster Report

Motion By: ☒ Mr. Titus
☐ Mr. Malloy
☐ Mr. Pavuk

Second By: ☐ Mr. Titus
☒ Mr. Malloy
☐ Mr. Pavuk

Roll Call:	Mr. Titus	Mr. Malloy	Mr. Pavuk
	☒ Yes	☒ Yes	☒ Yes
	☐ No	☐ No	☐ No
	☐ Abstain	☐ Abstain	☐ Abstain

BUSINESS

Motion to Adopt a Resolution for Sidewalk Maintenance – John made the motion to adopt. Todd seconds the motion. Roll Call was yes by all.

Motion to Adopt a Resolution to Apply for an LSA grant in the amount of \$250K for the SR940 Pedestrian Improvements. John made the motion to adopt. Wilson seconds the motion. Roll Call was yes by all.

Motion to Adopt a Resolution to Apply for CDBG funding for playground ADA access and improvements. John made the motion to adopt. Wilson seconds the motion. Roll Call was yes by all.

Motion to Award the Centre Street Streetscape bid to Don E. Bower in the amount of \$85,189.22 for the base bid amount and also the remaining \$22,248.21 as alternate 1. John made the motion. Todd seconds the motion. Roll Call was yes by all.

Motion to Adopt the Amended Fireworks Ordinance – No public comment. John made the motion to adopt. Wilson seconds the motion. Roll Call was yes by all.

Motion to Adopt the Cable Franchise Agreement with Comcast – There were public concerns about permitting for running lines and for additional poles. Attny Favearu will look into it further to see if it can be included. Wilson made the motion to table. John seconds the motion. Roll Call was yes by all.

Motion to Advertise a Sidewalk Maintenance Agreement with PennDOT – Wilson made the motion to advertise. Todd seconds the motion. Roll Call was yes by all.

PennDOT Winter Services Agreement – This is for the portion of Main St. in Upper Lehigh. John made the motion to approve. Todd seconds the motion. Roll Call was yes by all.

Maso Reverse Subdivision – Attny Favearu explained that the PC reviewed and approved this lot consolidation. John made the motion to approve. Todd seconds the motion. Roll Call was yes by all.

Fall/Winter Events – Brittany explained that we have three events coming up: Trunk or Treat on Saturday October 24th from 1-3pm. We need trunks, so please sign up!! November 21st from 9-11 we will be hosting Pancakes and PJ's with Mrs. Claus at the St. Michaels Rec Hall. Right after that we will be hosting a Cupcake Crawl Fundraiser. We will be selling a dozen cupcakes for only \$10, you can mix and match your favorites. This will run from 1-3pm at St. Michaels hall.

Engineers Report – Nothing to report.

Sewer Report – Nothing to report.

Solicitors Report- Nothing to report.

CORRESPONDENCES – None

PUBLIC COMMENTS

Ed Rossi asked about brush cutting along Juniper and Carbon Streets. Todd said it will be getting done shortly. Ed also asked about line painting. Brittany said she will put it in the budget for the spring.

Tom Yurish asked why the Jake Brake signs have not been installed yet. Todd will look into it.

Russell Smith stated that the road crew did a nice job paving the back entrance to AgMar. He also stated that the board should read the letter to the editor regarding utility prices increasing so rapidly and they should consider this when and if there is a sale of the east end sewer system.

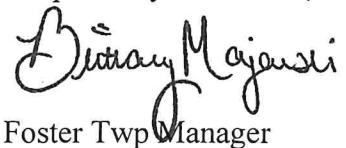
Mark Lachewitz asked why there hasn't been an engineer or sewer report in several months. He also asked about a home on Nadine Rd that was connecting to the sewer. He believes the connection was approved via snapshots sent to Dave Popiak. Wilson doesn't believe that Dave would approve it that way.

Jim Shanda asked about the trees covering signs in multiple places including near MMI. Most of the roads that were spoken about were state roads and will need to be addressed with them.

ADJOURNMENT

■ Motion to Adjourn made by John. Todd seconds the motion. Roll Call was yes by all.

Respectfully Submitted,



Foster Twp Manager

Treasurer's Report 10.14.26

Petty Cash Account

Opening Balance 9-1-26	\$ 319.62
Deposits	\$ -
Disbursements	\$ (204.92)

Ending Balance 9-30-26	\$ 114.70
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General Fund Account - Community

Opening Balance 9-1-26	\$ 373,700.17
Deposits	\$ 83,647.14
Interest	\$ 150.58
Payments & Service Charges	\$ (212,364.65)

Ending Balance 9-30-26	\$ 245,133.24
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Payroll Fund Account - Community

Opening Balance 9-1-26	\$ 19,461.00
Deposits	\$ 30,337.00
Interest	\$ 8.21
Payments & Service Charges	\$ (31,710.39)

Ending Balance 9-30-26	\$ 18,095.82
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Sewer Fund Account - Community

Opening Balance 9-1-26	\$ 303,681.80
Deposits	\$ 44,591.07
Interest	\$ 142.77
Payments & Service Charges	\$ (71,466.20)

Ending Balance 9-30-26	\$ 276,949.44
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Highway Fund Account - Community

Opening Balance 9-1-26	\$ 165,651.49
Deposits	\$ -
Interest	\$ 75.53
Payments & Service Charges	\$ (26,993.76)

Ending Balance 9-30-26	\$ 138,733.26
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Street Light Account - Community

Opening Balance 9-1-26	\$ 5,662.68
Deposits	\$ 147.00
Interest	\$ 8.14
Payments & Service Charges	\$ (2,348.71)

Ending Balance 9-30-26	\$ 3,469.11
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Fire Fund Account - Community

Opening Balance 9-1-26	\$	147,645.24
Deposits	\$	436.21
Interest	\$	239.01
Payments & Service Charges	\$	(4,577.25)
Ending Balance 9-30-26	\$	<u>143,743.21</u>

Road Machinery Account - Community

Opening Balance 9-1-26	\$	34,028.05
Deposits	\$	277.57
Interest	\$	56.14
Payments & Service Charges	\$	-
Ending Balance 9-30-26	\$	<u>34,361.76</u>

Grant Fund Account - Community

Opening Balance 9-1-26	\$	0.79
Deposits	\$	-
Interest	\$	-
Payments & Service Charges	\$	-
Ending Balance 9-30-26	\$	<u>0.79</u>

Money Market Account - Community

Opening Balance 9-1-26	\$	3,486.36
Deposits		
Interest	\$	1.72
Payments & Service Charges	\$	-
Ending Balance 9-30-26	\$	<u>3,488.08</u>

Certificate of Deposit - Community

Opening Balance 9-1-26	\$	539,100.99
Deposits		
Interest	\$	1,601.58
Ending Balance 9-30-26	\$	<u>540,702.57</u>

Recreation Board - Community

Opening Balance 9-1-26	\$	7,556.46
Deposits	\$	10.95
Interest	\$	0.06
Payments & Service Charges	\$	(1,655.72)
Ending Balance 9-30-26	\$	<u>5,911.75</u>

List of Bills
10.14.26

	General	Sewer Fund	Fire	Light	Highway	Rd Mach
Postmaster		\$				
White Haven Borough	10,212.02	650.00				
Verizon	\$ 276.92	\$ 101.17				
PPL	\$ 398.07	\$ 1,208.57		\$ 2,357.62		
Central Penna Teamsters	\$ 1,000.00					
Geisinger	\$ 16,690.51					
Allied Administrators	\$ 479.55					
Pa American Water	\$ 330.02					
Donald Karpowich	\$ 3,195.75					
Thomas Ent.	\$ 100.00					
Service Electric	\$ 81.85					
Service Electric Telephone	\$ 139.65					
Fearnots Vol. Fire Co.	\$ 20,937.58					
Stephenson Equipment						
UPCE						
Eckley Asphalt						
Feussner Ford						
American Rock Salt						
Cook Brothers						
Risk Strategies						
Balas Dist.	174.00				\$ 9,175.00	
Slusser Law	38.95				\$ 165.69	
Grevera & Assoc.	2,307.25				\$ 38,949.68	
Standard Speaker	4,000.00				\$ 48.27	
Linde	1,097.00				\$ 7,923.44	
Highmark	113.44				\$ 735.04	
HCA	66.60					
JC Small Engine	33.16					
UGI	41.00					
Cintas	88.08					
LC Treasurers Office	37.03					
Ryan Uriceck	2,368.90					
G&A Hardware	39.20					
PennEastern	37.18					
David Popiak	440.00					
TCWA	2,195.00					
Aqua Wastewater		\$ 69,075.00			\$ 180.00	
Aqua Wastewater Additional Service		\$ 14,488.87				
M&K Truck Centers						
Glenn O. Hawbaker					\$ 36.06	
Hazleton Quarry					\$ 1,554.37	
Pa One Call	15.20				\$ 255.84	
West End Sewer Refunds		\$ 25,650.00				
Sub-Total Per Account	\$ 66,933.91	\$ 111,173.61	\$ -	\$ 2,357.62	\$ 59,023.39	\$ -

Calls for September

Tree and Wires down 5

MVA 6

Mutual Aid 1

Technical Rescue 1 river rescue

Assist PD 1

Total 15

Michael Spock

Fire Chief

Month_September_2026_Foster_Township								
Date	Patrol Min	Incident Min	# Incidents	MVA	Traff Citations	NT Citations	Crim Arrests	Court Hrs
1	360	75	3					
2	540	50	2					
3	415	220	6					
4	265	115	6					
5	150	30	1					
6	520	20	1					
7	360	25	2					
8	360	95	2					
9	360	110	2					
10	510	40	3					
11	315	225	6	1				
12	445	95	5					
13	535	5	1					
14	450	160	5	1				
15	400	150	3	1				
16	490	85	4					
17	180	75	2					
18	360	190	2					
19	180	0	0					
20	485	115	5	1				
21	280	270	6					
22	330	90	2					
23	240	180	5					
24	330	40	2					
25	290	70	2					
26	180	0	0					
27	400	75	2	1				
28	470	100	4					
29	350	360	5		1			
30	330	85	3					
31								
Total	10880	3150	92	5	1	0	0	0
Hours	181.333	52.5						0
233.833		Incidents						
4	Domestic	1	Fraud		Mental Health			
1	Administrative Duties.		Erratic Driver		Parking Complaint			
1	Arrest	1	Break In		Weapons Offense			
5	Noise Complaint	1	Vandalism		PFA Violation/Service			
1	Sexual Assault	2	Theft	2	Threats/Harassment			
1	Suspicious Person/Vehicle	1	Civil Issue		Assist other Agency			
2	Neighbor Dispute	5	Welfare Check	15	Follow-up Investigation			
2	Disabled Vehicle		Illegal Burning		Vehicle Repossession			
	Assist Fire Department		Missing Person	6	Burglar/Fire Alarm			
4	Tree/Wires Down	1	Hit and Run		Child Abuse Investigation			
7	Traffic Violation	7	Assist EMS	2	Animal Complaint			
1	Assist Other Police Dept	1	911-Open Line		Littering/Illegal Dumping			
1	Drug Possession		Trespassing	1	Burning Complaint			
	Criminal Mischief	1	Runaway	1	Overdose			

Zoning Report	Date:August2026		Jonathan Veet
Zoning	ADDRESS	Type of Work	
	25 falling Leaves	Lot Clearing	
	34 Hess Ln	Finish pad for mobile home	
	254 Highland Main St	Solar	
	205 Foster Ave	Zoning Variance	
	1047 Sandy Valley	Shed	
	4 Whipser DR	shed	
	21 Tannery Rd	Replace structural issues	
Building Permit	ADDRESS		
	34 Hess Ln	Finish pad for mobile home	
	210 Highland Main St	upgrade electrical	
	254 Highland Main St	Solar	
	197 Foster Ave	Deck rebuild	
	113 washington st	bathroom remodel	
	119 st marys	roof	
	21 Tannery Rd	Replace structural issues	
Storm Water	25 falling leaves	Lot clearing	
	Non-Conformity Total-1		
Registration			
Handicap	Total Number-0		
Occucpancy/Rental	Total Number-0		
Demolition	Total Number-0		
Timber/Haverting	Total Number- 0		
	Total Permits - 15		
Zoning Hearings	Total -0		
Complaints	Total Number- 0		
Notice of Violations	Total Number- 2		
Warnings	Total: 15		
	Total-17		

Road Report

September 6- October 10, 2026

9/6-9/12/26 Work on '09 Mack finish installing air tank, pave intersection in Highland. Move equipment, check for trees down in Highland, cut grass Woodside, Highland, Playgrounds and Heller's property, mark road Highland intersection for paving, mark for brake retarder sign, signs in Highland, prep truck for paving, run for truck parts, catch basin finished, paving two side shoots Highland Main St. Move skid steer to Conyngham Borough, helped Borough, 1 ton blacktop to Ag-Mar 26 ton blacktop to Highland.

9/13-9/19/26 Start paving Highland Main St., repair hydraulic line on roller, hot patch Highland side alleys, move equipment, board up front door on Adams St. Borrow roller from Butler Twp., continue paving Highland, clean-up in Highland after paving, clean catch basins, pave Highland Back St., move equipment back and deliver to Ridge St. Work on '20 Chevy tire rotate and grease job.

9/20-9/26/26 Pave milled section on Ridge St, pick-up debris and branches on Valley Rd., work on equipment and trucks, help Conyngham Boro pave, attended 811 conventions at Mohegan sun arena Wilkes Barre. Tar seal all paved spots and patch work. Pave for Freeland Municipal Authority, cut down limbs Eckley Mtn., assemble jake break sign, '10 oil change check fluids and grease body, clean asphalt from Mack, clean pavor, empty garbage playgrounds, perform (2) PA1 calls, check on missing stop sign on Green St., call PA 1 Call.

9/27-10/3/26 Clean up tree branches/brush off twp. roads after heavy rain, help Conyngham Boro. pave a road, hot patch Valley Rd., fill holes on dirt roads and piggy road, haul antiskid in preparation of salt delivery, run for parts for '10 Ford, patch Adams/Hazle/Wyoming Streets., cut grass playground, Heller property, Ag-Mar and senior center, wash mower, drill concrete for stop sign on Green St., cut /trim Highland/Upper Lehigh and playgrounds, cut Carbon St. guiderail. Mix the salt, run 09 Mack and trailer for inspection.

10/4-10/10/26 Cut weeds on roadsides around township with boom mower, hot patch Caplo's Rd and Valley Rd, move equipment. put out sighs for trunk or treat, install stop sign on Green St., clear leaves from signs, wash '24 Mack, detail chrome, pick-up '09 Mack from Weatherly garage, assisting W. Hazleton for sealing, clean Highland playground. Grade dirt road for winter.