MINUTES FOR MEETING OF MAY 14, 2025

The regular meeting of the Pine Grove Township Supervisors was held on Wednesday, May 14, 2025 at 7:00 p.m. at the Town Hall. Supervisors present were Douglas Smith, Robert Nelson and Linda Farnsworth. Others present were Dave Schwanke, Rich Barrett, Dave McJunkin and Julie Parmenter.

Douglas Smith called the meeting to order at 7:00 pm.

The meeting opened with the pledge to the flag.

Douglas Smith read over the agenda and asked if there were any comments from visitors or residents.

No visitors were present.

Next item on the agenda was the opening of road material bids:

Suit-Kote Corp. Option E: Asphalt Seal Coat, 17,203 SY Greenbriar Circle, Pine Grove Blvd, Williams St. & Norris Dr. Russell Standard	\$ 2.63 per SY
Option E: Asphalt Seal Coat, 17,203 SY Greenbriar Circle, Pine Grove Blvd, Williams St. & Norris Dr.	\$ 2.87 per SY
Suit-Kote Corp.	
25,000 gallons HFRS-2, delivered & applied Russell Standard	\$ 2.88 per gallon
25,000 gallons HFMS-2, delivered & applied	\$ 3.73 per gallon
Suit-Kote Corp.	
5,000 gallons MC-70 delivered & applied Midland Asphalt Materials	\$ 3.70 per gallon
5,000 gallons MC-70 delivered & applied Russell Standard	\$ 4.038 per gallon
5,000 gallons MC-70 delivered & applied	\$ 4.73 per gallon
Melzer's Fuel	
6,000 gallons diesel fuel, on road, low sulfur Kane Liquid Fuels	\$ 0.1000 over rack price
6,000 gallons diesel fuel, on road, low sulfur	\$ 0.1500 over rack price
Glenn O. Hawbaker	
1,500 tons No. 8, LBW 1.0% aggregate	\$18.73 ton/Delivered
IA Construction	
1,500 tons No. 8, LBW 1.0% aggregate Jamestown Macadam	\$17.00 ton/Delivered
1,500 tons No. 8, LBW 1.0% aggregate	\$19.24 ton/Delivered

Bob Nelson made a motion to accept the bid from Suit-Kote Corp. for approximately 17,203 SY Asphalt Seal Coat to be applied to Greenbriar Circle, Pine Grove Blvd, Williams St., and Norris Drive at a price of \$2.63 per SY, delivered and applied with a total cost of \$45,243.89. Linda Farnsworth seconded the motion. The vote was unanimous and the motion carried.

Bob Nelson made a motion to accept the bid from Suit-Kote Corp. for 25,000 gallons HFRS-2, delivered and applied at a price of \$2.88 per gallon with a total cost of \$72,000.00. Linda Farnsworth seconded the motion. Linda Farnsworth seconded the motion. The vote was unanimous and the motion carried.

Bob Nelson made a motion to accept the bid from Suit-Kote Corp. for 5,000 gallons MC-70, delivered and applied at a price of \$3.70 per gallon with a total cost of \$18,500.00. Linda Farnsworth seconded the motion. The vote was unanimous and the motion carried.

Linda Farnsworth made a motion to accept the bid from Melzer's Fuel for 6,000 gallons diesel fuel, on road, low sulfur, delivered at a price of .1000 cents over United Refining Companies posted rack price as of the date of delivery. Doug Smith seconded the motion. The vote was unanimous and the motion carried.

Bob Nelson made a motion to accept the bid from IA Construction for 3,000 tons No. 8, LBW 1.0% aggregate, delivered at a price of \$17.00 per ton with a total cost of \$51,000.00. Linda Farnsworth seconded the motion. The vote was unanimous and the motion carried.

A motion was made to approve the minutes for the April 25, 2025 meeting by Bob Nelson. Doug Smith seconded the motion. The vote was unanimous and the motion carried.

Linda Farnsworth made a motion to approve the Treasurer's Report dated May 14, 2025. Bob Nelson seconded the motion. The vote was unanimous and the motion carried.

Linda Farnsworth made a motion to approve the payment of bills in the amount of \$115,928.54 for the general fund, \$18,375.22 for the sewer fund, \$6,088.55 for the sewer II fund, \$10,570.08 for the water fund. Also, approval for payment of any utilities that may come due before the next regular scheduled meeting. The motion was seconded by Bob Nelson. The vote was unanimous and the motion carried.

Dave McJunkin advised that they are still doing some sweeping. They have had some breakdowns with the brooms and they are in for repair. The new truck is almost finished, we are still waiting on the wing and they anticipate that anytime. The rest of the work has been completed.

The road foreman advised that they have removed the old pipe from along Woodland Drive. Dave is checking into have a small blacktop curb put along that section of road to keep the water from washing out the resident's yard. He has some calls out to a few companies that may be able to do this work.

Dave McJunkin also mentioned that he talked to Stephenson Equipment regarding renting a piece of equipment like an asphalt zipper to fix some of the small areas on the roads that need pavement repairs.

Next was an update from the Russell VFD. Dave Schwanke informed the Supervisors that the EMS program is on track. He noted that they are not available all of the time but they are improving. Their next goal is to get some more firefighters on board. He spoke on the collaborative effort to combine

EMS service between three municipalities but it is not going as well as hoped. There is still a lot of work to be done before this can progress.

Dave Schwanke also said they awarded their state EMS grants. And a Lucas chest compression system has been received.

There was a short discussion on the maintenance of the grounds. Linda was approached by the current grounds keeper who asked for an increase in his pay. The Supervisors agreed to increase the current hourly rate for the grounds keeper. Linda Farnsworth made a motion to increase the pay rate to \$20 per hour, although they will limit the time for work on the grounds to 60 hours for the year. Bob Nelson seconded the motion. The vote was unanimous and the motion carried.

Bob Nelson made a motion for adjournment at 8:25 PM. Linda Farnsworth seconded the motion. The vote was unanimous and the motion carried.

Sincerely Julie Parmenter