

Minutes of South Beaver Township Regular Meeting

May 10, 2023

The regular May meeting of the South Beaver Township Board of Supervisors held in the South Beaver Municipal Building located at 805 Blackhawk Road was called to order at 7:00 P.M. by Chairman Thomas Miller. The Pledge of Allegiance followed.

Officials present: Thomas Miller, John Onuska, Jack Mintier, Ashley Carr, John Heyl, Joseph Budicak, Dan Petrich

Others present: Kevin Henderson, Phyllis Faust, Rose Leslie, Monica & Paul Bigley, Joanne Martin, Adam Ryan

Jack Mintier made a motion to approve the April meeting minutes. John Onuska seconded the motion. Motion carried.

John Onuska made a motion to approve the Treasurer's Report and pay the following bills: General Fund, Check No. #15795-#15832, Total \$29,639.69, Payroll Fund, Check No. #11654-#11681, Total \$52,743.91, Fire Tax, Check No. #173-174, Total \$1,679.32. Jack Mintier seconded the motion. Motion carried.

Tom Miller made an announcement that the Supervisors met with Kevin Henderson at the road department building to go over equipment on April 24th.

John Heyl gave the engineers report. It will be filed.

Dan Petrich gave the police report. It will be filed. Dan looked into a camera system for the park and had a quote come in for \$11,000 for a single camera, he will continue to look for other options. The department will be getting the light bar taken off the impala, Dan suggested that if the impala is going to stay with the Township to leave the radio and have the priority channel switched to the road department. He is still searching for a full time officer and said the department needs an additional incentive to get quality applicants. His suggestion was to adjust the vacation schedule to 3 weeks vacation after one year of service instead of 1 week. Dan is going to talk with the bargaining representative and have a formal proposal for next months meeting.

Kevin Henderson gave the road report. Kevin reported that the new hire James is doing very well and Kevin is happy with him. Kevin asked the supervisors to plant a few decorative trees and place some flower pots at the park, the supervisors were in favor. Kevin bought some LED vandal lights for the pavilion at the park, but there is no way to lock the electrical boxes. Kevin will get a quote from TEC to put a timer on the lights with a lock. The supervisors held a discussion on hiring another full time road department employee instead of part time, this individual may need to be layed off during the winter months if there isn't enough work. John Onuska made a motion to advertise for a full time road department employee. Jack Mintier seconded the motion. Motion carried.

Ashley Carr gave the fire report. It will be filed.

Joe Budicak had an initial draft of the burning ordinance for the supervisors. A discussion was held on restrictions of days and times for nonrecreational fires. Kevin reported that Echo Valley is still taking leaves, so the supervisors would like to work out a pickup schedule two times a year for those in the R1 District that will be effected by the no burning of leaves in the new ordinance.

Joe Budicak reported that he had the initial case conference with Rustic Meadows and will keep pushing them for progress on the project and have a second case management conference on June 27.

John Onuska made a motion to approve the Utility Work Proposal from LSSE for the Municipal Building Generator Installation to TEC Electric for \$19,350 for utility work pertaining to electrical service and TC Plumbology for \$5,967.62 for utility work pertaining to gas service paid from American Rescue Funds. Jack Mintier seconded the motion. Motion carried.

John Onuska made a motion to approve the Public Works Property Survey from LSSE for \$5,500 paid from Act 13. Joe Budicak will make sure that is an allowable expense through Act 13, if not it will be paid out of general fund. Jack Mintier seconded the motion. Motion carried.

John Onuska said that the fire station is in need of a roof and gutters. Kevin will get some quotes and bring them back next month. John Heyl will reapply for the LSA grant for all other repairs.

John Onuska made a motion to accept the Road Aggregates contract for the following materials through AR Oliastro. Jack Mintier seconded the motion. Motion carried.

500 Ton 2-A Limestone @ \$23.50 per ton..... \$11,750.00

Jack Mintier made a motion to accept the Road Aggregates contract for the following materials through Heidelberg Materials Northeast. John Onuska seconded the motion. Motion carried.

2,000 Ton No. 8 Limestone @ \$31.00 per ton.....\$62,00.00
3,500 Ton No. 57 Limestone (del) @ \$29.50 per ton.....\$103,250.00
300 Ton No. 3 Limestone (del) @ \$29.50 per ton.....\$8,850.00
150 Ton No. R-4 Limestone Rip-Rap (del) @ \$37.50 per ton.....\$5,625.00

Jack Mintier made a motion to accept the following Liquid Asphalts contract through Midland Asphalts. John Onuska seconded the motion. Motion carried.

57,000 Gal CRS-2 (E-3) @ \$2.45 per gallon..... \$139,650.00

John Onuska made the motion to accept the following Liquid Asphalts contract Russell Standard Corporation. Jack Mintier seconded the motion. Motion carried.

29,000 Gal E-1 Prime @ \$2.45 per gallon.....\$71,050.00

Jack Mintier made a motion to accept the Cold Patch contract trough through Russell Standard for the following materials. John Onuska seconded the motion. Motion carried.

200 Ton Type B Cold Patch (Stone or Gravel) @ \$82.50 per Ton.....\$16,500.00
200 Ton FB-1 Modified Bituminous Cold Patch @ \$102.25 per Ton.....\$20,450.00

John Onuska made a motion to accept the Plastic Pipe contract through Chemung Supply Corp. for the following material. Jack Mintier seconded the motion. Motion carried.

500 feet 4" FOB HDPE (Slotted Underdrain Pipe) @ \$0.77 per foot.....\$385.00
500 feet 6" FOB HDPE (Slotted Underdrain Pipe) @ \$2.00 per foot.....\$1,000.00
500 feet 8" FOB HDPE (Slotted Underdrain Pipe) @ \$4.61 per foot.....\$2,305.00
500 feet 15" FOB HDPE (Smooth Interior) @ \$13.96 per foot.....\$6,980.00
200 feet 18" FOB HDPE (Smooth Interior) @ \$18.96 per foot.....\$9,480.00

John Onuska made a motion to accept the Fuels Contract through Reed Oil Company. Jack Mintier seconded the motion. Motion carried.

6,200 Gallons Ultra Low Sulfur Diesel (On Road) @ +\$0.035 OPIS
5,000 Gallons #2 Heating Oil @ +\$0.035 OPIS

Jack Mintier made a motion to accept the Road Salt Contract through American Rock Salt Co. John Onuska

seconded the motion. Motion carried.

150 Tons of Rock Salt @\$91.50 per ton (DEL).....\$13,725.00

Jack Mintier made a motion to accept the Anti-Skid Type 3A Contract through AR Oliastro. John Onuska

seconded the motion. Motion carried.

500 Tons of Anti-Skid Type 3A @\$24.99 per ton (DEL).....\$12,495.00

John Onuska made a motion to accept the resignation of Full Time Officer Kenneth Gawley. Jack Mintier

seconded the motion. Motion carried.

John Onuska made a motion for Kevin to purchase road department apparel not to exceed \$1,000. Jack

Mintier seconded the motion. Motion carried.

Kevin received quotes for a new skidstear the CAT coming in at \$92,967 and the JCB at \$89,441. Kevin

went to the dealers and prefers the JCB. Tom suggested that Kevin contact both the dealers and ask to

demo them in the next week or so and if needed the supervisors can hold a second meeting in the month.

Kevin said that with the purchase of the skidstear the grader can be replaced and be advertised for bids.

John Onuska made a motion to increase the amount of the John Deere blower from the motion that was

made last month from \$12,000 to \$13,645 to be paid out of the state fund to LandPro Equipment. Jack

Mintier seconded the motion. Motion carried.

John Onuska adjourned the meeting at 8:51 P.M.

Respectfully submitted,

Ashley Carr