

Minutes of South Beaver Township Regular Meeting

May 11, 2022

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 7:08 P.M. by Chairman Thomas Miller. The Pledge of Allegiance followed.

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

Others present: Dennis Garrett, Dayle Kelly, Alan & Janet Carson, Irene Ridenour, Matt DeChicko, Mike Johnston

John Onuska made a motion to approve the April regular meeting minutes. Jack Mintier 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. #15319-#15351, Total \$24,977.14, Payroll Fund, Check No. #11259-#11288, Total \$37,414.40, Fire Tax Fund, Check No. #147, Total \$150.61. Jack Mintier seconded the motion. Motion carried.

An announcement was made that a public hearing was held prior to the meeting for the Stormwater and Subdivision and Land Development Ordinance updates.

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

Dan Petrich gave the police report. It will be filed. Dan asked the board for permission to look into the details of an employee retention bonus through the American Rescue Plan Funds. He said that there aren't a lot of officers out there and we have a good group employed through the Township and should do what we can to keep them. The Supervisors were in favor of Dan looking into the retention bonus.

Kevin Henderson gave the road report. Kevin reported that the road department is going to get Carol Rose Drive ready to be tarred and chipped. Kevin asked the supervisors for permission to find someone to help our current grass mower. The Supervisors were in favor of finding someone and asked Ashley & Keith Girting to place the position on the Township sign and Township and Fire Department Facebook pages.

Keith Girting gave the fire report. It will be filed.

Dennis Garrettt from the North Country Trail was present because the North Country trail crosses the Four Bees property in which they would like to develop with an RV campground. Dennis stated that the North Country Trail would not stand in the way of this development but would like to be informed.

Joe Budicak updated the board that the paperwork for the Township taking over Elisa Drive will be ready to sign at the next meeting.

Mike Johnston and Matt DeChicko of BAYBA were present to update the board that they are working on lights for field 2 which they hope to have done in early summer. Everything has been ordered through TEC Electric and they had an updated agreement for the Township. Joe Budicak will review the contract and if satisfactory the board will sign.

John Onuska made a motion to accept the updated Subdivision and Land Development Ordinance. Jack Mintier seconded the motion. Motion carried.

John Onuska made a motion to accept the updated Stormwater Ordinance. Jack Mintier seconded.

Motion carried.

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

500 Ton 2-A Limestone @ \$18.85 per ton.....	\$9,425.00
2,000 Ton No. 8 Limestone @ \$26.10 per ton.....	\$52,200.00
3,500 Ton No. 57 Limestone (del) @\$22.10 per ton.....	\$77,350.00
150 Ton No. R-4 Limestone Rip-Rap (del)@\$23.60 per ton.....	\$3,540.00

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

29,000 Gal E-1 Prime @ \$2.26 per gallon.....	\$63,540.00
57,000 Gal CRS-2 (E-3) @\$2.31 per gallon.....	\$131,670.00

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 @ (FOB) \$82.500 per Ton/ (Del) \$102.25 per Ton.....	\$20,450.00

John Onuska made a motion to accept the Plastic Pipe contract through Culverts, Inc for the following material. Jack Mintier seconded the motion. Motion carried.

500 feet 4" FOB HDPE (Slotted Underdrain Pipe) @ \$1.00 per foot.....	\$500.00
500 feet 6" FOB HDPE (Slotted Underdrain Pipe) @ \$2.50 per foot.....	\$1,250.00
500 feet 8" FOB HDPE (Slotted Underdrain Pipe) @ \$5.50 per foot.....	\$2,750.00
500 feet 15" FOB HDPE (Smooth Interior) @ \$18.25 per foot.....	\$9,125.00
200 feet 18" FOB HDPE (Smooth Interior) @ \$124.25 per foot.....	\$12,125.00

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

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

150 Tons of Rock Salt @\$88.00 per ton (DEL).....	\$13,200.00
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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 @\$24.50 per ton (DEL).....	\$12,250.00
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John Onuska made a motion to authorize Ashley Carr to have online access to the police grant account and log in and move money on the Townships behalf. Jack Mintier seconded the motion. Motion carried.

A letter received by Joseph Spirnock was distributed to the Supervisors, Solicitor and Police Chief. In the letter he states his concerns over road safety involving buses and a neighbor not having an occupancy permit. The Township made several attempts to contact Mr. Spirnock and invite him to this meeting to discuss further, but there was no response.

A copy of the PSATS News Bulletin for May was distributed to the board.

A copy of the LSSE Spring Newsletter was distributed to the board.

Tom Miller adjourned the meeting at 7:38 P.M.

Respectfully submitted,

Ashley Carr