

MINUTES FOR MEETING OF MAY 11, 2022

The meeting of the Pine Grove Township Supervisors was held on Wednesday, May 11, 2022 at 7:00 PM at the Towns Hall. Supervisors present were Douglas Smith, Robert Nelson and Linda Farnsworth. Others present were Greg Senyo, Joel Rogmana, Marie Steele, Dan Cable, Gary Swanson, Dave McJunkin and Julie Parmenter.

Douglas Smith opened the meeting at 7:02 p.m.

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.

Mr. Senyo requested that, if possible, maybe some anti-skid could be put down at 1228 Reynolds Run. Mr. Senyo mentioned that years ago they used to oil there. Dave informed Mr. Senyo that if they were to put something down it would be oil (MC-70) and stone.

Mr. Senyo brought up the Big Four Road and noted that he was not in agreement with the decision to keep that road open. The Supervisors advised him that after much inquisition into the subject it will remain open with no winter maintenance.

A motion was made to approve the minutes from the May 6, 2022 meeting by Linda Farnsworth. Bob Nelson seconded the motion. The vote was unanimous and the motion carried.

Bob Nelson made a motion to accept the Treasurers report dated May 11, 2022. Linda Farnsworth 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 \$20,135.17 for the general fund; \$38,852.95 for the sewer fund; \$6,701.62 for the sewer II fund; \$1,673.78 for the state fund and \$9,698.22 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.

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

Melzers Fuel Service

7,000 gallons Diesel Fuel .15 cents per gallon over rack price on day of delivery

Jamestown Macadam

2,500 tons AASHTO No. 8, 1% wash aggregate \$25.44 ton/Delivered

IA Construction Corp.

2,500 tons AASHTO No. 8, 1% wash aggregate \$38.75 ton/Delivered

Glenn O. Hawbaker

2,500 tons AASHTO No. 8, 1% wash aggregate \$19.78 ton/Delivered

Allegheny Aggregate	
2,500 tons AASHTO No. 8, 1% wash aggregate	\$19.66 ton/Delivered
Russell Standard	
30,000 gallons MC-70 delivered & applied	\$ 5.27 per gallon
Suit-Kote Corp.	
30,000 gallons MC-70 delivered & applied	\$ 3.87 per gallon

Bob Nelson made a motion to accept the bid from Melzers Fuel Service for 7,00 gallons Diesel Fuel delivered at the price of \$.15 cents per gallon over United Refining Co. (URC) rack price on day of delivery. Linda Farnsworth seconded the motion. The vote was unanimous and the motion carried.

Linda Farnsworth made a motion to accept the bid from Allegheny Aggregate for 2,500 tons AASHTO No. 8, 1% wash aggregate at a price of \$19.66 per ton, delivered with a total cost of \$49,150.00. Bob Nelson seconded the motion. The vote was unanimous and the motion carried.

Linda Farnsworth made a motion to accept the bid from Suit-Kote Corp. for 30,000 gallons MC-70, delivered and applied at a price of \$3.87 per gallon with a total cost of \$116,100.00. Bob Nelson seconded the motion. The vote was unanimous and the motion carried.

Dave McJunkin reported that the new broom has been repaired and is back. They have been replacing some sluice pipes and have done some grading on Big Four Road. Doug asked Dave about the problem with the new broom and if anything has been done to correct this from happening again. Dave feels that it may be the tractor and not the broom. He doesn't seem to think there will be a problem with this again.

There was some review on the new employee for seasonal work. Dave advised that he had met with him today to go over the mowing.

Dave asked the secretary if there had been any feedback from the residents that letters were sent to regarding the tree trimming on Stanton Hill. The secretary advised that no responses to those letters have been received. The Supervisors advised to proceed with the daylighting of Stanton Hill.

Linda informed Dave that a complaint was received from Mike Prowitt regarding water run off from Main Street down behind his house. She mentioned that there is some gravel that could to be removed.

There was some conversation on the recent vandalism at Larimer Park. It was noted that there was profanity painted on the buildings, pavilion and in the dugout. A lions club member mentioned that there were some broken alcohol bottles in one of the pavilions and garbage had been left beside the dumpster. Bob Nelson indicated that maybe they need to check into getting some kind of security cameras at the park. Bob will check into details and pricing for some kind of security.

Joel Rogmana, with Stiffler McGraw, attended the meeting to speak to the supervisors about the possibilities of extending the sewer line on Cidermill Hill. The Supervisors advised Joel that this question was brought up by a resident who is planning on building some homes in the area and they wanted to investigate this further to see what options are available. Joel presented some preliminary drawings


and advised that it is a feasible project. Doug inquired about a proposed timeline, should they consider this project. Joel advised that it may take about 1 year to 18 months. The question was presented if North Warren Municipal Authority would be able to handle this many new hook ups? Upgrades to pump stations would have to be looked at to see if they could handle more. Some talk on costs of this project, which could be approximately 1.2 million. The supervisors commented that there would have to be an open forum regarding this, if they decide to proceed. There was also deliberation on the possibility of some kind of agreement could be made with the private developer this land.

The agility agreement with PennDOT was evaluated. The Supervisors decided to enter into this agreement with PennDOT. Linda Farnsworth made a motion to accept the agility agreement with PennDOT. Bob Nelson seconded the motion. The vote was unanimous and the motion carried.

Bob Nelson apprized the other Supervisors that the water system upgrade that was approved at a previous meeting is not compatible with the system. Gary Swanson advised that Rafa programmed the pumps but whenever power is lost, they go back to factory settings. A quote has been received for an upgrade that is compatible with our system. The new system will be completely automated and the employees will be able to control the pumps from their phones. This will be more effective and save them time. Bob Nelson made a motion pay the quoted price, for the system upgrade, of \$10,691.00 which will amend the previous motion of a payment not to exceed \$7,500. Linda Farnsworth seconded the motion. The vote was unanimous and the motion carried.

Bob Nelson made a motion for adjournment at 8:29 pm. Linda Farnsworth seconded the motion. The vote was unanimous and the motion carried.

Sincerely,



Secretary