

**EAST FRANKLIN TOWNSHIP BOARD OF SUPERVISORS  
REGULAR MEETING  
APRIL 25, 2019 – 6:00 PM  
AGENDA**

**1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

- 2. PRESENT:** Barry Peters, Chairman  
Dan Goldinger, Vice Chairman  
David Stewart, Supervisor  
Debra Cornman, Secretary/Treasurer  
Greg McKelvey, Zoning Officer - Absent

**3. PUBLIC COMMENT:**

- 1.
- 2.
- 3.

**4. APPROVALS:**

**A. BIDS - SUPERPAVE:**

<b>COMPANY</b>	<b>TOTAL BID</b>
East American Inc.	\$268,334.58
Protech Asphalt Maint. Inc.	\$271,649.52
Shields Asphalt Paving, Inc.	\$235,741.50
Tresco Paving Corporation	\$270,669.00
Wiest Asphalt Prod. & Paving	\$258,893.58
Youngblood Paving Inc.	\$266,196.00

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**4. APPROVALS (CONTINUED):**

**B. BIDS - SEAL COAT:**

<b>NAME</b>	<b>TOTAL BID</b>
Russell Standard Corp.	\$116,318.12
Suit-Kote Corp.	\$117,720.30
Youngblood Paving Inc.	\$122,096.56

**C. BIDS – DIESEL FUEL AND 87 OCTANE GASOLINE:**

<b>NAME</b>	<b>DIESEL FUEL</b>	<b>GASOLINE</b>
Bradigan's Inc.	\$2.2508	\$2.1184
Glassmere Fuel Service Inc.	\$2.2281	\$2.0927

**D. BIDS – AGGREGATE:**

<b>NAME</b>	<b>TOTAL AGGREGATE</b>
ALLEGHENY MINERAL CORP.	\$18,150.00
M & M LIME CO., INC.	\$19,177.00

**E. MINUTES:**

Approve minutes for March 28, 2019, regular meeting.

**F. APPROVE BILLS AND INVOICES:**

Approve to pay all bills and invoices for March 29 through April 25, 2019.

**G. POLICE REPORT:**

Approve Police Report for March 29 through April 25, 2019.

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## **4. APPROVALS (CONTINUED):**

### **H. ROAD MASTER REPORT:**

Approve Road Master report March 29 through April 25, 2019.

### **I. ZONING OFFICER REPORT:**

Approve Zoning Officer report for March 29 through April 25, 2019.

### **J. PLANNING COMMISSION:**

1.

2.

### **K. SEWAGE REPORT:**

Approve Sewage Report for March 29 through April 25, 2019.

## **5. AUTHORIZATIONS:**

1.

2.

## **6. NEW BUSINESS:**

1.

2.

## **7. ADJOURNMENT:**

**REMINDER - TRASH WEEK – MAY 1 THROUGH MAY 4, 2019**