

Donegal Township Board of Supervisors

Regular Monthly Meeting

May 11, 2026

5:00 pm

Meeting Brought to Order

Pledge of Allegiance

Supervisors Dan Pribisco, Jay Siesky, and Christopher Younkin and Township Secretary Keith White in attendance

Public in Attendance: Andy Fedorko, EADS Group; Tom Stull Jr., Jason McGinnis

Jay Siesky made a motion to approve the minutes of the March meeting. Christopher Younkin seconded, and the motion carried.

Dan Pribisco made a motion to pay all listed and upcoming bills. Jay Siesky seconded, and the motion carried.

Public Comment: None

New Business:

Dan Pribisco made a motion to remove Skyview Bridge from the NBIS inspection list due to the span of the bridge being too short to qualify for inspection reimbursement. Christopher Younkin seconded the motion, and the motion carried.

Jay Siesky made a motion to approve Contractor Pay Application #6 from Hickee Associates in the amount of \$177,502.50. Dan Pribisco seconded the motion, and the motion carried.

Christopher Younkin made a motion to approve contractor pay application #4 from Ligonier Construction in the amount of \$108,768.36. Dan Pribisco seconded the motion, and the motion carried.

Jay Siesky made a motion to approve reimbursement request # 3 for the H2O grant in the amount of \$190,856.78 for the above contractor payments. Christopher Younkin seconded, and the motion carried.

Dan Pribisco made a motion to submit reimbursement request # 5 to the PENNVEST Construction loan in the amount of \$95,457.88 to provide the match for the H2O request. Jay Siesky seconded, and the motion carried.

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Jay Siesky made a motion to submit reimbursement request # 5 to the PENNVEST Engineering loan in the amount of \$25,534.42 to cover EADS Group invoices since last reimbursement. Dan Pribisco seconded the motion, and the motion carried.

Four bids were opened for the Ridge Road paving project. Bid tally was as follows:

| | |
|----------------------------------|--------------|
| Derry Construction_____ | \$196,786.00 |
| New Enterprise Stone & Lime_____ | \$217,577.95 |
| Tresco Paving_____ | \$202,373.60 |
| Ligonier Construction_____ | \$334,300.00 |

Upon review of the bids and all paperwork being included and in proper order, Christopher Younkin made a motion to accept the bid of Derry Construction contingent upon PENNDOT project approval. Jay Siesky seconded the motion, and the motion carried.

Dan Pribisco announced that the Township had received a letter from the Chestnut Ridge Community Volunteer Fire Company detailing their intent to purchase a new engine to be housed in Donegal station. The fire company has secured \$500,000 in support and pledges but needs to raise an additional \$400,000 to pay for the engine. Dan stated that the public should be aware of the need and the township's support for the project.

Old Business:

The weight limit posting is removed from Skyview Bridge.

Jay Siesky made a motion to adjourn, seconded by Christopher Younkin

Adjourned at 5:10pm



Secretary/Treasurer