

Donegal Township Board of Supervisors

Regular Monthly Meeting

June 8, 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; Jason McGinnis

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

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

Public Comment: None

New Business:

Dan Pribisco stated that the Township had received a request for a letter of support for a county grant from Donegal Farmer's Market, but the time frame of the grant is passed, so no action was taken

Christopher Younkin made a motion to authorize the Township solicitor to inquire into the terms of the permanent easement offer from Lamar Advertising. Jay Siesky seconded, and the motion carried.

Dan Pribisco questioned why such a large quantity of stone was ordered for the proposed change order to the Hickes Associates sewage construction contract. Andy Fedorko stated that the change order includes rip rap which will be installed in the entire length of the roadway that was not on the original table presented to the contractors. He also stated that the unsuitable material for the road base was unanticipated and Guyer Brothers was forced to haul in bank shale for a base. All the changes are within the approved limit of disturbance. Action on the change order was tabled until more detailed information can be gathered.

Jay Siesky made a motion to approve contractor pay request # 7 from Hickes Associates in the amount of \$328,726.89. Dan Pribisco seconded, and the motion carried.

Jay Siesky made a motion to approve contractor pay request # 1 from Westmoreland Electric in the amount of \$124,591.25. Christopher Younkin seconded, and the motion carried.

Christopher Younkin made a motion to approve contractor pay request # 5 from Ligonier Construction in the amount of \$299,837.91. Dan Pribisco seconded, and the motion carried.

Jay Siesky made a motion to submit reimbursement request # 4 to the H2O grant in the amount of \$255,187.24 for the above contractor expenses, which will expend the remaining H2O funds. Christopher Younkin seconded, and the motion carried.

Jay Siesky made a motion to submit reimbursement request # 6 to the PENNVEST construction loan in the amount of \$498,029.36 for the match to the H2O request and the remaining contractor expenses. Dan Pribisco seconded, and the motion carried.

Dan Pribisco made a motion to submit reimbursement request #6 to the PENNVEST engineering loan in the amount of \$24,577.17 to cover EADS invoices since last reimbursement. Christopher Younkin seconded, and the motion carried.

Old Business: None

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

Adjourned at 5:16pm