

The Youngwood Borough Council held its regular session on the above date with the meeting being called to order at 7:00 PM and the following members present:

President Palmquist, Mr. Crago, Mr. Lutz, Mr. Hajdukiewicz, Mr. Peoria, Mr. Shipley, Mayor Fernandez, Solicitor DiMascio, and Administrative Assistant Moore in place of Borough Manager Schaefer.

Mr. Cowherd and Borough Manager Schaefer were absent from the meeting.

Mr. Peoria opened the meeting with a prayer.

Mr. Hajdukiewicz led the Pledge of Allegiance to the Flag.

Public Attendance – 0

PUBLIC COMMENT – STORMWATER MANAGEMENT

None

PUBLIC COMMENT

None

TREASURERS REPORT

The Borough Manager presented the Treasurer's Report for the period ending April 30, 2026.

<u>Treasurer's Report of Fund Balances as of May 31, 2026</u>	
Capital Improvement Fund – General	\$208,743.05
Liquid Fuels Fund	271,846.97
Capital Improvement Fund - P & P	50,239.12
Fire Equipment & Apparatus	133,933.88
Fire Equipment & Apparatus – CD	54,774.62
Act 13 Fund	41,196.82
Cemetery Fund	14,875.27
Perpetual Care Fund	9,831.06
Perpetual Care – C.D.	6,716.41
Perpetual Care – C.D.	14,581.60
C.D.-Mellon Bank	4,098.28
Playground Fund	4,576.44

The Borough Manager presented the financial report on the accrual basis for the General Fund, unaudited, for the period ending April 30, 2026.

<u>General Fund Balance Sheet</u>	
Total Assets	\$2,036,873.76
Total Liabilities	87,144.50
Fund Balance Reserve	82,000.20
Retained Earnings	1,609,708.00
Total Income 4/30/2026	258,488.41
Total Liabilities & Equity	\$2,036,873.76
Total Revenues	\$ 133,980.86
Total Expenses	74,379.68
Total Income	\$ 59,601.18

BILLS FOR APPROVAL

The secretary presented Bills for Approval dated June 1, 2026, List 06-2026, General Fund \$69,420.63.

Motion by Mr. Peoria, seconded by Mr. Crago, to ratify and approve the Bills for Approval List 06-2026, as presented.

Roll Call Vote:

Mr. Crago	- Yes	Mr. Hajdukiewicz	- Yes
Mr. Peoria	- Yes	Mr. Shipley	- Yes
Mr. Cowherd	- Absent	Mr. Palmquist	- Yes

Mr. Lutz - Yes
6 – Yes o – No
Motion carried.

COMMUNICATIONS

1. Received deposit in the amount of \$804.54 from Crown Communications for June rent.
2. Received deposit in the amount of \$10,658.08 from Comcast for 1st quarter 2026 franchise fee.
3. Received the Library report for May 2026. There were 267 patron visits, 24 computer users and 4 new registrations. Summer story time starts on Tuesday, June 16th and runs through July for children ages 6-12. The Library is having a July Jackpot Lottery for a chance to win up to \$2,000.00. Tickets are a donation of \$10.00 and will go off with the PA Lottery Drawing on July 31st.

COMMITTEE ACTION ITEMS

Public Works/Equipment/Buildings & Grounds – Mr. Lutz

Mr. Lutz reported that the new Cemetery sign is up and that everyone should drive up and look at it. CWCTC did a great job on the sign.

Motion by Mr. Lutz, seconded by Mr. Hajdukiewicz, to award the bid for the Silvis Farm Road Stormwater Project to Nagy Construction in the amount of \$43,503.35. Bids were publicly opened on May 29, 2026. See attachment.

Roll Call Vote:

Mr. Crago	- Yes	Mr. Hajdukiewicz	- Yes
Mr. Peoria	- Yes	Mr. Shipley	- Yes
Mr. Cowherd	- Absent	Mr. Palmquist	- Yes
Mr. Lutz	- Yes		

6 – Yes o – No
Motion carried.

Motion by Mr. Lutz, seconded by Mr. Shipley, to adopt the Poison Ivy Policy as recommended by the Safety Committee.
Motion carried.

Motion by Mr. Lutz, seconded by Mr. Hajdukiewicz, to approve the agreement with First Energy for Pole Attachment for the Holiday Lights.

Roll Call Vote:

Mr. Crago	-Yes	Mr. Hajdukiewicz	-Yes
Mr. Peoria	-Yes	Mr. Shipley	-Yes
Mr. Cowherd	-Absent	Mr. Palmquist	-Yes
Mr. Lutz	-Yes		

6 – Yes o – No
Motion carried.

Public Safety – Mr. Crago

Regionalized Fire Service Committee

Mr. Crago reported Regionalized Fire Service Committee is being formed with New Stanton Borough and Hempfield Township. Youngwood Borough's Representatives will be Mr. Crago, Mr. Peoria, Mrs. Schaefer and/or Mr. Palmquist.

Grant Research/Stormwater Management – Mr. Peoria

Motion by Mr. Peoria, seconded by Mr. Hajdukiewicz, to approve the Westmoreland County Conservation District to submit a Growing Greener Grant on behalf of the Borough for approximately 500' of stream bank restoration to include tracking the 5% and make sure that no monies are owed.

Roll Call Vote:

Mr. Crago	-Yes	Mr. Hajdukiewicz	-Yes
Mr. Peoria	-Yes	Mr. Shipley	-Yes

Mr. Cowherd -Absent Mr. Palmquist -Yes
Mr. Lutz -Yes
6 – Yes 0 – No
Motion Carried.

Mr. Peoria reported that Laural Valley Graphics is making some changes before printing a proof book to be viewed. Printing will be in the next few weeks. Mr. Peoria will drop the proof book off at the Borough Office to get to Mr. Lutz to review. Once the book is approved, 50 books will be printed.

Mr. Peoria reported that the LSA CAT4 Grant has a submission deadline of July 30th and that State Grant one will be coming out to apply for with a submission deadline of September 30th.

Finance/Personnel – President Palmquist reported in the absence of Mr. Cowherd

Motion Mr. Hajdukiewicz, seconded by Mr. Shipley, to approve the 2026 Audit as submitted by DeBlasio & DeBlasio.

Roll Call Vote:

Mr. Crago	-Yes	Mr. Hajdukiewicz	-Yes
Mr. Peoria	-Yes	Mr. Shipley	-Yes
Mr. Cowherd	-Absent	Mr. Palmquist	-Yes
Mr. Lutz	-Yes		

6 – Yes 0 – No

Motion carried.

Motion by Mr. Lutz, to approve the Cable Franchise Agreement with LHTC Communications Inc. of Pennsylvania. Motion died for a lack of a second.

Motion by Mr. Crago, seconded by Mr. Peoria, to approve the transfer of \$450,000.00 from the S&T Account to PLGIT due to a better interest rate.

Motion carried.

Motion by Mr. Hajdukiewicz, seconded by Mr. Shipley, to approve the release of \$130,000.00 from the Fire equipment and apparatus fund to pay for the repairs of the Tower truck.

Roll Call Vote:

Mr. Crago	-Abstain	Mr. Hajdukiewicz	-Yes
Mr. Peoria	-Yes	Mr. Shipley	-Yes
Mr. Cowherd	-Absent	Mr. Palmquist	-Yes
Mr. Lutz	-Yes		

5 – Yes 0 – No 1 – Abstain

Motion carried.

Committee Comments

Community Involvement, Growth & Development – Mayor Fernandez reported she received quotes for food for the Community Picnic. The Committee will meet on June 15th to review quotes. The Committee will make a recommendation of a cost not to exceed for the picnic.

Ordinance/Code Enforcement – Mr. Shipley stated the Committee is still reviewing the ordinance policy and procedures.

Parks, Recreation and Park’N’Pool – Mr. Hajdukiewicz had no report.

ADJOURNMENT

President Palmquist announced the following dates:

June 19 th	- Juneteenth, Holiday, Office Closed
June 29 th	- Agenda Meeting @ 7:00 PM
July 3 rd	- Independence Day, Holiday, Office Closed
July 6 th	- Council Meeting @ 7:00 PM

Motion by Mr. Peoria, seconded by Mr. Lutz, to adjourn the meeting.

The meeting adjourned at 7:45 PM.

In the absence of the Borough Manager, the meeting minutes were prepared by Administrative Assistant, Shannon Moore.

Respectively submitted,

Diane M. Schaefer
Borough Manager

Scott Palmquist, President
YOUNGWOOD BOROUGH COUNCIL

BID TABULATION

Youngwood Borough
Silvis Farm Road Storm Sewer Upgrades
Contract 2/2026

Gibson-Thomas Engineering Co., Inc.
P.O.Box 853
Latrobe, PA 15650

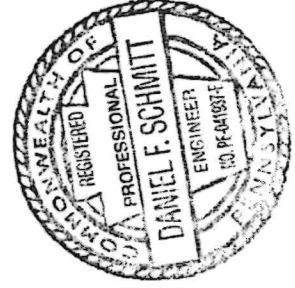
Bid Opening Date: May 29, 2026

1			2			3		
Nagy Construction & Asphalt & Paving			G. Salandro Excavating, LLC			New Foundation Contractors, Inc.		
4311 Sardis Road			100 Honor Roll Drive			2824 Rt. 130		
Pittsburgh, PA 15239			Latrobe, PA 15650			Latrobe, PA 15650		
	Description	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
*1	Mobilization	1 LS	\$2,500.00	\$ 2,500.00	\$3,500.00	\$ 3,500.00	\$8,500.00	\$ 8,500.00
*2	PennDOT 2' x 4' Inlets with Type M Frame and Grate	2 EA	\$3,750.00	\$ 7,500.00	\$5,000.00	\$ 10,000.00	\$1,190.00	\$ 2,380.00
*3	Headwall / Enwall (15")	2 EA	\$3,750.00	\$ 7,500.00	\$3,500.00	\$ 7,000.00	\$1,550.00	\$ 3,100.00
*4	12" HDPE Pipe (100% Stone Backfill)	107 LF	\$64.05	\$ 6,853.35	\$50.00	\$ 5,350.00	\$205.00	\$ 21,935.00
*5	15" HDPE Pipe (100% Stone Backfill)	31 EA	\$85.00	\$ 2,635.00	\$58.00	\$ 1,798.00	\$150.00	\$ 4,650.00
*6	R-4 Rip-Rap	1 LS	\$1,935.00	\$ 1,935.00	\$3,900.00	\$ 3,900.00	\$1,200.00	\$ 1,200.00
*7	Roadside Swale Grading	80 LF	\$15.00	\$ 1,200.00	\$42.00	\$ 3,360.00	\$20.00	\$ 1,600.00
*8	Trench Line Paving (Binder Course Asphalt)	5 TN	\$636.00	\$ 3,180.00	\$200.00	\$ 1,000.00	\$225.00	\$ 1,125.00
*9	Mill	500 SF	\$5.00	\$ 2,500.00	\$4.00	\$ 2,000.00	\$1.60	\$ 800.00
*10	Pave 1.5" thick of Wearing Course	500 SF	\$6.40	\$ 3,200.00	\$6.00	\$ 3,000.00	\$5.00	\$ 2,500.00
*11	E & S Controls	1 LS	\$1,000.00	\$ 1,000.00	\$1,200.00	\$ 1,200.00	\$700.00	\$ 700.00
*12	2-A Gravel (Driveway Repair)	10 TN	\$100.00	\$ 1,000.00	\$50.00	\$ 500.00	\$250.00	\$ 2,500.00
*13	Restoration	1 LS	\$2,500.00	\$ 2,500.00	\$2,500.00	\$ 2,500.00	\$1,500.00	\$ 1,500.00
TOTAL			\$	43,503.35	\$	45,108.00	\$	52,490.00

*Complete in Place

Additional Bidders:		Total Bid Amount:
4.	3DMurin Construction	\$ 53,320.00
5.	RJF Development Corp	\$ 61,735.00
6.	C.H. & D. Enterprises, Inc.	\$ 65,270.00
7.	Quigley Development, Inc.	\$ 66,155.00
8.	Tedesco Excavating & Paving, Inc.	\$ 79,000.00
9.	Curry & Kepple, Inc.	\$ 103,415.00

I do hereby certify that this Bid Tabulation is a complete and current summary of all Bids received.



D.F. Schmitt

Daniel F. Schmitt, P.E.

41937

Please note that Bidder #1 had a \$50.15 mathematical error and Bidder #5 had a \$10.00 mathematical error. These errors did not affect the placement of the bids.