

The regular monthly meeting of the Fox Township Board of Supervisors was held March 3, 2025, at 6:00 PM. Those present: Dave Mattiuz, Matt Pontzer, and Randy Gradizzi, supervisors, Kathy Dowie, secretary-treasurer, Rob Singer, Scott Surra, fire Chief, Matt Klaiber, Deputy Chief, Greg Bauer and Marilyn Secco, newspaper reporter.

Chairman Mattiuz called the meeting to order and began with the opening of sealed bids for paving Hogback Road and a small portion of Ridge Road and lawn mowing at the park facilities. Bid results are as follows.

PAVING:	Total Bid
HRI, Inc	\$ 242,461.50
GO Hawbaker	\$ 202,278.50
Bucktail Excavators	\$ 285,356.00
New Enterprise S&L	\$ 224,081.95
Hager Paving	\$ 249,448.50

A motion was made by Randy Gradizzi, seconded by Dave Mattiuz to award the bid to GO Hawbaker, the lowest bidder. Motion carried.

LAWN MOWING:

Company Name	Community Park	Multi-Purpose Field	Main St Park	Toby Fields	Cost to Do ALL
B&C Lawncare	\$ 525	\$ 100	\$ 150	\$ 150	\$ 925
David Sette	\$ 675	\$ 150	\$ 175	\$ 200	\$ 1,200
Professional Land Solutions	\$ 475	\$ 100	\$ 140	\$ 140	\$ 855

A motion was made by Matt Pontzer, seconded by Dave Mattiuz to award the bid to Professional Land Solutions, the lowest bidder. Motion carried.

Chairman Mattiuz continued the meeting by acknowledging the visitors.

Scott Surra, fire chief, presented his annual report of calls responded to by Fox Township Volunteer Fire Department. The department responded to 110 emergency calls in 2024 which is an average amount for them. The Board thanked Scott and the Department for their service.

There were no other visitor comments.

A motion was made by Matt Pontzer, seconded by Randy Gradizzi, to approve the minutes from the meeting of February 5, 2025. Motion carried.

UNFINISHED BUSINESS

There was no unfinished business to discuss.

NEW BUSINESS

Penn Highlands Elk is interested in purchasing the 2008 F250. They offered \$6,500 for the truck with a snowplow. A motion was made by Randy Gradizzi, seconded by Dave Mattiuz to accept the offer and sell the 2008 F250 with the plow to Penn Highlands Elk. Motion carried.

The following bills were submitted for approval for payment:

From the General Fund, check#30087 thru check #30113 in the amount of \$75,894.66

From the Landfill Fund, check #2335 in the amount of \$35.00

From the Toby Water account, check #1642 thru check #1646 in the amount of \$7,205.48

For a TOTAL of \$83,135.14

A motion was made by Matt Pontzer, seconded by Dave Mattiuz to approve the bills as presented. Motion carried with Pontzer and Mattiuz in favor. Randy Gradizzi was in favor of the motion but abstained from check #30087 and check #1643 to St. Marys Water, as he sits on the Board.

With no further business to discuss, a motion was made by Randy Gradizzi, seconded by Matt Pontzer, to adjourn this meeting at 6:16 PM. Motion carried.

The next monthly meeting will be held on April 2, 2025 at 6 PM at the Municipal Building.