

Meeting agendas will be available at the Township Office and on the Township website, www.sewickleytownship.org, by 3:30pm the day before the meeting. Copies will also be available at the meeting. Meeting dates are as advertised. Meetings are being recorded.

1. **Call Meeting to Order** Time: _____

2. **Pledge of Allegiance**

3. **Roll Call** Mark _____ Bill _____ Linda _____

4. **Report of Township General Fund Accounts, Susan Leukhardt**

Account	Beginning Balance	Deposits / Interest	Transfers / Payments	Ending Balance
MAY, 2023				
FNB General Fund	\$ 117,274.11	\$ 326,113.42	\$ 121,129.75	\$ 322,257.78
PLGIT General Fund	\$ 411,067.54	\$ 121,382.43	-0-	\$ 532,449.97
FNB Reserve Account	\$ 146,760.92	\$ 318.45	-0-	\$ 147,079.37

5. **Report from Public Works Director, Rich Hill**

6. **Report from Recreation Director, Chad Albert**

7. **Report from Ordinance Officer, Bruce Zarnick**

8. **Report from Emergency Management, Michael Manley**

9. **Report from Gibson-Thomas Engineering**

10. **Public Comment on Agenda Items Only**

11. Motion to approve as presented below or amend the agenda.

Motion Second
Board Comments Voting: Bill _____ Linda _____ Mark _____

12. Motion to approve the minutes of the Sewickley Township Board of Supervisors Meetings held on March 20, 2023 and April 19, 2023.

Motion Second
Board Comments Voting: Bill _____ Linda _____ Mark _____

13. Motion to disburse 2022 EMS Tax funds on behalf of Sewickley Township Emergency Management as follows:

Bearcom – monthly maintenance on portable radios	\$ 92.00
Comcast – monthly EOC phone & internet	\$ 119.98

Motion	Second			
Board Comments	Voting: Bill _____	Linda _____	Mark _____	

14. Motion to disburse 2022 EMS Tax funds on behalf of Rillton Volunteer Fire Company as follows:

RDR Technologies – firefighting foam	\$ 1,899.00
(reimbursement to Rillton VFC)	

Motion	Second			
Board Comments	Voting: Bill _____	Linda _____	Mark _____	

15. Motion to disburse 2022 EMS Tax funds on behalf of Hutchinson Volunteer Fire Company as follows:

Glick Fire Equipment Co. – tool mounting on new truck	\$ 16,428.99
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Motion	Second			
Board Comments	Voting: Bill _____	Linda _____	Mark _____	

16. Motion to permanently close the Sewickley Township Recreation Center.

Motion	Second			
Board Comments	Voting: Bill _____	Linda _____	Mark _____	

17. Motion to contact Westmoreland County agencies, including but not limited to, the Westmoreland County Redevelopment Authority and the Westmoreland County Land Bank, to request assistance with having the Recreation Building in Herminie demolished with the use of available public funds or grants.

Motion	Second			
Board Comments	Voting: Bill _____	Linda _____	Mark _____	

18. Motion to approve the following bills for payment:

General Fund:

Checks 13208 to 13224 - \$ 32,592.81 (5/17/23)
 Checks 13225 to 13245 - \$ 44,934.20 (6/2/23)
 Check 13246 - \$ 106,943.40 (6/9/23)
 Checks 13247 to 13272 - \$59,569.99 (6/14/23)

MAWC - \$ 185.85 (6/19/23)

ACH Payments: MAWC - \$185.85 (5/17/23)

MAWC - \$ 62.13 (5/17/23)

First Energy (8 invoices) - \$ 491.71 (5/26/23)

Columbia Gas - \$ 107.52 (6/5/23)

First Energy - \$ 43.40 (6/7/23)

S & T Loan - \$3,168.58 (6/15/23)

MAWC - \$ 62.14 (6/19/23)

Act 13:

Check 1163 - \$ 300.00 (5/17/23)

Checks 1164 to 1165 - \$ 20,120.22 (6/14/23)

ARPA:

Check 1002 - \$ 166,859.60 (5/18/23)

Crabapple:

Checks 4979 to 4981 - \$ 351.46 (5/17/23)

Checks 4982 to 4984 - \$ 1,167.05 (6/2/23)

Checks 4985 to 4991 - \$ 1,792.04 (6/14/23)

ACH Payments: MAWC - \$ 90.03 (5/17/23)

MAWC - \$ 10.33 (5/17/23)

First Energy - \$ 47.75 (5/26/23)

First Energy - \$ 100.99 (5/11/23)

Credit Card Machine Fee - \$ 46.45 (6/12/23)

First Energy - \$ 19.80 (5/26/23)

First Energy - \$ 121.57 (6/7/23)

First Energy - \$ 100.99 (6/7/23)

MAWC - \$ 120.32 (6/19/23)

MAWC - \$ 61.95 (6/19/23)

Liquid Fuels:

Check 539 - \$ 33,576.69 (5/17/23)

Check 540 - \$ 1,804.00 (6/14/23)

Payroll / Paychex ACH Liabilities:

Paychex - \$ 140.10 (5/19/23)

Paychex - \$ 128.79 (5/22/23)

Paychex - \$ 140.10 (5/26/23)

Paychex - \$ 136.45 (6/2/23)

Paychex - \$ 241.90 (6/9/23)

Paychex - \$ 159.45 (6/16/23)

Payroll Liabilities - \$ 4,303.98 (5/19/23)

Payroll Liabilities - \$ 3,030.35 (5/26/23)

Payroll Liabilities - \$ 2,607.93 (6/2/23)

Payroll Liabilities - \$ 2,727.62 (6/9/23)

Payroll Liabilities - \$ 4,489.14 (6/16/23)

Paychex - \$ 128.79 (6/20/23)

Recreation:

Check 3009 - \$ 50.00 (5/17/23)

Checks 3010 - \$ 188.38 (6/2/23)

MAWC - \$ 30.98 (6/19/23)

MAWC - \$ 123.90 (6/19/23)

ACH Payments: MAWC - \$ 123.90 (5/17/23)

MAWC - \$ 30.97 (5/17/23)

First Energy - \$ 18.70 (5/24/23)

First Energy - \$ 266.52 (5/26/23)

First Energy - \$ 13.94 (5/26/23)

Columbia Gas - \$ 48.56 (6/5/23)

Street Light / Fire Hydrant:

ACH Payments: First Energy - \$ 2,637.25 (6/2/23)

First Energy - \$ 628.19 (6/5/23)

First Energy - \$ 395.21 (6/5/23)

Motion

Board Comments

Second

Voting: Bill _____ Linda _____ Mark _____

19. Motion to approve the following payrolls for payment:

Employees Payroll: 5/26/2023 - \$ 9,130.08
 6/2/2023 - \$ 8,705.30
 6/9/2023 - \$ 8,919.29
 6/16/2023 - \$ 14,647.39
 6/23/2023 - \$ 9,185.58

Motion

Board Comments

Second

Voting: Bill _____ Linda _____ Mark _____

20. **General Public Comment**

21. **Old / New Business**

As part of Sewickley Township's clean storm water program, we would like to remind everyone that our storm water inlets, curbs and gutters, drainage ditches and storm pipes discharge into the Sewickley Creek or the Youghiogheny River which are used for fishing, boating, and swimming. In order to help improve the quality of our river and creek, we remind residents and businesses to please do not discard grass clippings, used oil, paints, solvents, or other wastes into the storm drains. Maintain the grass height in your yard at no less than three (3) inches. Longer grass is healthier, retains more moisture, and requires less fertilizer. If using fertilizers or pesticides, always follow the directions and never apply immediately before a rainstorm. If draining your pool, allow your pool to dechlorinate

first by keeping it uncovered and waiting at least ten days after its last chlorination to allow the chlorine to dissipate in the air. Then have the pool drain into a grassy area. Pick up after your pet. Don't let pet waste lie in the streets or alleyways where they can get washed into the storm drain. Wash your vehicle in an area where the dirty wash water will not run directly into a storm inlet. Preferably, wash your vehicle at a car wash or in a grassy or gravel area. Properly dispose of used motor oil, oil-based paints, solvents, household cleaners, and other hazardous household chemicals. We remind residents and businesses that it is illegal to dispose of these chemicals in the Township's storm inlets. Go to www.dep.pa.gov/stormwatermgmt for more information. Together we can protect and preserve a very important resource of our community.

The next Regular Meeting of the Board of Supervisors will be held on Wednesday, July 19, 2023 at 6:00pm.

22. With no further business to come before the Board, motion to adjourn.

Motion

Second

Voting: Mark _____ Bill _____ Linda _____ Time: _____