

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 from Township Manager, Michael Gray**

5. **Report from Secretary-Treasurer, Susan Leukhardt**

Account	Beginning Balance	Deposits / Interest	Transfers / Payments	Ending Balance
SEPTEMBER, 2025				
FNB General Fund	\$ 297,685.09	\$ 201,893.66	\$ 283,098.99	\$ 216,479.76
PLGIT General Fund	\$ 83,054.97	\$ 62,169.42	-0-	\$ 145,224.39
FNB Reserve Account	\$ 113,642.97	\$ 179.83	\$ 20,897.91	\$ 92,924.89

6. **Report from Emergency Management Director, Michael Manley**

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

8. **Reports from Boards and Authorities**

9. **Public Comment on Agenda Items Only -- Please limit comment to five (5) minutes.**

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

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

11. Motion to enact Ordinance 11-2025 amending portions of Chapter 28 - Zoning, Article 4, Section 402, Table of Uses to include Oil and Gas Development as a permitted use in A-1 and M-T districts and Special Exception in all other zoning districts and Article 6, Section 604, Express Standards for Specified Land Uses, Section (O) relating to Oil and Gas Development.

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

12. Motion to approve the minutes of the regular meetings of the Sewickley Township Board of Supervisors held on August 20, 2025 and September 17, 2025.

Motion

Board Comments

Second

Voting: Mark _____ Bill _____ Linda _____

13. Motion to disburse 2024 EMS Tax funds on behalf of Sewickley Township Emergency Management as follows:

Bearcom – monthly maintenance on portable radios	\$ 48.00
Comcast – monthly EOC phone & internet	\$ 238.20
Verizon Business – monthly iPad data plan	\$ 20.02

Motion

Board Comments

Second

Voting: Mark _____ Bill _____ Linda _____

14. Motion to authorize Gibson-Thomas Engineering to prepare and submit two (2) Local Share Account Statewide funding applications through the Commonwealth Financing Authority at a cost of \$100 per application.

Motion

Board Comments

Second

Voting: Mark _____ Bill _____ Linda _____

15. Motion to adopt the following Resolutions authorizing a funding application to the Statewide Local Share Account Grant Program for:

Resolution 19-2025	Crabapple Swimming Pool Pipe Replacement	Pending
Resolution 20-2025	2025 Gradall Highway Excavator XL4100V	\$ 560,460.73

Motion

Board Comments

Second

Voting: Mark _____ Bill _____ Linda _____

16. Motion to approve matching funds and commit letters for the Statewide Local Share Account Grant program applications.

Motion

Board Comments

Second

Voting: Mark _____ Bill _____ Linda _____

17. Motion to accept the Community Development Block Grant in the amount of \$119,578.00 for the street reconstruction of Bryant Street, 4th Street, and 5th Street in Herminie. This is subject to the execution of the subrecipient agreement.

Motion

Board Comments

Second

Voting: Mark _____ Bill _____ Linda _____

18. Motion to approve the BJT Byers, LLC subdivision located at 406 – 408 Church Street, Herminie. This subdivision will create two (2) lots on the property. The Zoning Hearing Board granted such variance on August 27, 2025 and the Planning Commission on October 14, 2025.

Motion

Board Comments

Second

Voting: Mark _____ Bill _____ Linda _____

19. Motion to authorize Township Manager to request proposals for Rillton, Herminie, Hutchinson, and Lowber Fire Departments General Liability Insurance renewal for 2026.

Motion

Board Comments

Second

Voting: Mark _____ Bill _____ Linda _____

20. Motion to authorize the Sewickley Township Event Committee to implement a new Sewickley Township Giving Tree Program. This will benefit low-income families in our community during the holiday season.

Motion

Second

Board Comments

Voting: Mark _____ Bill _____ Linda _____

21. Motion to appoint Richele Stough and Dawn Virtes to the Sewickley Township Event Committee pending the receipt of background / child clearances.

Motion

Second

Board Comments

Voting: Mark _____ Bill _____ Linda _____

22. Motion to accept Joe Kaplor's resignation from the Cultural Commission and Event Committee.

Motion

Second

Board Comments

Voting: Mark _____ Bill _____ Linda _____

23. Motion to appoint Carl Zeigler as Fire Police for Sewickley Township. Mr. Zeigler has successfully completed all state-mandated requirements and training.

Motion

Second

Board Comments

Voting: Mark _____ Bill _____ Linda _____

24. Motion to approve the following bills for payment:

General Fund:

Checks 14555 to 14575 - \$ 69,655.04 (9/17/25)

Checks 14576 to 14579 - \$ 35,136.56 (9/25/25)

Check 14580 - \$ 62,702.37 (9/26/25)

Checks 14581 to 14601 - \$ 20,476.23 (9/30/25)

Checks 14602 to 14609 - \$ 6,719.94 (10/9/25)

Capital Funds / Reserve Account:

Checks 2040 to 2041 - \$ 9,415.59 (9/17/25)

Check 2042 - \$ 6,274.32 (9/30/25)

Checks 2043 to 2045 - \$ 28,388.51 (10/7/25)

Liquid Fuels:

Check 570 - \$ 194,415.27 (9/17/25)

Paychex / Payroll Taxes

Paychex - \$ 170.75 (9/19/25)

Paychex - \$ 127.50 (9/22/25)

Paychex - \$ 179.45 (10/3/25)

Recreation:

Checks 3165 to 3167 - \$ 1,418.62 (9/17/25)

Check 3168 - \$ 39.40 (9/30/25)

Check 3169 - \$ 672.00 (10/9/25)

ACH Payments:

MAWC - \$ 197.13 (9/18/25)

MAWC - \$ 74.26 (9/18/25)

First Energy (8 invoices) - \$ 950.15 (9/25/25)

Columbia Gas - \$ 40.32 (10/3/25)

Selective Insurance - \$ 53,380.00 (10/7/25)

MAWC - \$ 95.52 (10/10/25)

ACH Payments:

Payroll Taxes - \$ 7,398.56 (9/18/25)

Payroll Taxes - \$ 7,167.75 (10/2/25)

ACH Payments:

MAWC - \$ 205.83 (9/18/25)

MAWC - \$ 131.42 (9/18/25)

First Energy - \$ 14.40 (9/24/25)

First Energy (2 invoices) - \$ 113.59 (9/25/25)

First Energy (3 invoices) - \$ 366.98 (10/9/25)

Street Light / Fire Hydrant:

ACH Payments:

First Energy - \$ 3,152.99 (10/6/25)

First Energy - \$ 855.48 (10/6/25)

First Energy - \$ 538.11 (10/6/25)

Motion
Board CommentsSecond
Voting: Mark _____ Bill _____ Linda _____

25. Motion to approve the following payrolls for payment:

Employees Payroll: 10/3/2025 - \$ 24,942.58
10/17/2025 - \$ 22,163.51

Motion
Board CommentsSecond
Voting: Mark _____ Bill _____ Linda _____

26. **General Public Comment -- Please limit comment to five (5) minutes.**

27. **Old / New Business**

2025 Halloween Activities!

Saturday, October 25, 2025

1:00pm – Parade line up at Herminie VFW

1:30pm – Parade begins at Herminie VFW and ends at the Herminie Firehall for prizes and treats

3:00pm to 6:00pm – Trick or Treating

The next Regular Meeting of the Board of Supervisors will be held on Wednesday, November 19, 2025 at 5:00pm.

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

Motion

Second

Voting: Mark _____ Bill _____ Linda _____ Time: _____