

12. Motion to disburse 2019 EMS Tax funds on behalf of Hutchinson Volunteer Fire Department as follows:

Kush Kustoms – repairs and led lamp in rescue 85 (2 invoices) \$ 1,549.00

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

13. Motion to disburse 2019 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 \$ 226.91
PennCare – zip front coveralls w/ hood (2 invoices) \$ 487.61

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

14. Motion to approve Pay Estimate No, 2 (Final) in the amount of \$2,522.75 to Traffic Control & Engineering Co. for the School Zone Signal Installations, Contract 2/2020.

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

15. Motion to submit Gibson-Thomas' engineering invoice for the HW Good School Zone Signal Installations in the amount of \$1,241.30 to be paid by Sewickley Township's ARLE Grant with PennDOT.

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

16. Motion to approve Change Order No. 2 (\$56,372.25) and Pay Estimate No. 2 (\$446,983.40) minus a \$1,500.00 retainage to Tresco Paving Corp. for the Hutchinson Storm Sewer/Paving Program, Contract 3/2020. This was tabled during the September meeting.

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

17. Motion to award the Dick Station Road Guiderail Replacement Project, Contract 4/2020, to Green Acres Contracting Co., Inc in the amount of \$81,815.00 (Turnback). They were the only bidders on this contract.

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

18. Motion to adopt Resolution 26-2020 authorizing the filing of the Westmoreland CARES Municipal Grant Support application and directing Mark Petros to be the official representative for Sewickley Township.

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

19. Motion to approve an additional payment of \$1,591.00 to Xycom Technology Group, Inc. for upgrades to the original security and fire system quote at the Sewickley Township Municipal Building and property.

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

20. Motion to ratify the acceptance of the Minimum Municipal Obligation for the non-uniformed pension plan in the amount of \$21,690.00 and incorporate the amount into the 2021 General Fund budget as the State Aid Pension payment and the Township payment to the Pennsylvania Municipal Retirement System.

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

21. Motion to adopt Resolution 27-2020 authorizing an agreement between Sewickley Township and the Westmoreland County Transit Authority to provide public transportation within the community. Based on population, population density, and the number of trips within the community, the share assessment for Fiscal Year 2020-2021 will be \$850.50 and paid in January, 2021. There is no increase for this service.

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

22. Motion to ratify the prorated fee for K & K Used Auto Parts' junkyard license to \$75.00 for the year 2020.

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

23. Motion to approve the following bills for payment:

General Fund:

Checks 11457 to 11476 - \$ 40,057.90 (9/23/20)
 Checks 11482 to 11499 - \$ 13,737.95 (9/27/20)
 Checks 11477 to 11481 - \$ 59,329.68 (9/29/20)
 Checks 11500 to 11518 - \$ 33,779.38 (10/8/20)
 Checks 11519 to 11533 - \$ 18,067.89 (10/14/20)

ACH Payments: First Energy - \$ 329.01 (9/24/20)
 First Energy - \$ 78.37 (9/24/20)
 First Energy - \$ 20.26 (9/24/20)
 First Energy - \$ 10.17 (9/24/20)
 S & T Loan - \$ 2,487.28 (9/30/20)
 Columbia Gas - \$ 27.41 (10/1/20)
 MAWC - \$ 62.79 (10/14/20)

Act 13 Impact Fee:

Check 1112 - \$ 1,971.60 (9/23/20)
 Check 1113 - \$ 82,997.68 (10/14/20)

Crabapple:

ACH Payments: First Energy - \$ 91.22 (9/24/20)
 First Energy - \$ 31.12 (9/24/20)
 First Energy - \$ 114.90 (10/7/20)
 First Energy - \$ 95.74 (10/7/20)
 Cred Card Machine - \$ 23.45 (10/13/20)

Payroll Invoices:

Checks 6352 to 6353 - \$ 2,490.16 (9/28/20)
 Check 6358 - \$ 402.55 (10/14/20)

ACH Payments: Payroll Liabilities - \$ 2,397.74 (9/18/20)
 Payroll Liabilities - \$ 606.53 (9/18/20)
 Payroll Liabilities - \$ 2,455.00 (9/25/20)
 Payroll Liabilities - \$ 2,596.64 (10/2/20)
 Payroll Liabilities - \$ 585.66 (10/5/20)
 Payroll Liabilities - \$ 2,580.32 (10/9/20)
 Payroll Liabilities - \$ 81.10 (10/9/20)
 Payroll Liabilities - \$ 1,407.00 (10/13/20)

Payroll Liabilities - \$ 541.46 (10/13/20)
 Payroll Liabilities - \$ 185.00 (10/13/20)
 Payroll Liabilities - \$ 2,957.50 (10/16/20)
 Payroll Liabilities - \$ 621.79 (10/20/20)

Recreation:

Check 2890 - \$ 176.40 (9/23/20)
 Checks 2891 to 2892 - \$ 231.23 (10/8/20)

ACH Payments: MAWC - \$ 123.90 (9/17/20)
 MAWC - \$ 30.98 (9/17/20)
 First Energy - \$ 328.02 (9/24/20)
 First Energy - \$ 18.23 (9/24/20)
 First Energy - \$ 15.63 (9/24/20)
 Columbia Gas - \$ 34.87 (10/1/20)

MAWC - \$ 123.90 (10/19/20)
 MAWC - \$ 30.97 (10/19/20)

Reserve:

Check 2021 - \$ 71,345.99 (9/17/20)
Check 2022 - \$ 489.00 (9/17/20)
Check 2023 - \$ 7,500.00 (9/21/20)

Street Light / Fire Hydrant:

ACH Payments: First Energy - \$ 2,226.73 (10/2/20)
First Energy - \$ 604.47 (10/2/20)
First Energy - \$ 380.29 (10/2/20)
MAWC - \$ 2,751.00 (10/15/20)

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

24. Motion to approve the following payrolls for payment:

Employees Payroll: 9/25/20 - \$ 10,400.48
10/2/20 - \$ 10,944.59
10/9/20 - \$ 10,887.79
10/16/20 - \$ 12,910.57
10/23/20 - \$ 10,576.70

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

25. **New / Old Business**

The recycle bins located in the Township Building parking lot are for recyclable items only. Acceptable items are plastic bottles and containers, food and beverage cans, paper, and flattened cardboard. No plastic bags are permitted. Regular garbage is not permitted in or around the bins. The Township is paying penalty fees for unacceptable items.

Crabapple Park will be closing for the season on October 31, 2020 to vehicular traffic. The Park is open year-round to fishing, walkers, runners and pets (on leash) from 8:00am - dusk. There is additional parking at the ball-field lot (across from H.W. Good Elementary School). We ask that you do not block the gates for entryway into the park in case of an emergency.

The Sewickley Township Supervisors would like to remind all persons who live and work within the Township that our storm sewer inlets, curbs and gutters, drainage ditches, and storm pipes discharge directly and untreated into the Youghiogheny River, Sewickley Creek, Little Sewickley Creek, and other natural waterways within the Township. In order to help keep our rivers, streams, and lakes clean, we remind residents and businesses to please be aware of the following:

- Properly dispose of used motor oil, oil-based paints, solvents, household cleaners, and other hazardous household chemicals. Go to www.westmorelandcleanways.org for more information.
- Do not discard grass clippings or leaves onto the street, into the storm drains, streams, or other waterways.
- Clean up after your pet. Don't let pet waste get washed into the street or down the storm drain.
- Wash your vehicle at a commercial car wash or if washing at home, wash your vehicle in a grassy or gravel area or divert your wash water into a grass or gravel area.

Together, we can protect and preserve the streams, lakes, and rivers of our community.

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

Motion
Board Comments
Second
Voting: Mark _____ Brian _____ Linda _____ Time: _____