

12. 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 |
- Motion
Board Comments
- Second
Voting: Brian _____ Linda _____ Mark _____
13. Motion to advertise the availability of the Proposed Budget for 2021 with public inspection being made possible at the Municipal Building between the hours of 8:00am and 3:30pm beginning Thursday, November 19, 2020.
- Motion
Board Comments
- Second
Voting: Brian _____ Linda _____ Mark _____
14. Motion to authorize the Solicitor to prepare and advertise Ordinance 3-2020, Stormwater Management and Land Disturbance for Sewickley Township.
- Motion
Board Comments
- Second
Voting: Brian _____ Linda _____ Mark _____
15. Motion to adopt Resolution 29-2020 accepting Wineberry Ridge Court into the Sewickley Township road system and receive Liquid Fuels funding.
- Motion
Board Comments
- Second
Voting: Brian _____ Linda _____ Mark _____
16. Motion to authorize the Solicitor to prepare and advertise Ordinance 4-2020 establishing a speed limit of 25 mph on Pierce Road.
- Motion
Board Comments
- Second
Voting: Brian _____ Linda _____ Mark _____
17. Motion to approve Paychex for payroll and human resources for 2021. The cost is \$338.60 per week.
- Motion
Board Comments
- Second
Voting: Brian _____ Linda _____ Mark _____
18. Motion to renew Property and Casualty Coverage for all Sewickley Fire Companies with Varine-Slavin using Provident Fire Plus at the premiums below. Policy is effective from December 18, 2020 to December 17, 2021. This is a savings of approximately \$6,300.00 from the previous year.
- | | |
|--------------------------|--------------|
| Herminie Fire Company: | \$ 11,745.00 |
| Lowber Fire Company: | \$ 11,586.00 |
| Rillton Fire Company: | \$ 10,466.00 |
| Hutchinson Fire Company: | \$ 10,496.00 |
- Motion
Board Comments
- Second
Voting: Brian _____ Linda _____ Mark _____
19. Motion to accept Avalene Cantini's resignation as Township Auditor effective November 9, 2020.
- Motion
Board Comments
- Second
Voting: Brian _____ Linda _____ Mark _____

20. Motion to adopt Resolution No. 30-2020 appointing Josh Dolnack to the Sewickley Township Cultural Commission for a term of four (4) years. This term shall expire the first Monday of January, 2024.

Motion
Board Comments

Second
Voting: Brian _____ Linda _____ Mark _____

21. Motion to approve the following bills for payment:

General Fund:

Checks 11534 to 11546 - \$ 45,758.59 (10/22/20)
Checks 11547 to 11554 - \$ 2,499.07 (10/27/20)
Checks 11555 to 11568 - \$ 7,492.55 (11/3/20)
Checks 11569 to 11591 - \$ 10,555.99 (11/12/20)

ACH Payments: First Energy - \$ 287.34 (10/26/20)
First Energy - \$ 71.86 (10/26/20)
First Energy - \$ 53.44 (10/26/20)
First Energy - \$ 10.21 (10/26/20)
Columbia Gas - \$ 51.72 (10/30/20)
MAWC - \$ 62.79 (11/13/20)

Act 13 Impact Fee:

Check 1114 - \$ 51,957.90 (10/22/20)
Check 1115 - \$ 345.43 (11/3/20)
Check 1116 - \$ 113.96 (11/3/20)

Crabapple:

ACH Payments: First Energy - \$ 58.38 (10/26/20)
First Energy - \$ 29.03 (10/26/20)
First Energy - \$ 114.47 (11/9/20)
First Energy - \$ 95.43 (11/9/20)
Cred Card Machine - \$ 29.82 (11/10/20)

Liquid Fuels:

Check 529 - \$ 150,000.00 (10/22/20)

MSATS Sale Account:

Check 1004 - \$ 296,983.40 (10/22/20)
Check 1005 - \$ 50,253.82 (10/23/20)
Check 1006 - \$ 31,162.26 (11/10/20)

Payroll Invoices:

Checks 6359 to 6360 - \$ 3,291.14 (10/27/20)
Check 6362 - \$ 402.55 (11/16/20)

ACH Payments: Payroll Liabilities - \$ 2,496.64 (10/23/20)
Payroll Liabilities - \$ 2,452.32 (10/30/20)
Payroll Liabilities - \$ 967.23 (11/4/20)
Payroll Liabilities - \$ 3,777.62 (11/6/20)
Payroll Liabilities - \$ 2,411.76 (11/13/20)
Payroll Liabilities - \$ 694.92 (11/18/20)

Recreation:

Check 2893 - \$ 176.41 (10/27/20)
Checks 2894 to 2895 - \$ 255.85 (11/3/20)
Check 2896 - \$120.00 (11/12/20)
MAWC - \$ 123.90 (10/19/20)
MAWC - \$ 30.97 (10/19/20)

ACH Payments: MAWC - \$ 123.90 (10/19/20)
MAWC - \$ 30.97 (10/19/20)
First Energy - \$ 302.57 (10/26/20)
First Energy - \$ 19.85 (10/26/20)
First Energy - \$ 15.90 (10/26/20)
Columbia Gas - \$ 38.96 (10/30/20)

Reserve:

Check 2024 - \$ 500.00 (10/27/20)

Street Light / Fire Hydrant:

ACH Payments: First Energy - \$ 2,200.89 (11/2/20)
First Energy - \$ 597.53 (11/2/20)
First Energy - \$ 375.94 (11/2/20)

Motion
Board Comments

Second
Voting: Brian _____ Linda _____ Mark _____

22. Motion to approve the following payrolls for payment:

Employees Payroll: 10/30/20 - \$ 10,462.19
11/6/20 - \$ 14,177.89
11/13/20 - \$ 10,205.96
11/20/20 - \$ 13,447.83

Motion

Board Comments

Second

Voting: Brian _____ Linda _____ Mark _____

23. **New / Old Business**

The Township Building will be closed on Thursday, November 26, 2020 and Friday, November 27, 2020.

The 21st Annual Sewickley Township Light Up Night scheduled for December 5, 2020 unfortunately has been canceled.

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

Motion

Second

Voting: Mark _____ Brian _____ Linda _____ Time: _____