

Meeting agendas will be available at the Township Office at 2:30pm on the day of the meeting. Copies of the agenda can be picked up between 2:30pm and 3:30pm. 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 \_\_\_\_\_ Brian \_\_\_\_\_ Linda \_\_\_\_\_

4. **Report from Township Manager / Treasurer, Donn Henderson**

| Account             | Beginning Balance | Deposits / Interest | Transfers / Payments | Ending Balance |
|---------------------|-------------------|---------------------|----------------------|----------------|
| <b>MARCH, 2021</b>  |                   |                     |                      |                |
| FNB General Fund    | \$ 23,721.67      | \$ 134,637.24       | \$ 134,542.24        | \$ 23,816.67   |
| PLGIT General Fund  | \$ 117,456.25     | \$ 60,953.87        | -0-                  | \$ 178,410.12  |
| FNB Reserve Account | \$ 61,567.55      | \$ 12.87            | -0-                  | \$ 61,580.42   |
|                     |                   |                     |                      |                |

5. **Report from Public Works Director, Tom Mignogna**

6. **Report from Ordinance Officer, Mark Cypher**

7. **Report from Recreation Director, Janet Schork**

8. **Sewickley Township Public Library Events and Programs**

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

10. Motion to approve the minutes of the Sewickley Township Board of Supervisors Regular Meeting held on March 17, 2021.

Motion  
 Board Comments

Second  
 Voting: Brian \_\_\_\_\_ Linda \_\_\_\_\_ Mark \_\_\_\_\_

11. Motion to disburse 2020 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           | \$ 259.00 |
| Esri – ArcGIS annual license & maintenance       | \$ 596.00 |

Motion  
 Board Comments

Second  
 Voting: Brian \_\_\_\_\_ Linda \_\_\_\_\_ Mark \_\_\_\_\_



20. Motion to advertise in the Tribune Review a meeting of the Board of Supervisors on May 6, 2021 at 6:00pm. The purpose of this meeting is for planning and other business. Limited seating will be available due to Covid restrictions.

Motion  
Board Comments

Second  
Voting: Brian \_\_\_\_\_ Linda \_\_\_\_\_ Mark \_\_\_\_\_

21. Motion to make a conditional offer of employment to Patrick Stefanon as Park and Recreation Maintenance at the rate of \$15.00 per hour

Motion  
Board Comments

Second  
Voting: Brian \_\_\_\_\_ Linda \_\_\_\_\_ Mark \_\_\_\_\_

22. Motion to make a conditional offer of employment to Harlyn Schomer as Park & Recreation Maintenance Assistant at the rate of \$10.50 per hour.

Motion  
Board Comments

Second  
Voting: Brian \_\_\_\_\_ Linda \_\_\_\_\_ Mark \_\_\_\_\_

23. Motion to approve the following bills for payment:

**General Fund:**

Checks 11795 to 11828 - \$ 45,287.38 (3/18/21)  
Checks 11829 to 11851 - \$ 14,552.04 (3/30/21)  
Checks 11852 to 11884 - \$ 37,616.13 (4/14/21)

ACH Payments: First Energy - \$ 373.83 (3/26/21)  
First Energy - \$ 41.98 (3/26/21)  
First Energy - \$ 22.27 (3/26/21)  
First Energy - \$ 7.57 (3/26/21)  
S & T Loan - \$ 2,487.28 (3/31/21)  
Columbia Gas - \$ 220.27 (4/5/21)

MAWC - \$ 71.36 (4/5/21)  
MAWC - \$ 247.98 (4/19/21)

**Act 13:**

Check 1120 - \$ 2,065.56 (3/30/21)

**Crabapple:**

Checks 4800 to 4802 - \$ 207.92 (3/18/21)  
Check 4803 - \$ 350.00 (3/30/21)  
Checks 4804 to 4805 - \$ 178.71 (4/14/21)

ACH Payments: First Energy - \$ 86.03 (3/26/21)  
First Energy - \$ 15.56 (3/26/21)  
First Energy - \$ 114.59 (4/8/21)  
First Energy - \$ 95.59 (4/8/21)  
Cred Card Machine - \$ 9.16 (4/12/21)

MAWC - \$ 147.98 (4/19/21)

**Liquid Fuels:**

Checks 531 to 532 - \$ 40,440.23 (4/14/21)

**Payroll / Paychex ACH Liabilities:**

Paychex - \$ 374.22 (3/18/21)  
Paychex - \$ 159.00 (3/22/21)  
Paychex - \$ 374.22 (3/25/21)  
Paychex - \$ 374.22 (4/1/21)  
Paychex - \$ 387.22 (4/8/21)  
Paychex - \$ 300.00 (4/9/21)  
Paychex - \$ 382.10 (4/15/21)

Payroll Liabilities - \$ 2,637.24 (3/19/21)  
Payroll Liabilities - \$ 2,951.87 (3/26/21)  
Payroll Liabilities - \$ 2,695.32 (4/2/21)  
Payroll Liabilities - \$ 3,047.19 (4/9/21)  
Payroll Liabilities - \$ 5,057.24 (4/16/21)

**Recreation:**

Checks 2916 to 2918 - \$ 497.25 (3/18/21)  
Checks 2919 to 2921 - \$ 583.38 (4/14/21)

ACH Payments: First Energy - \$ 502.08 (3/26/21)  
First Energy - \$ 16.41 (3/26/21)  
First Energy - \$ 12.96 (3/26/21)  
Columbia Gas - \$ 363.71 (4/5/21)  
MAWC - \$ 48.11 (4/20/21)

MAWC - \$ 123.90 (4/20/21)

**Street Light / Fire Hydrant:**

ACH Payments: First Energy - \$ 2,259.26 (4/5/21)  
First Energy - \$ 613.31 (4/5/21)  
First Energy - \$ 385.84 (4/5/21)  
MAWC - \$ 3,013.50 (4/15/21)

Motion  
Board Comments  
Second  
Voting: Brian \_\_\_\_\_ Linda \_\_\_\_\_ Mark \_\_\_\_\_

24. Motion to approve the following payrolls for payment:

**Employees Payroll:** 3/26/21 - \$ 10,686.41  
4/2/21 - \$ 9,932.22  
4/9/21 - \$ 11,665.51  
4/16/21 - \$ 15,999.60  
4/23/21 - \$10,320.03

Motion  
Board Comments  
Second  
Voting: Brian \_\_\_\_\_ Linda \_\_\_\_\_ Mark \_\_\_\_\_

25. **General Public Comment**

26. **New / Old Business**

The Board of Supervisors are looking for any persons interested in serving on the Sutersville-Sewickley Municipal Sewage Authority. Please send letters of interest to the Sewickley Township Municipal Building for consideration.

Public Service Announcement regarding Stormwater Management.

The next Regular Meeting of the Board of Supervisors will be held on Wednesday, May 19, 2021 at 7:00pm.

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

Motion  
Voting: Mark \_\_\_\_\_ Brian \_\_\_\_\_ Linda \_\_\_\_\_  
Second  
Time: \_\_\_\_\_