

Sadsbury Township
Board of Supervisors' Meeting
November 6, 2024

Revised Agenda 7 November 2024

1. *Motion to waive reading of the minutes of the previous meeting.*
2. *Motion to adopt the minutes of the previous meeting.*

Public Comment on agenda items only

3. Police Report (Chief Hawley)

4. Township Manager Report: (Mr. Przychodzien)

a. The HVAC project is completed expect for some adjustments and work on the outside units. Request approval of an expenditure not to exceed \$3000.00 for equipment to be installed to protect the outside units from freezing.

b. The third public meeting on the 2025 Budget was held on 19 October 2024 and at the conclusion the Board of Supervisors made a motion the advertise the budget to the Public. 2024.

c. The Octorara Road bridge was inspected and the ton limit has been reduced to 3 Ton.

d. Work is being done to applying for several grants to help cover the cost of the bridge.

e. Request for approval of an expenditure not to exceed \$6,000.00 for a propane heater for the garage.

5. Public Works Report (Mr. Simmons)

a. The discussion of re-hiring Robert Jenkins as part time as needed. Rob worked for us in the past for several years. He has his CDL and is experienced with snow removal.

6. Emergency Management Report (Mr. Taylor)

7. Westwood EMS Report (Mr. Sly)

8. Keystone Valley Fire Company Report (Mr. Gathercole)

9. Sadsburyville Fire Company Report (Mr. McCarthy)

10. Planning Commission (Mr. Jessey)

11. Engineer Report (Mr. Porter)

- a. *Construction Releases*
- b. *Engineering Release*
- c. *Octorara Road Bridge*
- o *Inspection Report*
- o *LSA Statewide Grant Application*
- o *MTF Grant Application*
- d. *Construction Projects Update*

Board Action:

- *LSA Statewide Grant Application Resolution*

12. Solicitor Report (Mr. O’Keefe)

- a. *Consider for approval EMS Services Contract with Keystone Valley Fire District*

13. Zoning/ Building Report (Mr. Kowalski)

14. Chester County Airport Update (Mr. Roberts)

Payment of Invoices:

Motion to pay the October 2024 General Fund invoices in the amount of \$293,920.84

New Business:

The following items were added to the agenda after the initial posting:

Request for Andrew Duckworth for 90 days as temporary part-time employee.

Request to issue a purchase order for the HotBox Paving Spreader from SEI in the amount of \$65,250.00. This purchase is being acquired under the COSTAR purchasing, This a 2025 budgeted item, the reason for the request is the manufacture has stated that the cost is to increase by 3.5% on 1 January 2025. This is a saving of \$2,284.00.

Old Business:

Public Comment

Motion to Adjourn

Meeting Schedule

Planning Commission Meeting – November 13, 2024 at 7:00 p.m.

Board of Supervisors' Regular Monthly Meeting – December 3, 2024 at 7:00 p.m.