

RICHLAND TOWNSHIP MUNICIPAL AUTHORITY

MINUTES OF July 10, 2023 REGULAR MEETING

This regularly scheduled monthly meeting was held at the Richland Township Municipal Authority located on Kramer Road. In attendance were Board Members M. Funk, G. Anderson, N. Baldauf, B. Dorsch and C. Fogliani. Also in attendance were Interim Director J. Dailey, Engineer D. Coldren and System Supervisor Scott Treziak.

Chairman Funk called the meeting to order at 6 pm followed by the Pledge of Allegiance.

RECOGNITION OF VISITORS

No visitors were present.

APPROVAL OF the May 8, 2023 REGULAR MEETING MINUTES

Motion made by Member Dorsch and seconded by Member Fogliani to approve the Minutes as presented.
Motion carried.

FINANCE

The Treasurer's Reports for may and June were submitted and read by Treasurer Fogliani.

**RICHLAND TOWNSHIP MUNICIPAL AUTHORITY
TREASURER'S REPORT**

**REVENUES RECORDED MONTH OF
May 31, 2023**

Water Bill Collections		\$ 229,477.24	*see details below
Miscellaneous		\$ 14,288.97	
Taps		\$ 7,317.00	
TOTAL		\$ 251,083.21	

**MAJOR EXPENDITURES MONTH OF
May 31, 2023**

West View Water Authority - \$80,569.83 - Water Purchase
MEIT - \$9,438.22 - Health Insurance
CRS Contraction - \$8,189.85 - Carl & Betty Lane

**BANK BALANCES AS OF
May 31, 2023**

			Int Rate
Nextier Money Market		\$ 1,373,456.87	3.95%
Nextier Revenue Account		\$ 15,522.96	N/A
Nextier Payroll Account		\$ -	N/A
Nextier Savings		\$ 79,498.58	3.70%
TOTAL BALANCE		\$ 1,468,478.41	

***Miscellaneous Revenue**

Lien Letters	\$ 400.00
Mobile Home Parks	\$ 8,411.58
Bulk Water	\$ 863.85
Public Fire Invoices	\$ -
Private Fire Invoices	\$ -
Tank Antenna Rental	\$ -
Meter and Meter Pit Sales	\$ 296.00
Interest, Discounts, Misc	\$ 4,317.54
TOTAL	\$ 14,288.97

Loans	Payment	Interest Rate	Balance	Matures
Mars Bank Tank Loan	\$ 9,000.00	3.45%	\$ 221,218.85	7/1/2028
Mars Bank Mortgage	\$ 7,000.00	3.82%	\$ 612,281.36	3/12/2035
		TOTAL BALANCE	\$ 833,500.21	

Developer Escrow Account	Interest Rate	Balance
Mars Bank Developers Escrow	0.01%	\$ 19,556.13
Includes Deposits from:	Interest	\$ 2.18
	Chatham University Bunkhouse	\$ 3,803.50
	Colony Courts Phase III	\$ 3,153.54
	Gibsonia Commons	\$ 2,285.70
	Traditions of America	\$ 9,115.21
	Chatha Eco Village	\$ 1,196.00

**RICHLAND TOWNSHIP MUNICIPAL AUTHORITY
TREASURER'S REPORT**

**REVENUES RECORDED MONTH OF
June 30, 2023**

Water Bill Collections		\$ 208,833.50	
Miscellaneous		\$ 5,337.70	*see details below
Taps		\$ 2,551.00	
TOTAL		\$ 216,722.20	

**MAJOR EXPENDITURES MONTH OF
June 30, 2023**

West View Water Authority - \$123,224.03 - Water Purchase
 CRS Contracting - \$14,227.93 - Carl & Betty Lane
 MEIT - \$9,438.22 - Health Insurance
 KLH Engineers - \$5,532.47 - Engineering Costs
 PA Department Environmental Protection - \$5,000.00 - Quarterly Payment
 Daily Operation Consulting - \$5,000.00 - May Consulting Services
 JS Bova Excavating - \$5,000.00 - Bakerstown - Culmerville Road

**BANK BALANCES AS OF
June 30, 2023**

			Int Rate
Nextier Money Market		\$ 1,354,046.12	3.97%
Nextier Revenue Account		\$ 19,130.01	N/A
Nextier Payroll Account		\$ -	N/A
Nextier Savings		\$ 80,234.65	3.77%
TOTAL BALANCE		\$ 1,453,410.78	

***Miscellaneous Revenue**

Lien Letters	\$ 275.00
Mobile Home Parks	\$ -
Bulk Water	\$ 26.84
Public Fire Invoices	\$ -
Private Fire Invoices	\$ -
Tank Antenna Rental	\$ -
Meter and Meter Pit Sales	\$ -
Interest, Discounts, Misc	\$ 5,035.86
TOTAL	\$ 5,337.70

Loans	Payment	Interest Rate	Balance	Matures
Mars Bank Tank Loan	\$ 9,000.00	3.45%	\$ 212,918.46	7/1/2028
Mars Bank Mortgage	\$ 7,000.00	3.82%	\$ 607,100.52	3/12/2035
		TOTAL BALANCE	\$ 820,018.98	

Developer Escrow Account	Interest Rate	Balance
Mars Bank Developers Escrow	0.01%	\$ 19,556.29
Includes Deposits from:	Interest	\$ 2.34
	Chatham University Bunkhouse	\$ 3,803.50
	Colony Courts Phase III	\$ 3,153.54
	Gibsonia Commons	\$ 2,285.70
	Traditions of America	\$ 9,115.21
	Chatha Eco Village	\$ 1,196.00

Motion made by Member Baldauf and seconded by Member Anderson to accept the Treasurer's Reports as submitted.

Motion carried.

The Payable Voucher List was submitted for review for the months of May and June and presented as follows:

06/08/23

RICHLAND TOWNSHIP MUNICIPAL AUTHORITY

Payable Vouchers

As of June 12, 2023

Type	Date	Num	Name	Credit
1000 - Nextier Bank Checking 3920				
+	Check	05/10/2023	EFT BOOKMINDERS RTMAAC	2,253.50
+	Check	05/11/2023	EFT COMPUTER FELLOWS INC	167.46
*	Bill Pmt -Check	05/15/2023	10952 EPISCOPO, CHARLOTTE	100.00
+	Check	05/16/2023	EFT MARS NATIONAL BANK 49666#	7,000.00
*	Bill Pmt -Check	05/16/2023	10934 AMAZON CAPITAL SERVICES	109.23
*	Bill Pmt -Check	05/16/2023	10935 BAJUS, MICHAEL*	210.00
*	Bill Pmt -Check	05/16/2023	10936 CAMPBELL DURRANT PC	47.00
*	Bill Pmt -Check	05/16/2023	10937 CINTAS 11899809	231.60
*	Bill Pmt -Check	05/16/2023	10938 CWM ENVIRONMENTAL INC	1,060.95
*	Bill Pmt -Check	05/16/2023	10939 DUQUESNE LIGHT 6848-207-443	1,546.57
*	Bill Pmt -Check	05/16/2023	10940 HAMPTON SUPPLY YARD	437.18
*	Bill Pmt -Check	05/16/2023	10941 JOYCE, BLAKE	78.10
*	Bill Pmt -Check	05/16/2023	10942 KLH ENGINEERS INC 162-01	1,131.90
*	Bill Pmt -Check	05/16/2023	10943 LB WATER SERVICE INC	704.51
*	Bill Pmt -Check	05/16/2023	10944 MILLER, DELBERT	100.00
*	Bill Pmt -Check	05/16/2023	10945 NATIONAL ROAD UTILITY SUPPLY INC	2,765.83
*	Bill Pmt -Check	05/16/2023	10946 PENNSYLVANIA ONE CALL SYSTEM INC RA1	500.71
*	Bill Pmt -Check	05/16/2023	10947 RENTAL TIME GENERAL RENTAL CENTER INC	105.00
*	Bill Pmt -Check	05/16/2023	10948 RICHLAND TOWNSHIP 130	812.72
*	Bill Pmt -Check	05/16/2023	10949 STARR, KATHLEEN	75.78
*	Bill Pmt -Check	05/16/2023	10950 TOSHIBA FINANCIAL SERVICES	271.04
*	Bill Pmt -Check	05/16/2023	10951 TRACTOR SUPPLY CREDIT PLAN X7517	229.96
+	Bill Pmt -Check	05/16/2023	EFT WEST VIEW WATER AUTH 60000-0148900-000	80,569.83
+	Check	05/19/2023	EFT PEOPLES 200004361735	19.29
+	Check	05/19/2023	EFT PEOPLES 200004361651	130.27
+	Check	05/19/2023	EFT ADP#	82.06
*	Bill Pmt -Check	05/23/2023	10953 ADVANCE AUTO PARTS 1239009494	81.98
*	Bill Pmt -Check	05/23/2023	10954 ARMSTRONG 0581275-01	204.35
*	Bill Pmt -Check	05/23/2023	10955 BOWSER, JASON & AMY	33.68
*	Bill Pmt -Check	05/23/2023	10956 CRS CONTRACTING LLC	8,189.85
*	Bill Pmt -Check	05/23/2023	10957 HTBS CREDIT 436942	139.10
*	Bill Pmt -Check	05/23/2023	10958 MURCHAK, RANDY	50.52
+	Check	05/24/2023	EFT DUQUESNE LIGHT COMPANY 1586-230-000	463.78
+	Check	05/25/2023	EFT TOSHIBA FINANCIAL SERVICES	271.04
*	Bill Pmt -Check	05/30/2023	10959 JERRY SCHWICKRATH WINDOW CLEANING LLC	125.00
*	Bill Pmt -Check	05/30/2023	10960 TRADITIONS OF AMERICA	393.50
+	Check	05/30/2023	EFT MEYER, KELLEY & DOMINIC	149.54
+	Check	05/31/2023	EFT COMPUTER FELLOWS INC	339.54
+	Check	05/31/2023	EFT VOGEL DISPOSAL SERVICE INC 01 0009372 3	135.05
*	Bill Pmt -Check	06/01/2023	10961 MEIT 09000-0290	9,438.22
*	Bill Pmt -Check	06/01/2023	10962 PA DEPT ENVIRONMENTAL PROTECTION 5020018	5,000.00
*	Bill Pmt -Check	06/01/2023	10963 WINTERS, JOHN	259.00
+	Check	06/01/2023	EFT MARS NATIONAL BANK 94659#	9,000.00
+	Check	06/02/2023	EFT VERIZON WIRELESS 742081832-00001	92.25
+	Check	06/02/2023	EFT VERIZON WIRELESS 842077142-00001	188.89
+	Check	06/02/2023	EFT ADP#	82.06
+	Check	06/06/2023	EFT BMO#	268.77
	Bill Pmt -Check	06/07/2023	10964 CRS CONTRACTING LLC	14,227.93
	Bill Pmt -Check	06/07/2023	10965 DAILY OPERATION CONSULTING LLC	5,000.00
	Bill Pmt -Check	06/07/2023	10966 DAVE SUTTER AUTO SERVICE	676.67
	Bill Pmt -Check	06/07/2023	10967 H GERHARDT SUPPLY LLC	165.36
	Bill Pmt -Check	06/07/2023	10968 HOEHN, JOHN & LINDA	100.52
	Bill Pmt -Check	06/07/2023	10969 NATIONAL ROAD UTILITY SUPPLY INC	3,813.75
	Bill Pmt -Check	06/07/2023	10970 SPATARO, KAREN	42.10
	Bill Pmt -Check	06/07/2023	10971 VENEZIA, TAMMY	300.00
+	Check	06/09/2023	EFT BOOKMINDERS RTMAAC	1,721.50
+	Check	06/09/2023	EFT PURCHASE POWER 8000-9090-0955-5991	208.99
+	Check	06/12/2023	EFT MARS NATIONAL BANK 49666#	7,000.00
+	Check	06/12/2023	EFT COMPUTER FELLOWS INC	167.46
				<u>169,070.89</u>
Total 1000 - Nextier Bank Checking 3920				
1010 - Nextier Bank Payroll 3933				

06/08/23

RICHLAND TOWNSHIP MUNICIPAL AUTHORITY

Payable Vouchers

As of June 12, 2023

	Type	Date	Num	Name	Credit
+	Check	05/11/2023	EFT	PAYROLL DIRECT DEPOSIT#	9,506.19
+	Check	05/11/2023	EFT	PAYROLL IMPOUNDED TAXES#	4,524.57
+	Check	05/12/2023	EFT	MG TRUST#	2,026.73
+	Check	05/25/2023	EFT	PAYROLL DIRECT DEPOSIT#	9,765.21
+	Check	05/25/2023	EFT	PAYROLL IMPOUNDED TAXES#	4,524.54
+	Check	05/29/2023	EFT	MG TRUST#	2,021.60
+	Check	06/08/2023	EFT	PAYROLL DIRECT DEPOSIT#	9,541.47
+	Check	06/08/2023	EFT	PAYROLL IMPOUNDED TAXES#	4,543.01
+	Check	06/12/2023	EFT	MG TRUST#	2,029.13
	Total 1010 · Nextier Bank Payroll 3933				<u>48,482.45</u>
	1020 · Nextier Bank MM 3946				
+	Check	05/31/2023	EFT	NEXTIER BANK FEE#	30.00
+	Check	05/31/2023	EFT	RETURNED DEPOSIT#	86.52
+	Check	05/31/2023	EFT	NEXTIER BANK FEE#	388.50
	Total 1020 · Nextier Bank MM 3946				<u>505.02</u>
	1035 · Mars Bank Dev Escrow 5281				
	Total 1035 · Mars Bank Dev Escrow 5281				
TOTAL					<u><u>218,058.36</u></u>

07/05/23

RICHLAND TOWNSHIP MUNICIPAL AUTHORITY

Payable Vouchers

As of July 10, 2023

Type	Date	Num	Name	Credit
1000 - Nextier Bank Checking 3920				
*	Bill Pmt -Check	06/13/2023	10972 CANINO, VIOLA	52.84
*	Bill Pmt -Check	06/13/2023	10973 GARRETTA, MICHAEL & THERESA	86.52
*	Bill Pmt -Check	06/13/2023	10974 CINTAS 11899809	344.90
*	Bill Pmt -Check	06/13/2023	10975 CWM ENVIRONMENTAL INC	2,687.75
*	Bill Pmt -Check	06/13/2023	10976 JULIANO, JOHN	25.26
*	Bill Pmt -Check	06/13/2023	10977 KERIN, JOE	25.26
*	Bill Pmt -Check	06/13/2023	10978 KLH ENGINEERS INC 162-01	5,532.47
*	Bill Pmt -Check	06/13/2023	10979 LB WATER SERVICE INC	4,221.65
*	Bill Pmt -Check	06/13/2023	10980 MURCHAK, RANDY	111.78
*	Bill Pmt -Check	06/13/2023	10981 OBLINGER, DUANE	120.20
*	Bill Pmt -Check	06/13/2023	10982 PENNSYLVANIA ONE CALL SYSTEM INC RA1	425.78
*	Bill Pmt -Check	06/13/2023	10983 PITTSBURGH POST-GAZETTE 4749	1,848.15
*	Bill Pmt -Check	06/13/2023	10984 WRIGHT, JANNETTE	153.88
+	Check	06/16/2023	EFT ADP#	82.06
+	Check	06/19/2023	EFT PEOPLES 200004361651	69.99
+	Check	06/19/2023	EFT PEOPLES 200004361735	18.63
+	Bill Pmt -Check	06/20/2023	EFT WEST VIEW WATER AUTH 60000-0148900-000	123,224.03
*	Bill Pmt -Check	06/20/2023	10985 CAMPBELL DURRANT PC	1,339.50
*	Bill Pmt -Check	06/20/2023	10986 PRECISION COPY PRODUCTS INC 100861	254.99
+	Check	06/23/2023	EFT DUQUESNE LIGHT COMPANY 1586-230-000	382.03
*	Bill Pmt -Check	06/27/2023	10987 ARMSTRONG 0581275-01	204.35
*	Bill Pmt -Check	06/27/2023	10988 H GERHARDT SUPPLY LLC	178.73
*	Bill Pmt -Check	06/27/2023	10989 JS BOVA EXCAVATING LLC	5,000.00
*	Bill Pmt -Check	06/27/2023	10991 RICHLAND TOWNSHIP 130	980.24
*	Bill Pmt -Check	06/27/2023	10992 RICHLAND TWP SEWER ACCT 301018	213.84
*	Bill Pmt -Check	06/27/2023	10993 CITO WATER	516.35
+	Check	06/30/2023	EFT VOGEL DISPOSAL SERVICE INC 01 0009372 3	135.05
+	Check	06/30/2023	EFT ADP#	82.06
*	Bill Pmt -Check	07/01/2023	10994 MEIT 09000-0290	9,438.22
*	Bill Pmt -Check	07/01/2023	10995 WINTERS, JOHN	259.00
+	Check	07/01/2023	EFT MARS NATIONAL BANK 94659#	9,000.00
+	Check	07/02/2023	EFT VERIZON WIRELESS 842077142-00001	170.10
+	Check	07/02/2023	EFT VERIZON WIRELESS 742081832-00001	92.25
+	Check	07/04/2023	EFT COMPUTER FELLOWS INC	252.50
	Bill Pmt -Check	07/05/2023	10996 CORPA, AMBER	109.78
	Bill Pmt -Check	07/05/2023	10997 DUQUESNE LIGHT 6848-207-443	2,622.39
	Bill Pmt -Check	07/05/2023	10998 JERRY SCHWICKRATH WINDOW CLEANING LLC	125.00
	Bill Pmt -Check	07/05/2023	10999 KIM, JONG OH	124.62
	Bill Pmt -Check	07/05/2023	11000 CITO WATER	129.00
	Bill Pmt -Check	07/05/2023	11001 PRINT KING INC 78	493.00
	Bill Pmt -Check	07/05/2023	11002 USPS	2,500.00
	Bill Pmt -Check	07/05/2023	11003 WALMART CAPITAL ONE 641039	77.00
+	Check	07/05/2023	EFT BMO#	123.11
+	Check	07/10/2023	EFT BOOKMINDERS RTMAAC	1,724.75
Total 1000 - Nextier Bank Checking 3920				175,559.01
1010 - Nextier Bank Payroll 3933				
+	Check	06/22/2023	EFT PAYROLL DIRECT DEPOSIT#	9,797.63
+	Check	06/22/2023	EFT PAYROLL IMPOUNDED TAXES#	4,544.89
+	Check	06/26/2023	EFT MG TRUST#	2,029.13
Total 1010 - Nextier Bank Payroll 3933				16,371.65
1020 - Nextier Bank MM 3946				
+	Check	06/16/2023	EFT RETURNED DEPOSIT	160.01
+	Check	06/16/2023	EFT NEXTIER BANK FEE#	10.00
+	Check	06/30/2023	EFT NEXTIER BANK FEE#	30.00
+	Check	06/30/2023	EFT NEXTIER BANK FEE#	377.65
Total 1020 - Nextier Bank MM 3946				577.66

1025 - Nextier Bank Payroll 3933

07/05/23

RICHLAND TOWNSHIP MUNICIPAL AUTHORITY

Payable Vouchers

As of July 10, 2023

	Type	Date	Num	Name	Credit
Total 1035 - Mars Bank Dev Escrow 5281					
TOTAL					<u>192,508.32</u>
*paid prior to meeting					.
+electronic payment					.

Motion made by Member Dorsch and seconded by Member Baldauf to approve the Payable Vouchers List for May and June as presented. Motion carried.

The Board was presented with their Monthly Budget Reports that included the listed Capital Projects Budget, Budget to Actual, Balance Sheet for all funds, the Comparative Income Statement and the Monthly Consumption report.

INTERIM DIRECTORS REPORT

Weekly reports were provided to the Members. The Interim Director updated the Board on the progress of the negotiations with the Bargaining Unit, provided a brief presentation on the issue of taps that have been paid but not made yet and also presented the Board with a budget schedule for the upcoming 2024 budget. The Interim Director applauded the work of System Supervisor Trecziak for his uncovering missing revenue from behind multi tenant units. The Board was presented with preliminary findings that this may net an additional \$40,000 in capital improvement revenue.

WATER SYSTEM SUPERVISORS REPORT

Supervisor Trecziak provided the Board with monthly operations reports for both May and June. Additionally, there were two breaks discussed including one on Beech St and the other on Rt 8 in front of MattressFirm that entailed significant water loss. There were also three private service line leaks found through the leak detection program. Lastly, the overall water consumption has increased as a result of the weather these past few months.

	<u>Month</u>	<u>Year</u>
Final Readings	23	101
Backflow inspections	5	26
New service customer sign up	4	21
New Service customer metered	4	26
Service line locate	192	787
Main line locate	282	1530
Service Line Inspection	5	25
Meter Change out	5	57
Radio Read Install	5	21
Service shut off	0	10
Service turn on	0	16
Service Leaks	2	3
Misc Service calls	15	35
Main line Breaks	2	9
Total number of taps	10	30
Bore	5	15
Short	5	15

	May 2023	May 2022	Yr to Date
Total Water Purchased/West View	24,522,000 (+9.7%)	23,355,000	103,971,000(+4.4%)
Total Water used/Richland Tank	14,611,000 (+15%)	12,695,000	62,156,000(+6.2%)
Total Water used/Bakerstown Tank	9,911,000 (+2.5%)	9,660,000	41,815,000(+1.0%)
Average Water use/90 days West View	791,000	721,000	689,000
Average Water use/90 days Richland	471,000	410,000	412,000
Average Water use/90 days Bakerstown	320,000	311,000	277,000
Peak day demand/system	1,223,000	846,000	1,223,000
Peak day demand/Richland Tank	861,000	449,000	861,000
Peak day demand/Bakerstown Tank	535,000	466,000	535,000
Total Precipitation	1.88	5.08	16.78

Water System Supervisors Report
June 2023

	Month	Year
Final Readings	16	117
Backflow inspections	2	28
New service customer sign up	0	22
New Service customer metered	2	28
Service line locate	179	966
Main line locate	252	1782
Service Line Inspection	1	26
Meter Change out	1	58
Radio Read Install	2	23
Service shut off	2	12
Service turn on	1	17
Service Leaks	1	4
Misc Service calls	8	43
Main line Breaks	1	10
Total number of taps	8	38
Bore	6	21
Short	2	17

	June 2023	June 2022	Yr to Date
Total Water Purchased/West View	25,302,000 (+7.0%)	23,642,000	129,273,000(+4.9%)
Total Water used/Richland Tank	14,082,000 (+11.2%)	12,657,000	72,238,000(+7.1%)
Total Water used/Bakerstown Tank	11,220,000 (+2.1%)	10,985,000	53,035,000(+1.8%)
Average Water use/90 days West View	843,000	788,000	714,000
Average Water use/90 days Richland	469,000	422,000	421,000
Average Water use/90 days Bakerstown	374,000	366,000	293,000
Peak day demand/system	1,069,000	874,000	1,223,000
Peak day demand/Richland Tank	663,000	467,000	861,000
Peak day demand/Bakerstown Tank	451,000	438,000	535,000
Total Precipitation	3.44	3.11	20.22

SOLICITOR'S REPORT

Solicitor Miller updated the Board on the status of the TOA Phase 1 & 2 Dedication Agreement. The agreement should be received this week and will require signatures. The TOA Phase 3 Dedication Agreement was discussed

and the Board agreed to require 7 taps be withheld until the agreement is received to ensure the developer has incentive to complete the legal document.

Solicitor Miller will be investigating options for the Authority with regard to taps paid but not made at the request of the Board.

ENGINEER'S REPORT

Engineer Coldren updated the Board on the status of the work still needed by CRS on Carl and Betty Lane. The amount being withheld currently is adequate to cover any issues foreseen. An update was also provided on the network and SCADA updates that have been undertaken to secure the system, with work commencing as early as Tuesday this week.

OLD BUSINESS

The Authority Engineer reviewed the bid tabulations that were received for the second part of McMorran Rd which is the County grant funded portion. The Board was reminded that the grant covers \$124,000 of this project. The low bid with Protocol in the amount of \$167,500, the remainder of which will need to be covered by the Capital Reserve Fund in the amount of \$43,500. Therefore, Motion by Member Baldauf, Seconded by Member Fogliani to award the contract to Protocol in the amount of \$167,500. Motion carried.

NEW BUSINESS

System Supervisor Trecziak presented the Board with a revised estimate to the Dickey Road Pump Station. The initial work proposed did not include pump rebuilding or the addition of recommended valve replacements. Member Dorsch request a meeting with the vendor to review options. Therefore, Motion by Member Anderson, Seconded by Member Baldauf to authorize the Interim Director to approve the additional work that is discussed with the vendor, staff and Member Dorsch. Motion carried 4-1 with Member Fogliani dissenting.

There being no more business Motion made by Member Anderson and seconded by Member Fogliani to adjourn the meeting at 7:17 PM. Motion carried.

Respectfully submitted: George Anderson, Secretary

The next regularly scheduled meeting will be held Monday August , 2023, at the Richland Township Municipal Authority located at 2012 Kramer Road, Gibsonia, PA.

Jason Dailey
Interim Director