



Susquehanna TOWNSHIP

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Susquehanna Township Board of Commissioners
Regular Meeting Agenda
February 9, 2023
Pincus Room
6:30 p.m.

- A. CALL TO ORDER**
- B. ROLL CALL**
- C. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**
- D. PETITIONS, COMPLAINTS, SUGGESTIONS FROM CITIZENS**
- E. APPROVAL OF MINUTES**
 - 1. January 26, 2023 – Board of Commissioners Workshop Meeting
- F. RECOGNITIONS AND PRESENTATIONS**
 - 1. **HEROISM AWARD – CORPORAL LEE ANN TARASI**
Rob Martin, Director of Public Safety
- G. REPORTS OF COMMITTEES**
 - 1. Building & Grounds (Rothrock/Pyne)
 - 2. Budget, Finance, Insurance & Pension (Pyne/Rebarchak/Faylona)
 - 3. Public Works (Napper/Hisiro)
 - 4. Health & Sanitation (Rebarchak/ Hisiro)
 - 5. Administration & Personnel (Napper/Engle/Williams)
 - 6. Police (Engle/Faylona)
 - 7. Fire, EMS, EMA (Hisiro/Williams)
 - 8. Recreation (Faylona/Hisiro)
 - 9. Planning & Zoning (Rothrock/Pyne/Rebarchak)
- H. BIDS AND AGREEMENTS**
- I. ACTION ON ORDINANCES, RESOLUTIONS, SUBDIVISION AND LAND**

DEVELOPMENT PLANS

J. REPORTS

1. Township Manager
2. Public Safety/Police
3. Community and Economic Development
4. Public Works
5. Engineering
6. Solicitor
7. School Board (Pyne/Williams)
8. Authority (Napper/Pribulka)
9. Shade Tree (Pyne/Rebarchak)
10. Communications (Williams/Rothrock/Pyne)
11. Human Relations (Hisiro/Faylona)
12. Parks & Recreation (Faylona/Hisiro)

K. OLD BUSINESS

L. NEW BUSINESS

1. CONSENT AGENDA

- a. Statement of Bills Paid
- b. 2023 Corporal Civil Service Certification
- c. Letter of Support – Bhutanese Community “Community Matters” Grant Application
- d. Financial Security Reduction – Enclave at Elmerton (\$119,647)

2. AUTHORIZATION TO EXTEND AN OFFER OF EMPLOYMENT TO MIKE MARTIN AND ANGEL CRUZ TO THE SUSQUEHANNA TOWNSHIP POLICE DEPARTMENT

Rob Martin, Director of Public Safety

Narrative

The Susquehanna Township Police Department currently has two vacancies. The Civil Service Commission conducted interviews of applicants to the Department on February 2nd, and Public Safety Director Rob Martin and Township Manager David Pribulka are recommending the Board of Commissioners authorize the extension of an offer of employment to Mike Martin and Angel Cruz to the Susquehanna Township Police Department.

Recommended motion: That the Board of Commissioners authorize the extension of an offer of employment to Mike Martin and Angel Cruz to the Susquehanna Township Police Department.

3. SUSQUEHANNA TOWNSHIP POLICE DEPARTMENT PROMOTIONS

Rob Martin, Director of Public Safety

Narrative

With recent retirements and promotions in the Susquehanna Township Police Department, four vacancies for the rank of Corporal have opened up. Pending certification on Consent Agenda of the Civil Service list, Director Martin and Manager Pribulka are recommending

the promotions of PFCs Tyler Parrey, Calvin Vanderpool, Justin Doyle, and Demetrius Glenn to the rank of Corporal effective immediately. Additionally, the Corporal promotions open up one vacancy for Patrol Officer First Class, and Director Margin and Manger Pribulka are recommending Officer Ben Gainer be promoted to PFC.

Recommended motion #1: That the Board of Commissioners promote PFCs Tyler Parrey, Calvin Vanderpool, Justin Doyle, and Demetrius Glenn to the rank of Corporal in the Susquehanna Township Police Department.

Recommended motion #2: That the Board of Commissioners promote Officer Ben Gainer to Patrol Officer First Class in the Susquehanna Township Police Department.

M. COMMISSIONER COMMENTS

N. ADJOURNMENT

NOTE: TO ACCOMMODATE ALL CITIZENS, INDIVIDUAL SPEAKERS WILL BE PERMITTED THREE MINUTES TO ADDRESS THE BOARD.

NOTE: PLEASE PLACE ALL CELL PHONES, PAGERS, AND OTHER ELECTRONIC DEVICES ON SILENT MODE.

NOTE: THE TOWNSHIP MEETINGS ARE RECORDED.

MINUTES

**SUSQUEHANNA TOWNSHIP
BOARD OF COMMISSIONERS**

**WORKSHOP MEETING
JANUARY 26, 2023**

WORKSHOP MEETING:

President Lynch called to order the Workshop Meeting of the Susquehanna Township Board of Commissioners on Thursday, January 26, 2023, at 6:52 PM.

EXECUTIVE SESSION:

President Lynch announced that an Executive Session occurred prior to this meeting to discuss personnel and real estate matters.

ROLL CALL:

COMMISSIONERS:

Jody Rebarchak – Present
Gary Rothrock – Present
Carl Hisiro – Present
Frank Lynch – Present
Tom Pyne – Present
Fred Faylona – Present
Fred Engle – Present
La Tasha Williams - Virtual
Steven Napper – Present

TOWNSHIP PERSONNEL:

David Pribulka – Secretary-Manager
Betsy Logan, Assistant Township Manager
Michael Miller, Esq. – Township Solicitor
Robert Martin, Director of Public Safety
Jill Lovett, Director of Finance
Nathan Bragunier, Director of Public Works
Alex Greenly, P.E. – Township Engineer
Kathy Fry – Executive Assistant

OTHERS IN ATTENDANCE:

Joel Washok

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE:

President Lynch asked Lieutenant Brian Tienter to lead the Pledge of Allegiance followed by a Moment of Silence.

PETITIONS, COMPLAINTS, SUGGESTIONS FROM CITIZENS:

No comments occurred at this meeting.

The order of the Board of Commissioners Minutes for January 26, 2023 will differ from the order listed on this meeting's agenda.

ACTION ON ORDINANCES, RESOLUTIONS, CONTRACTS, SUBDIVISION AND LAND DEVELOPMENT PLANS, AND GENERAL BUSINESS

1. RESOLUTION 2023-R-1 A RESOLUTION OF SUSQUEHANNA TOWNSHIP, DAUPHIN COUNTY, PENNSYLVANIA RATIFYING A COLLECTIVE BARGAINING AGREEMENT WITH THE SUSQUEHANNA TOWNSHIP POLICE ASSOCIATION EFFECTIVE JANUARY 1, 2023, AND EXPIRING DECEMBER 31, 2025.

Manager Pribulka reported to the Board of Commissioners that staff as well as the Administrative & Personnel Committee recommend ratification of the contract. He expressed his appreciation to all who were involved in the bargaining process. The Police Association had already voted to ratify this agreement.

Commissioner Engle moved that the Board of Commissioners adopt the resolution ratifying a Collective Bargaining Agreement with the Susquehanna Township Police Association effective January 1, 2023 and expiring December 31, 2025. The motion was seconded by Commissioner Faylona and then unanimously approved.

RECOGNITIONS AND PRESENTATIONS:

1. SUSQUEHANNA TOWNSHIP POLICE DEPARTMENT PROMOTIONS

Public Safety Director Martin presented an Honorable Discharge Certificate to Lieutenant Brian Tienter after more than 26 years of service with the Susquehanna Township Police Department. He gave an overview of the Lieutenants accomplishments in receiving both a bachelor's and master's degree, service in the Army and the varied amount of assistance and training he provided to his fellow police officers and residents of the township. Director Martin then noted that Lieutenant Tienter will be transitioning into the civilian role of Administrative Operations Supervisor with Board of Commissioner approval later in the meeting.

Lieutenant Tienter spoke of how blessed he has been to work with the best people in the Township, mid-state, country and the world in public service. He thanked the Board of Commissioners, Director Martin, Staff, and all past Board members.

Public Safety Director Martin then proceeded to announce the promotions within the Susquehanna Township Police Department. The first of the promotions went to Corporal Julio Ferruffino who immigrated from Nicaragua at seven years of age. Corporal Ferruffino credits his Marine Corp Recruiter with changing his life. Director Martin stated that he is the epitome of commitment to service in the Township.

Director Martin then read the Proclamation that provided for the promotion of Corporal Julio Ferruffino to Sergeant.

Commissioner Engle moved that the Board of Commissioners approve the promotion of Corporal Julio Ferrufino to Sergeant of the Susquehanna Township Police Department. The motion was seconded by Vice President Napper and then unanimously approved.

Director Martin then brought Sergeant Andrew Verbos to the podium and announced his promotion to Lieutenant. In his time with the Susquehanna Township Police Department, Lieutenant Verbos has received multiple service awards and was instrumental in the writing of a large grant that was received by the Police Department. Director Martin then read the proclamation that provided for the promotion of Sergeant Andrew Verbos to Lieutenant.

Commissioner Engle moved that the Board of Commissioners approve the promotion of Sergeant Andrew Verbos to Lieutenant of the Susquehanna Township Police Department. The motion was seconded by Commissioner Pyne and then unanimously approved.

2. PRESENTATION FROM SUSQUEHANNA TOWNSHIP EMERGENCY MEDICAL SERVICES (STEMS) EXECUTIVE DIRECTOR DON KUNST

Mr. Kunst addressed the Board of Commissioners with the challenges that this organization and others like it across the country are facing. He stated that the cost of supplies, wages, and insurance continue to rise, but the reimbursement amounts from insurance carriers and other funding sources does not keep up with the increased costs.

Several other ways to help fund this valuable service were also discussed. This included the development of an Authority which would require all residents to pay a fee to utilize the services of EMS. Other funding sources discussed were grants, which cannot be guaranteed, persuading insurance carriers to increase rates, or to merge with other local EMS agencies to keep the services viable.

President Lynch stated that this is a valuable service that we cannot do without in the Township.

TRAFFIC STUDY REQUESTS

1. 2200 Block of Boas Street (Ward 3)

Manager Pribulka informed the Board of Commissioners that a traffic study has been requested by a concerned resident in the 2200 Block of Boas Street. The concern is with the speed of traffic, curvature of the road and poor visibility for traffic traveling southwest on Boas Street. The resident is requesting a speed hump/cushion to slow traffic.

Public Safety Director Martin was asked to have the officer conducting the study to speak with complainant. He stated that the complainant and neighborhood residents will be canvassed regarding this study.

ACTION ON ORDINANCES, RESOLUTIONS, CONTRACTS, SUBDIVISION AND LAND DEVELOPMENT PLANS, AND GENERAL BUSINESS – (CONTINUED)

1. CONSIDERATION OF THE IMPLEMENTATION OF MOBILE CARTS AND AUTOMATED COLLECTION FOR REFUSE IN SUSQUEHANNA TOWNSHIP

Joel Washok of Penn Waste was in attendance to address the Board of Commissioners regarding the implementation of mobile carts and an automated collection system in the Township. In his presentation,

he demonstrated the ease of use of the two different sizes of mobile carts that may be utilized. He stated that these rolling carts are user friendly and more efficient, and safer for Penn Waste employees. He noted that the mobile carts will be provided to residents at no charge and there will be no increase in their quarterly fees for the use of the mobile carts.

Commissioner Hisiro moved that the Board of Commissioners authorize the formation of a committee with appointed Board members and staff to explore goals and objectives in discussions with Penn Waste. The motion was seconded by Commissioner Pyne and then unanimously approved.

2. AUTHORIZATION OF CONTRACT WITH HRG, INC. FOR DESIGN AND CONSTRUCTION MANAGEMENT OF 2023 PAVING PROJECTS

Manager Pribulka reported to the Board of Commissioners that a joint meeting between the Public Works Department and the Authority Planning & Construction Committee occurred within the last few weeks. At this meeting they reviewed the proposed road projects for 2023. This review included the 2022 Pavement Assessment Project and the mini-basin improvements project. The Public Works Committee is recommending that HRG, Inc. be authorized to prepare a design proposal for consideration that will include all or parts of the following streets:

- Goose Valley Road: From Progress Avenue to and including proposed hammerhead (or similar paved turning area)
- Crooked Hill Road: From Apollo Avenue to Dogwood Drive
- Rose Hill Road: From Paxton Church Road to and including cul-de-sac
- Valley Road: From Commercial Way to the Lower Paxton Township line
- Locust Lane: From Glenside Drive to Edgemont Road

Commissioner Hisiro moved that the Board of Commissioners authorize the Township Manager to execute the Retainer Agreement with HRG, Inc. for the 2023 road projects. The motion was seconded by Commissioner Engle.

It was noted that several of the road improvements that are slated to be completed will be done by coordinating with the Authority and their sanitary sewer projects. No sidewalks, or bike and pedestrian paths are included in this project.

The motion was then unanimously approved.

3. AUTHORIZATION OF RETAINER AGREEMENT AND ADVERTISEMENT OF THE EDGEMONT PARK ADA ACCESSIBILITY PROJECT FOR BIDS

Engineer Greenly reported to the Board that this is needed to satisfy the conditions of the grant that was received to bring Edgemont Park up to Americans with Disabilities Act (ADA) requirements. The upgrades will provide for an ADA accessible trail and a switchback from parking lot to playground area.

Commissioner Faylona moved that the Board of Commissioners authorize the Township Manager to execute a retainer agreement with HRG, Inc. for bidding and construction management of the Edgemont Park ADA Accessibility Project in an amount of \$12,950. The motion was seconded by Commissioner Hisiro.

Mr. Greenly noted that the Recreation Advisory Committee has recommended the approval of this agreement.

The motion was then unanimously approved.

CONSENT AGENDA

1. 2023 Meeting Dates for the Recreation Advisory Committee
2. Appointment of Brian Tienter as Administrative Operations Supervisor for the Susquehanna Township Police Department

Commissioner Pyne moved that the Board of Commissioners approve the Consent Agenda. The motion was seconded by Commissioner Engle and then unanimously approved.

COMMISSIONER COMMENTS

No additional comments were received from the Board of Commissioners.

ADJOURNMENT

Commissioner Engle moved to adjourn the Board of Commissioners meeting for January 26, 2023, at 8:23 PM. The motion was seconded by Commissioner Pyne and then unanimously approved.

Respectfully submitted,

David Pribulka
Secretary-Manager



Township Manager's Report
February 9, 2023

1. Staff met with Mr. Tilak Niroula, President of the Bhutanese Community of the Harrisburg Area on January 17th to discuss engagement opportunities and community needs. Staff and the Human Relations Commission intend to continue working with the Community on resources that may be useful to new and current residents, as well as develop a better cultural understanding of the needs of the Nepalese/Bhutanese residents for recreation and other public services.
2. A kickoff meeting was held on January 18th to begin the Peer to Peer Study for the Capital Area Greenbelt Association. Staff has scheduled one-on-one meetings with the peer consultant to develop the deliverables of the study.
3. Township staff met jointly with staff from Lower Paxton Township to discuss common goals and challenges facing our respective municipalities. Topics discussed include land development regulations; public safety challenges facing police, fire and EMS; community engagement and recreation; and more.
4. Staff held an orientation for new and tenured elected officials on Wednesday, January 25th. Department Heads and the Township Solicitor reviewed salient policies and departmental mission statements, as well as governing statutory provisions within which Commissioners operate during their term in elected office.
5. A kickoff meeting of the Pennsylvania Municipal League Legislative Advocacy Committee was held virtually on Tuesday, January 31st. The three main foci of the Committee in 2023 include Public Safety, Municipal Finance, and Community Development and Infrastructure. Within each category, legislative initiatives involving local police use of radar; taxation reform; and remediation of blight highlight the priorities of the League once this session begins. A whitepaper expanding on these priorities is provided with me report.

2023 Legislative Priorities



Pennsylvania Municipal
League

The Pennsylvania Municipal League is a nonprofit, nonpartisan organization established in 1900. Today, The League represents participating cities, boroughs, townships, home rule communities and towns that all share The League's municipal policy interests.

The League is dedicated to advocating for and serving the interests of our membership.

With a mission to strengthen, empower and advocate for effective local government, The League supports the following 2023 legislative priorities.

Public Safety

Local Use of Radar: Achieve authorization for municipal police officers to use radar as a modern public safety tool for speed enforcement.

Post-Traumatic Stress Injury (PTSI) for First Responders: Achieve a compromise on legislation granting first responders an expanded PTSI benefit. The League supports language that will result in a benefit that is narrowly tailored, fiscally responsible and insurable.

Municipal Finance

Local Taxation Reform: Educate the General Assembly on the need to modernize the 1965 local taxing structure, commonly referred to as Act 511, so that local revenue can appropriately meet today's expenses and help prevent fiscal distress.

Recommendations include:

- Eliminate or raise tax rate caps on EIT
- Perform regular property assessments
- Allow flat taxes to grow with inflation
- Offer local/regional revenue option to all municipalities – such as a county sales tax, drink tax, payroll tax and non-resident tax

Community Development and Infrastructure

Blight Remediation: Achieve tools to help in the on-going efforts to prevent and remediate blight in our communities.

Specifically, The League supports increasing the 1994 fire escrow amount to reflect today's dollars, providing a simplified process to clear tangled titles and strengthening local code enforcement efforts and funding.

For more information, please visit pml.org.

For questions, please contact Amy Sturges, Deputy Executive Director for Advocacy, at asturges@pml.org.

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PLANNING

DEVELOPMENT PLANS

Project Name	Location	Use	Status
1 3801 Walnut St. (2022)	3801 Walnut St.	Comm. - restaurant add.	Tabled
2 3103 Walnut St (2022)	3103 Walnut St	LD - new building	Tabled
3 1235 Martina Dr	1235 Martinia Dr	Residential LD - 395 unit	Tabled
4 4015 Reichert Rd	4015 Reichert Rd	Minor SD - 2 lots	PC 2/3/23
5 Blue Mountain Apartments	North end of Oakhurst Blvd	Prel LD - 270 dus	PC 2/3/23
6			
7			
8			
9			
10			
11			
12			
13			
14			

ZONING HEARING BOARD

Applicant	Location	Request	Date	Status
1 3801 Walnut Enterp	3801 Walnut St.	Appeal /Sign Variance	5/4/2022	ZHB Appeal
2 Lamont Palmer	2011 Clayton Ave.	Appeal/MF in R-2	2/16/2023	ZHB
3				
4				
5				
6				
7				
8				
9				

TEXT AMENDMENTS

Applicant	Request	Date	Status
1 Township	Zoning Ordinance Rewrite	2/15/2023	Review
2 Township	Subdivision Rewrites	2/15/2023	Review
3			
4			
5			
6			

PERMITS & LICENSES

BUILDING PERMITS

	JAN	YTD
Cell Tower Antennas	2	2
Commercial Improvements	4	4
Commercial New Buildings	1	1
Demolition	3	3
Industrial Housing	0	0
Porch/Patio/JANk	2	2
Residential Addition	0	0
Residential Improvements	7	7
Retaining Wall	1	1
Multi-Family Residential	0	0
Single Family Dwelling	2	2
Signs	5	5
Solar Panels	10	10
Swimming Pools	0	0
Townhouse	0	0
Electrical	26	26
Plumbing	20	20
Total	83	83

CERTIFICATES OF OCCUPANCY

	JAN	YTD
Commercial Improvement	1	1
Residential Renovation	0	0
Fire Restoration	0	0
New Commercial	0	0
Residential Additions	1	1
Single Family Attached	3	3
Single Family Detached	10	10
Singe Family Semi-Detached	0	0
Tenant Fit-out	0	0
Townhouse	13	13
Total	28	28

VIOLATIONS

	JAN		YTD	
	Open	Corr	Open	Corr
Building	0	0	0	0
Property	21	26	21	26
Zoning	0	0	0	0
Other	0	0	0	0
Total	21	26	21	26

ZONING PERMITS

	JAN	YTD
Accessory (Misc)	0	0
JANk/Patio	0	0
Detached Garage	0	0
Driveway	0	0
Fence	0	0
Shed	0	0
Use	2	2
Total	2	2

MISC

	JAN	YTD
Grading/Fill (no building)	1	1
Shade Tree Permits	4	4
Street Cut Permits	3	3
Solicitation Permits	0	0

BUILDING INSPECTIONS

	JAN	YTD
Residential	211	211
Commercial	82	82
Plumbing	81	81
Total	374	374

OTHER PERMITS/LICENSES

	JAN	YTD
Plumbers - Master	54	54
Plumbers - Journeyman	117	117
Total	171	171

CITATIONS FILED

	JAN		YTD	
	Open	Heard	Open	Heard
Building	0	0	0	0
Property	2	0	0	0
Zoning	0	0	0	0
Other/Health	0	0	0	0
Total	2	0	0	0

OTHER DCED ACTIVITIES

ON LOT DISPOSAL SYSTEMS (OLDS)

	JAN	YTD
Pumping Reports	0	0
Out of Compliance	198	198
Total # In Compliance/Total	69	267
SEO Inspections	0	0
SEO Permits Issued	0	0

Note: Letters went out to OLDS owners to obtain pumping reports.

HEALTH INSPECTOR ACTIVITY

	JAN	YTD
In-Compliance Inspections	8	8
Out-of-Compliance Inspections	0	0
New Facility Inspections	0	0
Complaint Inspections	1	1
Licenses Issued	129	129

Note: Health Report is attached. Complaint about Taipei Chinese Restaurant was not able to be validated.

STORMWATER

STORMWATER AUTHORITY ACTIVITY

	JAN	YTD
Inspections	12	12
Pre-application Meetings	0	0
Credits	0	0
IA Reviews/General Appeals	150	150
IA Corrections*	0	0
Board Appeals	0	0

Note:

MS4 PROGRAM

MCMs	JAN	YTD
1. Public Education	2	2
2. Participation	1	1
3. IDDE	5	5
4. Construction	8	8
5. PCSM	1	1
6. Housekeeping	7	7
Total	24	24

Note: See Stormwater Report for more information.

STORMWATER ORDINANCE

	JAN	YTD
Plans Reviewed	13	13
Complaints	7	7
Violations	5	5

Note:



Issued Date	Permit #	Parcel ID	Location	Permit Type	Sub Type
1/4/2023	27928	62-017-092	3490 N 2ND ST	Building Permit	Antenna
1/4/2023	9827	62-027-050	2107 FRANKLIN AV	Plumbing Permit	Res Improvements
1/4/2023	9120	62-060-215	2090 NORTHWOODS PARK D	Electrical Permit	Res Improvements
1/4/2023	27929	62-017-190	3508 N 2ND ST	Building Permit	Antenna
1/4/2023	9121	62-054-041	1418 APPLETREE RD	Electrical Permit	Res Improvements
1/4/2023	27927	62-013-201	Union Green Wy - Mailbox She	Building Permit	Com Improvement
1/4/2023	9829	62-042-106	3202 LESCURE AV	Plumbing Permit	SEWER LAT
1/4/2023	9828	62-016-143	3654 N 3RD ST	Plumbing Permit	SEWER LAT
1/4/2023	9123	62-062-058	4755 MAPLE SHADE DR	Electrical Permit	Res Improvements
1/4/2023	9122	62-029-229	2914 GEORGE ST	Electrical Permit	Res Improvements
1/4/2023	9830	62-060-185	4649 LAUREL RIDGE DR	Plumbing Permit	Res Improvements
1/4/2023	9831	62-017-094	3484 N 3RD ST	Plumbing Permit	SEWER LAT
1/4/2023	9124	62-017-092	3490 N 2ND ST	Electrical Permit	Antenna
1/4/2023	27925	62-021-178	2690 COMMERCE DR	Building Permit	Demolition
1/4/2023	9125	62-017-190	3508 N 2ND ST	Electrical Permit	Antenna
1/4/2023	9117	62-035-184	305 FOX ST	Electrical Permit	Res Improvements
1/4/2023	9119	62-032-009	3619 COLONIAL RD	Electrical Permit	Res Improvements
1/4/2023	9118	62-015-014	4013 N 6TH ST	Electrical Permit	Res Improvements
1/4/2023	9826	62-050-108	3709 CANTERBURY RD	Plumbing Permit	Res Improvements
1/4/2023	27922	62-027-050	2107 FRANKLIN AV	Building Permit	Res Improvements
1/4/2023	27924	62-029-229	2914 GEORGE ST	Building Permit	Res Improvements
1/4/2023	27926	62-031-216	3228 TRINITY RD	Building Permit	Res Improvements
1/4/2023	27923	62-054-041	1418 APPLETREE RD	Building Permit	Solar panels
1/4/2023	27919	62-035-184	305 FOX ST	Building Permit	Solar panels
1/4/2023	27921	62-032-009	3619 COLONIAL RD	Building Permit	Solar panels
1/4/2023	27920	62-015-014	4013 N 6TH ST	Building Permit	Solar panels
1/5/2023	2023-02	62-017-094	3484 N 3RD ST	Street Cut Permit	ROAD OPNG
1/6/2023	9832	62-015-098	3976 N 6TH ST	Plumbing Permit	SEWER LAT
1/11/2023	27931	62-027-128	2023 CLAYTON AV	Building Permit	PATIO/DECK/SHED
1/11/2023	9835	62-060-194	2212 HIGHLAND CT	Plumbing Permit	Res Improvements
1/11/2023	9130	62-060-194	2212 HIGHLAND CT	Electrical Permit	Res Improvements
1/11/2023	9833	62-041-181	2213 WALNUT ST B	Plumbing Permit	SEWER LAT
1/11/2023	9834	62-037-131	308 STUART PL	Plumbing Permit	SEWER LAT
1/11/2023	9129	62-033-088	3322 SUNNYSIDE AV	Electrical Permit	Res Improvements
1/11/2023	9128	62-043-104	822 HILLTOP DR	Electrical Permit	Res Improvements
1/11/2023	9126	62-056-078	2661 CRANBERRY CIR	Electrical Permit	Res Improvements
1/11/2023	27937	62-060-194	2212 HIGHLAND CT	Building Permit	Res Improvements
1/11/2023	27932	62-016-263	3637 N 3RD ST	Building Permit	Res Improvements
1/11/2023	27935	62-042-091	600 SANDRA AV	Building Permit	Res Improvements
1/11/2023	9131	62-019-188	3316 JONAGOLD DRIVE	Electrical Permit	Res Improvements
1/11/2023	9127	62-025-119	311 HICKORY HILL RD	Electrical Permit	Res Improvements

Issued Date	Permit #	Parcel ID	Location	Permit Type	Sub Type
1/11/2023	27930	62-032-157	3814 WALNUT ST	Building Permit	Signs
1/11/2023	27934	62-033-088	3322 SUNNYSIDE AV	Building Permit	Solar panels
1/11/2023	27933	62-043-104	822 HILL TOP DR	Building Permit	Solar panels
1/11/2023	27938	62-019-188	3316 JONAGOLD DRIVE	Building Permit	Solar panels
1/11/2023	27936	62-033-114	3518 WALNUT ST	Building Permit	Stairs/Retaining wall
1/13/2023	27939	62-040-029	905 KATIE CT	Building Permit	Com Improvement
1/13/2023	9132	62-040-029	905 KATIE CT	Electrical Permit	Com Improvement
1/13/2023	9836	62-040-029	905 KATIE CT	Plumbing Permit	Com Improvement
1/17/2023	2022-182	62-016-235	3687 N 4TH ST	Street Cut Permit	ROAD OPNG
1/18/2023	27944	62-031-186	212 N PROGRESS AVE.	Building Permit	Com Improvement
1/18/2023	27945	62-023-083	2553 BRINDLE RD L2A	Building Permit	Demolition
1/18/2023	27940	62-050-108	3709 CANTERBURY RD	Building Permit	Res Improvements
1/18/2023	27942	62-040-009	3845 UNION DEPOSIT RD	Building Permit	Signs
1/18/2023	9133	62-050-108	3709 CANTERBURY RD	Electrical Permit	Res Improvements
1/18/2023	27946	62-091-106	CONTINENTAL DR	Building Permit	Signs
1/18/2023	9135	62-060-151	109 KINGS MILL CT	Electrical Permit	Res Improvements
1/18/2023	9838	62-023-008	5 CAPITAL DR	Plumbing Permit	Com Improvement
1/18/2023	2023-01	62-040-015	3978 SUNNYCREST DR	Zoning Permit	use
1/18/2023	9134	62-049-042	2429 GARRISON AV	Electrical Permit	Res Improvements
1/18/2023	9837	62-037-088	3107 MEADOW LN	Plumbing Permit	SEWER LAT
1/18/2023	9136	62-031-037	3202 BATESFIELD RD	Electrical Permit	Res Improvements
1/18/2023	9137	62-031-004	3220 CLOVERFIELD RD	Electrical Permit	Res Improvements
1/18/2023	9839	62-015-253	3908 GREEN ST	Plumbing Permit	Res Improvements
1/18/2023	27943	62-060-151	109 KINGS MILL CT	Building Permit	Solar panels
1/18/2023	27941	62-049-042	2429 GARRISON AV	Building Permit	Solar panels
1/19/2023	27947	62-013-189	2650 Gravel Rd	Building Permit	New Commercial
1/19/2023	9138	62-030-046	2510 LOCUST LN	Electrical Permit	Res Improvements
1/19/2023	9840	62-013-189	2650 Gravel Rd	Plumbing Permit	New Commercial
1/19/2023	9139	62-013-189	2650 Gravel Rd	Electrical Permit	New Commercial
1/20/2023	230001	62-031-112	306 N PROGRESS AV	Shade Tree Permit	Tree Removal
1/20/2023	27948	62-013-189	2615 Linglestown	Building Permit	Signs
1/20/2023		62-013-189	2650 Gravel Rd	Building Permit	Signs
1/20/2023	230002	62-036-092	3534 SCHOOLHOUSE LN	Shade Tree Permit	Tree Removal
1/23/2023	230003	62-057-007	3232 RIDGEWAY RD	Shade Tree Permit	Tree Removal
1/23/2023	230005	62-017-020	307 MONTROSE ST	Shade Tree Permit	Tree Trimming
1/24/2023	9841	62-017-011	3516 N 4TH ST	Plumbing Permit	Res Improvements
1/25/2023	27950	62-009-147	1624 LORI LANE CIR	Building Permit	PATIO/DECK/SHED
1/25/2023	27952	62-019-284	1726 Bradley Dr	Building Permit	SFDD
1/25/2023	27953	62-019-319	1832 Ethan Dr.	Building Permit	SFDD
1/25/2023	9843	62-034-117	201 LINN ST	Plumbing Permit	SEWER LAT
1/25/2023	9140	62-019-284	1726 Bradley Dr	Electrical Permit	SFDD
1/25/2023	9844	62-019-284	1726 Bradley Dr	Plumbing Permit	SFDD
1/25/2023	9141	62-019-319	1832 Ethan Dr.	Electrical Permit	SFDD
1/25/2023	9845	62-019-319	1832 Ethan Dr.	Plumbing Permit	SFDD
1/25/2023	9142	62-049-073	4224 N PROGRESS AV	Electrical Permit	Res Improvements
1/25/2023	9842	62-015-021	3979 N 6TH ST	Plumbing Permit	SEWER LAT



Type	Location	Description	Opened	Closed
Property	4501 N FRONT ST	Rental/housing issue	11/22/2022	1/30/2023
Property	2213 WALNUT ST B	SEWER LEAK	12/2/2022	1/10/2023
Property	3916 GREENWOOD BLVD	Illegal dumping	12/6/2022	1/18/2023
Property	1835 BAMBERGER RD	overgrown veg.	12/7/2022	1/2/2023
Property	400 FOX ST	UGI NOTICE SENT TO OWNER	12/8/2022	1/10/2023
Property	2515 VALLEY RD	Bamboo spreading onto road	12/16/2022	1/5/2023
Property	3819 WALNUT ST	FIRE CALL - INSPECTION	12/20/2022	1/4/2023
Property	1707 AMBROSIA CIR LT	Cats roaming free throughout deve	12/20/2022	1/10/2023
Property	3521 SCHOOLHOUSE LN	parking/sanitation violation	12/27/2022	1/11/2023
Property	3104 HOLLAND DR	PARKING	12/30/2022	1/18/2023
Property	501 REDWOOD ST	Tree Violation	12/30/2022	1/11/2023
Property	3465 N 6TH ST	SANITATION	12/30/2022	1/17/2023
Property	201 S 31ST ST	Overgrown Vegetation	12/30/2022	1/9/2023
Property	408 ALDEN ST	No house number	1/3/2023	1/11/2023
Property	500 LAWRENCE DR	Parking on front lawn - ordinance v	1/3/2023	1/11/2023
Property	316 S PROGRESS AV	Complaint dog wo leash & vehicles i	1/3/2023	
Property	3126 WALNUT ST	Sanitation-	1/4/2023	1/6/2023
Property	3507 N 2ND ST	Shade Tree Violation	1/4/2023	
Property	4700 PINE RIDGE RD	No Permit	1/4/2023	
Property	4404 SAYBROOK LN	Abandoned Vehicle	1/5/2023	
Property	4501 N FRONT ST	Unit 6 sanitation violation	1/6/2023	1/30/2023
Property	3400 HARWOOD DR	PARKING ON FRONT LAWN	1/11/2023	1/18/2023
Property	408 ALDEN ST	Sanitation	1/11/2023	1/18/2023
Property	230 SHELL ST	Vehicle parked on lawn	1/12/2023	1/18/2023
Property	629 LUCKNOW RD	Sanitation and Vehicle Issues	1/13/2023	1/18/2023
Property	627 LUCKNOW RD	SANITATION	1/13/2023	1/18/2023
Property	400 ALDEN ST	mobile home on lawn - disrepair	1/18/2023	1/23/2023
Property	620 LESCURE AV	VEHICLE IN OPERABLE FLAT. CAR	1/18/2023	1/30/2023
Property	230 SHELL ST	Exterior painting needed	1/18/2023	
Property	612 LESCURE AV	FENCE FALLING DOWN	1/18/2023	
Property	420 S 32ND ST	Exterior excessived accumulation o	1/19/2023	1/27/2023
Property	524 SANDRA AV	SHADE TREE VIOLATION - SANITA	44945	
Property	3210 ELM ST	NO PERMIT	44946	1/24/2023
Property	1105 BRITTANY BLVD	WORKING WITH OUT PERMIT	44956	

Environmental Health Inspection Summary for January, 2023

In-Compliance Routine Food Establishment Inspections- 8

Eight retail food facilities passed their inspections in the month of January. The following food establishments were found to be “in-compliance” with Susquehanna Township Ordinances and the PA Food Code: Bellia’s Pizza, Dunkin Donuts, Mobile Food Mart, P.J. Whelihan’s Pub, Rana Food Mart, Rite Aid Walnut Street, Seventh Day Adventist Church School and Wendy’s Union Deposit

Out of Compliance Inspections- 0

New Opening Inspections- reviewed the floor plans for Chick-fil-A on Union Deposit. Layout of food service and food preparation operations provides more than enough room to access areas for cleaning and maintenance. All equipment was reviewed and appears to be food grade. There were more than enough hand washing sinks and adequate rest room capacity. Incoming water line will be protected by backflow preventers. Grease interceptor will be a large inside tank accessed by an outside portal. Approval status was granted to obtain a food license.

Consumer Complaint Inspection/Investigation- 1

Taipei Chinese Restaurant (inside Giant Food Store) - A consumer complaint was recorded on the Food Safety Complaint form of PA Dept of Agriculture's website: “Taipei Chinese sold me recooked meat that was old and perhaps not thoroughly cooked. I bought the meal on January 14th but decided not to eat it. I called the complainant on January 17th to discuss the incident before I investigated the complaint. Ms. Watts claims the meat was old, possibly recooked and possibly under cooked. Taipei Chinese Restaurant was inspection on January 17th. Giant Food Store Manager Brandon Hughes assisted me with the investigation. We observed the chef preparing and cooking meals in a wok. The cooking procedure appeared thorough. Cooked meat in the Bain Marie appeared to be well done. Raw pork stored in the under the counter refrigerator appeared to be fresh. This complaint could not be validated. [REDACTED]

Total food establishment & complaint investigation for the month of January = 9

Submitted by Anthony (Tony) Russo, Health Officer, February 1, 2023



January 31, 2023

To: Susquehanna Township Authority
 From: Madison Smith
 RE: Stormwater Report for January 2023

In the month of January 2023 stormwater staff worked on a variety of items over the past month. Please see below for YTD totals on Stormwater Program Fee and MS4 Program Activities.

The Maple Shade project is still underway. Currently, Doli is working on curb installs. All pipes have been laid and stormwater infrastructure replaced. Stormwater staff had concerns with the open trenches for the curb installs. We contacted Doli to include additional traffic control and protection around the trenches.

Stormwater staff coordinated with private property owners to discuss a private property pipe replacement project. Based on discussions, stormwater staff is working on potential credit opportunity for private property conveyance. Once finalized, we will provide the credit opportunity to the board for discussion.

Stormwater staff researched infrastructure beneath and parallel to PennDOT owned roadways. We are receiving information from PennDOT regarding ownership of this infrastructure. We are currently discussing with Stan Laskowski regarding these claims.

Stormwater staff has received one letter to date regarding the recent unreported opinion of the Commonwealth of Pennsylvania Court determination on the West Chester Borough vs. West Chester University stormwater fee case. We have provided a response to Rockville United Methodist Church regarding their request.

Stormwater staff received a complaint from residents within the Riverbend Community regarding illegal dumping of household hazardous waste and food debris into inlets. We contacted Landmark about the violation and they advised us to procure a service on their behalf to complete the cleanup. USG Inc. was contacted and dispatched to clean the spill from within the two inlets that had been dumped within. USG Inc. will be going back onsite to hot wash the inlet walls to remove all residue. We have sent a violation letter to the property owner identified as dumping into the inlets. We are currently preparing an educational letter with flyers to be sent to all residents on the block regarding illegal dumping.

	<i>Inspections</i>	<i>Pre-App Mtgs</i>	<i>Credits</i>	<i>Appeals</i>	<i>Plans Reviewed</i>	<i>Permits Reviewed</i>	<i>Complaints</i>	<i>Violations</i>	<i>Minimum Control Measures</i>	<i>PEOP</i>	<i>PIPP</i>	<i>IDDE</i>	<i>Construction</i>	<i>PCSM</i>	<i>Housekeeping</i>
<i>January</i>	12			150		13	7	5		2	1	5	8	1	7
<i>February</i>															
<i>March</i>															
<i>April</i>															
<i>May</i>															
<i>June</i>															
<i>July</i>															
<i>August</i>															
<i>September</i>															
<i>October</i>															
<i>November</i>															
<i>December</i>															
YTD	12	0	0	150	0	13	7	5	2	1	5	8	1	7	

Respectively,

Madison Smith, Stormwater Management Program Coordinator

January 24, 2023

To: Susquehanna Township Authority
From: Kathleen Geigley
RE: Stormwater Report for January 2023

In the month of January, Stormwater Technician Kathleen Geigley has developed stormwater education materials, responded to illicit discharges, and has begun work on cataloging and recategorizing stormwater outfalls.

Stormwater Technician Geigley has created multiple education materials pertaining to recent stormwater complaints and violations. These include graphics and flyers on permitted/non-permitted discharges, grass clippings on roadways, and subsurface infiltration beds.

This month, Stormwater Technician Geigley responded to one stormwater complaint, a geothermal well digging site discharging into an inlet, and one stormwater violation, two inlets polluted with cooking grease. The geothermal well site was documented and resolved, and stormwater staff are still working with the nearby property owners and developers to ensure the two grease-coated inlets are properly cleaned and not polluted again.

Stormwater Technician Geigley has reviewed and recategorized 548 MS4 outfalls in the township. This data will allow stormwater staff to ensure compliance with MS4 inspections, maintenance, and reporting requirements.

	Inspections	Pre-App Mitgs	Credits	Appeals	Plans Reviewed	Complaints	Violations	Minimum Control Measures	PEOP	PIPP	IDDE	Construction	PCSM	Housekeeping	
January	5					1	1		6		550	1			1
February															
March															
April															
May															
June															
July															
August															
September															
October															
November															
December															
YTD	5					1	1	6		550	1			1	

Respectively,
Kathleen Geigley, Stormwater Technician

PUBLIC WORKS
DIRECTOR
Nate Bragunier
OPERATIONS MANAGER
Travis Mease

SUSQUEHANNA TOWNSHIP PUBLIC WORKS

NINETEEN HUNDRED FIFTY FIVE ELMERTON AVENUE,
HARRISBURG, PENNSYLVANIA 17109 PHONE (717) 233-7143



JANUARY GENERAL WORK REPORT

01/31/2023

1. SIGN WORK ---- INSTALLED NEW SIGNS AND REPAIRED DAMAGED SIGNS.
2. CLEAN, VAC, & INSPECT INLETS.
3. EQUIPMENT & TRUCK MAINTENANCE.
4. REPAIRED & ADDED SUMP PUMP TO PUBLIC WORKS GARAGE DRAINS.
5. HAUL SCRAP & TIRES FROM PUBLIC WORKS GARAGE.
6. HANG CLOCKS & WHITE BOARD @ MAIN OFFICE.
7. SPREAD MILLINGS ON THE GREENBELT ON STATE HOSPITAL PROPERTY.
8. REMOVE PLAYGROUND EQUIPMENT FROM STABLER & EDGEMONT PARKS.
9. REMOVE TREES & DIG OUT STUMPS FOR PARKS & REC @ CROWN POINT PARK, McNAUGHTON PARK, & VET PARK.
10. CLEAN UP TOPSOIL DUMPED AT STABLER PARK
11. SPREAD MILLINGS ON THE GREENBELT ON STATE HOSPITAL PROPERTY.

12. SALT ROADS DUE TO WINTERY MIX.
13. HAUL WOODY WASTE FROM EDGEMONT HOLDING FACILITY TO DIG MY EARTH.
14. CLEARED TREE DEBRIS FROM BRIDGE ON BROWN ST..
15. PATCHED POTHOLES.
16. ATTENDED SEALMASTER CRACK SEALING DEMO.
17. ATTENDED ENVIROSIGHT CCTV TRAINING.
18. CLEANED APPLETREE PUMP STATION WET WELL ADDING DEGREASER & BIO BUGS.
19. CHECKED PUMPS & GEN-SETS.
20. WALKED RIGHT OF WAYS TO LOCATE & INSPECT MANHOLES & OVERFLOW BOXES
21. ASSISTED USG @ 1714 BRADLEY DR. CLEAN 2 INLETS FOR ILLICIT DISCHARGE.
22. RESPONDED TO 183 PA ONE CALLS.
23. TELEVISED 392FT OF STORM LINES 3,587FT OF SEWER LINES.
24. FLUSHED & ROOT CUT 2500FT OF SEWER LINES.
25. 1 SEWER COMPLAINTS 0 BLOCKED 1 NOT BLOCKED

**SUSQUEHANNA TOWNSHIP HIGHWAY DEPARTMENT
MONTHLY REPORT**

JANUARY	
JOB DESCRIPTION	HOURS
Mechanic	272
Crew Leader	96
Operator	136
Tradesman	8
Lt Equipment Operator	64
Sign Maint. Technician	88
Truck Driver	488
Laborer	288
Foreman	144
Mechanic 1	528
Mechanic 2	0
TOTAL PEOPLE HOURS	2112
JOBS PERFORMED	HOURS
Mechanic Maintenance	272
Equipment Maintenance	152
Garage Maintenance	96
Inlet Cleaning	296
Inlet Repair	0
New Inlets	0
Pipe Jobs	0
Leaf Picking	0
Roadside Mowing	0
Clean Out Falls	0
Trimming / Cut Trees	0
Park Maintenance	160
Paving	0
Blacktop Milling	0
Haul Stone/Waste	32
Snow & Ice Removal	96
Street Sweeping	0
Patching Pot Holes	88
Sign Work	176
General Work	200
Grind Wood Waste	0
Check Pumps	280
Flush	16
TV	56
Pa1 Calls	192
Clean Wet Wells	0
TOTAL JOB HOURS	2112
Submitted By: Travis Mease	
DATE SUBMITTED	
3-Feb-23	



369 East Park Drive
Harrisburg, PA 17111
717.564.1121
www.hrg-inc.com

MONTHLY ENGINEER'S REPORT

Susquehanna Township

Attn: Dave Pribulka
Report Period: 01/01/2023 - 01/31/2023
HRG Project Number: R000242.0001
FEBRUARY 2, 2023

Meetings Attended (R000242.0001):

- | | |
|--------------------------------------------|------------------|
| 1. Board of Commissioners Meeting | January 12, 2023 |
| 2. Board of Commissioners Workshop Meeting | January 26, 2023 |
| 3. Planning Commission Meeting | January 23, 2023 |

Subdivision and/or Land Development Plan(s) Reviewed (R000242.0002):

1. 4015 Reichert Road Subdivision Plan {HRG #1277}

Stormwater Management Plan(s) Reviewed/Inspected (R000242.0475):

1. N/A

Improvement Guarantee Estimates/Reductions & Maintenance Guarantee Recommendations (R000242.0002):

1. Susquehanna Township Union Green Ph. 1 – Financial Security Reduction #13 {HRG #1240}

Construction Observation Services Performed (R000242.0002):

1. Margaret's Grove LDP {HRG #1232}
2. Laurel Hills LDP {HRG #1166}
3. Susquehanna Union Green {HRG #1240, #1241, #1253, #1265}
4. Stray Wind Farms Phases 7 & 8 {HRG #1244 & #1263}
5. Enclave at Elmerston LDP {HRG #1247}

Road Cut Permit Improvement Guarantee Estimates (R000242.0187):

1. 3979 N. 6th Street {HRG #174}

Drainage/Engineering Project(s) Status:

1. General Drainage/Engineering {HRG #R000242.0007}
 - > Phase 037 – 2608 Catherine Street – Met with Property Owners and Township Staff. Reviewed site history and previous completed Township projects. Provided Township with previously completed Concept Plans for drainage issue. Township

televised storm drainage on Catherine Street. Township has determined that they can perform the work.

- > HRG met again with Township staff on June 2nd to discuss issues being brought forth by residents and several possible solutions (storm sewer system/macadam curbing/paved swale). Township to further evaluate and reach out to HRG as needed.
- 2. MS4 {HRG #R000242.0451}
 - > Provided MS4 related assistance to Township staff as requested.
 - > HRG to perform outfall screenings for the 2022-2023 reporting year.
- 3. North Galen Road at Fox Hunt Lane Drainage Project {HRG #R000242.0502}
 - > HRG has received the executed Retainer Agreement Project Assignment from the Township, which entails the Engineering and Related services associated with the bidding and construction phase services for the project. With this authorization, HRG has started work on these services in anticipation for a Spring 2023 Bid.
 - > HRG is currently working with Township staff and property owners to execute easement documents to accommodate future construction.

Transportation Project(s) Status:

1. Traffic Studies {HRG #R000242.0005}
 - > Linglestown & Crooked Hill
 - o Township received a complaint regarding side street green time and delays, specifically during off-peak times. ATS confirmed the intersection is properly programmed and equipment is working; signal is operating per permit. Susquehanna Township requested that HRG evaluate AM and PM peak timing to determine if changes are appropriate. HRG observed the intersection during both peak periods and recommends a programming modification. ATS indicated this is now working properly.
 - o Township received concern about pedestrian safety crossing this intersection. HRG will finalize memo and recommendations and send to the Township.
 - > Schoolhouse Lane – HRG evaluating application of additional speed humps. HRG will finalize memo and recommendations and send to the Township.
 - > Linglestown & Fargreen
 - o Township received complaints regarding signal timing. HRG conducted field view. It does not appear that the intersection timing is programmed properly. HRG is coordinating with ATS for verification.
 - o Traffic counts received to evaluate the need for a left turn arrow from Route 39 onto Fargreen. Left turn phase is not warranted, HRG finalizing memo for Township.
 - > Union Deposit and Progress Avenue
 - o HRG traffic and structural engineers are looking into the structural feasibility of adding or changing what is already physically mounted to the mast arms. The existing controller can accommodate a flashing yellow arrow signal head, but it is questionable as to whether the mast arm is capable of handling the existing load, plus the additional load from the flashing yellow signal head.

- Per PennDOT direction, HRG is performing structural evaluation to determine if mast arm can support additional load.
2. Paxton Church Road Rehabilitation {HRG #R000242.0503}
- > HRG has completed final design and moving the project to construction.
 - Coordinated PPL utility pole relocation schedule.
 - Project advertisement on 2/2/2023 with Bid Opening on 3/2/2023
 - Construction Notice to Proceed is anticipated in late March with a project completion in September 2023.

Recreation Project(s) Status:

1. Boyd Park Phase 2 (# R000242.0520)
- > The project was advertised for bidding on January 31, 2023.
 - > Bid opening scheduled for March 2, 2023.
 - > HRG is exploring the feasibility of adding electric service and lighting to the existing pavilion and parking area per Township request.
2. Conceptual Planning for Union Deposit Tract (# R000242.0515)
- > HRG is coordinating with Township staff regarding the development of conceptual-level sketch design drawings for potential passive recreational use of the parcel.
 - > HRG received a request from the Township to field survey the easement area on the adjoining parcel to the west belonging to Ecumenical Retirement Community.
 - > HRG performed boundary survey of the subject tracts and easement areas on the Ecumenical Retirement Community's property.
 - > The boundary survey and easement exhibits were provided to the Township for review on November 2, 2022.

Municipal Project(s) Status:

1. Edgemont Community Park ADA Accessibility Improvements
- > HRG prepared design drawings and cost estimates and provided to the Township for review.
 - > Commissioners voted to proceed with the project and authorized HRG to prepare solicitation and bidding documents at the January Workshop Meeting.
2. Maple Shade Drive Stormwater Improvements
- > Construction is nearing completion.

HERBERT, ROWLAND & GRUBIC, INC.



Alex Greenly, P.E.

Parks and Recreation Departmental Report:

Park/Playground:

Boyd Park: Phase 2 rebid has been advertised.

Logan Park: Public Works has been coordinating with HRG on the repairs to the trail and prevention of future stormwater damage.

Veterans Park: Obtaining quotes for the installation of CCTV security camera system

Veterans Park Trail:

Christian McNaughton Memorial Park: Playground safety surface has been replenished on the playground.

Crown Point Park:

Edgemont Park: Playground installation should be complete in early February, and the bid work for the ADA ramp will be going out to bid.

Apple Creek Farms:

Donald B Stabler Memorial Park: Playground installation complete with some restoration still to take place in the spring.

Plum Alley Park:

Beaufort Hunt Playground: Playground safety surface has been replenished.

Shutt Mill Park: Stream bank restoration has been completed waiting for 70% stabilization for the site to be opened.

Margaret's Grove Park:

Olympus Heights Park:

Program Report:

2023 program registration has started strong with 127 enrollments in the first month compared to 34 enrollments in 2022 in the same time frame. Upcoming programs of note Heart Saver CPR/First Aid Class Feb 21, Read aloud event Feb 1, Cardio Games mini session Feb 20, Winter indoor Pilates mini session Feb 22.

Administration:

- Hired Luke Belic as the departments full-time park maintenance personnel.
- Luke Belic is registered for Pesticide Core training in March.
- Recreation Intern Evann McLucas has started she will be with the department through the end of April and will be assisting on the development of a CIT (Counselor in Training) program, field trips for summer camp, and the development of some future programs.
- The Township was awarded a \$63,000 grant from DCNR for tree planting in 5 parks. This grant was part of the supplemental grant round that DCNR had in October.
- Ordered new park amenities to be installed in various parks.

Plans

Township-wide Bicycle, Pedestrian, Greenway Plan

Awarded contract to Campbell Thomas and Co. to work with the township staff, residents, and study committee to develop the plan.

Held a meeting with key staff and to set-up the initial information and we will be having our first meeting with the steering committee on Monday March 13.

Have filled the steering committee for the project.

Wedgewood Hill Property

Had our first steering committee meeting on January 24 where we finalized the remainder of the meetings and also brainstormed ideas for amenities in the park, and key stakeholders for interviews.

Our next meeting will be February 28 at 6:30pm at the Township Building.



SUSQUEHANNA TOWNSHIP
BOARD OF COMMISSIONERS
REPORT OF BILLS PAID

Date: February 9, 2023

Prepared By: Jill Lovett

Checks Issued:		Amount:
General Fund	Check #336160 through #336243 Check #614323 ACH Withdrawals (10) Payroll Disbursements	\$1,288,449.67
Highway Fund	None	\$0.00
Street Light Fund	None	\$0.00
Fire Protection Fund	Check #709752 through #709773	\$101,095.34
Unallocated, Overhead Expenses:	Checks Issued in the Amount of:	\$57,954.22
Edgemont Fire:	Checks Issued in the Amount of:	\$20,674.08
Progress Fire:	Checks Issued in the Amount of:	\$20,074.72
Rescue Fire:	Checks Issued in the Amount of:	\$2,392.32
Developers' Rec	None	\$0.00
Boyd Foundation Funds	None	\$0.00
Capital Improvement Fund	None	\$0.00
ARPA Fund	Check #1033	\$5,926.97
Grand Total:		\$1,395,471.98

I Certify That The Expenses Named Herein Are Actually Incurred As Prescribed By Law.

President of the Board

Date

Attest:

Secretary of the Board

Date

Susquehanna Township
Check Detail
January 7 through February 6, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	336160	01/12/2023	Aaron Osman	1000800 · General Fund Checking	
Bill	01122023	01/12/2023		410186 · Uniform/Equipment Allowance	-500.00
TOTAL					-500.00
Bill Pmt -Check	336161	01/12/2023	Darryl Brown	1000800 · General Fund Checking	
Bill	01122023	01/12/2023		410186 · Uniform/Equipment Allowance	-500.00
TOTAL					-500.00
Bill Pmt -Check	336162	01/12/2023	Kevin Scott	1000800 · General Fund Checking	
Bill	01122023	01/12/2023		410186 · Uniform/Equipment Allowance	-500.00
TOTAL					-500.00
Bill Pmt -Check	336163	01/12/2023	Lee Tarasi	1000800 · General Fund Checking	
Bill	01122023	01/12/2023		410186 · Uniform/Equipment Allowance	-500.00
TOTAL					-500.00
Bill Pmt -Check	336164	01/12/2023	Scott Meier	1000800 · General Fund Checking	
Bill	01122023	01/12/2023		410186 · Uniform/Equipment Allowance	-500.00
TOTAL					-500.00
Bill Pmt -Check	336165	01/12/2023	Shawki Lacey	1000800 · General Fund Checking	
Bill	01122023	01/12/2023		410186 · Uniform/Equipment Allowance	-500.00
TOTAL					-500.00
Bill Pmt -Check	336166	01/12/2023	Chad Barber	1000800 · General Fund Checking	
Bill	01022023	01/02/2023		2382000 · Police Donations	-800.00
TOTAL					-800.00
Bill Pmt -Check	336167	01/24/2023	2400 Thea LLC.	1000800 · General Fund Checking	
Bill	2020-2022	01/17/2023		301200 · Prior Year Real Estate Tax	-75,267.48
TOTAL					-75,267.48
Bill Pmt -Check	336168	01/24/2023	A & H Equipment Co	1000800 · General Fund Checking	
Bill	16712	01/03/2023		430375 · Vehicle Expenses	-304.80
TOTAL					-304.80
Bill Pmt -Check	336169	01/24/2023	A Finishing Touch	1000800 · General Fund Checking	
Bill	101202303	01/02/2023		409450 · Janitorial Services (Contract)	-3,617.54
				430450 · Cleaning Service	-684.99
TOTAL					-4,302.53
Bill Pmt -Check	336170	01/24/2023	AFSCME	1000800 · General Fund Checking	
Bill	1012023	01/02/2023		429190 · Employee Insurances	-1,200.38
				430190 · Employee Insurances	-2,934.25
				436190 · Employee Insurances	-133.37
TOTAL					-4,268.00
Bill Pmt -Check	336171	01/24/2023	Ahold Financial Services	1000800 · General Fund Checking	
Bill	627694	12/09/2022		451339 · Special Events / Sponsorship Ex	-35.15
Bill	627648	01/05/2023		401241 · General Expenses	-11.97
TOTAL					-47.12
Bill Pmt -Check	336172	01/24/2023	ALS	1000800 · General Fund Checking	
Bill	45662	11/29/2022		410242 · Arms/Ammo Supplies	-1,152.39

Susquehanna Township
Check Detail
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Type	Num	Date	Name	Account	Paid Amount
TOTAL					-1,152.39
Bill Pmt -Check	336173	01/24/2023	Amazon Capital Services	1000800 - General Fund Checking	
Bill	133763	12/29/2022		451200 - Materials & Supplies (ADM)	-38.99
Bill	116	01/04/2023		436241 - General Expense	-154.81
Bill	13636	01/05/2023		451200 - Materials & Supplies (ADM)	-34.95
Bill	1434	01/12/2023		401241 - General Expenses	-53.44
				401210 - Materials and Supplies	-55.34
TOTAL					-337.53
Bill Pmt -Check	336174	01/24/2023	Anthony P. Russo	1000800 - General Fund Checking	
Bill	12312022	12/31/2022		420310 - Contracted Svcs- Retail Food	-1,880.00
TOTAL					-1,880.00
Bill Pmt -Check	336175	01/24/2023	Approved Code Services, Inc.	1000800 - General Fund Checking	
Bill	19915	12/27/2022		413450 - MDIA Inspections	-270.00
TOTAL					-270.00
Bill Pmt -Check	336176	01/24/2023	Atlantic Tactical	1000800 - General Fund Checking	
Bill	80791847	12/19/2022		410238 - Uniforms - Police	-509.93
TOTAL					-509.93
Bill Pmt -Check	336177	01/24/2023	Beryl Kuhr	1000800 - General Fund Checking	
Bill	12312022	12/31/2022		414241 - General Expense	-150.00
TOTAL					-150.00
Bill Pmt -Check	336178	01/24/2023	Bryan Genesse	1000800 - General Fund Checking	
Bill	12312022	12/31/2022		430238 - Uniforms	-184.01
TOTAL					-184.01
Bill Pmt -Check	336179	01/24/2023	Capital Region Council of Gov't.	1000800 - General Fund Checking	
Bill	2794	01/01/2023		400460 - Meetings & Continuing Education	-1,700.00
Bill	2831	01/05/2023		400460 - Meetings & Continuing Education	-225.00
TOTAL					-1,925.00
Bill Pmt -Check	336180	01/24/2023	CBY Systems Inc	1000800 - General Fund Checking	
Bill	75607	12/31/2022		410241 - General Expenses	-12.00
TOTAL					-12.00
Bill Pmt -Check	336181	01/24/2023	CF Acri & Son	1000800 - General Fund Checking	
Bill	200551	01/04/2023		410241 - General Expenses	-149.00
TOTAL					-149.00
Bill Pmt -Check	336182	01/24/2023	Classic Drycleaners	1000800 - General Fund Checking	
Bill	237951	12/31/2022		410238 - Uniforms - Police	-540.90
Bill	238666	01/15/2023		410238 - Uniforms - Police	-647.92
TOTAL					-1,188.82
Bill Pmt -Check	336183	01/24/2023	Cohen Law Group	1000800 - General Fund Checking	
Bill	3	12/14/2022		404310 - General Legal Services	-960.00
TOTAL					-960.00
Bill Pmt -Check	336184	01/24/2023	Collflower, Inc.	1000800 - General Fund Checking	
Bill	1912819	01/03/2023		430210 - Material and Supplies	-37.60
Bill	1914539	01/05/2023		430375 - Vehicle Expenses	-208.92
TOTAL					-246.52

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Susquehanna Township Check Detail January 7 through February 6, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	336185	01/24/2023	Comcast	1000800 · General Fund Checking	
Bill	8993110580183647	01/01/2023		401320 · Communications	-183.29
Bill	8993110580224631	01/08/2023		410320 · Communication	-183.28
				430320 · Communications	-124.89
TOTAL					-491.46
Bill Pmt -Check	336186	01/24/2023	Commonwealth of PA - Federal Surplus	1000800 · General Fund Checking	
Bill	970	12/19/2022		401241 · General Expenses	-2.00
TOTAL					-2.00
Bill Pmt -Check	336187	01/24/2023	Daniel B Krieg Inc	1000800 · General Fund Checking	
Bill	308805	01/09/2023		451372 · Maintenance/Repair	-120.00
TOTAL					-120.00
Bill Pmt -Check	336188	01/24/2023	Dauphin County Human Services	1000800 · General Fund Checking	
Bill	201544	01/01/2023		410121 · Salary-Victim/Witness Coordina	-15,000.00
TOTAL					-15,000.00
Bill Pmt -Check	336189	01/24/2023	Dauphin County Treasurer	1000800 · General Fund Checking	
Bill	12292022	12/29/2022		403241 · General Expenses	-224.38
TOTAL					-224.38
Bill Pmt -Check	336190	01/24/2023	David Westhafer	1000800 · General Fund Checking	
Bill	12302022	12/30/2022		430238 · Uniforms	-384.39
TOTAL					-384.39
Bill Pmt -Check	336191	01/24/2023	Davis Landscape LTD	1000800 · General Fund Checking	
Bill	91306	01/05/2023		451310 · Contracted Svcs - Mowing	-9,097.00
				430310 · Contracted Svcs - Mowing	-6,186.00
TOTAL					-15,283.00
Bill Pmt -Check	336192	01/24/2023	Eckert, Seamans, Cherin & Mellott LLC	1000800 · General Fund Checking	
Bill	1719749	12/13/2022		404310 · General Legal Services	-127.50
Bill	1719751	12/13/2022		404310 · General Legal Services	-3,822.00
Bill	1719752	12/13/2022		404310 · General Legal Services	-1,943.50
Bill	1719754	12/13/2022		404314 · Labor Counsel	-3,874.00
Bill	1719755	12/13/2022		404310 · General Legal Services	-2,618.50
Bill	1719750	12/13/2022		404314 · Labor Counsel	-598.00
Bill	1719753	12/13/2022		404310 · General Legal Services	-156.00
Bill	1719756	12/13/2022		404314 · Labor Counsel	-1,170.00
TOTAL					-14,309.50
Bill Pmt -Check	336193	01/24/2023	Ember Suzanne Jandebour	1000800 · General Fund Checking	
Bill	12312022	12/31/2022		414241 · General Expense	-100.00
TOTAL					-100.00
Bill Pmt -Check	336194	01/24/2023	FedEx	1000800 · General Fund Checking	
Bill	964277166	12/31/2022		401241 · General Expenses	-7.70
Bill	800195815	01/09/2023		401241 · General Expenses	-99.83
TOTAL					-107.53
Bill Pmt -Check	336195	01/24/2023	Fleet Electric Inc	1000800 · General Fund Checking	
Bill	79101	01/06/2023		430375 · Vehicle Expenses	-218.00
TOTAL					-218.00
Bill Pmt -Check	336196	01/24/2023	General Code	1000800 · General Fund Checking	
Bill	119684	01/11/2023		406490 · Codification	-1,195.00
TOTAL					-1,195.00

Susquehanna Township Check Detail January 7 through February 6, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	336187	01/24/2023	Graphtech	1000800 · General Fund Checking	
Bill	01172023	01/17/2023		451340 · Newsletter	-3,476.30
TOTAL					-3,476.30
Bill Pmt -Check	336198	01/24/2023	Guernsey Office Products	1000800 · General Fund Checking	
Bill	2463078	01/05/2023		410210 · Materials and Supplies	-203.17
Bill	2465883	01/10/2023		410210 · Materials and Supplies	-12.08
TOTAL					-215.25
Bill Pmt -Check	336199	01/24/2023	High Tech Metals	1000800 · General Fund Checking	
Bill	9407	01/10/2023		430210 · Material and Supplies	-56.00
TOTAL					-56.00
Bill Pmt -Check	336200	01/24/2023	Homungs (Linglestown)	1000800 · General Fund Checking	
Bill	4751	12/21/2022		409370 · Maintenance and Repair	-19.98
TOTAL					-19.98
Bill Pmt -Check	336201	01/24/2023	HRG Inc Consulting Engineers	1000800 · General Fund Checking	
Bill	160374	05/18/2022		436313 · Engineering Fees	-435.00
Bill	161788	07/07/2022		2230000 · Reimbursable Legal and Engineer	-253.86
				2230000 · Reimbursable Legal and Engineer	-512.23
				2230000 · Reimbursable Legal and Engineer	-525.00
				2230000 · Reimbursable Legal and Engineer	-1,120.00
				2230000 · Reimbursable Legal and Engineer	-315.00
				2503100 · Vartan - Linglestown/Progress	-422.52
				2230000 · Reimbursable Legal and Engineer	-868.67
				2230000 · Reimbursable Legal and Engineer	-259.66
				2230000 · Reimbursable Legal and Engineer	-375.00
				2230000 · Reimbursable Legal and Engineer	-994.96
				2230000 · Reimbursable Legal and Engineer	-175.00
				2230000 · Reimbursable Legal and Engineer	-1,471.99
				2230000 · Reimbursable Legal and Engineer	-40.00
				2230000 · Reimbursable Legal and Engineer	-262.50
				2230000 · Reimbursable Legal and Engineer	-310.00
				2230000 · Reimbursable Legal and Engineer	-480.00
				2503100 · Vartan - Linglestown/Progress	-1,085.00
Bill	166700	12/31/2022		2230000 · Reimbursable Legal and Engineer	-227.57
				2230000 · Reimbursable Legal and Engineer	-227.57
				2230000 · Reimbursable Legal and Engineer	-447.57
				2230000 · Reimbursable Legal and Engineer	-1,479.55
				2230000 · Reimbursable Legal and Engineer	-1,375.00
				2220000 · Health Insurance Premium With	-290.50
				2230000 · Reimbursable Legal and Engineer	-145.75
				2503100 · Vartan - Linglestown/Progress	-1,164.94
				2503100 · Vartan - Linglestown/Progress	-431.00
				2230000 · Reimbursable Legal and Engineer	-642.57
				2503100 · Vartan - Linglestown/Progress	-455.50
				2503100 · Vartan - Linglestown/Progress	-112.75
				2230000 · Reimbursable Legal and Engineer	-413.76
				2230000 · Reimbursable Legal and Engineer	-134.75
				2230000 · Reimbursable Legal and Engineer	-1,038.00
Bill	166699	12/31/2022		408313 · Engineering Fees	-1,000.00
Bill	166703	12/31/2022		436313 · Engineering Fees	-560.50
				436313 · Engineering Fees	-347.38
				436313 · Engineering Fees	-275.50
				436313 · Engineering Fees	-865.00
Bill	166702	12/31/2022		436313 · Engineering Fees	-746.50
Bill	166701	12/31/2022		408313 · Engineering Fees	-135.00
TOTAL					-22,423.05
Bill Pmt -Check	336202	01/24/2023	ID Answers	1000800 · General Fund Checking	
Bill	436	01/12/2023		410210 · Materials and Supplies	-31.29
TOTAL					-31.29
Bill Pmt -Check	336203	01/24/2023	Inez Thornton	1000800 · General Fund Checking	
Bill	12312022	12/31/2022		410196 · Post-Retirement Med Insurance	-958.00
TOTAL					-958.00
Bill Pmt -Check	336204	01/24/2023	Intermixt	1000800 · General Fund Checking	

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Susquehanna Township Check Detail January 7 through February 6, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	7980	11/01/2022		407280 · General Software/Hardware	-789.32
Bill	8222	01/03/2023		407370 · IT Repairs, Main. & Service	-2,108.58
Bill	8265	01/03/2023		407370 · IT Repairs, Main. & Service	-12,282.00
TOTAL					-15,179.90
Bill Pmt -Check	336205	01/24/2023	Jeffrey N Yoffe Esq	1000800 · General Fund Checking	
Bill	12312022	12/31/2022		414310 · ZHB Solicitor	-1,650.00
TOTAL					-1,650.00
Bill Pmt -Check	336206	01/24/2023	Keystone Petroleum Equipment	1000800 · General Fund Checking	
Bill	364735	01/03/2023		430370 · Maintenance/Repairs Bldg	-1,528.50
TOTAL					-1,528.50
Bill Pmt -Check	336207	01/24/2023	LB Smith Ford	1000800 · General Fund Checking	
Bill	303982	01/19/2023		410375 · Maintenance & Repair Vehicle	-253.88
TOTAL					-253.88
Bill Pmt -Check	336208	01/24/2023	Lifa Source Water Service LLC	1000800 · General Fund Checking	
Bill	82257	01/01/2023		401241 · General Expenses	-15.00
				410241 · General Expenses	-30.00
				430241 · General Expenses	-15.00
Bill	82630	01/04/2023		401241 · General Expenses	-21.24
				410241 · General Expenses	-28.75
				430241 · General Expenses	-28.75
Bill	83144	01/17/2023		401241 · General Expenses	-32.74
				410241 · General Expenses	-34.50
				430241 · General Expenses	-17.25
TOTAL					-223.23
Bill Pmt -Check	336209	01/24/2023	Lowe's	1000800 · General Fund Checking	
Bill	98001392103	12/25/2022		451372 · Maintenance/Repair	-374.38
				451372 · Maintenance/Repair	-264.32
				430375 · Vehicle Expenses	-37.86
				430241 · General Expenses	-84.66
TOTAL					-761.22
Bill Pmt -Check	336210	01/24/2023	LuAnn Karns Fick	1000800 · General Fund Checking	
Bill	12312022	12/31/2022		414241 · General Expense	-180.00
TOTAL					-180.00
Bill Pmt -Check	336211	01/24/2023	Mahantango Ent Inc.	1000800 · General Fund Checking	
Bill	79669	01/11/2023		430375 · Vehicle Expenses	-68.67
				410375 · Maintenance & Repair Vehicle	-69.76
TOTAL					-138.43
Bill Pmt -Check	336212	01/24/2023	MJR Equipment	1000800 · General Fund Checking	
Bill	17010029	01/04/2023		430375 · Vehicle Expenses	-676.86
TOTAL					-676.86
Bill Pmt -Check	336213	01/24/2023	Momin Bhatti	1000800 · General Fund Checking	
Bill	202212	12/31/2022		400460 · Meetings & Continuing Education	-610.00
TOTAL					-610.00
Bill Pmt -Check	336214	01/24/2023	NMS Labs	1000800 · General Fund Checking	
Bill	1196388	12/31/2022		410241 · General Expenses	-283.00
Bill	1196389	12/31/2022		410241 · General Expenses	-111.00
Bill	1196390	12/31/2022		410241 · General Expenses	-111.00
Bill	1196391	12/31/2022		410241 · General Expenses	-283.00
Bill	1196392	12/31/2022		410241 · General Expenses	-283.00
Bill	1196393	12/31/2022		410241 · General Expenses	-283.00
Bill	1196394	12/31/2022		410241 · General Expenses	-283.00
Bill	1196395	12/31/2022		410241 · General Expenses	-283.00
Bill	1196396	12/31/2022		410241 · General Expenses	-283.00

Susquehanna Township Check Detail January 7 through February 6, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	1196397	12/31/2022		410241 · General Expenses	-111.00
TOTAL					-2,314.00
Bill Pmt -Check	336215	01/24/2023	North American KTrade Alliance LLC	1000800 · General Fund Checking	
Bill	3022	12/20/2022		402450 · Payroll Processing	-1,147.79
TOTAL					-1,147.79
Bill Pmt -Check	336216	01/24/2023	Ozie Door Services	1000800 · General Fund Checking	
Bill	1376	01/03/2023		430370 · Maintenance/Repairs Bldg	-1,347.50
TOTAL					-1,347.50
Bill Pmt -Check	336217	01/24/2023	PA Chiefs of Police Assoc	1000800 · General Fund Checking	
Bill	17614	01/01/2023		410420 · Dues, Subscription, and Member	-150.00
Bill	6088	01/01/2023		410241 · General Expenses	-1,025.00
TOTAL					-1,175.00
Bill Pmt -Check	336218	01/24/2023	PA Media Group	1000800 · General Fund Checking	
Bill	10551324	01/10/2023		401341 · Advertising	-103.04
TOTAL					-103.04
Bill Pmt -Check	336219	01/24/2023	PA Police Accreditation Coalition	1000800 · General Fund Checking	
Bill	01012023	01/01/2023		410420 · Dues, Subscription, and Member	-100.00
TOTAL					-100.00
Bill Pmt -Check	336220	01/24/2023	Peck's Graphics	1000800 · General Fund Checking	
Bill	33299	01/17/2023		410241 · General Expenses	-269.00
TOTAL					-269.00
Bill Pmt -Check	336221	01/24/2023	Pennsylvania Recreation and Parks Society	1000800 · General Fund Checking	
Bill	01032023	01/01/2023		451300 · Discount Ticket Expense	-146.00
Bill	143738	01/11/2023		451460 · Education, Training, and Member	-395.00
Bill	157745	01/17/2023		451460 · Education, Training, and Member	-395.00
TOTAL					-936.00
Bill Pmt -Check	336222	01/24/2023	Pitney Bowes Global Financial	1000800 · General Fund Checking	
Bill	3316824058	12/26/2022		407280 · General Software/Hardware	-198.39
TOTAL					-198.39
Bill Pmt -Check	336223	01/24/2023	PMHC	1000800 · General Fund Checking	
Bill	114465	01/09/2023		401190 · Employee Insurances	-4,100.03
				402190 · Employee Insurances	-2,815.52
				410190 · Employee Insurances	-93,919.78
				410196 · Post-Retirement Med Insurance	-39,862.92
				414190 · Employee Insurances	-2,139.78
				413190 · Employee Insurance	-3,808.78
				430190 · Employee Insurances	-25,758.91
				451190 · Employee Insurances	-3,808.78
				2381400 · Fire Fund Expense	-89.77
				429190 · Employee Insurances	-14,678.79
				436190 · Employee Insurances	-6,503.15
				2380160 · Medical Insurance Former Emplo	-3,802.63
TOTAL					-201,288.84
Bill Pmt -Check	336224	01/24/2023	PP&L Electric Utilities	1000800 · General Fund Checking	
Bill	9339908001	12/21/2022		433361 · Traffic Signal-Electric	-79.93
Bill	1973129002	12/31/2022		430360 · Utilities	-136.59
				451360 · Utilities-Parks	-703.11
TOTAL					-919.63
Bill Pmt -Check	336225	01/24/2023	Print Works on Demand Inc	1000800 · General Fund Checking	

Susquehanna Township
Check Detail
January 7 through February 6, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	95277	11/29/2022		410210 · Materials and Supplies	-53.00
TOTAL					-53.00
Bill Pmt -Check	336226	01/24/2023	Purchase Power	1000800 · General Fund Checking	
Bill	8000900011448085	01/05/2023		401241 · General Expenses	-907.50
TOTAL					-907.50
Bill Pmt -Check	336227	01/24/2023	Rabold's Services	1000800 · General Fund Checking	
Bill	25341	12/22/2022		410262 · Speed Timing Devices	-84.00
TOTAL					-84.00
Bill Pmt -Check	336228	01/24/2023	RF Fager Co	1000800 · General Fund Checking	
Bill	4958291001	12/29/2022		409370 · Maintenance and Repair	-92.09
TOTAL					-92.09
Bill Pmt -Check	336229	01/24/2023	Schaedler Yesco Dist	1000800 · General Fund Checking	
Bill	6830234001	01/04/2023		430370 · Maintenance/Repairs Bldg	-40.26
TOTAL					-40.26
Bill Pmt -Check	336230	01/24/2023	SecureRX	1000800 · General Fund Checking	
Bill	230160024633	01/16/2023		2380160 · Medical Insurance Former Emplo 410196 · Post-Retirement Med Insurance	-1,328.00 -332.00
TOTAL					-1,660.00
Bill Pmt -Check	336231	01/24/2023	Stephenson Equipment, Inc.	1000800 · General Fund Checking	
Bill	17010021	01/03/2023		430370 · Maintenance/Repairs Bldg	-14.00
Bill	17010039	01/05/2023		430375 · Vehicle Expenses	-4.50
TOTAL					-18.50
Bill Pmt -Check	336232	01/24/2023	Suez	1000800 · General Fund Checking	
Bill	203470620000	12/31/2022		451360 · Utilities-Parks	-31.89
Bill	200724783622	12/31/2022		451360 · Utilities-Parks	-15.38
Bill	208850030000	12/31/2022		409360 · Utilities	-82.62
Bill	208487588481	01/10/2023		451360 · Utilities-Parks	-31.70
TOTAL					-141.59
Bill Pmt -Check	336233	01/24/2023	The Flying Locksmiths - Central PA	1000800 · General Fund Checking	
Bill	471483952	01/05/2023		409370 · Maintenance and Repair	-170.00
Bill	471486729	01/12/2023		409370 · Maintenance and Repair	-170.00
TOTAL					-340.00
Bill Pmt -Check	336234	01/24/2023	Thomson Reuters - West	1000800 · General Fund Checking	
Bill	847420903	12/01/2022		410241 · General Expenses	-231.00
Bill	847623574	12/31/2022		410241 · General Expenses	-231.00
TOTAL					-462.00
Bill Pmt -Check	336235	01/24/2023	Thyssen Krupp	1000800 · General Fund Checking	
Bill	3006982915	01/01/2023		409370 · Maintenance and Repair	-776.68
TOTAL					-776.68
Bill Pmt -Check	336236	01/24/2023	Tomlinson Bomberger	1000800 · General Fund Checking	
Bill	1875506	12/15/2022		409370 · Maintenance and Repair	-105.80
Bill	1875507	12/15/2022		409370 · Maintenance and Repair	-105.80
TOTAL					-211.60
Bill Pmt -Check	336237	01/24/2023	Toshiba Financial Services	1000800 · General Fund Checking	
Bill	5023325436	01/03/2023		407280 · General Software/Hardware	-1,751.09

Susquehanna Township
Check Detail
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Type	Num	Date	Name	Account	Paid Amount
TOTAL					-1,751.09
Bill Pmt -Check	336238	01/24/2023	Triangle Press Inc	1000800 · General Fund Checking	
Bill	221710	12/13/2022		436241 · General Expense	-52.86
Bill	221727	12/21/2022		401210 · Materials and Supplies	-40.39
TOTAL					-93.25
Bill Pmt -Check	336239	01/24/2023	Turner Hydraulics	1000800 · General Fund Checking	
Bill	182996	01/10/2023		430375 · Vehicle Expenses	-353.00
TOTAL					-353.00
Bill Pmt -Check	336240	01/24/2023	UGI Utilities	1000800 · General Fund Checking	
Bill	411006901242	12/31/2022		409360 · Utilities	-94.89
Bill	411000812239	12/31/2022		430360 · Utilities	-507.52
TOTAL					-602.41
Bill Pmt -Check	336241	01/24/2023	Verizon 2	1000800 · General Fund Checking	
Bill	9923847146	12/25/2022		410320 · Communication	-1,077.36
				430320 · Communications	-103.15
				414320 · Communications	-47.09
				413320 · Communications	-129.19
				451320 · Communications	-84.18
				401320 · Communications	-42.09
				2381400 · Fire Fund Expense	-42.09
				2381400 · Fire Fund Expense	-42.09
				415320 · Communications	-42.09
				436241 · General Expense	-84.18
				429320 · Communications	-103.14
TOTAL					-1,796.65
Bill Pmt -Check	336242	01/24/2023	Walton & Company Inc.	1000800 · General Fund Checking	
Bill	01202023	12/31/2022		321600 · Occupation Prof-Plumb/Electric	-50.00
TOTAL					-50.00
Bill Pmt -Check	336243	01/24/2023	Wilmington Trust Fee Collections	1000800 · General Fund Checking	
Bill	20221231116261	12/31/2022		401241 · General Expenses	-780.00
TOTAL					-780.00
Bill Pmt -Check	614323	01/13/2023	AFSCME Dues	2018000 · Payroll Acct	
Bill	2021 checks	12/30/2022		2130100 · Highway Union Dues	-584.86
Bill	2021 checks	12/30/2022		2130100 · Highway Union Dues	-527.29
TOTAL					-1,112.15

Susquehanna Township
ACH Monthly Withdrawals
Month of January 2023

Dig My Earth	\$ 2,195.91
Enterprise	\$ 3,988.20
Francia Done Henry	\$ 845.00
James Huffard	\$ 4,456.45
Jeffrey Vargo	\$ 845.00
Ralph Martin	\$ 845.00
Brooke Anthony	\$ 845.00
Christopher Croft	\$ 845.00
Susquehanna Solar Partners	\$ 3,910.42
Wex	<u>\$ 18,592.62</u>
Total ACH Withdrawals	\$ 37,368.60

Payroll Disbursements for January 2023

Payroll 1/15/23	\$ 317,824.53
Payroll 1/31/23	<u>\$ 519,359.30</u>
Total Payroll Disbursements	\$ 837,183.83

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**Susquehanna Township Fire Protection Fund
Check Detail**

January 7 through February 6, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	709752	01/23/2023	Benchmark Insurance Company	1008000 · Checking Account	
Bill	23175304	02/01/2023		411195 · W.C. Insurance	-4,673.00
TOTAL					-4,673.00
Bill Pmt -Check	709753	01/23/2023	Capital Region Water	1008000 · Checking Account	
Bill	620874070	12/31/2022		411541 · Progress Fire Company	-253.05
TOTAL					-253.05
Bill Pmt -Check	709754	01/23/2023	Central State Door Service	1008000 · Checking Account	
Bill	2036420	01/01/2023		411540 · Edgemont Fire Company	-19,995.00
TOTAL					-19,995.00
Bill Pmt -Check	709755	01/23/2023	Comcast	1008000 · Checking Account	
Bill	8963110580226115	01/01/2023		411542 · Rescue Fire Company	-21.22
Bill	8963110580046638	01/05/2023		411542 · Rescue Fire Company	-116.85
Bill	8963110580181328	01/16/2023		411542 · Rescue Fire Company	-114.85
TOTAL					-252.92
Bill Pmt -Check	709756	01/23/2023	Dauphin County Fire Chiefs Associates	1008000 · Checking Account	
Bill	01012023	01/01/2023		411241 · General Expenses	-35.00
TOTAL					-35.00
Bill Pmt -Check	709757	01/23/2023	Glick Fire Equipment Co	1008000 · Checking Account	
Bill	383184	08/19/2022		411239 · Misc. Expenses	-17,744.92
TOTAL					-17,744.92
Bill Pmt -Check	709758	01/23/2023	Goldberg & Balthaser	1008000 · Checking Account	
Bill	10463	01/01/2023		411541 · Progress Fire Company	-8,900.00
TOTAL					-8,900.00
Bill Pmt -Check	709759	01/23/2023	Home Paramount Pest Control Co	1008000 · Checking Account	
Bill	114796	01/01/2023		411542 · Rescue Fire Company	-135.00
TOTAL					-135.00
Bill Pmt -Check	709760	01/23/2023	Kint	1008000 · Checking Account	
TOTAL					0.00
Bill Pmt -Check	709761	01/23/2023	McNeil & Co Inc.	1008000 · Checking Account	
Bill	38908130	01/01/2023		411541 · Progress Fire Company	-825.00
Bill	38908130	01/01/2023		411541 · Progress Fire Company	-821.50
Bill	38908130	01/01/2023		411541 · Progress Fire Company	-6,745.50
TOTAL					-7,992.00
Bill Pmt -Check	709762	01/23/2023	Penn Pest, LLC.	1008000 · Checking Account	
Bill	46197	01/11/2023		411541 · Progress Fire Company	-70.00
TOTAL					-70.00
Bill Pmt -Check	709763	01/23/2023	PP&L Electric Utilities	1008000 · Checking Account	
Bill	6289516003	12/20/2022		411541 · Progress Fire Company	-868.10
				411540 · Edgemont Fire Company	-282.61
				411542 · Rescue Fire Company	-284.29
TOTAL					-1,433.00
Bill Pmt -Check	709764	01/23/2023	Progress Fire Company	1008000 · Checking Account	
Bill	12312022	12/31/2022		411500 · Recruitment and Retention	-18,327.82
TOTAL					-18,327.82
Bill Pmt -Check	709765	01/23/2023	Respond First Aid Systems	1008000 · Checking Account	
Bill	111947	12/27/2022		411541 · Progress Fire Company	-126.31
TOTAL					-126.31
Bill Pmt -Check	709766	01/23/2023	River Drive Service Center Inc	1008000 · Checking Account	
Bill	33146	09/27/2022		411239 · Misc. Expenses	-7,028.85
TOTAL					-7,028.85
Bill Pmt -Check	709767	01/23/2023	Suez	1008000 · Checking Account	
Bill	208568920000	12/29/2022		411542 · Rescue Fire Company	-200.00
Bill	208601030000	12/29/2022		411383 · Fire Hydrants	-9,974.63
Bill	206893720000	12/29/2022		411542 · Rescue Fire Company	-98.86

Susquehanna Township Fire Protection Fund
Check Detail
January 7 through February 6, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	201770221711	12/29/2022		411542 - Rescue Fire Company	-268.66
Bill	209367030000	12/31/2022		411540 - Edgemont Fire Company	-119.93
TOTAL					-10,660.08
Bill Pmt -Check	709788	01/23/2023	Tomlinson Bomberger	1008000 - Checking Account	
Bill	1875508	11/14/2022		411542 - Rescue Fire Company	-72.39
TOTAL					-72.39
Bill Pmt -Check	709769	01/23/2023	Turner Hydraulics	1008000 - Checking Account	
Bill	182050	11/11/2022		411375 - Vehicle Expenses- Shop 84	-170.00
TOTAL					-170.00
Bill Pmt -Check	709770	01/23/2023	UGI Utilities	1008000 - Checking Account	
Bill	411000928686	12/31/2022		411542 - Rescue Fire Company	-301.13
Bill	411000375294	01/11/2023		411540 - Edgemont Fire Company	-276.54
Bill	411001602811	01/11/2023		411542 - Rescue Fire Company	-396.58
Bill	411002074580	12/31/2022		411541 - Progress Fire Company	-1,237.37
TOTAL					-2,211.62
Bill Pmt -Check	709771	01/23/2023	Verizon - Lehigh Valley	1008000 - Checking Account	
Bill	550772618000176	01/06/2023		411542 - Rescue Fire Company	-131.82
TOTAL					-131.82
Bill Pmt -Check	709772	01/23/2023	Verizon Wireless	1008000 - Checking Account	
Bill	9923847147	12/25/2022		411542 - Rescue Fire Company	-252.67
Bill	9922105384	12/31/2022		411541 - Progress Fire Company	-182.14
TOTAL					-414.81
Bill Pmt -Check	709773	01/23/2023	Witmer Public Safety Group Inc	1008000 - Checking Account	
Bill	178031	01/10/2023		411541 - Progress Fire Company	-467.75
TOTAL					-467.75

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Susquehanna Township - ARPA Fund Check Detail

January 7 through February 6, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1033	01/17/2023	Bottom Line Systems	1008000 · Centric Bank - Account 1173947	
Bill	JLPA122203	01/17/2023		4017000 · Capital Invest/Phys Chg Softwar	-5,926.97
TOTAL					-5,926.97



Susquehanna

TOWNSHIP

1900 Linglestown Road | Harrisburg, PA 17110

Phone 717.545.4751 Fax 717.540.5298

susquehannatwp.com

2023 CIVIL SERVICE CORPORAL LIST

	<u>Oral</u>	<u>Written</u>	<u>Total</u>
1. Parrey	86.66 (51.99)	89 (35.66)	(87.59)
2. Doyle	88 (52.8)	83 (33.20)	(86.0)
3. Glenn	90.6 (54.36)	79 (31.6)	(85.96)
4. Vanderpool	85 (51)	77 (30.8)	(81.8)
5. Dupler	78.66 (47.19)	86 (34.4)	(81.59)
6. Lager	74.6 (44.76)	76 (30.4)	(75.16)


Chairman, Civil Service Commission



Susquehanna

TOWNSHIP

1900 Linglestown Road | Harrisburg, PA 17110

Phone 717.545.4751 | Fax 717.540.4298

susquehannatwp.com

February 9, 2023

Commissioners Mike Pries, Chairman
Dauphin County Board of Commissioners
3211 North Front Street, Suite 301-C
Harrisburg, PA 17110

Dear Chairman Pries:

On behalf of the Board of Commissioners of Susquehanna Township, I am writing to express my strong support for the Community Matters Grant application submitted by the Bhutanese Community in Harrisburg (BCH) to initiate a project on Immigration Challenges that include the abuse of alcohol and drugs.

As a member of the Harrisburg community, I have had the opportunity to witness firsthand the positive impact that the Bhutanese Community has had on our city. From their contributions to the local economy to their volunteer work in schools and other community organizations, these individuals and families have made a valuable and meaningful difference in the lives of many.

The Alcohol and Drugs Awareness Project that the Bhutanese Community is proposing is a vital initiative that addresses a pressing issue facing our community. The project aims to provide education and resources to individuals and families in the Bhutanese Community on the dangers of alcohol and drug abuse, with the goal of preventing addiction and reducing related harm.

The Board believes that this project has the potential to make a significant difference in the lives of many individuals and families in the Bhutanese Community, and we wholeheartedly support it. The Bhutanese Community has proven to be a responsible and reliable partner in past initiatives, and I have no doubt that they will continue to be so with this project. I strongly urge the Grant Committee to consider this application favorably and to provide the Bhutanese Community with the funding they need to make this important project a reality. Thank you for your time and consideration.

Sincerely,
Susquehanna Township

Frank Lynch, President
Board of Commissioners

c: David Pribulka, Township Manager
Tilak Niroula, President, Bhutanese Community of Harrisburg



369 East Park Drive
Harrisburg, PA 17111
717.564.1121
www.hrg-inc.com

FINANCIAL SECURITY ADJUSTMENT #2

Susquehanna Township
Attn: Betsy Logan

Enclave at Elmerton

FEBRUARY 3, 2023

As requested, Herbert, Rowland & Grubic, Inc. performed a site inspection on January 28, 2023 and February 3, 2023 for the above-referenced project in order to determine the extent of completion of items covered by the Financial Security.

Based upon our observations of work completed, we recommend the Financial Security be adjusted to \$360,786, as shown on the attached tabulation.

Original Financial Security Amount	\$1,405,429
Financial Security Adjustment #1	(\$924,996)
Financial Security Adjustment #2	(\$119,647)
Remaining Financial Security Amount	\$360,786

We request that a copy of the updated Financial Security be provided to HRG for our internal records. Please feel free to contact our office if you need additional information regarding this matter.

This review is based solely on the documents referenced above and does not relieve the design professional of any responsibility, nor does it imply any design responsibility by Herbert, Rowland & Grubic, Inc.

Please note that the adjusted Financial Security recommendation may include a 10% annual increase for each one-year period from the establishment of said security per PAMPC 509(h); this may lead to increases in security totals from previous adjustment recommendations if sufficient project progress has not been achieved.

HERBERT, ROWLAND & GRUBIC, INC.

Alex Greenly, PE
Project Manager

AG/JMC

R000242.002 (Phase 1247)

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SUSQUEHANNA TOWNSHIP
FINANCIAL SECURITY (FS) ADJUSTMENT #2
ENCLAVE AT ELMERTON

ORIGINAL FS DATE: 11/10/21
 PREVIOUS FS REDUCTION DATE: 07/22/22
 CURRENT FS REDUCTION DATE: 02/03/23

HRG NO.: R000242.0002 (PH 1247)
 PLAN DATE: 06/11/21
 LAST PLAN REVISION DATE: 08/13/21



Description	Units	Standard Quantity	Dedicated Quantity	Unit Cost	Item Total	Financial Security Reduction						Financial Security Remaining After Reduction			Notes
						Previous Quantity Reduced			Current Quantity Reduced			Remaining Quantity			
						Standard	Dedicated	Total (\$)	Standard	Dedicated	Total (\$)	Standard	Dedicated	Total (\$)	
SITE WORK															
Seed/Mulch	SY	16680		\$ 2	\$ 33,360			\$ -			\$ -	16680		\$ 33,360	Stabilization Issue On-site
Replace Topsoil	CY	8861		\$ 4	\$ 35,444			\$ -			\$ -	8861		\$ 35,444	Lack of Top Soil
Bulk Earthwork (all necessary work to bring site to final grade)	CY	45606		\$ 5	\$ 228,030	45606		\$ 228,030			\$ -			\$ -	
Site Work Total:					\$ 296,834	153		\$ 228,030			\$ -			\$ 68,804	
EROSION & SEDIMENTATION CONTROL															
Stabilized Construction Entrance (INSTALLED)	EA	1		\$ 1,850	\$ 1,850	1		\$ 1,850			\$ -			\$ -	
Stabilized Construction Entrance (REMOVED)	EA	1		\$ 1,850	\$ 1,850	1		\$ 1,850			\$ -			\$ -	
Concrete Washout Area (INSTALLED)	EA	1		\$ 250	\$ 250	1		\$ 250			\$ -			\$ -	
Concrete Washout Area (REMOVED)	EA	1		\$ 250	\$ 250			\$ -			\$ -	1		\$ 250	
12" Silt Sock (INSTALLED)	LF	275		\$ 6	\$ 1,650	275		\$ 1,650			\$ -			\$ -	
12" Silt Sock (REMOVED)	LF	275		\$ 6	\$ 1,650			\$ -			\$ -	275		\$ 1,650	
18" Silt Sock (INSTALLED)	LF	153		\$ 7	\$ 1,071	153		\$ 1,071			\$ -			\$ -	
18" Silt Sock (REMOVED)	LF	153		\$ 7	\$ 1,071			\$ -			\$ -	153		\$ 1,071	
24" Silt Sock (INSTALLED)	LF	1051		\$ 10	\$ 10,510	1051		\$ 10,510			\$ -			\$ -	
24" Silt Sock (REMOVED)	LF	1051		\$ 10	\$ 10,510			\$ -			\$ -	1051		\$ 10,510	
Rock Apron (Rip-Rap) (PERMANENT)	SY	83		\$ 75	\$ 6,225	83		\$ 6,225			\$ -			\$ -	
Inlet Protection (INSTALLED)	EA	26		\$ 160	\$ 4,160	26		\$ 4,160			\$ -			\$ -	
Inlet Protection (REMOVED)	EA	26		\$ 160	\$ 4,160			\$ -			\$ -	26		\$ 4,160	
Erosion Control Mat	SY	400		\$ 2	\$ 800			\$ -			\$ -	400		\$ 800	
32" Silt Fence (INSTALLED)	LF	495		\$ 15	\$ 7,425	475		\$ 7,125			\$ -	20		\$ 300	Stabilization concerns along the south boundary slope following. Active erosion exists.
32" Silt Fence (REMOVED)	LF	495		\$ 15	\$ 7,425			\$ -			\$ -	495		\$ 7,425	Section along SF#1 not installed.
Erosion & Sedimentation Control Total:					\$ 60,857			\$ 34,691			\$ -			\$ 26,166	
STORMWATER MANAGEMENT															
Type C Top Unit	EA	29		\$ 600	\$ 17,400	29		\$ 17,400			\$ -			\$ -	
Type M Top Unit	EA	8		\$ 600	\$ 4,800	8		\$ 4,800			\$ -			\$ -	
Standard Inlet Box	EA	37		\$ 1,000	\$ 37,000	37		\$ 37,000			\$ -			\$ -	
Storm Manhole	EA	9		\$ 2,500	\$ 22,500	9		\$ 22,500			\$ -			\$ -	
15" HDPEP (includes excavation and backfill)	LF	3360		\$ 60	\$ 201,600	3360		\$ 201,600			\$ -			\$ -	
18" HDPEP (includes excavation and backfill)	LF	160		\$ 65	\$ 10,400	160		\$ 10,400			\$ -			\$ -	
24" HDPEP (includes excavation and backfill)	LF	100		\$ 68	\$ 6,800	100		\$ 6,800			\$ -			\$ -	
DW Head/Endwall	EA	8		\$ 2,500	\$ 20,000	8		\$ 20,000			\$ -			\$ -	
Anti-Seep Collar	EA	9		\$ 1,000	\$ 9,000	9		\$ 9,000			\$ -			\$ -	
Outlet Structure	EA	4		\$ 3,500	\$ 14,000	4		\$ 14,000			\$ -			\$ -	
Trash Rack	EA	3		\$ 200	\$ 600	3		\$ 600			\$ -			\$ -	
Level Spreader	EA	1		\$ 2,500	\$ 2,500	1		\$ 2,500			\$ -			\$ -	
Stormwater Basin Conversion	LS	1		\$ 50,000	\$ 50,000			\$ -			\$ -	1		\$ 50,000	need reviewed on timing of conversion
Stormwater Management Total:					\$ 396,600			\$ 346,600			\$ -			\$ 50,000	
PAVING AND CONCRETE															
Sidewalk	SY	3000		\$ 18	\$ 54,000			\$ -	1500		\$ 27,000	1500		\$ 27,000	sidewalk is approx 50% complete
Curb Ramp	EA	8		\$ 500	\$ 4,000			\$ -			\$ -	8		\$ 4,000	Installation and compliance not inspected upon construction.
Handicap Symbol	EA	2		\$ 61	\$ 122			\$ -			\$ -	2		\$ 122	
Greenbelt Trail Connection	SY	500		\$ 18	\$ 9,000			\$ -			\$ -	500		\$ 9,000	Areas of damage exist, no soil wedge to protect the paved edges, trail sits above grade restricting drainage, follow up required
Veterans Park Trail	SY	850		\$ 18	\$ 15,300			\$ -	850		\$ 15,300			\$ -	
Line Stripping	LS	1		\$ 10,000	\$ 10,000			\$ -			\$ -	1		\$ 10,000	
Concrete Curb, 18"	LF	3910		\$ 17	\$ 66,470			\$ -	3910		\$ 66,470			\$ -	
Superpave Asphalt, HMA Binder (19mm, 2" depth)	SY	12225		\$ 10	\$ 122,250	12225		\$ 122,250			\$ -			\$ -	
Superpave Asphalt, HMA Wearing (9.5mm, 1-1/2" depth)	SY	12225		\$ 9	\$ 110,225			\$ -			\$ -	12225		\$ 110,225	
Stone Subbase, 6" Depth	SY	12225		\$ 7	\$ 85,575	12225		\$ 85,575			\$ -			\$ -	
Paving and Concrete Total:					\$ 476,742			\$ 207,825			\$ 108,770			\$ 160,147	

SUSQUEHANNA TOWNSHIP
FINANCIAL SECURITY (FS) ADJUSTMENT #2
ENCLAVE AT ELMERTON

ORIGINAL FS DATE: 11/10/21
 PREVIOUS FS REDUCTION DATE: 07/22/22
 CURRENT FS REDUCTION DATE: 02/03/23

HRG NO.: R000242.0002 (PH 1247)
 PLAN DATE: 06/11/21
 LAST PLAN REVISION DATE: 08/13/21



Description	Units	Standard Quantity	Dedicated Quantity	Unit Cost	Item Total	Financial Security Reduction						Financial Security Remaining After Reduction			Notes
						Previous Quantity Reduced			Current Quantity Reduced			Remaining Quantity			
						Standard	Dedicated	Total (\$)	Standard	Dedicated	Total (\$)	Standard	Dedicated	Total (\$)	
MISCELLANEOUS															
Post-mounted Signs	EA	5		\$ 200	\$ 1,000			\$ -			\$ -	5		\$ 1,000	
As-Built Plan	LS	1		\$ 2,000	\$ 2,000			\$ -			\$ -	1		\$ 2,000	
Deciduous Trees (2" - 2-1/2" Caliper)	EA	48		\$ 250	\$ 12,000			\$ -			\$ -	48		\$ 12,000	
Evergreen Groundcover Plantings	EA	79		\$ 30	\$ 2,370			\$ -			\$ -	79		\$ 2,370	
Benches	EA	11		\$ 500	\$ 5,500			\$ -			\$ -	11		\$ 5,500	
Retaining Wall	LF	264		\$ 90	\$ 23,760	264		\$ 23,760			\$ -			\$ -	
Miscellaneous Total:					\$ 46,630			\$ 23,760			\$ -			\$ 22,870	
						Past FS Reductions			Current FS Reduction						
Note: All totals (item, sub, final, etc.) rounded to nearest dollar.					Sub-Total:	\$ 1,277,663		\$ 840,906			\$ 108,770			\$ 327,987	
Note: 10% of remaining balance held for contingency					10% Contingency:	\$ 127,766	>>	>>	>>	>>	>>	>>	>>	\$ 32,799	
Note: For every year beyond the establishment of the initial financial security, the required amount of financial security will be increased by 10%.					10% Annual Increase:	>>	>>	>>	>>	>>	>>	Number of Years		\$ -	
					Total:	\$ 1,405,429								\$ 360,786	
												Items Proposed for Dedication Total			
												No Items Proposed for Dedication			
												15% for Post-Dedication Security			
												N/A			