



Susquehanna TOWNSHIP

1900 Linglestown Road | Harrisburg, PA 17110

Phone 717.545.4751 | Fax 717.540.5298

susquehannatwp.com

Susquehanna Township Board of Commissioners

Regular Meeting Agenda

April 20, 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. March 23, 2023 – Board of Commissioners Workshop Meeting

- F. RECOGNITIONS AND PRESENTATIONS

- 1. A PROCLAMATION OF THE SUSQUEHANNA TOWNSHIP BOARD OF COMMISSIONERS DECLARING THE WEEK OF MAY 14TH TO MAY 20TH TO BE POLICE WEEK IN SUSQUEHANNA TOWNSHIP

Rob Martin, Director of Public Safety

Narrative

In 1962, President John F. Kennedy signed a proclamation designating May 15th as Peace Officers' Memorial Day and the week in which that date falls as Police Week. This year, National Police Week is scheduled for the week of May 14th to May 20th. Provided with the agenda is a copy of a proclamation declaring the same week to be Police Week in Susquehanna Township. The proclamation is to demonstrate the gratitude and respect the community has for the men and women who dedicate their lives to service to our community.

Staff Recommendation: That the Board of Commissioners adopt the proclamation designating the week of May 14th to May 20th to be Police Week in Susquehanna Township.

2. A PROCLAMATION OF THE SUSQUEHANNA TOWNSHIP BOARD OF COMMISSIONERS DECLARING THE WEEK OF MAY 21st TO MAY 27th TO BE PUBLIC WORKS WEEK IN SUSQUEHANNA TOWNSHIP

Nate Bragunier, Director of Public Works

Narrative

National Public Works Week began in 1960 by the American Public Works Association (APWA) in order to “energize and educate the public on the importance of public works in their daily lives.” Each year, APWA designates a theme for the week. This year’s theme is “Connecting the World Through Public Works”, highlighting how Public Works connects us all through infrastructure and service, enhancing the quality of life for the communities [Public Works] professionals serve. Provided with the agenda is a copy of the proclamation.

Staff Recommendation: That the Board of Commissioners adopt the proclamation designating the week of May 21st to May 27th to be Public Works Week in Susquehanna Township.

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

1. **RESOLUTION 2023-R-7 A RESOLUTION OF SUSQUEHANNA TOWNSHIP, DAUPHIN COUNTY, PENNSYLVANIA AUTHORIZING THE SUBMISSION OF A DCNR PEER-TO-PEER GRANT APPLICATION FOR A FEASIBILITY STUDY OF THE PROPERTY AT 437 LARRY DRIVE.**

David Pribulka, Township Manager

Narrative

Staff has been approached about accepting the conveyance of property located at 437 Larry Drive to be used as a public park. The property is the former site of the Latshmere Swim Club, and has been used as a public pool as recently as 2021. Prior to determining whether or not to accept the donation, staff is recommending the Board authorize a feasibility study to determine whether it can potentially be operated as a public pool, and what the impacts on operational and capital expenditures would be in the short- and long-terms. The Department of Conservation and Natural Resources (DCNR) offers a Peer-to-Peer Grant Program, recently awarded to the Township for a Comprehensive Bicycle/Pedestrian Plan, that can help identify the costs and potential revenue sources associated with operating the property as a pool. The grant requires a 10% local match, or \$1,800 from Susquehanna Township.

Provided with the agenda is a copy of the resolution and letter of financial commitment to be submitted along with the grant application.

Recommended motion: That the Board of Commissioners adopt the resolution authorizing the submission of a DCNR Peer-to-Peer Grant Application to conduct a Feasibility Study of the property located at 437 Larry Drive.

2. RESOLUTION 2023-R-8 A RESOLUTION OF SUSQUEHANNA TOWNSHIP, DAUPHIN COUNTY, PENNSYLVANIA AUTHORIZING THE INSTALLATION OF AN ADA ACCESSIBLE PARKING SPACE AT 4375 NORTH 6TH STREET, HARRISBURG, PENNSYLVANIA 17110.

Rob Martin, Director of Public Safety

Narrative

Provided with the agenda is a copy of a resolution authorizing the installation of an ADA accessible parking space in front of property located at 4375 North 6th Street. The property owner has submitted an application for review as required by Chapter 15, Section 403A, Establishment of Restricted Parking for Handicapped Persons or Severely Disabled Veterans. Also provided with the agenda is a copy of the report prepared by Public Safety Director Rob Martin summarizing his assessment and recommendation to install the ADA accessible parking space as requested by the property owner.

Recommended motion: That the Board of Commissioners adopt the resolution authorizing the installation of an ADA accessible parking space at 4375 North 6th Street.

3. RESOLUTION 2023-R-9 A RESOLUTION OF SUSQUEHANNA TOWNSHIP, DAUPHIN COUNTY, PENNSYLVANIA CONVEYING A SEWER LATERAL EASEMENT ON CROWN POINT PARK (TAX PARCEL 62-071-029) TO

MOLLIE M. GRAY OF 2455 WALKER MILL ROAD AS DESCRIBED IN THE EASEMENT AGREEMENT ATTACHED HERETO AS EXHIBIT “A”.

David Pribulka, Township Manager

Narrative

Provided with the agenda is a copy of a resolution conveying a sanitary sewer easement on Crown Point Park to the property owner of 2455 Walker Mill Road in Susquehanna Township. In order to tie into the sanitary sewer system, the owner of 2455 Walker Mill Road and staff agree that the least intrusive and cost-effective means to connect is through Crown Point Park. Minimal disturbance will be required, and the property owner will restore and maintain the easement area as provided in the attached agreement. Staff is recommending approval of the easement conveyance by adoption of the attached resolution.

Recommended motion: That the Board of Commissioners adopt the resolution conveying a sewer lateral easement on Crown Point Park to the owner of property located at 2455 Walker Mill Road.

4. PRELIMINARY/FINAL SUBDIVISION PLAN – 4015 REICHERT ROAD

Current Plan Deadline: April 24, 2023

Betsy Logan, Assistant Township Manager

Narrative

Provided with the agenda is a copy of the Preliminary/Final Subdivision Plan submitted for 4015 Reichert Road. The purpose of this plan is to subdivide the existing 37.77-acre lot into two separate lots. Lot 1 would be 34.52 acres in size and is intended to accommodate potential future development. Lot 2 would contain the existing single-family dwelling, existing site improvements and be 2.22 acres in size. This project is located in the R-2 Medium Density Residential Zoning District and the 8th ward.

Additionally, the applicant has requested a waiver from §22-404 – Preliminary Plan Procedures. At their meeting on February 27th, the Planning Commission recommended approval of the waiver request and the plan, subject to the following conditions:

1. All outstanding comments by staff, the Township Engineer and the Dauphin County Planning Commission are addressed.
2. The existing dwelling unit on Lot 2 is properly tied into the sanitary sewer system and the existing on-lot -disposal-system is properly decommissioned.
3. Coordination occurs between the applicant and the Susquehanna Township Authority regarding future development on Lot 1.
4. Coordination occurs between the applicant and Township staff regarding the

location of the Right-of-Way along Reichert Road.

Recommended motion #1: That the Board of Commissioners grant the waiver from §22-404, Preliminary Plan Procedures.

Recommended motion #2: That the Board of Commissioners approve the Preliminary/Final Subdivision Plan for 4015 Reichert Road, subject to the conditions recommended by the Planning Commission.

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

1. ZENCITY CONTRACT RENEWAL

Betsy Logan, Assistant Township Manager

Narrative

Susquehanna Township contracts with ZenCity to facilitate some of its community engagement initiatives. The solution provides resources to share and generate ideas for projects and monitor the effectiveness of various programs. The Township currently subscribes to two of the company's features, Organic and Engage. Organic helps staff and the Board monitor social media and various news channels to get a pulse on issues facing the Township. Engage is a platform for collaborative idea-sharing and input to seek feedback on projects and initiatives. The renewal addendum is provided with the agenda, and is for a period beginning June 14, 2023, and ending June 14, 2024.

Recommended motion: That the Board of Commissioners authorize the renewal with ZenCity for a period beginning June 14, 2023, and ending June 14, 2024.

L. NEW BUSINESS

1. CONSENT AGENDA

- a. Statement of Bills Paid
- b. Conditional Offer of Employment – Aaron Anderson
- c. Conditional Offer of Employment – Herbert Chappell
- d. Approval of the Sale of the 1998 Ford Expedition (\$6,600.00)
- e. Acceptance of the Resignation of Amber Greene

- f. Acceptance of the Resignation of Angel Cruze
- g. Financial Security Reduction #14 – Susquehanna Union Green Phase 1 (\$178,636)
- h. Pay Application #9 – Administrative Office Renovations (\$30,945.05)

2. EAGLE SCOUT PROJECT AUTHORIZATION – LOGAN FARM PARK

David Pribulka, Township Manager

Narrative

Lydia Wolf of Boy Scout Troop 2200 in Hershey would like to establish a rustic trail from Points 15 to 7/8 with a small loop to return. She would include some wetland educational signage, as well. She would work through the summer, and Susquehanna Township is asked to assist financially up to \$400 towards the signage. Provided with the agenda is a map showing the location of the proposed loop trail.

Recommended motion: That the Board of Commissioners authorize the Eagle Scout Project for the establishment of a rustic trail at Logan Farm Park.

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
MARCH 23, 2023**

WORKSHOP MEETING:

President Lynch called to order the Workshop Meeting of the Susquehanna Township Board of Commissioners on Thursday, March 23, 2023, at 6:37 PM.

ROLL CALL:

COMMISSIONERS:

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

TOWNSHIP PERSONNEL:

Betsy Logan - Assistant Township Manager
Michael Miller, Esq. – Township Solicitor
Robert Martin - Public Safety Director - Virtual
Jill Lovett - Finance Director
Alex Greenly, P.E. – Township Engineer
George Drees – Fire Marshall
Kathy Fry – Executive Assistant

EXECUTIVE SESSION:

President Lynch announced that an Executive Session occurred prior to this meeting where matters of personnel and real estate were discussed.

OTHERS IN ATTENDANCE:

Wyatt W. Saint

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE:

President Lynch asked Commissioner Rebarchak to lead the Pledge of Allegiance followed by a Moment of Silence.

PETITIONS, COMPLAINTS, SUGGESTIONS FROM CITIZENS:

Wyatt W. Saint was in attendance to voice his religious objections for the Board of Commissioners support of the upcoming Pride Festival in July.

APPROVAL OF MINUTES:

Commissioner Pyne moved to approve the March 9, 2023, Board of Commissioners Meeting Minutes. The motion was seconded by Commissioner Hisiro and then unanimously approved.

RECOGNITIONS AND PRESENTATIONS: - None.

TRAFFIC STUDY REQUESTS

1. N. 28th Street between Herr Street and Locust Lane (Ward 3)

Assistant Manager Logan reported that staff recommends approval of this traffic study.

Commissioner Hisiro moved that the Board of Commissioners approve the traffic study for North 28th Street between Herr Street and Locust Lane. The motion was seconded by Commissioner Pyne and then unanimously approved.

2. Valley Road & Progress Avenue Traffic Signal Engineering Study (Ward 4)

Assistant Manager Logan reported that the staff recommends an internal audit of accidents that have occurred in this area. Public Safety Director Martin agreed to gather this information and provide it to the Board of Commissioners at a later meeting.

ACTIONS ON ORDINANCES, RESOLUTIONS, CONTRACTS, SUBDIVISION AND LAND DEVELOPMENT PLANS

1. RESOLUTION 2023-R-5 A RESOLUTION OF SUSQUEHANNA TOWNSHIP, DAUPHIN COUNTY, PENNSYLVANIA AUTHORIZING THE SUBMISSION OF A DCNR COMMUNITY CONSERVATION PARTNERSHIPS PROGRAM GRANT APPLICATION FOR THE DEVELOPMENT OF CROWN POINT PARK

Doug Knauss, Parks & Recreation Director stated that this grant will assist in the upgrading of the Crown Point Park playground. He noted that a \$30,000 grant has already been received for this project. He also noted that there has been a price increase. The grant request will now be \$176,176.50 with a Township match of 146,176.50.

Commissioner Hisiro moved that the Board of Commissioners adopt the resolution authorizing the submission of a grant application to DCNR and Letter of Financial Commitment for the development of Crown Point Park. The motion was seconded by Commissioner Faylona and then unanimously approved.

2. REQUEST FOR GREASE TRAP VARIANCE – KIDDIE ACADEMY (3901 NORTH PROGRESS AVENUE)

Jill Lovett, Director of Finance, reported that the kitchen area in this day care center will be a regular, home-like kitchen and no fryers will be installed. She noted that the Authority approved this variance at their March 7, 2023, meeting.

Commissioner Pyne moved that the Board of Commissioners approve the grease trap variance request for the Kiddie Academy at 3901 North Progress Avenue. The motion was seconded by Commissioner Faylona and then unanimously approved.

3. AWARD OF CONTRACT 2023-C1ST, PAXTON CHURCH ROAD STABILIZATION PROJECT

Alex Greenly, Engineer reported that this project will involve repaving and realignment of a segment of Paxton Church Road near Shutt Mill Road and streambank stabilization to prevent erosion. The remaining budget is set to be applied to construction management services and change orders.

Commissioner Hisiro moved that the Board of Commissioners award Contract 2023-C1ST to JVI Group in the amount of \$1,145,307, subject to receipt of performance and improvement bonds for the project. The motion was seconded by Commissioner Rothrock.

Commissioner Rothrock inquired as to how the erosion was going to be handled for this project. Mr. Greenly stated that the road is going to be widened and riprap will be used.

Mr. Greenly also noted that this project will start at the beginning of April with roadside cleanup work, will include a detour during road work and it is anticipated to be completed by the end of August.

The motion was approved by a unanimous vote.

APPROVAL OF RETAINER AGREEMENT WITH HRG, INC. FOR CONTRACT ADMINISTRATION AND OBSERVATION SERVICES FOR THE PAXTON CHURCH ROAD STABILIZATION PROJECT

Assistant Manager Logan reported that the retainer agreement with HRG, Inc. was provided in their packets and is within budget.

Commissioner Hisiro moved that the Board of Commissioners approve the retainer agreement with HRG, Inc. for contract administration and inspection services for the Paxton Church Road Stabilization Project in an amount of \$133,400. The motion was seconded by Commissioner Faylona and then unanimously approved.

TAX APPEAL SETTLEMENT – BRCA REALTY, LLC

Assistant Manager Logan reported that this Tax Appeal is for the property at 4503 North Front Street and will be effective as of January 1, 2023. With approval, tax revenue would decrease by \$545 for the 2023 tax year.

Commissioner Pyne moved that the Board of Commissioners authorize the Solicitor to sign the tax assessment appeal agreement stipulation for BRCA Realty, LLC v. Dauphin County Board of Assessment Appeals, et. al. The motion was seconded by Commissioner Rothrock and then unanimously approved.

CONSENT AGENDA

1. Promotion of Jace Hilton to Sign Technician
2. Authorizing the sale of two (2) Toro Lawn Mowers (Municipal Listing) – Unit 1 for \$5,400 and Unit 2 for \$5,300.
3. Financial Security Reduction – Linglestown Road Office Site (\$82,220).

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

COMMISSIONER COMMENTS

The Commissioners did not have any further comment to provide at this meeting.

ADJOURNMENT

Commissioner Pyne moved to adjourn the Board of Commissioners meeting for March 23, 2023, at 6:59 PM. The motion was seconded by Commissioner Hisiro and then unanimously approved.

Respectfully Submitted,

Betsy Logan
Assistant Township Manager

DRAFT

**A PROCLAMATION OF THE SUSQUEHANNA TOWNSHIP BOARD OF COMMISSIONERS
DECLARING THE WEEK OF MAY 14TH TO MAY 20TH TO BE POLICE WEEK IN
SUSQUEHANNA TOWNSHIP**

Whereas, National Police Week in the United States was created to honor and recognize the sacrifice and contributions made by Police Officers in communities of all sizes; and

Whereas, National Police Week, held each year in May, was first celebrated in 1962, through a proclamation issued by President John F. Kennedy; and

Whereas, our community will always appreciate and commend Police Officers and honor the risks they take every day to uphold the law and protect the safety of the public; and

Whereas, the Board of Commissioners and residents of Susquehanna Township recognize the pioneering community policing strategies employed by the Susquehanna Township Police Department to better serve; instill mutual trust, camaraderie, and positive relationships; and celebrate the rich diversity and cultural heritage that makes our community thrive; and

Whereas, the Susquehanna Township Police Department's dedication to the highest standards and principles of law enforcement is further demonstrated by their accredited status under the Pennsylvania Law Enforcement Accreditation Program.

Now, therefore, the Susquehanna Township Board of Commissioners does hereby proclaim the week of May 14th through May 20th to be 2023 Police Officers Week in Susquehanna Township and encourages all residents to join the Township in the recognition of the sacrifices made by the Police Officers of Susquehanna Township and those around the country to make our communities safe.

Proclaimed this 20th day of April 2023.

Susquehanna Township Board of Commissioners

Frank Lynch, President

**A PROCLAMATION OF THE SUSQUEHANNA TOWNSHIP BOARD OF COMMISSIONERS
DECLARING THE WEEK OF MAY 21st TO MAY 27th TO BE PUBLIC WORKS WEEK IN
SUSQUEHANNA TOWNSHIP**

Whereas, public infrastructure, facilities, and services are of vital importance to the health, safety, and well-being of the people of this nation; and

Whereas, such facilities and services could not be provided without the dedication of Public Works professionals representing all levels of government, who are responsible for and must design, build, operate, and maintain the transportation, water supply, wastewater systems, public buildings, and other facilities essential to serve our citizens; and

Whereas, it is in the public interest for the citizens, civic leaders, and children in Susquehanna Township to gain knowledge and maintain ongoing interest and understanding of the importance of Public Works first responders and Public Works programs in their respective communities; and

Whereas, the American Public Works Association has designated the week of May 21st to May 27th to be National Public Works Week and announced the theme of “Connecting the World Through Public Works” highlighting how Public Works connects us all through infrastructure and service, enhancing the quality of life for the communities Public Works professionals serve.

Now, therefore, the Susquehanna Township Board of Commissioners does hereby proclaim the week of May 21st through May 27th to be 2023 Public Works Week in Susquehanna Township and urges all Township residents to join the Board of Commissioners in recognizing the substantial contributions Public Works employees have made to our national health and welfare.

Proclaimed this 20th day of April 2023.

Susquehanna Township Board of Commissioners

Frank Lynch, President



Susquehanna TOWNSHIP

1900 Linglestown Road | Harrisburg, PA 17110

Phone 717.545.4751 | Fax 717.540.4298

susquehannatwp.com

April 12, 2023

Susquehanna Township is interested in conducting a Peer-to-Peer report to develop an operation plan and budget to determine if Susquehanna Township would accept the donation of Latshmere Pool. The Peer-to-Peer report will develop operational options for the pool and identify the current cost associated with running a public pool. The maximum grant amount is \$18,000 with a 10% required match, which will be \$1,800. Susquehanna Township Board of Commissioners is committed to financially supporting the match to the DCNR Peer-to-Peer Grant proposal in the amount of \$1,800.00.

Susquehanna Township Board of Commissioners is committing a financial grant match of an amount up to \$1,800.00.

Frank Lynch, President Board of Commissioners

Date

David Pribulka, Secretary

Date



Volta Commercial
Investments, LP

Date: April 12, 2023

To: Doug Knauss, Director
Susquehanna Township parks & Recreation
1900 Linglestown Road
Harrisburg, PA 17110

Re: Letter of Intent to Donate Land- 437 Larry Drive

Dear Mr. Knauss

Please accept this letter as verification of our intent to convey the property located at 437 Larry Drive, Harrisburg, PA 17109 (Formerly the "Latshmere Swim Club") to Susquehanna Township. I understand the township intends to apply for a Peer-to-Peer Grant through the Pennsylvania Department of Conservation and Natural Resources to evaluate the cost and benefits to operating the property as a public pool. This letter may serve as understanding of the Peer-to-peer that the township is pursuing to be able to make an informed decision on the property.

Thank you.

Randy D. Pentz, Managing Partner

A handwritten signature in blue ink, appearing to read 'Randy D. Pentz'.

4/12/2023

Timothy R. Kurland, Managing Partner

A handwritten signature in blue ink, appearing to read 'Timothy R. Kurland'.

4/12/2023

DCNR-C2P2

Applicant Information (* indicates required information)

Applicant/Grantee Legal Name: **SUSQUEHANNA TOWNSHIP BOARD OF COMMISSIONERS** Web Application ID: **2010330**Project Title: **Latshmere Pool Peer-to-Peer**

WHEREAS, **SUSQUEHANNA TOWNSHIP BOARD OF COMMISSIONERS** ("Applicant") desires to undertake the project, "**Latshmere Pool Peer-to-Peer**" ("Project Title"); and

WHEREAS, the applicant desires to receive from the Department of Conservation and Natural Resources ("Department") a grant for the purpose of carrying out this project; and

WHEREAS, the application package includes a document entitled "Terms and Conditions of Grant" and

WHEREAS, the applicant understands that the contents of the document entitled "Terms and Conditions of Grant," including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department **if the applicant is awarded a grant**; and

NOW THEREFORE, it is resolved that:

1. The grant application may be electronically signed on behalf of the applicant by "**David Pribulka**" who, at the time of signing, has a **TITLE** of "**Township Manager/Secretary**" and the email address of "**dpribulka@susquehannatwp.com**".
2. If this Official signed the Grant Application Electronic Authorization prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.
3. If the applicant is awarded a grant, the Grant Application Electronic Authorization, signed by the above Official, will become the applicant/grantee's **executed** signature page for the Grant Agreement, and the applicant/grantee will be bound by the Grant Agreement.
4. Any amendment to the Grant Agreement may be signed on behalf of the grantee by the Official who, at the time of signing of the amendment, has the "**TITLE**" specified in paragraph 1 and the grantee will be bound by the amendment.

I hereby certify that this Resolution was adopted by the

(identify the governing body of the applicant, e.g. city council, borough council, board of supervisors, board of directors)

of this applicant, this _____ day of _____, _____ .

(signature of the governing body)

RESOLUTION NO. 2023-R-8

A RESOLUTION OF SUSQUEHANNA TOWNSHIP, DAUPHIN COUNTY, PENNSYLVANIA AUTHORIZING THE INSTALLATION OF AN ADA ACCESSIBLE PARKING SPACE AT 4375 NORTH SIXTH STREET, HARRISBURG, PENNSYLVANIA 17110.

WHEREAS, the Board of Commissioners of Susquehanna Township intends to establish a reserved ADA accessible parking space located at 4375 North Sixth Street, Harrisburg, PA 17110; and

WHEREAS, Chapter 15, Motor Vehicles; Part 4, General Parking Regulations; Section 15-403A, Establishment of Restricted Parking for Handicapped Persons or Severely Disabled Veterans requires that any individual requesting the installation of a reserved on-street ADA accessible parking space pursuant to 75 Pa. C.S.A. § 3354(d) to make application to Susquehanna Township on an official application form provided by the Township; and

WHEREAS, an application for a reserved on-street ADA accessible parking space has been submitted by a resident of Susquehanna Township; and

WHEREAS, within ninety (90) days of the date of submission of an application pursuant to Chapter 15, Part 4, Section 403A of the Code of Ordinances, the Chief of Police and Township Manager have investigated the request and submitted a recommendation to the Board of Commissioners; and

WHEREAS, a traffic study conducted by the Township has demonstrated that the installation of an on-street ADA accessible parking space located at 4375 North Sixth Street is appropriate and warranted.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Susquehanna Township, as follows:

1. An on-street ADA accessible parking space is established in accordance with Section 15-403A of the Susquehanna Township Code of Ordinances at property located at 4375 North Sixth Street, Harrisburg, PA 17110; and
2. The Township shall erect or place such signage or other markings as shall be necessary to establish the reserved parking zone; and
3. The reserved parking zone shall be established upon adoption of this Resolution.

BE IT, AND THE SAME IS HEREBY RESOLVED, this 20th day of April 2023.

**SUSQUEHANNA TOWNSHIP
BOARD OF COMMISSIONERS**

Frank Lynch, President

ATTEST:

David Pribulka, Secretary



SUSQUEHANNA TOWNSHIP POLICE DEPARTMENT

1900 Linglestown Road, Harrisburg, PA 17110
(717) 652-8265 FAX (717) 652-5628

FROM: Robert A. Martin, Director of Public Safety
TO: Mr. David Pribulka, Township Manager
SUBJECT: Handicapped Parking Space
DATE: April 10, 2023

Attached is a Handicapped Parking Space for 4375 North 6th Street.

The study recommends a space at 4375 North 6th Street.

I concur with this recommendation.



SUSQUEHANNA TOWNSHIP POLICE DEPARTMENT
1900 Linglestown Road
Harrisburg, PA 17110



To: Corporal Chris Haines

From: Patrolman Ben Lauver

Date: 3/12/2023

Ref: Handicap Parking at 4375 North 6th Street

This officer was assigned a traffic study in reference to a request from Klair Lemon from 4375 North 6th Street to install a handicap parking space directly in front of his residence on N. 6th Street.

I did a geographical study of the street in front of Lemon's residence. North 6th Street is a two-way North/South Street that runs from Linglestown Road south to the city line at Vaughn Street. The street width is approximately 45 feet wide and parking is permitted on both sides of the street with cement curbing.

I spoke with Klair Lemon, who advised that he has [REDACTED] in both knees. He also advised his wife suffers [REDACTED]. Lemon is the only driver between he and his wife and they have one vehicle, which they have a handicap placard for the vehicle. There is no parking to the rear of his residence. Lemon advised he experiences issues with parking in front of his house when the church across the street has services. Lemon is in need of a handicap space for he and his wife to access their residence as both have mobility issues.

Recommendation:

It is my recommendation that one handicap parking space be placed on the east side of North 6th Street directly in front of Lemon's residence. The parking space should be marked with blue paint on the curb along with appropriate street markings. The space should be between 22-26 feet in length. The handicap sign (R7-8) along with the reserved parking penalties sign (R7-8F) should be posted at the front of the parking space. The lower sign should be 7 feet above ground level. See attached photos for location and examples of street markings from MUTCD 3B-21.



SUSQUEHANNA TOWNSHIP POLICE DEPARTMENT
1900 Linglestown Road
Harrisburg, PA 17110

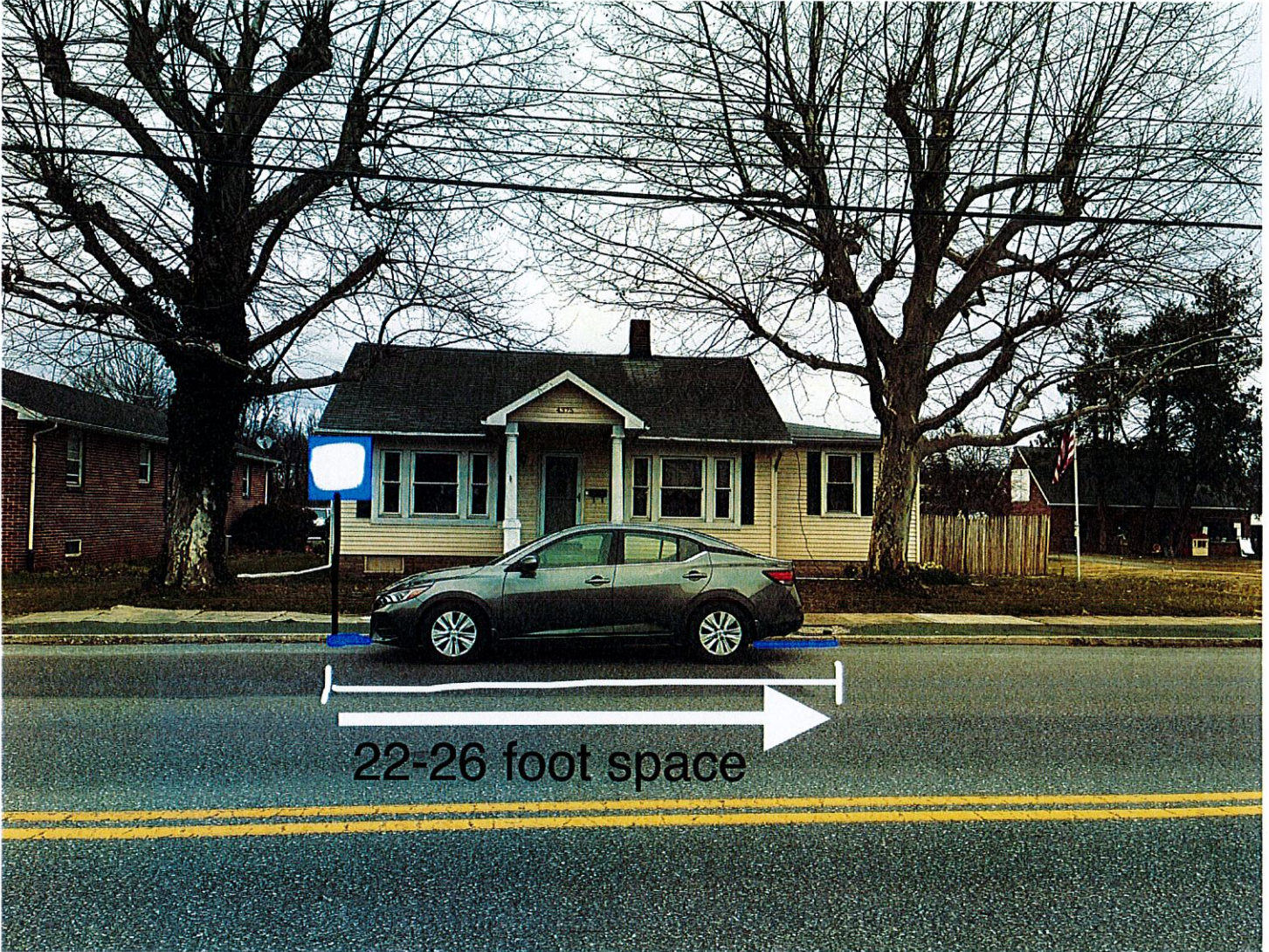
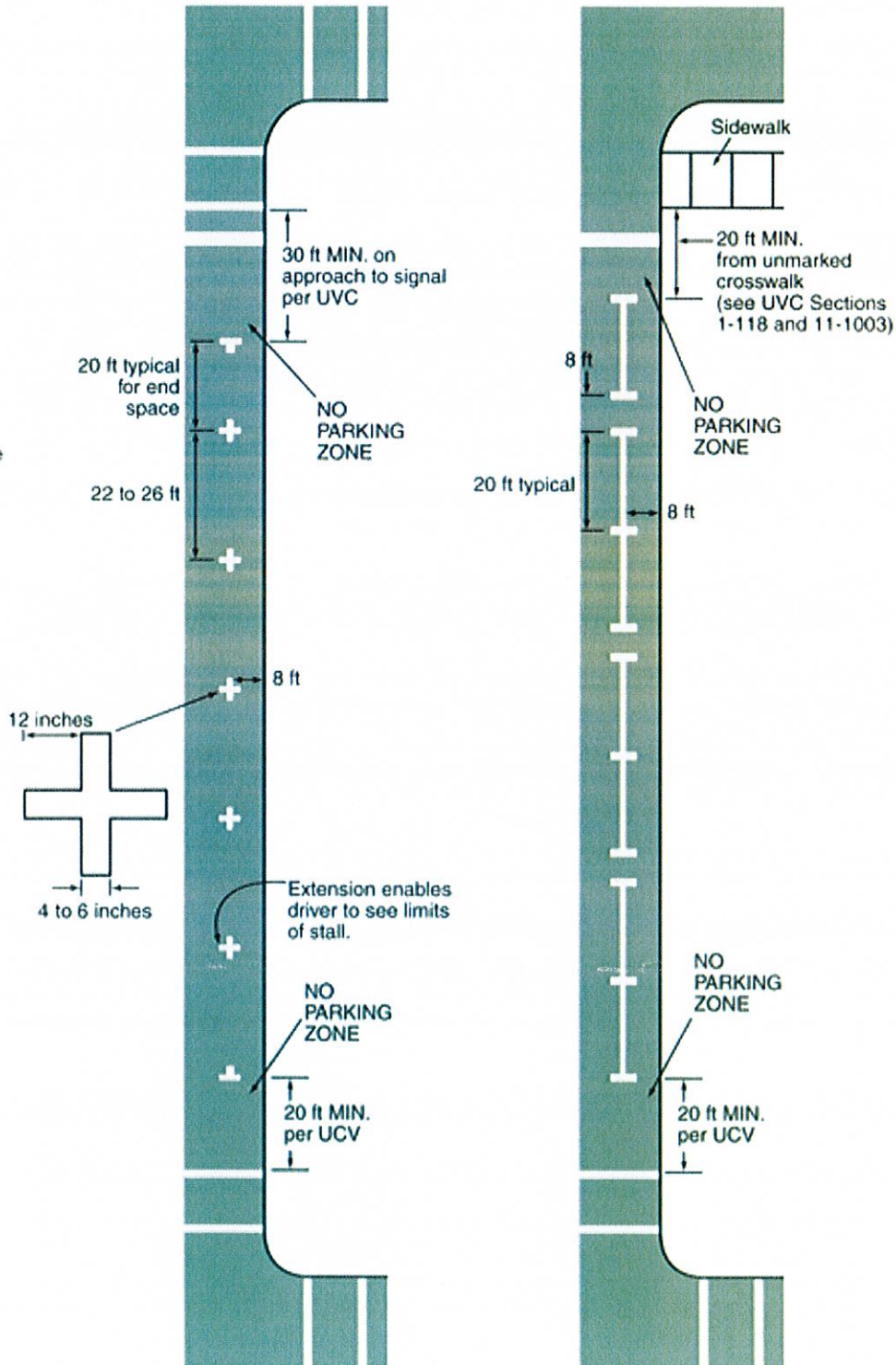




Figure 3B-21. Examples of Parking Space Markings



1. Examples of Parking Space Markings

RESOLUTION NO. 2023-R-9

A RESOLUTION OF SUSQUEHANNA TOWNSHIP, DAUPHIN COUNTY, PENNSYLVANIA CONVEYING A SEWER LATERAL EASEMENT ON CROWN POINT PARK (TAX PARCEL 62-071-029) TO MOLLIE M. GRAY OF 2455 WALKER MILL ROAD AS DESCRIBED IN THE EASEMENT AGREEMENT ATTACHED HERETO AS EXHIBIT "A".

WHEREAS, Susquehanna Township (hereinafter "Grantor") owns property located at 2451 Walker Mill Road, commonly known as "Crown Point Park", Dauphin County Tax Parcel 62-071-029; and

WHEREAS, Mollie M. Gray (hereinafter "Grantee") is the deeded owner of property located at 2455 Walker Mill Road, Dauphin County Tax Parcel 62-022-082; and

WHEREAS, Grantee requires a Sewer Lateral Easement on Grantor's property to construct a sewer lateral and appurtenances necessary to connect to the Susquehanna Township Sanitary Sewer System; and

WHEREAS, a Sewer Lateral Easement, Construction, and Maintenance Agreement for the conveyance has been attached hereto as Exhibit "A" and made part of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that Susquehanna Township does hereby convey a Sewer Lateral Easement Construction and Maintenance Easement to Mollie M. Gray of 2455 Walker Mill Road; and

BE IT FURTHER RESOLVED that the President and Secretary of the Board of Commissioners of Susquehanna Township are authorized to execute the Sewer Lateral Easement Agreement.

BE IT, AND THE SAME IS HEREBY RESOLVED, this 20th day of April 2023.

**SUSQUEHANNA TOWNSHIP
BOARD OF COMMISSIONERS**

Frank Lynch, President

ATTEST:

David Pribulka, Secretary

Exhibit "A"

**SEWER LATERAL
EASEMENT, CONSTRUCTION, AND MAINTENANCE AGREEMENT**

THIS SEWER LATERAL EASEMENT CONSTRUCTION AND MAINTENANCE AGREEMENT (the "Agreement") made this 4 day of April, 2023, by and between the **TOWNSHIP OF SUSQUEHANNA**, a First Class Township of Dauphin County, Pennsylvania with its offices of administration located at 1900 Linglestown Road, Harrisburg, Pennsylvania 17110 (the "Grantor") and Mollie Gray, an individual property owner having a mailing address at 2455 Walker Mill Rd HB6 17110 (the "Grantee", collectively, the "Parties").

WITNESSETH:

WHEREAS, Grantor owns all that certain tract and parcel of land situated in Susquehanna Township, Dauphin County, Pennsylvania, being known as Tax Parcel No. 62-071-029 and recorded in the Office of the Recorder of Deeds in and for Dauphin County at Instrument No. 19980027586 (the "Subject Property"); and

WHEREAS, the Grantee requires a sewer lateral easement on the Subject Property as more fully described on the Final Subdivision and Land Development Plan for Crowne Point II, Susquehanna Township, Dauphin County, Pennsylvania, prepared by Grove Associates Engineers & Surveyors having a mailing address of 851 Peters Mountain Road, Dauphin, PA 17018, dated May 8, 1991 and last revised July 1, 1991 (the "Plan") recorded in the Office of the Recorder of Deeds in and for Dauphin County at Instrument No. 19930000119; and

WHEREAS, the Grantor desires to provide a twenty (20) foot wide sewer lateral easement to the Grantee; and

WHEREAS, the Parties wish to enter into this Agreement to provide an easement for the construction and maintenance of a sewer lateral within the confines of the Subject Property by Grantee.

NOW, THEREFORE, WITNESSETH, that for and in consideration of the foregoing and intending to be legally bound hereby, the Grantor for and on behalf of itself, its successors, and assigns, does covenant and declare as follows:

1. **Incorporation of Background Recitals.** The Parties hereby incorporate the Background recitals set forth above as a substantive part of this Agreement and acknowledge the

accuracy of the facts stated therein.

2. **Grant of Easements.** The Grantor hereby grants to the Grantee the free and uninterrupted perpetual right, use, liberty, and privilege of constructing, reconstructing, enlarging, repairing, inspecting, maintaining, removing, and relocating a sanitary sewer line or sewer lines and manholes and appurtenant facilities on, upon, under and through the portion of the Grantor's Property described in Exhibit "A" attached hereto and made a part hereof (the "Easement").

3. **Access.** The Grantor further grants the Grantee, its agents, and employees the rights of ingress, egress, and regress on foot and by vehicle, including trucks, on, over, to, and through the remainder of the Grantor's Property, at all times forever hereafter for the purpose of access to the Easement and in order to construct, repair, inspect, or maintain any sanitary sewer line or lines or appurtenant facilities.

4. **Reservations by the Owner.** The Grantor hereby reserves the right to make use of the Easement that is not inconsistent with the rights granted to the Grantee hereunder and does not unreasonably interfere with the use of the Easement by the Grantor for the purposes aforesaid, including, without limitation, the rights to use the Easement for ingress and egress, and to cross the Easement at any time and from time to time at one or more locations; provided, however, that unless herein otherwise agreed, the Grantor shall not erect any buildings or structures, or plant any trees or shrubbery in or on the Easement without obtaining the Grantee's prior written consent.

5. **Rights to Alter Property.** The Grantee shall have the right to trim, cut, and remove all trees, limbs, undergrowth, shrubbery, landscape plantings of any kind, fences, buildings, structures or other obstructions or facilities in or on the Easement that it, in its reasonable judgment, deems to interfere with the proper and efficient use of the Easement. The Grantee, by its acceptance of this grant, does hereby agree that in exercising its rights under this Agreement in the future, causes any damages to the Grantor's Property (other than trees, limbs, undergrowth, shrubbery, or landscape plantings of any kind) due to the construction, reconstruction, enlargement, repair, inspection, maintenance, removal or relocation of any sanitary sewer line or lines within the Easement, the Grantee will repair such damages if practical, or, at its option, elect to pay to Grantor the reasonable costs for such damages in lieu of repair.

6. **Restoration of Easements.** The Easement area shall be kept and maintained in a neat and clean condition in accordance with applicable approvals during all use thereof and, upon completion of use thereof, all easement areas shall be restored to the condition they were in prior to use, all at the expense of the Grantee using such easement.

7. **No Obstructions.** No barriers, fences, curbs or other obstructions to the free and unencumbered use of the Easement granted herein shall hereafter be permitted nor shall any

automobiles, trucks, motor vehicles or any other personal property, nor any buildings or other structure hereinafter be permanently parked, constructed or permitted upon any part of the Easement, except as expressly set forth herein, that would limit or impede the rights of any Party.

8. **Character of the Easement.** The Easement (i) shall benefit and be appurtenant to the Grantee, (ii) shall burden the portion of the Grantor's Property which it affects, (iii) shall run with the land, and (iv) shall exist, be subject to and used only in accordance with the terms and conditions set forth herein.

9. **Easement in Perpetuity.** Unless otherwise cancelled, terminated or released by a recorded instrument signed the Parties, or their corresponding successors and assigns, the easement rights and reservations set forth in this Agreement and all of the other rights and obligations set forth herein shall continue in perpetuity.

10. **Legally Binding.** Except as herein otherwise specified, this Agreement shall inure to the benefit of and be binding on the heirs, executors, administrators, successors and assigns of the Parties and this Agreement and all its terms and conditions shall run with the land.

11. **Governing Law.** The construction of this Agreement and the rights and remedies of the Parties hereto shall be governed by the law of the Commonwealth of Pennsylvania.

12. **Amendments, Additions and Changes.** No modification, amendment, change or addition to this Agreement shall be binding on the Parties unless reduced to writing and signed by their authorized representatives.

13. **Entire Agreement.** This Agreement contains the entire understanding between the Parties and supersedes any prior written or oral agreements between them respecting the within subject matter. There are no representations, agreements, arrangements or understandings oral or written, between the Parties relating to the subject matter of this Agreement that are not fully expressed herein.

14. **Severability.** If any term or provision or portion thereof of this Agreement, or application thereof to any person or circumstances be held invalid, the remainder of said term or provision and/or portion of this Agreement shall not be affected thereby; and, to this end, the Parties agree that the terms and provisions of this Agreement are severable.

15. **Construction.** Paragraph headings are for convenience only and do not constitute part of this Agreement. The terms "Grantor" and "Grantee" shall mean and include where required by the context, all agents, employees, contractors, successors and assigns of Grantor and Grantee, except where expressly otherwise provided.

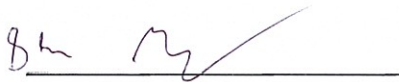
16. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

17. **Covenants Running With The Land.** This Agreement is intended to and shall create a perpetual covenant running with title to the Subject Property and shall be binding upon and inure to the benefit of the Parties and all of their successors in title to the Subject Property.

18. **Recording.** This Agreement shall be recorded in the Office of the Recorder of Deeds of Dauphin County, Pennsylvania and when so recorded, every deed, lease, mortgage or other instrument hereafter conveying, leasing, mortgaging or in any way affecting title to or any interest in, the Subject Property shall be under and subject to the terms of this Agreement.

IN WITNESS WHEREOF, the Parties hereto, intending to be legally bound hereby, have executed this **EASEMENT AGREEMENT** as of the day and year first above written.

ATTEST:



ATTEST:

Township Secretary

GRANTEE:

MOLLIE GRAY

By: 

GRANTOR:

SUSQUEHANNA TOWNSHIP

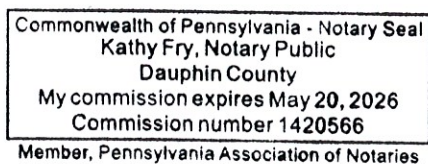
By: _____
Frank Lynch, President

ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA :
: **SS**
COUNTY OF DAUPHIN :

On this, the 4th day of April, 2023, before me, a Notary Public, the undersigned officer, personally appeared, Mollie Gray, owner of 2455 ^{Walker} Mill Road, Harrisburg, PA 17110 known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purpose therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.



Kathy Fry
NOTARY PUBLIC

ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA :
 :
 : ss
COUNTY OF DAUPHIN :

On this, the _____ day of _____, 20____, before me, a Notary Public, the undersigned officer, personally appeared, _____, President of the Board of Commissioners of Susquehanna Township, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purpose therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

NOTARY PUBLIC

Legal Description
for
Sanitary Lateral Easement
Over lands of
Susquehanna Township
Parcel # 62-071-029

ALL THAT CERTAIN strip of ground situate in Susquehanna Township, Dauphin County, Commonwealth of Pennsylvania, more particularly bounded and described as follows, to wit:

BEGINNING at a point at the intersection of the northern right-of-way line of Walker Mill Road at the dividing line between Lot #122 and Lot #118 as shown on Plan for Crowne Point II as recorded in Plan Book R, Volume 5, Page 93;

THENCE along Lots #118 thru #113, North 16° 26' 53" East, 553.58 feet to a 5/8" rebar set at a common corner of lands now or formerly of Kathleen M. Harfmann, Martin E. Speece, Susquehanna Township, and Mollie M. Gray; Thence along lands of Mollie M. Gray, South 77° 13' 17" West a distance of 3.15 feet to the **TRUE POINT OF BEGINNING**;

THENCE through lands of Susquehanna Township, South 15° 32' 35" West, 161.21 feet to a point; **THENCE** along the same, North 74° 27' 25" West, 20.00 feet to a point; Thence North 15° 32' 35" East, 150.43 feet to a point on line of lands of Mollie M. Gray; Thence along Gray, North 77° 13' 17" East, 22.72 feet to a 5/8" rebar, **THE PLACE OF BEGINNING**.

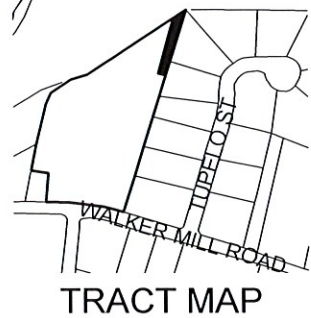
CONTAINING 3,116 Square Feet or 0.072 Acres

BEING a 20-foot wide sanitary lateral easement.



Scott A. Strauser

3/31/23



Easement Table		
	Direction	Length
E7	S15° 32' 35"W	161.21'
E8	N74° 27' 25"W	20.00'
E9	N15° 32' 35"E	150.43'
E10	N77° 13' 17"E	22.72'

Susquehanna Township
 Parcel #62-071-029
 Deed Book 3158, Page 73
 Lot #122, PB R, Vol. 5, Pg. 93

Crowne Point Park

Wooded

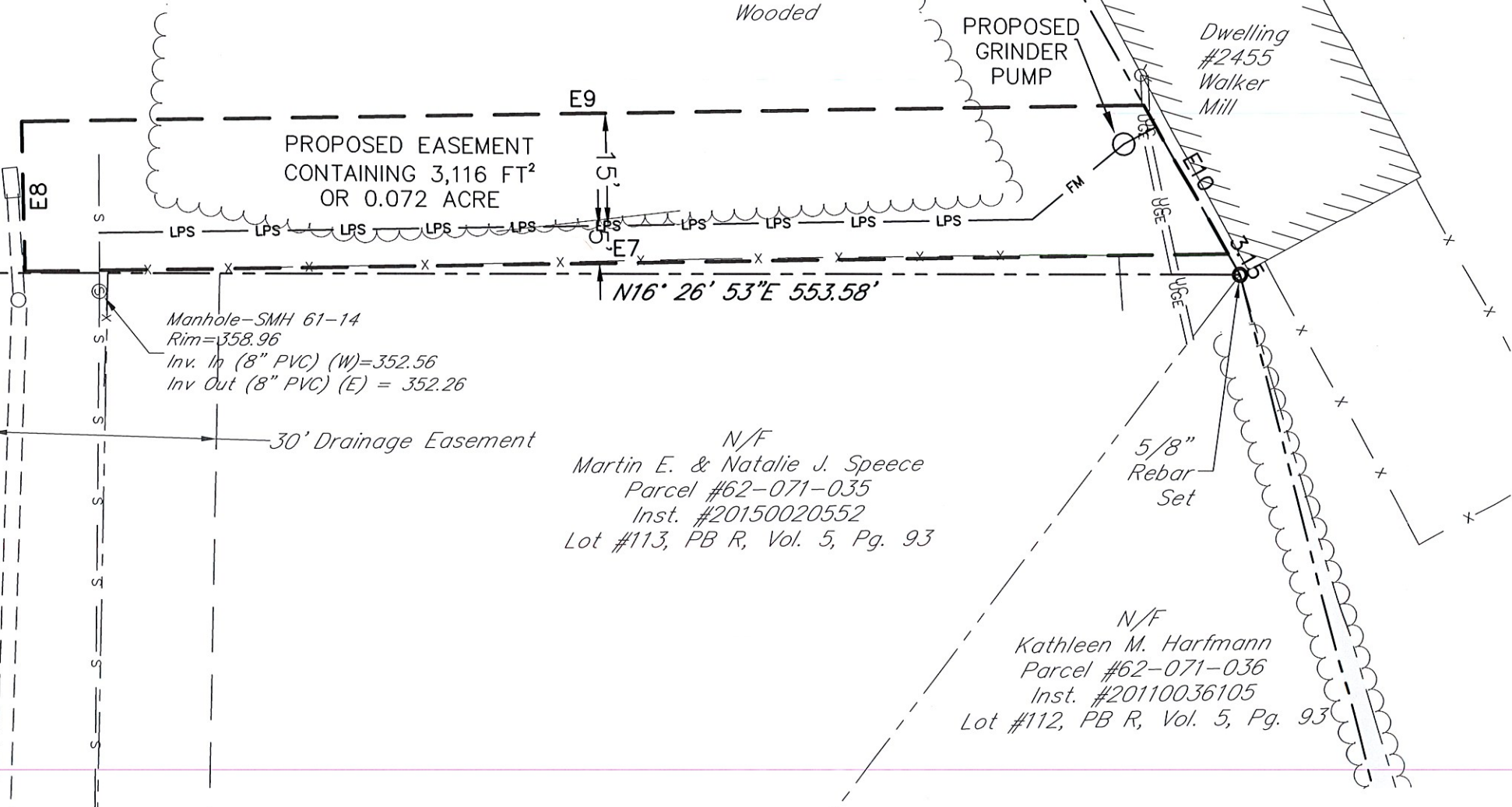
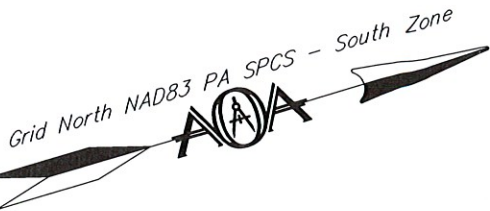
Lawn

Mollie M. Gray
 Parcel #62-022-082
 Inst. #20220018556

Sidewalk

Dwelling
 #2455
 Walker
 Mill

PROPOSED
 GRINDER
 PUMP



PROPOSED EASEMENT
 CONTAINING 3,116 FT²
 OR 0.072 ACRE

N16° 26' 53"E 553.58'

Manhole-SMH 61-14
 Rim=358.96
 Inv. In (8" PVC) (W)=352.56
 Inv Out (8" PVC) (E) = 352.26

30' Drainage Easement

N/F
 Martin E. & Natalie J. Speece
 Parcel #62-071-035
 Inst. #20150020552
 Lot #113, PB R, Vol. 5, Pg. 93

N/F
 Charles H. Morrison
 Parcel #62-071-034
 D.B. 2459, Pg. 96
 Lot #114, PB R, Vol. 5, Pg. 93

N/F
 Kathleen M. Harfmann
 Parcel #62-071-036
 Inst. #20110036105
 Lot #112, PB R, Vol. 5, Pg. 93

Notes:

- The purpose of this plan is to show a proposed sanitary lateral easement in favor of Mollie M. Gray, her heirs and assigns.
- The low pressure sewer, grinder pump, and other appurtenances of the proposed lateral have not been designed and are not guaranteed to work with the proposed easement.
- No PA One call was placed as a part of this plan. Contractor to place PA One Call 3 working days prior to any excavation.
- Area may be subject to other easements, recorded or un-recorded.
- No disturbance is to take place upon lands of adjacent property owners without prior written consent of the respective owner(s).

EXISTING LEGEND

- Existing Feature Labeling Uses Lower Case Slanted Text
- Boundary Line
 - 360 --- Contours
 - x-501.5 Spot Elevation
 - s - s - Sewer Line
 - UC - UC - Underground Communication
 - UGE - UGE - Underground Electric
 - ⊙ Sewer Manhole
 - == Storm Drainage Pipe
 - x - x - Fence Line
 - ~ Treeline

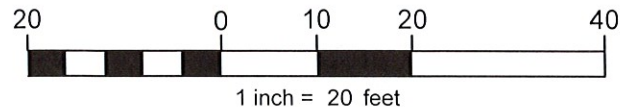
PROPOSED LEGEND

- PROPOSED FEATURE LABELING USES UPPER CASE STRAIGHT TEXT
- EASEMENT LINE
 - LPS - LOW PRESSURE SEWER LATERAL
 - s - s - SEWER LATERAL



CERTIFICATION STATEMENT:
 Given the information I had available at the time of this survey, I hereby certify, to the best of my knowledge and belief, this plan to be correct as shown.
 Date(s) of research: 12/13/2021
 Date(s) of field work: 12/15/2021 & 3/23/2023
 Scott A. Strauser, PLS
 Professional Land Surveyor

FILE PATH: \\ACTONESERVER\COMPANY BACKUP\2021\21-153 2455 WALKER MILL RD WEICHERT SUSQUEHANNA DAUPHIN\DRAWING\21-153 2455 WALKER MILL RD WEICHERT SANITARY EASEMENT.DWG
 LAST SAVED: 3/31/2023 10:40 AM PLOTTED: 3/31/2023 10:40 AM PLOTTED BY: AOA-6



This drawing is and shall remain the property of ACT ONE & Associates. Any reuse on project extensions, any other project, or alterations or additions to this project shall be at the user's sole risk, and without liability to ACT ONE & Associates.

ACT ONE & Associates
 Consulting Engineers & Surveyors
 Civil Engineering • Construction Management • Building & Structural Plans • Surveying • Sanitary Engineering • Site Planning

4701 North Front Street
 Harrisburg, PA 17110
 (717) 236-7500
 fax (717) 236-3314
 aoa@actoneassociates.com
 www.actoneassociates.com

Source of Title
 Susquehanna Township
 Parcel #62-071-029
 Deed Book 3158, Page 73
 Plan Book R, Vol. 5, Page 93
 Lot #122 (Open Space)
 Also known as Crowne Point Park

Sewer Lateral Easement Exhibit
 Over Lands of
 Susquehanna Township
 Dauphin County

Drawn by: SAS Page 1 of 1
 Date: March 31, 2023 Job No. 21-153



Staff Report 3– Preliminary/Final Lot Subdivision Plan
4015 Reichert Road

Request:	Subdivide a portion of the existing property		
Deadline:	04/23/2023		
Consultants:	Stetler SagaX Consulting		
Property Owners:	Greenview LLC		
Parcel IDs:	62-019-026		
Zoning District:	R-2- Medium Density Residential District		
Prepared By:	Mack Breech Community Planner & Zoning Administrator		
Items Reviewed:	<i>Submission</i>	<i>Dated</i>	<i>Last Revised</i>
	Preliminary/Final Minor Subdivision Plan	01.11.2023	02.10.2023

Project Summary:

This proposed minor subdivision is located east of Crooked Hill Road on Reichert Road. Greenview LLC owns the current 37.7-acre lot. The plan calls for subdividing the existing lot into two separate lots. Lot one would be 34.5 acres in size and would accommodate potential future development. Lot two would be 2.2 acres in size and would contain the existing single-family dwelling and related site improvements. This project is in the R-2 Medium Density Residential Zoning District. (Ward 8)

Staff Review Comments:

Zoning:

1. The front extent of the building appears to encroach into the required 30 ft. front yard setback. This either needs to be revised or a variance needs to be acquired. [§27-704. D.1]
 - New Comment. The structure cannot be seen from aerial imagery. Please provide clarity on where this structure is located.
2. All accessory structures on proposed lot two shall be removed. [§27-201]

Subdivision and Land Development:

1. All comments have been addressed.

Fire Marshal:

1. No comments or concerns.

Susquehanna Township Authority:

1. GHD needs to be contacted for information on the process of tying the existing dwelling into the sanitary sewer system.
 - New comment.
2. The applicant needs to coordinate all future development with the Susquehanna Township Authority to ensure minimum disturbance to sanitary sewer infrastructure.
 - New comment.

Consistency with the Official Map:

Due to this project only being a subdivision of the property, the implementation of official map goals will have to occur during the future development of this site. All future development on this site will need to incorporate the Official Map.

Consistency with the Comprehensive Plan:

At the moment, no determination can be made on if this plan is consistent with Sustainable Susquehanna 2030. All future development should be consistent with the goals of Sustainable Susquehanna 2030.

Recommendations:

Plan Approval:

Township staff have reviewed the above Preliminary/Final Subdivision and Plan and recommend approval with the following conditions:

1. All outstanding comments by staff, the Township Engineer and the Dauphin County Planning Commission are addressed.
2. The existing dwelling on lot 1 is properly tied into the sanitary sewer system and the existing on-lot-disposal-system is properly decommissioned.
3. Coordination occurs between the applicant and the Susquehanna Township Authority regarding future development on lot 2.
4. Coordination occurs between the applicant and Township Staff regarding the location of the Right-of-Way for Reichert Road.





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



PRELIMINARY/FINAL SUBDIVISION REVIEW LETTER #2

Susquehanna Township
Attn: Mack Breech

4015 Reichert Road

FEBRUARY 24, 2023

We have completed our review of the following information for the above-referenced project:

Submission:	Dated:	Last Revised:
Plan Sheets 1-4 of 4 (Plan)	January 6, 2023	February 10, 2023

We offer the following comments:

Zoning (Chapter 27)

1. Provide additional information relative to the future use of Lot #1.*

Subdivision and Land Development (Chapter 22)

1. Provide a written request to waive the preliminary plan procedure requirements [22-404].*
2. Provide the primary control point [22-403.B.2].*
3. Provide building setback lines on all lots or parcels [22-407.1.A.13].*
4. Provide a 25-foot drainage easement for the stream and pond located on Proposed Lot #1 [22-502.2].
5. Provide a covenant with the land assuring the implementation by the lot owners of the Erosion and Sedimentation Control Plan at the time of any future regulated activities [22-407.1.A.20.e].*
6. Proposed property markers and/or monuments shall be installed and inspected by the Township Engineer prior to recording of the plan [22-1102.3].*
7. The lots have changed in size with the resubmission; however, the Site Data Table on the Cover Sheet contains the same property area as the original submission. Please correct the figures provided in the Site Data Table [General].

Administrative Items to be Completed Prior to/Upon Plan Approval

1. The applicant shall pay all required fees [22-1402].
2. The applicant shall provide all required signatures and seals [22-403.B.8.b].

4015 Reichert Road
Susquehanna Township
February 24, 2023
Page 2

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. HRG reserves the right to make additional comments in the future based on newly-supplied or revised information as provided by the applicant or their representative(s).

* - Indicates comments not addressed from previous Review Letters.

HERBERT, ROWLAND & GRUBIC, INC.

A handwritten signature in black ink, appearing to read 'Alex Greenly', with a stylized flourish at the end.

Alex Greenly, PE

JW/AG

R000242.0002 (Phase 1277)

P:\0002\000242_0002\1277 - 4015 Reichert Subdivision\A - PLAN REVIEW\PR#2 - PH 1277.docx



PENNSYLVANIA ACT 38(1991)/187(1996) REQUIRES NOTIFICATION OF EXCAVATORS, DESIGNERS, OR ANY PERSON PREPARING TO DISTURB THE EARTH'S SURFACE ANYWHERE IN THE COMMONWEALTH.

- VEOLIA WATER PENNSYLVANIA INC
- VERIZON PENNSYLVANIA LLC
- PPL ELECTRIC UTILITIES CORPORATION
- UGI UTILITIES INC
- SUSQUEHANNA TOWNSHIP AUTHORITY/SUSQUEHANNA TOWNSHIP

PRELIMINARY / FINAL MINOR SUBDIVISION PLAN FOR 4015 REICHERT ROAD SUSQUEHANNA TOWNSHIP DAUPHIN COUNTY

January 6, 2023

REVISED:

February 10, 2023



1920 Green Street
Harrisburg, PA 17102
Phone: 717.341.8235
www.stetlersagax.com

MUNICIPAL APPROVALS

THIS PLAN REVIEWED BY THE DAUPHIN COUNTY PLANNING COMMISSION THIS _____ DAY OF _____ 20__

CHAIRMAN _____

SECRETARY _____

THIS PLAN REVIEWED BY THE SUSQUEHANNA TOWNSHIP ENGINEER THIS _____ DAY OF _____ 20__

TOWNSHIP ENGINEER _____

THIS PLAN RECOMMENDED FOR APPROVAL BY THE SUSQUEHANNA TOWNSHIP PLANNING COMMISSION THIS _____ DAY OF _____ 20__

CHAIRMAN _____

SECRETARY _____

THIS PLAN APPROVED BY THE SUSQUEHANNA TOWNSHIP BOARD OF COMMISSIONERS, AND ALL CONDITIONS IMPOSED WITH RESPECT TO SUCH APPROVAL WERE COMPLETED ON THIS _____ DAY OF _____ 20__

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF DAUPHIN
ON THIS, THE _____ DAY OF _____, 20__, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED
OWNER (S) _____

OWNER (S) _____
WHO BEING DULY SWORN ACCORDING TO LAW, DEPOSE AND SAY THAT THEY ARE THE OWNERS OF THE PROPERTY SHOWN ON THIS PLAN, AND THAT THEY ACKNOWLEDGE THE SAME TO BE THEIR ACT AND DEED AND DESIRE THE SAME TO BE RECORDED AS SUCH ACCORDING TO LAW.

WITNESS MY HAND AND NOTORIAL SEAL THE DAY AND THE DATE ABOVE WRITTEN:

NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

STATEMENT OF DEDICATION

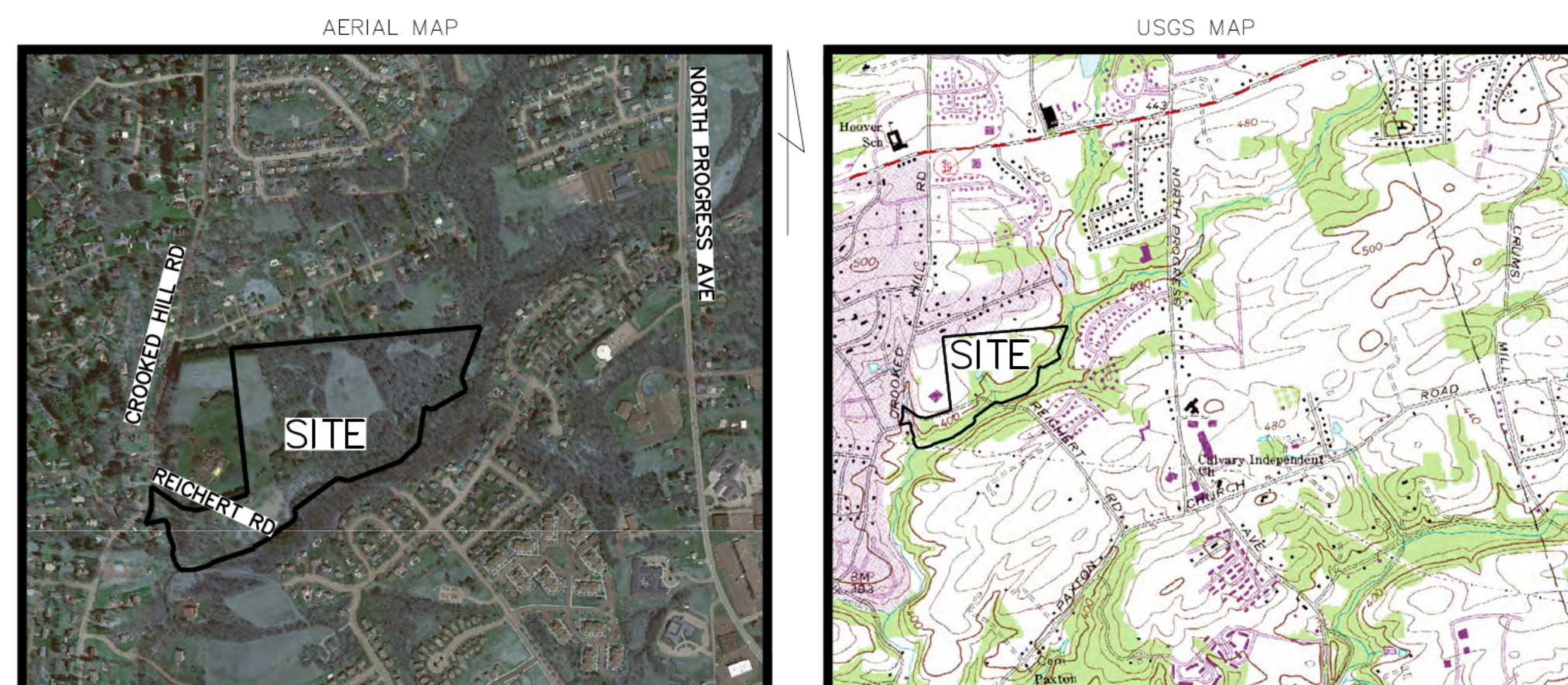
IT IS HEREBY CERTIFIED THAT THE UNDERSIGNED ARE THE OWNERS OF THE PROPERTY SHOWN ON THIS PLAT AND THAT ALL STREETS OR PARTS THEREOF, IF NOT PREVIOUSLY DEDICATED, ARE HEREBY TENDERED FOR DEDICATION TO PUBLIC USE.

OWNER (S) _____

OWNER (S) _____

CERTIFICATE OF COUNTY RECORDER OF DEEDS

THIS PLAN RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS IN AND FOR DAUPHIN COUNTY THIS _____ DAY OF _____ 20__ PLAN BOOK _____ VOLUME _____ PAGE _____



LOCATION MAP
SCALE 1"=1,000'
36002210PAS_PEMA_2018 AERIAL &
37002210PAS_PEMA_2018 AERIAL

LOCATION MAP
SCALE 1"=2,000'
HARRISBURG EAST USGS QUAD

SHEET INDEX

- COVER SHEET
C1.0 EXISTING CONDITIONS PLAN
C2.0 SUBDIVISION PLAN

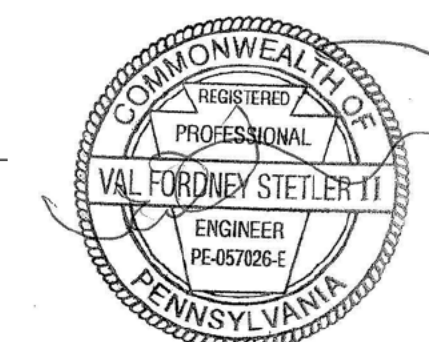
WETLANDS STATEMENT

A WETLAND SURVEY WAS PERFORMED BY AQUA-NICHE. ALL WETLANDS AND STREAMS HAVE BEEN IDENTIFIED IN THE FIELD AND FLAGGED. THE DATA WAS SUBSEQUENTLY COLLECTED BY THE SURVEYOR AND IS SHOWN ON THE PLANS HEREIN.

GENERAL PLAN / REPORT DATA

I HEREBY CERTIFY THAT THIS PLAN TO BE CORRECT AS SHOWN.

REGISTRATION NO. 057026-E



PROPERTY INFORMATION

NF Greenview LLC
Tax Parcel 62-019-026
Deed Book 280 Page 9053
Instrument #2019018851

LLC Address:
PO Box 60461
Harrisburg, PA 17106

PROPERTY AREA TABLE		
EXISTING GROSS	1,645,367 SF	37,772 AC
REICHERT ROAD RIGHT-OF-WAY	44,469 SF	1,021 AC
EXISTING NET (NORTH OF R/W)	1,259,539 SF	28,915 AC
EXISTING NET (SOUTH OF R/W)	341,339 SF	7,836 AC
TOTAL EXISTING NET	1,600,898 SF	34,529 AC
PROPOSED LOT 1	96,838 SF	2,223 AC
PROPOSED LOT 2	1,504,060 SF	34,529 AC

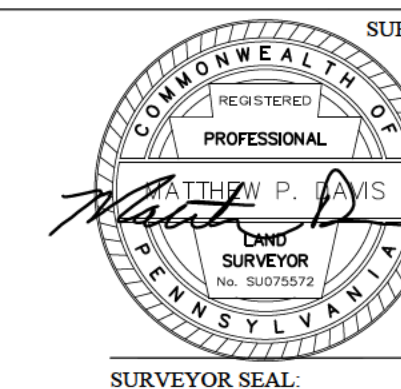
SURVEY NOTES

1. THIS SURVEY WAS PERFORMED AND MAPPING PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH.
2. BOUNDARY INFORMATION SHOWN IS BASED ON A FIELD SURVEY PERFORMED BY TERRAVIZ GEOSPATIAL INC., COMPLETED IN MAY, 2022.
3. PROPERTY LINES SHOWN ARE BASED ON PROPERTY CORNER MARKERS AND OTHER EVIDENCE FOUND, CURRENT DEEDS AND RECORDED PLANS.
4. BEARINGS ARE BASED ON NAD83 STATE PLANE COORDINATES, PA SOUTH ZONE.
5. CROOKED HILL RIGHT OF WAY AND THE WESTERN PORTION OF REICHERT RD RIGHT OF WAY IS SHOWN BASED ON CONSTRUCTION PLANS FOR CROOKED HILL ROAD PHASE I, PREPARED BY HRG DATED 4-5-1991.
6. REICHERT ROAD RIGHT OF WAY IS 33' BASED ON TOWNSHIP CORRESPONDENCE, AND SHOWN BASED ON EXISTING MONUMENTATION AND HISTORICAL AERIAL PHOTOS FROM PENN STATE UNIVERSITY PENN PILOT LIBRARY.

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE, THE SURVEY AND PLAN SHOWN AND DESCRIBED HEREON IS TRUE AND CORRECT TO THE ACCURACY REQUIRED BY THE SUSQUEHANNA TOWNSHIP SUBDIVISION AND LAND DEVELOPMENT ORDINANCE

DATE: _____ SURVEYOR SIGNATURE: _____



PROPERTY ADDRESS

4015 Reichert Road
Harrisburg, PA 17110

OWNER / DEVELOPER:

Greenview LLC
Mr. Jim Halkias, President
PO Box 60461
Harrisburg, PA 17106
Phone: (717) 623-6101

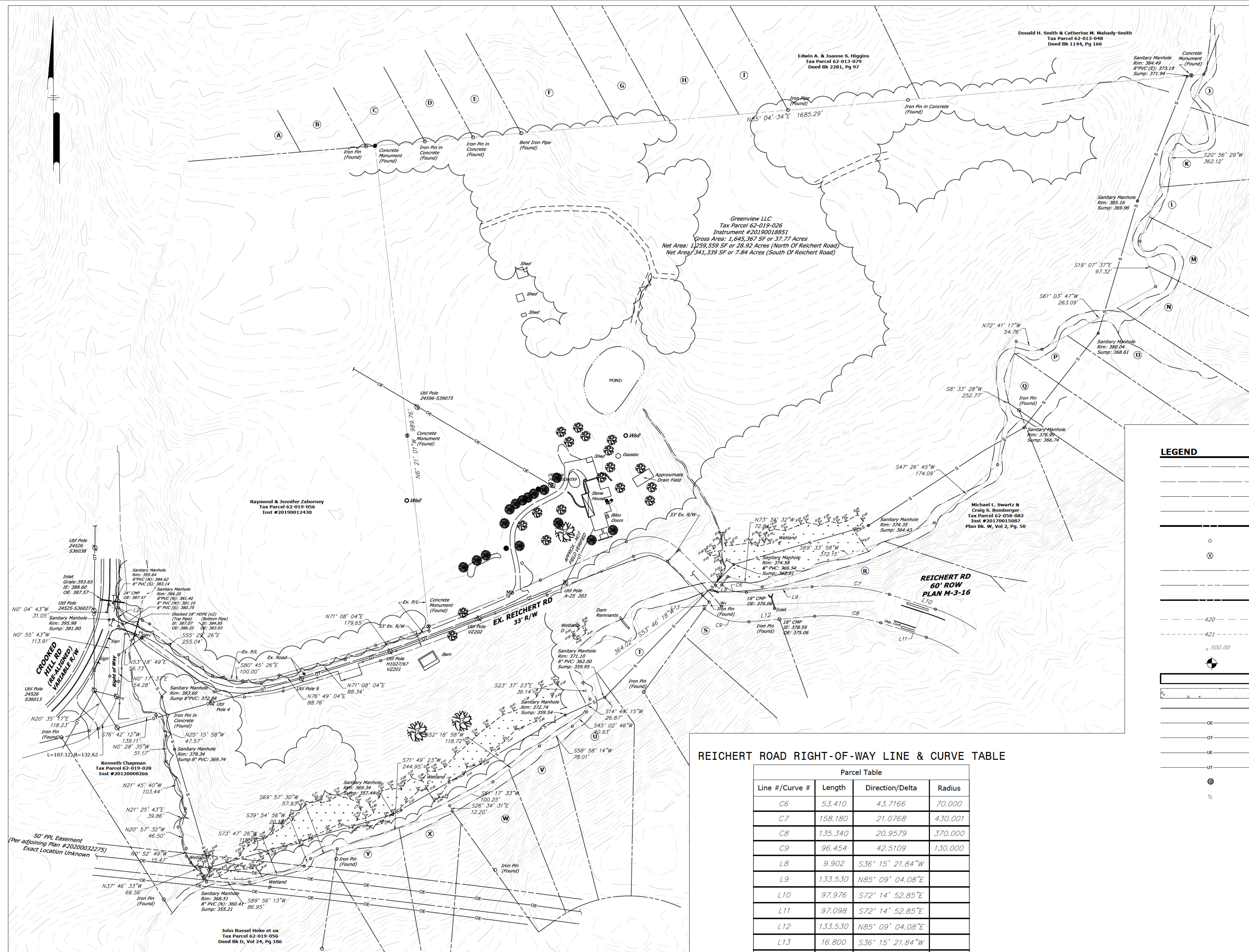
PLAN PURPOSE

A NEW LOT (LOT 2) WILL BE CREATED TO CONTAIN THE EXISTING RESIDENCE. THE NEW LOT HAS FRONTAGE ON THE EXISTING REICHERT ROAD TOWNSHIP RIGHT-OF-WAY. ADDITIONAL RIGHT-OF-WAY IS ALSO DEFINED ON THE NEWLY CREATED LOT 2 TO ACCOMMODATE POSSIBLE FUTURE DEVELOPMENT (STREETS) AND WILL BE DESCRIBED IN THE DEED IN FAVOR OF GREENVIEW LLC OR FUTURE OWNERS OF THE RESIDUAL LOT 1. THIS PLAN IS FOR SUBDIVISION ONLY. NO DEVELOPMENT IS PROPOSED.

SITE DATA

CATEGORY	REQUIREMENT	PROPOSED
ZONING DISTRICT	R-2 MEDIUM DENSITY RESIDENTIAL	
HEIGHT REGULATIONS	< 30 FEET	< 30 FEET
MAXIMUM DENSITY	4 UNITS / AC	0 05 UNITS / AC
MIN LOT AREA	10,000 SF	
	LOT 1	1,504,060 SF (34,529 AC)
	LOT 2	96,838 SF (2,223 AC)
MAX IMPERVIOUS COVER	40%	
	LOT 1	0.8% (13,110 SF / 1,600,898 SF)
	LOT 2	7.7% (7,420 SF / 96,838 SF)
WIDTH REGULATIONS	75 FEET	
	LOT 1	1,311 FEET
	LOT 2	443 FEET
WATER		EXISTING PRIVATE WELL
SEWER		EXISTING ONLOT
YARD REGULATIONS		
	FRONT	30 FEET
	SIDE	8 FEET
	REAR	30 FEET

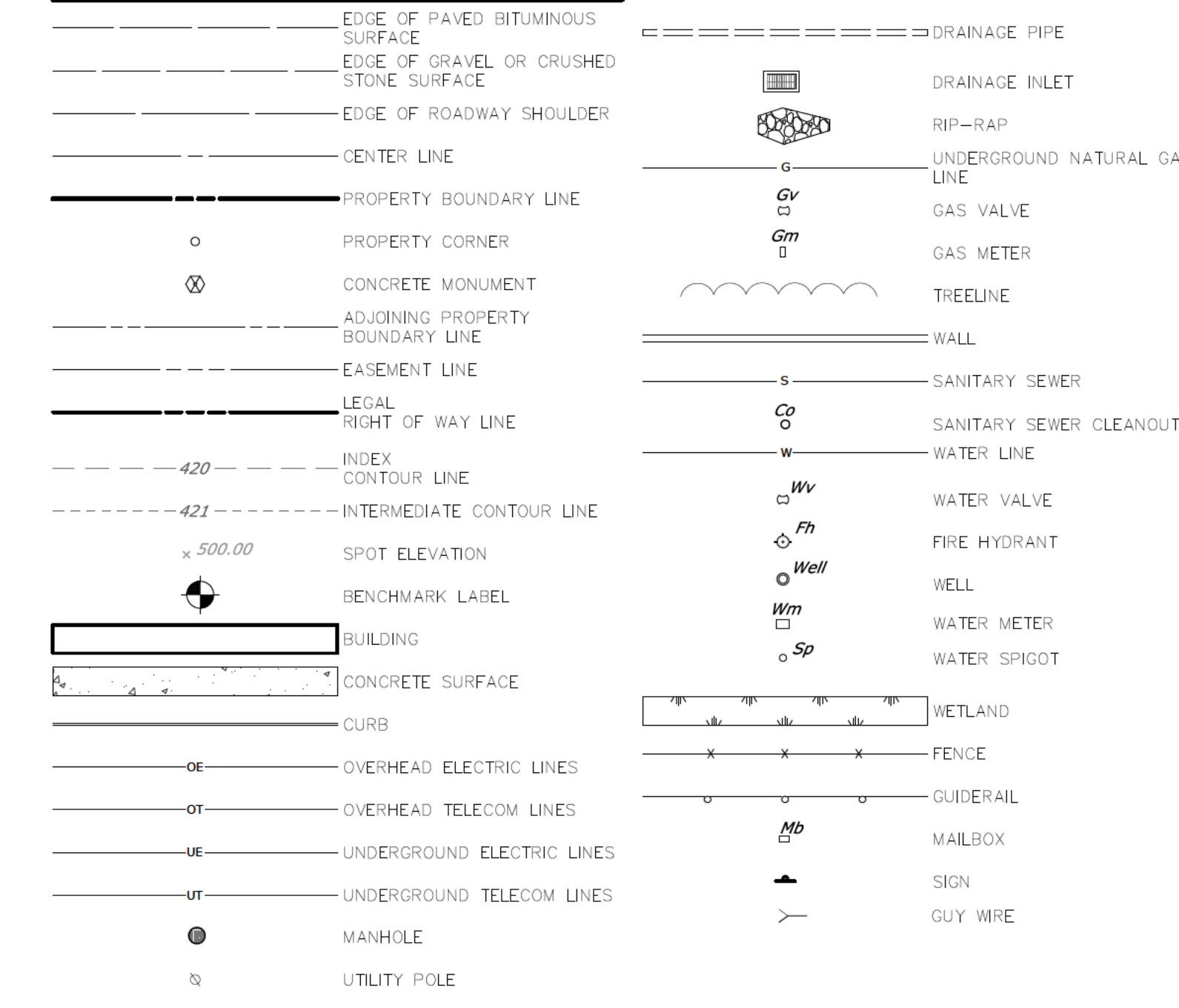
1. THE EXISTING GROSS ACREAGE IS 37,772 AC (1,645,367 SF) WHICH INCLUDES THE REICHERT ROAD PUBLIC TOWNSHIP ROAD RIGHT-OF-WAY WHICH BISECTS THE PROPERTY INTO NORTHERN AND SOUTHERN SECTIONS.
2. THE REICHERT ROAD RIGHT-OF-WAY ACREAGE IS 1,021 ACRES (44,469 SF).
3. NET REMAINING EXISTING ACREAGE IS 28,915 ACRES (1,259,539 SF) NORTH OF THE RIGHT-OF-WAY AND 7,836 ACRES (341,339 SF) SOUTH OF THE RIGHT-OF-WAY FOR A TOTAL OF 36,751 ACRES (1,600,898 SF).
4. THE PROPOSED SUBDIVISION WILL RESULT IN A NEWLY CREATED LOT 1 WITH AN AREA OF 2,223 ACRES (96,838 SF) AND A RESIDUAL LOT 1 WITH AN AREA OF 34,529 ACRES (1,504,060 SF).



PROPERTY ADJOINERS

- | | |
|---|---|
| A George E. & Erika R. Sunday
Tax Parcel 62-013-037
Deed Bk W Vol 61 Pg 86
Plan Bk. W, Vol 2, Pg 129 | M Timothy M. & Bonnie S. Finnerty
Tax Parcel 62-058-074
Deed Bk 4769, Pg 56
Plan Bk W, Vol 2, Pg 50 |
| B George E. & Erika R. Sunday
Tax Parcel 62-013-038
Deed Bk W Vol 61 Pg 86
Plan Bk. W, Vol 2, Pg 129 | N Charles J. & Margaret Freedman
Tax Parcel 62-058-075
Deed Bk 4729, Pg 253
Plan Bk W, Vol 2, Pg 50 |
| C Megan I. Evans-Klemick
Tax Parcel 62-013-040
Instrument #20150017053
Plan Bk. W, Vol 2, Pg 129 | O Christine R. Brooks
Tax Parcel 62-058-076
Instrument #20160032535
Plan Bk W, Vol 2, Pg 50 |
| D Kathleen A. Busillo
Tax Parcel 62-013-111
Instrument #20150026412
Plan Bk. W, Vol 2, Pg 129 | P Michael & Margaret B. Rogalski
Tax Parcel 62-058-077
Deed Bk 553, Pg 489
Plan Bk W, Vol 2, Pg 50 |
| E Herbert Moore
Tax Parcel 62-013-107
Instrument #20120021617
Plan Bk. W, Vol 2, Pg 50 | Q Elsie H. Williams
Tax Parcel 62-058-078
Instrument #20140017365
Plan Bk W, Vol 2, Pg 50 |
| F Ronald L. & Gloria A. Gutschall
Tax Parcel 62-013-042
Deed Bk A, Vol 52, Pg 226
Plan Bk. W, Vol 2, Pg 129 | R Mark E. & Tammy L. Barbour
Tax Parcel 62-058-087
Deed Bk 3178, Pg 441
Plan Bk W, Vol 2, Pg 50 |
| G Gilbert E. & Janet B. Hamilton
Tax Parcel 62-013-044
Deed Bk Z, Vol 64, Pg 576
Plan Bk M, Vol 3, Pg 16 | S Mary Pat Evans
Tax Parcel 62-061-008
Deed Bk 3812, Pg 576
Plan Bk M, Vol 3, Pg 16 |
| H Daniel R. Shuman
Tax Parcel 62-013-045
Instrument #20080017382 | T Gregory & Jennifer Mills
Tax Parcel 62-082-003
Instrument #2015002955
Plan Bk Z, Vol 6, Pg 62 |
| I William E. & Nancy Toner
Tax Parcel 62-013-046
Deed Bk 5705, Pg 500 | U Alex A. DiSanto, Jr
Tax Parcel 62-082-004
Instrument #20090040473
Plan Bk Z, Vol 6, Pg 62 |
| J Joel S. & Marilyn R. Klein
Tax Parcel 62-058-019
Deed Bk Q, Vol 64, Pg 999
Plan Bk T, Vol 2, Pg 7 | V Yogesh Acharya & Hari M. Sutar
Tax Parcel 62-082-005
Instrument #20190031226
Plan Bk Z, Vol 6, Pg 62 |
| K Herbert K. & Jeanette M. Logan
Tax Parcel 62-058-020
Deed Bk 2222, Pg 10
Plan Bk T, Vol 2, Pg 7 | W Andrew T. Bradley Sr. & Annice B. Bradley
Tax Parcel 62-082-006
Instrument #20110020768
Plan Bk Z, Vol 6, Pg 62 |
| L Corey W. & Kristen L. Farmer
Tax Parcel 62-058-021
Instrument #20210010597
Plan Bk T, Vol 2, Pg 7 | X Charter Homes At Laurel Hill Inc.
Tax Parcel 62-019-295
Plan Bk Z, Vol 6, Pg 62 |
| | Y Charter Homes At Laurel Hill Inc.
Tax Parcel 62-019-294
Plan Bk Z, Vol 6, Pg 62 |

LEGEND



REICHERT ROAD RIGHT-OF-WAY LINE & CURVE TABLE

Line #/Curve #	Length	Direction/Delta	Radius
C6	53.410	43.7166	70.000
C7	158.180	21.0768	430.001
C8	135.340	20.9579	370.000
C9	96.454	42.5109	130.000
L8	9.902	S36° 15' 21.84"W	
L9	133.530	N85° 09' 04.08"E	
L10	97.976	S72° 14' 52.85"E	
L11	97.098	S72° 14' 52.85"E	
L12	133.530	N85° 09' 04.08"E	
L13	16.800	S36° 15' 21.84"W	
L20	37.436	N0° 22' 45.78"W	

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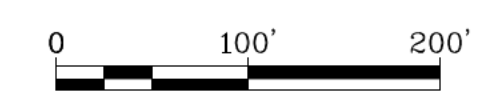
DATE	REVISIONS	REV'D LOT, ADD SAN LINE & MINOR NOTES
2/6/23		

4015 Reichert Road Subdivision Plan
EXISTING FEATURES PLAN
Dauphin County
Susquehanna Township

SEAL

STETLER SAGN
Consulting
1920 Green Street
Harrisburg, PA 17102
Phone: 717.341.8285
www.stetlersagn.com

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C1.0





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Tax Parcel 62-019-294
Plan Bk Z, Vol 6, Pg 62 |

LEGEND		EXISTING FEATURES	
	EDGE OF PAVED BITUMINOUS SURFACE		DRAINAGE PIPE
	EDGE OF GRAVEL OR CRUSHED STONE SURFACE		DRAINAGE INLET
	EDGE OF ROADWAY SHOULDER		RIP-RAP
	CENTER LINE		UNDERGROUND NATURAL GAS LINE
	PROPERTY BOUNDARY LINE		GAS VALVE
	PROPERTY CORNER		GAS METER
	CONCRETE MONUMENT		TREELINE
	ADJOINING PROPERTY BOUNDARY LINE		WALL
	EASEMENT LINE		SANITARY SEWER
	LEGAL RIGHT OF WAY LINE		SANITARY SEWER CLEANOUT
	INDEX CONTOUR LINE		WATER LINE
	INTERMEDIATE CONTOUR LINE		WATER VALVE
	SPOT ELEVATION		FIRE HYDRANT
	BENCHMARK LABEL		WELL
	BUILDING		WATER METER
	CONCRETE SURFACE		WATER SPIGOT
	CURB		WETLAND
	OVERHEAD ELECTRIC LINES		FENCE
	OVERHEAD TELECOM LINES		GUIDRAIL
	UNDERGROUND ELECTRIC LINES		MAILBOX
	UNDERGROUND TELECOM LINES		SIGN
	MANHOLE		GUY WIRE
	UTILITY POLE		

LEGEND		PROPOSED FEATURES	
	SETBACK LINE		IRON PIN (TO BE SET)
	PROPERTY LINE		CONCRETE MONUMENT (TO BE SET)
	PROPOSED EASEMENT		

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 2020-008

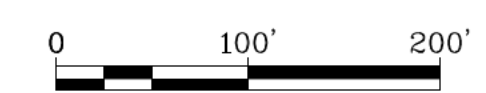
DATE	REVISIONS	REV'D LOT, ADD SAN LINE & MINOR NOTES
2/6/23		

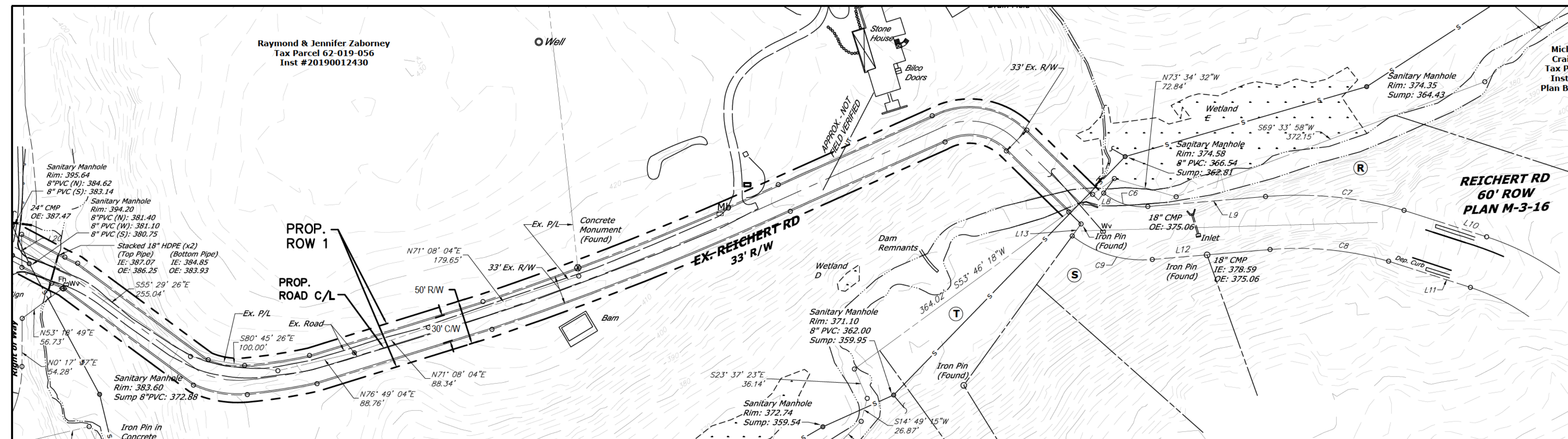
4015 Reichert Road Subdivision Plan
 SUBDIVISION PLAN
 Susquehanna Township
 Dauphin County

SEAL

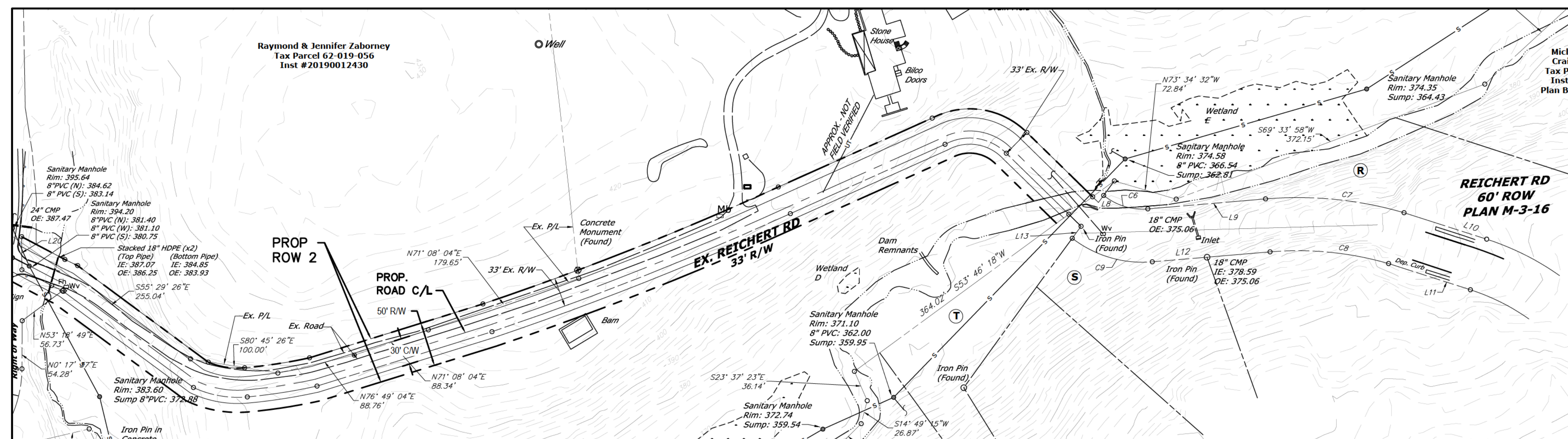
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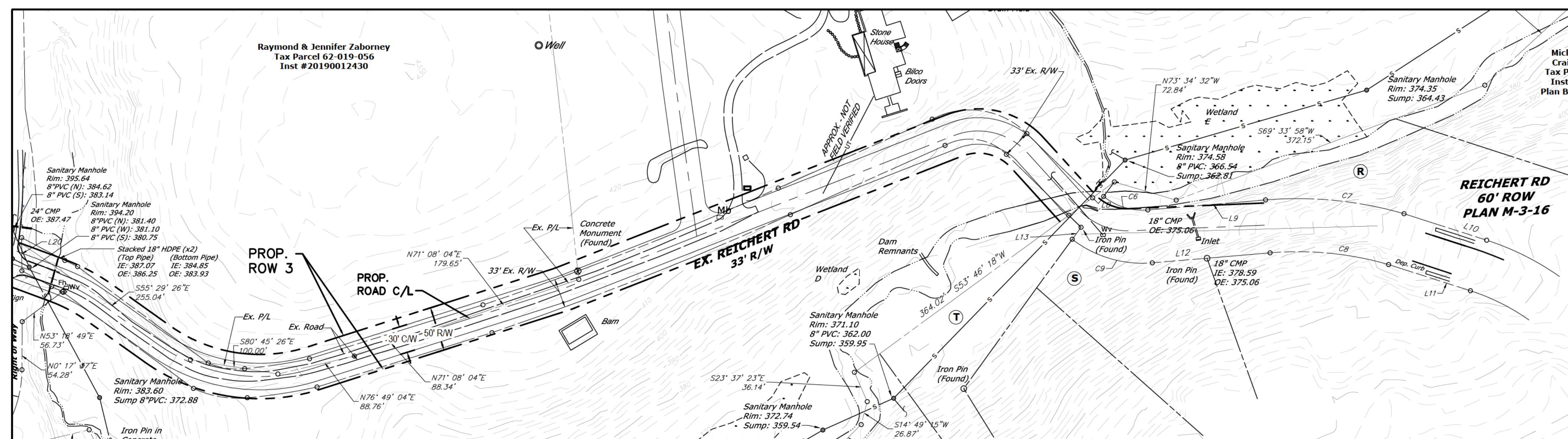




RIGHT-OF-WAY 1 (ROW1) EXHIBIT



RIGHT-OF-WAY 2 (ROW2) EXHIBIT



RIGHT-OF-WAY 3 (ROW3) EXHIBIT

NOTES:

1. THE RIGHT-OF-WAY (ROW) EXHIBITS SHOWN HERE PROVIDE THREE OPTIONS FOR DEVELOPING A PROPOSED 50' ROW REQUIRED FOR A MINOR RESIDENTIAL STREET.
2. THE REICHERT ROAD ROW IS 60' ON THE SOUTH SIDE OF THE CREEK.
3. THE EXISTING ROW AS PROVIDED BY THE SURVEYOR IS JOINED BY CURVES THAT ARE NOT TANGENT TO THE STRAIGHT LINE SEGMENTS IN ALL LOCATIONS. ACCORDINGLY, ANY OFFSETS OF THESE LINES FOR THE PURPOSE OF DEVELOPING A NEW ROW WILL ALSO NOT BE TANGENT.
4. THE EXISTING PROPERTY LINE GEOMETRY DOES NOT PARALLEL THE 33' ROW.

PROPOSED 50' RIGHT-OF-WAY DEVELOPMENT

1. ROW1 IS DEVELOPED BY OFFSETTING EACH OF THE EXISTING 33' ROW LINES BY 8.5' RESULTING IN A 50' ROW.
2. ROW2 IS DEVELOPED BY MAINTAINING THE EXISTING 33' ROW LINE ON THE ZABORNEY PROPERTY AND OFFSETTING THE LINE A FULL 50' SO NO ADDITIONAL ROW IS TAKEN FROM THE ADJOINER.
3. ROW3 IS DEVELOPED BY ASSUMING A CENTERLINE IN THE HISTORIC LIMITS OF REICHERT ROAD AND OFFSETTING THE LINE 25' FEET ON EACH SIDE TO PRODUCE A 50' ROW.

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DATE: 01/06/2023
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JOB NUMBER
2020-008

DATE	REVISIONS
2/6/23	REV'D LOT, ADD SAN LINE & MINOR NOTES

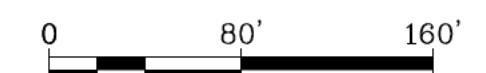
4015 Reichert Road Subdivision Plan
RIGHT-OF-WAY OPTIONS PLAN
Susquehanna Township
Dauphin County

SEAL

STETLER SAGAN
Consulting
1920 Green Street
Harrisburg, PA 17102
Phone: 717.541.8285
www.stetlersagan.com

DRAWING

ROW
EXH





Township Manager's Report April 20, 2023

1. Provided with my report is a Monthly Remittance Report from Hera Property Registry. The report details the new vacant property registrations and amounts collected for each by Hera for the month of March.
2. Two proposals were received in response to the Request for Proposals (RFP) issued for a Township-wide Fire Study. Both proposals appear to be from qualified firms, and staff is working with the Public Safety Committee to evaluate each and present a recommendation for award at the May 11th Regular Meeting.
3. Staff participated in a meeting with the Conservation District to discuss the controls needed for the North Branch Sanitary Sewer Extension Project awarded to Anrich, Inc. The project anticipates breaking ground mid-May and a date for substantial completion is not yet known. The project is being administered and funded by the Susquehanna Township Authority.
4. A preconstruction meeting was held for the Paxton Church Road Stabilization Project awarded to JVI Group, Inc. The project anticipates substantial completion in September 2023, and a temporary detour will be required in July/August. Efforts will be taken to minimize disruption to traffic flow during the detour period, and more information will be provided on the Township website as it becomes available.
5. HRG, Inc. has begun preparations to bid the 2023 Road Projects authorized by the Board of Commissioners. These include Valley Road, Goose Valley Road, Crooked Hill Road, Rose Hill Road, Locust Lane, and Maple Shade Drive. The total anticipated cost of construction is approximately \$1.2 million, with the Authority covering the cost of Maple Shade Drive. A recommendation for an award will be placed on the Board agenda once bids are received and opened.
6. The Capital Area Greenbelt Association Peer Study Working Group met on Tuesday, April 11th. Work continues with the appointed consultant to develop a Memorandum of Understanding for presentation to the municipal partners and Greenbelt Association for adoption.
7. Preparations for the Township's inaugural Arbor Day Celebration are complete. The Township will host a tree planting ceremony in Christian McNaughton Park for third grade STEMS students at Holtzman Elementary School. Additionally, the Township has donated copies of the children's book "Trees Are Nice" to kindergarten and first grade classes in the Susquehanna Township School District. Students will hear a presentation from Brian Chase, Certified Arborist from Bartlett Tree Experts on the importance of trees in our environment. The celebration is planned for noon to 2:00 p.m. on Friday, April 28th.



SUSQUEHANNA TOWNSHIP, PA - MONTHLY REMITTANCE
3/1/2023 - 3/31/2023

HERA Property Registry
 (321) 234-5303
 VPRO@HeraRegistry.com

CLIENT CODE	STATUS	HERA ID#	PROPERTY ADDRESS	PAID DATE	PAYMENT AMOUNT	FEES	PENALTY LATE FEES	LEGAL FINES	LIEN FEE	AMOUNT REMITTED	OWNER / MORTGAGEE
SUSQ	NONC	127113472	1958 DEER PATH RD SUSQUEHANNA, PA 17110	2023-03-16	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$200.00	US Bank NA as Trustee for RMTP Trust Series 2021 BKM-TT-V
SUSQ	COMP	127213142	817 S PROGRESS AVE HARRISBURG, PENNSYLVANIA 17111	2023-03-03	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$200.00	Wells Fargo Bank N A
SUSQ	COMP	127113479	310 HICKORY HILL TER SUSQUEHANNA, PA 17109	2023-03-03	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$200.00	Wells Fargo Bank NA
SUSQ	COMP	127113460	4491 BROOKS VALE CT SUSQUEHANNA, PA 17110	2023-03-14	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$200.00	Reverse Mortgage Funding LLC
SUSQ	COMP	127213964	117 N CHESTNUT ST HARRISBURG, PA 17109	2023-03-15	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$200.00	M&T BANK
SUSQ	COMP	127224175	3204 PARK RD HARRISBURG, PA 17111	2023-03-31	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$200.00	MIDFIRST BANK
SUSQ	COMP	127201375	3621 TUDOR DR HARRISBURG, PENNSYLVANIA	2023-03-14	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$200.00	PennyMac Loan Services
SUSQ	COMP	127113477	4005 FARGREEN RD SUSQUEHANNA, PA 17110	2023-03-20	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$200.00	Wells Fargo Bank NA
SUSQ	COMP	127221092	1509 MEADOWLARK WAY HARRISBURG, PA 17110	2023-03-08	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$200.00	WELLS FARGO BANK
SUSQ	COMP	127113484	2305 CANBY ST SUSQUEHANNA, PA 17103	2023-03-16	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$200.00	Wells Fargo Bank NA
TOTALS:					\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	



March 14, 2023

dpribulka@susquehannatwp.com

RE: LID No. 116385
License No. R18694
99 WALNUT EXPRESS, LLC
3406 WALNUT ST
HARRISBURG PA 17109-
File/Job No. 1064202

Dear Sir/Madam:

Section 403(l) of the Liquor Code provides, that effective July 1, 1987, the Board inform your municipality of all applications filed for a new license, or transfer of license for premises not currently licensed, situated in your municipality. As such, this is to inform you of the receipt on 3/14/2023 of a transfer application for the above listed licensee, from HOT SHOTS INC..

Please visit our website at <http://www.lcb.pa.gov/> for further information. The license information can be searched for by clicking on PLCB+ under Licensing – Resources for Licensees and going to the link under the Search for Licenses title.

If you need assistance with PLCB+ please contact our help desk by email at ra-lblicensingmod@pa.gov or call our toll free number at 844-707-5475.

Sincerely,

Andrew Stuffick, Director
Bureau of Licensing

Refer to: Licensing Information Center
717.783.8250

Include LID number on all correspondence to the Bureau of Licensing.

AS: pv



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	PC 4/24
4 4015 Reichert Rd	4015 Reichert Rd	Minor SD - 2 lots	BOC 4/20
5 Blue Mountain Apartments	North end of Oakhurst Blvd	Prel LD - 270 dus	PC 4/24
6 Riveroaks Associates	3401 & 3405 N Front St.	Minor SD - lot combo	Approved
7 Tommy's Car Wash - Waiver	3523 Union Deposit Rd	Waiver of Tree require	Approved
8 Covenant Christian Academy	1928 Locust Ln	LD - parking/field	PC 4/24
9 Vickie & Robert Geesaman	3604 Beaucrest St.	Minor SD - 2 lots	PC 4/24
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	Denied
3 Custer/Zisman	1820 Mountainview Rd	Pool in front yard	3/16/2023	Approved
4 Texas Roadhouse	3529 Union Deposit Rd.	Sign Variance	4/5/2023	Approved
5 Maurice Cobb	3971 Sunnycrest Dr.	Front setback variance	5/3/2022	Review
6 Steve Shirk	4600 N Progress Ave.	Pool in front yard	5/3/2022	Review
7 Sola Salon	2533 Brindle Rd	Sign Variance	5/3/2022	Review
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

	MAR	YTD
Cell Tower Antennas	0	4
Commercial Improvements	3	10
Commercial New Buildings	0	1
Demolition	4	8
Industrial Housing	0	0
Porch/Patio/Deck	3	7
Residential Addition	2	0
Residential Improvements	2	14
Retaining Wall	1	3
Multi-Family Residential	1	2
Single Family Dwelling	3	5
Signs	2	7
Solar Panels	8	18
Swimming Pool/Hot Tub	3	8
Townhouse	0	0
Electrical	21	66
Plumbing	19	56
Total	72	209

CERTIFICATES OF OCCUPANCY

	MAR	YTD
Commercial Improvement	0	1
Residential Renovation	0	0
Fire Restoration	0	0
New Commercial	0	0
Residential Additions	0	1
Single Family Attached	8	11
Single Family Detached	3	13
Singe Family Semi-Detached	0	0
Tenant Fit-out	2	2
Townhouse	0	13
Total	13	41

VIOLATIONS

	MAR		YTD	
	Open	Corr	Open	Corr
Building	0	0	0	0
Property	37	20	90	55
Zoning	0	0	0	0
Other	0	0	0	0
Total	37	20	90	55

ZONING PERMITS

	MAR	YTD
Accessory (Misc)	5	5
Deck/Patio	2	5
Detached Garage	1	1
Driveway	0	0
Fence	8	10
Shed	1	2
Use	1	3
Total	18	26

MISC

	MAR	YTD
Grading/Fill (no building)	3	7
Shade Tree Permits	0	4
Street Cut Permits	5	18
Solicitation Permits	0	6

BUILDING INSPECTIONS

	MAR	YTD
Residential	234	641
Commercial	69	200
Plumbing	91	246
Total	394	1087

OTHER PERMITS/LICENSES

	MAR	YTD
Plumbers - Master	7	67
Plumbers - Journeyman	7	136
Total	14	203

CITATIONS FILED

	MAR		YTD	
	Open	Heard	Open	Heard
Building	0	0	0	0
Property	2	0	5	0
Zoning	0	0	0	0
Other/Health	0	0	0	0
Total	2	0	5	0

OTHER DCED ACTIVITIES

ON LOT DISPOSAL SYSTEMS (OLDS)

	MAR	YTD
Pumping Reports	10	21
Out of Compliance	155	198
Total # In Compliance/Total	105	165
SEO Inspections	2	2
SEO Permits Issued	1	1

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

HEALTH INSPECTOR ACTIVITY

	MAR	YTD
In-Compliance Inspections	14	29
Out-of-Compliance Inspections	2	2
New Facility Inspections	0	0
Complaint Inspections	2	3
Licenses Issued	5	126

Note: Health Report is attached. Complaint about Waffle House was validated.

STORMWATER

STORMWATER AUTHORITY ACTIVITY

	MAR	YTD
Inspections	13	51
Pre-application Meetings	0	3
Credits	1	8
IA Reviews/General Appeals	56	182
IA Corrections*	0	0
Board Appeals	0	0

Note:

MS4 PROGRAM

MCMs	MAR	YTD
1. Public Education	3	31
2. Participation	4	7
3. IDDE	31	996
4. Construction	20	39
5. PCSM	4	8
6. Housekeeping	21	48
Total	83	1129

Note: See Stormwater Report for more information.

STORMWATER ORDINANCE

	FEB	YTD
Plans Reviewed	8	12
Complaints	4	16
Violations	2	13

Note:



Issued Date	Permit #	Parcel ID	Location	Permit Type	Sub Type
3/1/2023	27951	62-022-106	1346 BAMBERGER RD	Building Permit	Pole Building
3/1/2023	27983	62-021-009	3600 N PROGRESS AVE	Building Permit	Solar panels
3/1/2023	27984	62-045-182	1520 MONTFORT DR	Building Permit	Sunroom
3/1/2023	9163	62-045-182	1520 MONTFORT DR	Electrical Permit	Res Improvements
3/1/2023	9162	62-021-009	3600 N PROGRESS AVE	Electrical Permit	Res Improvements
3/1/2023	GEP2023-05	62-051-062	3205 LINDEN PKWY	Grading / Excavation	GRADING
3/1/2023	9863	62-058-072	2109 BRADLEY DR	Plumbing Permit	SEWER LAT
3/1/2023	WM2022-03	62-023-022	3500 ELMERTON AVE	Stormwater Permit	SWM Permit
3/2/2023	27985	62-029-160	2619 CATHERINE ST	Building Permit	Demolition
3/2/2023	27986	62-033-243	10 N PROGRESS AV	Building Permit	Signs
3/2/2023	27988	62-042-133	412 LATSHMERE DR	Building Permit	Solar panels
3/2/2023	27987	62-021-242	3017 IONOFF RD L3	Building Permit	Solar panels
3/2/2023	9165	62-042-133	412 LATSHMERE DR	Electrical Permit	Res Improvements
3/2/2023	9164	62-021-242	3017 IONOFF RD L3	Electrical Permit	Res Improvements
3/2/2023	9865	62-029-175	1209 EDMONT RD	Plumbing Permit	SEWER LAT
3/2/2023	9864	62-047-045	3502 CENTERFIELD RD	Plumbing Permit	SEWER LAT
3/2/2023	WM2022-06	62-044-097	EUCLID AV	Stormwater Permit	SWM Permit
3/3/2023	GEP2023-06	62-051-070	3212 LINDEN PKWY	Grading / Excavation	Excavation
3/3/2023	9866	62-029-210	2400 WAYNE AV	Plumbing Permit	SEWER LAT
3/3/2023	2023-09	62-015-189	3909 KINGSLEY DR	Zoning Permit	FENCE
3/3/2023	2023-10	62-013-011	2300 LINGLESTOWN RD	Zoning Permit	Other
3/3/2023	2023-11	62-021-221	1929 CHRISTOPHER PL	Zoning Permit	Shed
3/6/2023	9867	62-035-084	125 SHELL ST	Plumbing Permit	SEWER LAT
3/6/2023	IA2023-036	62-021-221	1929 CHRISTOPHER PL	Stormwater Permit	Reassessment
3/6/2023	2023-15	62-035-084	125 SHELL ST	Street Cut Permit	ROAD OPNG
3/7/2023	2023-14	62-042-018	629 SANDRA AV	Street Cut Permit	ROAD OPNG
3/7/2023	2023-12	62-013-224	2438 Hawthorne Drive	Zoning Permit	FENCE
3/8/2023	27992	62-034-156	209 PENROSE ST	Building Permit	PATIO/DECK/SHED
3/8/2023	27991	62-045-135	3814 BRYTTON LN	Building Permit	Res Addition
3/8/2023	27918	62-044-097	EUCLID AV	Building Permit	SFDD
3/8/2023	27990	62-059-075	1519 WANDERING WY	Building Permit	Solar panels
3/8/2023	27989	62-051-070	3212 LINDEN PKWY	Building Permit	Swimming Pool
3/8/2023	9167	62-059-075	1519 WANDERING WY	Electrical Permit	Res Improvements
3/8/2023	9168	62-045-135	3814 BRYTTON LN	Electrical Permit	Res Improvements
3/8/2023	9166	62-044-097	EUCLID AV	Electrical Permit	SFDD
3/8/2023	9869	62-045-135	3814 BRYTTON LN	Plumbing Permit	Res Addition
3/8/2023	9870	62-046-002	3409 UNION DEPOSIT RD	Plumbing Permit	Res Improvements
3/8/2023	9868	62-044-097	EUCLID AV	Plumbing Permit	SFDD
3/8/2023	2023-14	62-021-473	3398 Gallant Fox Dr.	Zoning Permit	Res Improvements
3/8/2023	2023-15	62-040-050	3523 UNION DEPOSIT RD	Zoning Permit	Signs
3/9/2023	IA2023-039	62-021-473	3398 Gallant Fox Dr.	Stormwater Permit	Reassessment

Issued Date	Permit #	Parcel ID	Location	Permit Type	Sub Type
3/10/2023	GEP2023-07	62-045-135	3814 BRYTTON LN	Grading / Excavation	Excavation
3/13/2023	IA2023-040	62-013-211	2445 Hawthorne Dr.	Stormwater Permit	Reassessment
3/13/2023	2023-16	62-013-211	2445 Hawthorne Dr.	Zoning Permit	PATIO
3/14/2023	2023-17	62-019-244	3340 JONAGOLD DR L95	Zoning Permit	DECK
3/14/2023	2023-18	62-059-165	1509 RIDGEVIEW LN	Zoning Permit	FENCE
3/15/2023	27993	62-037-161	3009 WALNUT ST	Building Permit	Demolition
3/15/2023	27994	62-027-162	2105 COLUMBIA AV	Building Permit	Demolition
3/15/2023	27996	62-013-201	Union Green Wy - Retaining W	Building Permit	Retaining Wall
3/15/2023	27995	62-019-324	1812 Ethan Dr.	Building Permit	SFDD
3/15/2023	9171	62-019-324	1812 Ethan Dr.	Electrical Permit	SFDD
3/15/2023	9169	62-031-137	3145 BROOKFIELD RD	Electrical Permit	Res Improvements
3/15/2023	9170	62-059-125	1529 DOGWOOD DR	Electrical Permit	Res Improvements
3/15/2023	9873	62-016-200	3704 N 4TH ST	Plumbing Permit	SEWER LAT
3/15/2023	9875	62-019-324	1812 Ethan Dr.	Plumbing Permit	SFDD
3/15/2023	9874	62-060-167	2109 HIGHLAND CT	Plumbing Permit	Res Improvements
3/15/2023	9871	62-067-020	315 FAWN RIDGE NORTH	Plumbing Permit	Res Improvements
3/15/2023	9872	62-015-050	3901 N 6TH ST	Plumbing Permit	SEWER LAT
3/16/2023	2023-17	62-035-189	304 FOX ST	Street Cut Permit	ROAD OPNG
3/16/2023	2023-18	62-016-216	3608 N 4TH ST	Street Cut Permit	ROAD OPNG
3/16/2023	2023-19	62-017-122	3337 GREEN ST	Zoning Permit	FENCE
3/17/2023	9172	62-015-202	3941 GREEN ST	Electrical Permit	Res Improvements
3/20/2023	2023-16	62-016-021	3641 N FRONT ST	Street Cut Permit	ROAD OPNG
3/20/2023	2023-21	62-026-035	100 PINE DR	Zoning Permit	Com Improvement
3/20/2023	2023-20	62-060-164	108 HUNTSDALE CT	Zoning Permit	FENCE
3/21/2023	IA2023-041	62-029-181	2501 CLAYTON AV	Stormwater Permit	Reassessment
3/21/2023	2023-22	62-041-028	2319 CANBY ST	Zoning Permit	use
3/22/2023	28000	62-040-009	3529 UNION DEPOSIT RD	Building Permit	Signs
3/22/2023	27998	62-022-064	2205 GRANDVIEW DR	Building Permit	Solar panels
3/22/2023	28001	62-060-218	2020 CONTINENTAL DR	Building Permit	Solar panels
3/22/2023	28004	62-036-069	3824 KRAMER ST	Building Permit	Solar panels
3/22/2023	27999	62-052-018	1100 ERIC DR	Building Permit	Swimming Pool
3/22/2023	9175	62-022-064	2205 GRANDVIEW DR	Electrical Permit	Res Improvements
3/22/2023	9174	62-021-130	3605 N PROGRESS AV	Electrical Permit	Com Improvement
3/22/2023	9173	62-033-103-0	21 DECKERT RD	Electrical Permit	Res Improvements
3/22/2023	9178	62-052-018	1100 ERIC DR	Electrical Permit	Swimming Pool
3/22/2023	9177	62-036-069	3824 KRAMER ST	Electrical Permit	Res Improvements
3/22/2023	9876	62-021-130	3605 N PROGRESS AV	Plumbing Permit	Com Improvement
3/22/2023	2023-23	62-038-003	200 S PROGRESS AV	Zoning Permit	Detached Garage
3/23/2023	27997	62-040-068	909 KATIE CT	Building Permit	Com Improvement
3/23/2023	9878	62-015-016	4009 N 6TH ST	Plumbing Permit	SEWER LAT
3/23/2023	9877	62-038-103	306 RUSTIC DR	Plumbing Permit	SEWER LAT
3/23/2023	VM2022-05	62-026-053	1310 ELMERTON AV	Stormwater Perm	SWM Permit
3/24/2023	2023-24	62-060-109	4500 CROOKED HILL RD	Zoning Permit	Res Improvements
3/27/2023	28003	62-018-056	3450 N 6TH ST	Building Permit	Res Improvements
3/27/2023	28002	62-046-150	3224 ANDREA AV	Building Permit	Solar panels
3/27/2023	9176	62-060-218	2020 CONTINENTAL DR	Electrical Permit	Res Improvements

Issued Date	Permit #	Parcel ID	Location	Permit Type	Sub Type
3/27/2023	9179	62-046-150	3224 ANDREA AV	Electrical Permit	Res Improvements
3/27/2023	2023-25	62-018-104	3519 N 4TH ST	Zoning Permit	FENCE
3/27/2023	2023-26	62-015-330	3890 N 6TH ST	Zoning Permit	FENCE
3/28/2023	28005	62-013-201	2509 Union Green Wy	Building Permit	Apartments
3/28/2023	9188	62-013-201	2509 Union Green Wy	Electrical Permit	apartment bldg
3/28/2023	9886	62-013-201	2509 Union Green Wy	Plumbing Permit	APARTMENTS
3/28/2023	2023-27	62-058-025	121 WOODRIDGE DR	Zoning Permit	FENCE
3/29/2023	28007	62-033-218	81 N Progress Ave.	Building Permit	Com Improvement
3/29/2023	28009	62-006-072	4507 N FRONT ST	Building Permit	INTERIOR DEMO
3/29/2023	28008	62-029-181	2501 CLAYTON AV	Building Permit	PATIO/DECK/SHED
3/29/2023	28006	62-019-328	1735 BRADLEY DR	Building Permit	SFDD
3/29/2023	28010	62-044-038	1015 WILHELM RD	Building Permit	Swimming Pool
3/29/2023	9180	62-019-328	1735 BRADLEY DR	Electrical Permit	SFDD
3/29/2023	9879	62-019-328	1735 BRADLEY DR	Plumbing Permit	SFDD
3/30/2023	28012	62-040-012	3812 UNION DEPOSIT RD	Building Permit	Com Improvement
3/30/2023	28011	62-070-046	2805 OAKWOOD DR	Building Permit	PATIO/DECK/SHED
3/30/2023	9181	62-040-012	3812 UNION DEPOSIT RD	Electrical Permit	Com Improvement
3/30/2023	9880	62-040-012	3812 UNION DEPOSIT RD	Plumbing Permit	Com Improvement



Type	Location	Description	Opened	Closed
Property	215 N 39TH ST	Sidewalk in disrepair	12/22/2022	3/3/2023
Property	1725 N 24TH ST	Complaint by Tenant - Mold Issue	2/1/2023	3/1/2023
Property	3592 N 4TH ST	rubbis. motor vehicles, must remov	2/17/2023	3/13/2023
Property	3618 GREEN ST	motor vehicles	2/17/2023	3/13/2023
Property	3503 N 3RD ST	motor vehicle	2/17/2023	3/13/2023
Property	3606 N 4TH ST	protective treatment	2/17/2023	3/13/2023
Property	4118 GREEN CT	sanitation	2/21/2023	3/3/2023
Property	3440 N 6TH ST	trash and vehicles	2/22/2023	3/8/2023
Property	1403 HARCOURT DR	EXCESSIVE BUILDING MATERIAL	2/22/2023	3/6/2023
Property	1509 MONTFORT DR	VEHICLE VIOLATION	2/23/2023	3/6/2023
Property	4701 N GALEN RD	Damaged Tree on property	2/24/2023	3/6/2023
Property	202 PARK ST	SANITATION	3/1/2023	
Property	1268 WANDERING WY	Building debris	3/1/2023	
Property	206 PARK ST	DAMAGED FENCE - REPAIR REPLA	3/1/2023	
Property	2345 THORNTON RD	Abandoned Vehicle	3/1/2023	
Property	4504 FARGREEN RD L3	PARKING ON LAWN	3/2/2023	
Property	2601 CRANBERRY CIR	old building supplies in yard	3/3/2023	
Property	2336 THORNTON RD	EXTERIOR MAINTENANCE	3/3/2023	
Property	2337 THORNTON RD	EXTERIOR PORPERTY	3/3/2023	
Property	1616 LORI LANE CIR	EXCESSIVE BUILDING MATERIAL	3/7/2023	3/13/2023
Property	3803 LOCUST LN	Sanitation issue	3/7/2023	
Property	2408 BROWN ST	Sanitation and vehicle issues	3/7/2023	
Property	2303 IONOFF RD	TREE BRANCH ISSUE	3/7/2023	3/13/2023
Property	2400 BROWN ST	SANITATION	3/8/2023	3/13/2023
Property	2403 OXFORD ST	SANITATION	3/8/2023	
Property	2820 SHUTT MILL RD	SANITATION	3/8/2023	
Property	1333 PELHAM RD	Tree Safety Issue and Sanitation	3/10/2023	
Property	4516 CROOKED HILL RD	TRASH OUT FRONT	3/13/2023	
Property	1020 S PROGRESS AV	SANITATION, FEEDING OF STRAY	3/13/2023	
Property	3331 TRINITY RD	SANITATION	3/14/2023	3/23/2023
Property	3331 TRINITY RD	Noise complaint	3/14/2023	3/23/2023
Property	1035 CUSTAN DR	VARIOUS VIOLATIONS EXIST	3/14/2023	
Property	1015 BLUE RIDGE RD	Vacant structure and land issues	3/14/2023	
Property	1420 ROUND HILL RD	VEHICLE IN DRIVEWAY	3/14/2023	3/24/2023
Property	1420 ROUND HILL RD	WRECKED VEHICLE PARKED ON D	3/15/2023	3/24/2023
Property	1813 APPLETREE RD	VEHICLE ON LAWN	3/15/2023	3/24/2023
Property	116 FAWN CT	UNREGISTERED VEHICLE AT PRO	3/15/2023	4/3/2023
Property	1111 WHITE HALL DR	Exterior Maintenance	45000	
Property	1111 WHITE HALL DR	Exterior maintenance not addresse	45000	
Property	222 N 28TH ST	EXTERIOR PROPERTY AREA/SANI	45000	
Property	3821 SUNSET DR		45005	3/28/2023



WEBSITE

STATISTICS

Total Users: 6,354

Sessions: 8,948

New Users: 5,779

Device Usage	
Desktop	3303
Mobile	2917
Tablet	99

Default Channel	
Organic Search	4,566
Direct	1,671
Referral	117
Social	121

Behaviors	
Average Session Duration	0:02:09
Bounce Rate	41.0%
Page Views	22,146
Pages/Session	2.475
Number of Sessions/User	1.41

TOP 10 PAGES

#	PAGE	HITS
1	sewer payment	859
2	staff email	764
3	Recreation	731
4	Susquehanna Conne	490
5	ordinances	221

#	PAGE	HITS
6	newsletter	214
7	civicplus.com	163
8	Pennwast Calendar	158
9	Maps	122
10	Pennwaste	121

E-CODE (Ordinance)

TOTALS (Last 12 Months)

Total Views:

42,374

Total Unique IPs:

4,056

VIEWES BY MONTH 2022

Jan	3367	Apr	0	Jul	0	Oct	0
MAR	3463	May	0	Aug	0	Nov	0
Mar	369	Jun	0	Sep	0	Dec	0

TOP 10 SEARCHES

30 days		
1	cert of occupancy	26
2	rv parking	23
3	signs	21
4	occupancy	16
5	auxiliary bldg	13
6	pavement setback	13
7	setback	13
8	certificate	11
9	fence	10
10	fire pit	10

Last 12 Months		
1	relevance	421
2	impervious	281
3	fence	196
4	clear sight triangle	168
5	nothing shall be pl	168
6	easment	140
7	pavement setback	140
8	r 2	140
9	shed	140
10	short term rental	140

SOCIAL MEDIA

FACEBOOK

Total Page Followers	1,714
New Page Followers	5
Reactions	12
Shares	0

Photo Views	9
Post Reach	160
Post Engagement	48
Link Clicks	7

NEXTDOOR

Members	5,911
New Members	35
Housholds	4374
Agency Posts	5

Note:

SUSQUEHANNA CONNECTS

	MAR	YTD
New Reports Created	19	62
Reports Closed	5	31
Days to Closed	13.4	18

TOP 10 ISSUES

#	REPORT	MAR
1	Property Maintenance	5
2	Pothole	3
3	Trash & Recycling	3
4	Other	3
5	Animal Issue	2
6	Illegal Dumping	1
7	Sidewalk	1
8	Street Sweeping	1
9		0
10		0

#	REPORT	YTD
1	Property Maintenance	14
2	Other	13
3	Illegal Dumping	4
4	Pothole	8
5	Animal Issue	7
6	Vehicle Concern	5
7	Work without Permit	2
8	Stormwater	1
9	Trash & Recycling	4
10	Trees	1

Environmental Health Inspection Summary for March, 2023

In-Compliance Routine Food Establishment Inspections- 14

Fourteen retail food facilities passed their inspections in the month of March. The following food establishments were found to be “in-compliance” with Susquehanna Township Ordinances and the PA Food Code: Cracker Barrel Old Country Store, Dollar Tree, Hampton Inn, La Oaxaquena Mexican Restaurant, Our Savior Lutheran Church, Progress Grill, Sabzi Bazar, Sara Lindemuth Elementary School, Springhill Suites by Marriott, Susquehanna Twp Middle School, Susquehanna Twp High School, Thomas Holtzman Elementary School, Tito’s Diner and Williams-Sonoma.

Out of Compliance Inspections- 2

Apple Bar & Grill- a special investigation & inspection conducted on a Saturday found 8 violations including one high risk violation that may cause a food borne illness. Hand washing sink had a hose connected to the spigot leading to the cleaning chemical dispenser. This was a significant violation in two ways: hand washing sink was not being used and backflow from the cleaning chemical dispenser into the water supply via the direct hose connection could cross contaminate the public water supply if a break in the water supply line creates a back siphonage. A re-inspection will be conducted to ensure corrections are completed.

Subway 25 N. Progress- facility was messy, disorganized and dirty in some areas of the backroom’s food prep and storage area. Facility did not have a current food license nor did the facility have at least one person on staff with a food safety certification as required by PA Food Code. Root cause was a change of ownership and inadequate management. New owners responded in a positive way and are determined to correct deficiencies in a timely manner.

Consumer Complaint Inspection/Investigation- 2

Romano’s Macaroni Grill- a consumer ate Parmesan-Crusted Chicken Salad and became ill one and a half hours later with nausea, chills, stomach cramps, vomiting and diarrhea. Her husband took her to Holy Spirit Hospital for medical treatment the following day where she was diagnosed with food poisoning. I received the complaint on March 15th and conducted an inspection/investigation of the restaurant on March 16th. After entering the restaurant, I observed all food handlers wearing hair restraints and uniforms including aprons. Food handlers were observed wearing single service gloves. I discussed the case with Michael Coleman, Restaurant Manager who was aware of the complaint. He said Ms Doub reported her illness to the Assistant Manager. When asked, he said no one else claimed to have gotten ill. Mr. Coleman assisted me with the inspection. We started with food storage and examined each step in the preparation of Parmesan-Crusted Chicken Salad. Storage, food preparation including buttermilk ranch dressing and service appeared to be acceptable. Chicken breasts are stored under refrigeration before deep frying at 350° F. Ranch dressing is made from scratch with raw ingredients stored on-site. Raw chicken breasts, salad toppings and dressing are stored within acceptable cold holding temperatures. This complaint could not be verified. No violations to the PA Food Code were found during this inspection. The consumer was notified of the results.

Waffle House- Florinda Smith filed a complaint with the Health Officer by phone on March 15, 2023. She ordered breakfast on March 12th at 2:30 am. She received part of her order (waffles) but did not receiving the remaining part of her meal. During the 45 minute wait for the remaining portion of her meal, she observed several insanitary practices: server used the same towel to clean the table top after wiping off the seats. A food handler was also observed twirling her hair at the grill. When Ms. Smith asked the server where her food was, the server rudely told her to "just leave and don't worry about your bill." I investigated/inspected Waffle House on March 21 at 1:00 pm. The server was not present (Caucasian male with shaved head). I discussed the consumer complaint with the Shift Supervisor; James Hairston then conducted an inspection since insanitary conditions were reported. Several violations of Susquehanna Township's Ordinances were found and are noted on the report. Mr. Hairston claimed he would report the consumer complaint to the Manager, Daniella Klock when she arrives the following day. He also said he would correct the violations and speak with the server who was rude to the customer. I will re-inspect this facility within 30 days to ensure corrections have been made to the cleanliness of the restaurant. This complaint has been validated. A copy of the inspection was emailed to the consumer.

New Opening Inspections-0

Total food establishment & complaint investigations for the month of March = 18

Submitted by Anthony (Tony) Russo, Health Officer, April 4, 2023

A handwritten signature in blue ink that reads "Anthony P. Russo" followed by a horizontal line.

March 29, 2023

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

In the month of March 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.

Stormwater staff worked on the Stormwater Management Ordinance. As part of the MS4 Permit, we must adopt the 2022 Model Ordinance by September 30, 2024. To ensure we are on schedule, I began reviewing the current ordinance against the Model, where I brought in the additional items on the model to our current ordinance. While the Subdivision and Land Development Ordinance is being updated, DCED discussed separating the SALDO Stormwater requirements from the new SALDO. To complete this request, I added a SALDO Stormwater section to the new SWMO. I also included the necessary requirements from the MS4 Permit for enforcement in the new ordinance and applicable experience to activities occurring in the Township. The new ordinance has been reviewed with the Director of Community Economic Development and the Zoning Officer.

Stormwater staff began work on developing the Annual Public Works Training for permit year 2022-2023. Once completed, stormwater staff will schedule with Public Works Director Bragunier to hold the training.

	<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>	7	1	4	24	4	18	4	4		1	10	6	3	8	
<i>March</i>	4		1	1	8	6	2	1		2	16	5		6	
<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	23	1	5	175	12	37	13	10		2	4	31	19	4	21

Respectively,

Madison Smith, Stormwater Management Program Coordinator

March 28, 2023

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

In the month of March, Stormwater Technician Kathleen conducted inspections, developed materials for the Township newsletter, and inputted past event records into our Permit Manager database.

Stormwater Tech Geigley conducted 8 inspections in the township during wet weather events or following up resident complaints. She also responded to the discovery of illegally dumped construction materials in a ravine near Alta Vista Avenue and completed a follow up inspection of the site.

In response to this incident and similar previous illegal construction dump sites in the township, Stormwater Tech Geigley developed a newsletter article and accompanying graphic educating the residents on why dump sites need to be permitted and legal, and the problems illegal ones can cause to the stormwater system. Additionally, in preparation for grass mowing to start again, a graphic was created to illustrate the responsible way to dispose of grass clippings.

Over the past month, Stormwater Tech Geigley has recoded the stormwater complaints and violations from the past three years and is in the process of inputting all of the documents into Permit Manager. This gives other township employees easier access to past stormwater and grading issues when they view a parcel and creates a digital backup of complaint and violation documents in case the township server is ever inaccessible.

	Inspections	Pre-App Mtgs	Credits	Appeals/ Reassessments	Permits Reviewed	Complaints	Violations	Minimum Control Measures	PEOP	PIPP	IDDE	Construction	PCSM	Housekeeping	
January	5					1	1		6		550	1			1
February	11	1	2	32	1		1		20	1	415	4			1
March	9				5	2	1		3			1			
April															
May															
June															
July															
August															
September															
October															
November															
December															
YTD	25	1	2	32	5	3	3	29	1	965	6	0	0	2	

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



MARCH GENERAL WORK REPORT

03/31/2023

1. SIGN WORK ---- INSTALLED NEW SIGNS AND REPAIRED DAMAGED SIGNS.
2. SWEEP STREETS AROUND THE TOWNSHIP.
3. REPAIR INLET # 2017 @ 4601 CUSTER DR..
4. ROADSIDE MOWED.
5. DIG OUT, STONE, BINDER, & TOP PENROSE ST. & COLONIAL DR..
6. CLEAN INLETS.
7. GROUND WOODY WASTE.
8. PUBLIC WORKS EMPLOYEE DAVE WESTHAFFER ATTENDED CLASS A CDL TRAINING THROUGHOUT THE MONTH OF MARCH.
9. MOVE POLICE STATION BREAKROOM UPSTAIRS TO DOWNSTAIRS & MOVE OFFICES AROUND.
10. REPLACE LIGHT BULBS THROUGHOUT POLICE STATION.
11. 5 PUBLIC WORKS EMPLOYEES ATTENDED FLAGGER TRAINING.

12. SPREAD & ROLLED MILLINGS ON THOMAS WAY.
13. LAWN RESTERATION.
14. WASH & REMOVE SALT SPREADERS.
15. CHECK PUMPS & GEN-SETS.
16. MAINTENANCED GENERATOR & PUMPS @ BLUE RIDGE, FRONT ST., FOX RUN, & APPLETREE.
17. AUTHORITY STARTED ASYLUM RUN RIGHT OF WAY RESTORATION & MAINTENANCE
18. RESPONDED TO 222 PA ONE CALLS.
19. TELEVISED 10,117FT SEWER. 200FT STORM
20. FLUSHED & ROOT CUT 3,400FT OF SEWER LINES.
21. INVESTIGATED 2 SEWER COMPLAINTS 2 NOT BLOCKED.

**SUSQUEHANNA TOWNSHIP HIGHWAY DEPARTMENT
MONTHLY REPORT**

MARCH	
JOB DESCRIPTION	HOURS
Mechanic	296
Crew Leader	104
Operator	96
Tradesman	8
Lt Equipment Operator	336
Sign Maint. Technician	120
Truck Driver	312
Laborer	232
Foreman	168
Mechanic 1	656
Mechanic 2	0
TOTAL PEOPLE HOURS	2328
JOB PERFORMED	HOURS
Mechanic Maintenance	288
Equipment Maintenance	80
Garage Maintenance	0
Inlet Cleaning	16
Inlet Repair	24
New Inlets	0
Pipe Jobs	0
Training	200
Roadside Mowing	40
Clean Ditch Lines	0
Trimming Trees	0
Park Maintenance	0
Paving	0
Blacktop Milling	0
Hauling Stones/Waste	0
Snow & Ice Removal	0
Street Sweeping	272
Patching Pot Holes	128
Sign Work	240
General Work	272
Grind Woody Waste	8
Check Pumps	368
Flush	0
TV	144
Pa1 Calls	248
Clean Wet Wells	0
TOTAL JOB HOURS	2328
Submitted By: Travis Mease	
DATE SUBMITTED	



Herbert, Rowland & Grubic, Inc.
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: 03/01/2023 – 04/05/2023
HRG Project Number: R000242.0001

April 6, 2023

MEETINGS ATTENDED (R000242.0001):

- | | |
|---|----------------|
| ■ Board of Commissioners Meeting | March 9, 2023 |
| ■ Board of Commissioners Workshop Meeting | March 23, 2023 |
| ■ Planning Commission Meeting | Canceled |

SUBDIVISION AND/OR LAND DEVELOPMENT PLAN(S) REVIEWED (R000242.0002):

- 4015 Reichert Road Subdivision Plan (Resubmission) {HRG #1277}
- Blue Mountain Apartments Land Development Plan (Resubmission) {HRG #1278}
- Covenant Christian Academy Land Development Plan {HRG #1280}

STORMWATER MANAGEMENT PLAN(S) REVIEWED/INSPECTED (R000242.0475):

- 1650 Mountainview Road SWMP (Resubmission) {HRG #044}
- 4821 Mountainrise Drive SWMP {HRG #051}
- Pines Apartments Pool Addition SWMP {HRG #052}

IMPROVEMENT GUARANTEE ESTIMATES/REDUCTIONS & MAINTENANCE GUARANTEE RECOMMENDATIONS (R000242.0002):

- Susquehanna Union Green Ph. 1 - FSA# 14 {HRG #1240}
- Linglestown Road Office Building - FSA #2 {HRG #1235}

CONSTRUCTION OBSERVATION SERVICES PERFORMED (R000242.0002):

- Margaret's Grove LDP {HRG #1232}
- Laurel Hills LDP {HRG #1166}
- Susquehanna Union Green {HRG #1240, #1241, #1253, #1265}
- Stray Wind Farms Phases 7 & 8 {HRG #1244 & #1263}
- Enclave at Elmerston LDP {HRG #1247}
- Maplewood Development {HRG #1248}
- Townes at Margaret's Grove Ph. 3A {HRG #1249}

ROAD CUT PERMIT IMPROVEMENT GUARANTEE ESTIMATES (R000242.0187):

- Davis Street at Sumner Drive - Watermain Replacement {HRG #177}

DRAINAGE/ENGINEERING PROJECT(S) STATUS:

- 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.
 - HRG recommends the Board of Commissioners and Township staff discuss the desired level of repair to the affected property and extent of potential improvements and repairs along Catherine Street.
- MS4 {HRG #R000242.0451}
 - Provided MS4 related assistance to Township staff as requested.
 - HRG to perform outfall screenings for the 2022-2023 reporting year.
 - HRG to meet with Township staff week of 04/10/2023 to discuss MS4 Annual Report preparation and submission.
- 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 late Spring 2023 Bid.
 - HRG is currently working with Township staff and property owners to execute easement documents to accommodate future construction.
 - HRG is working with Eichelberger's Well Drilling to obtain options and cost estimates for a well survey at the property which will have the existing storm pipe under the residence flow-filled. The well survey will be utilized for well water quality comparisons before and after construction occurs.

TRANSPORTATION PROJECT(S) STATUS:

- Traffic Studies {HRG #R000242.0005}
 - Linglestown & Crooked Hill
 - 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.
- Township received concern about pedestrian safety crossing this intersection. HRG to provide recommendations 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
 - 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.
 - Traffic counts received to evaluate the need for a left turn arrow from Route 39 onto Fargreen. Left turn phase is not warranted.
 - Union Deposit and Progress Avenue
 - 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 performed a structural evaluation to determine if the existing mast arm can support additional load. Discussions with PennDOT on results and next steps are in progress.
- 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.
 - Bid opening occurred March 2, 2023.
 - Notice of Award sent to JVI Group.
 - Construction activities (mobilization, utilities, E&S) anticipated to begin in early April.

RECREATION PROJECT(S) STATUS:

- 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.
 - Bid opening occurred March 2, 2023, with no bids submitted.
 - HRG to work with Township staff to explore next steps in implementing the project.

- 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.

- Township-wide Bicycle, Pedestrian, and Greenway Plan (Campbell Thomas & Co.)
 - HRG prepared base maps for Campbell Thomas and coordinated acquiring the necessary GIS data for all exhibit preparation.
 - An initial coordination meeting with Township was held to discuss preparing a public engagement survey.

MUNICIPAL PROJECT(S) STATUS:

- 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.
 - HRG is preparing solicitation and bid documents for advertisement to bid in April.

- Maple Shade Drive Stormwater Improvements
 - Construction is substantially complete.
 - HRG is working to schedule a final walk through with the Township and contractor in mid-March.
 - Work is complete.
 - HRG issued recommendation of payment to DOLI Construction Corp.

- 2023 Paving Project
 - HRG and Township staff conducted field views of the streets designated by the Township for inclusion in the project.
 - HRG provided quantities and cost estimates to Township staff.
 - HRG is preparing solicitation and bid documents for advertisement to bid in April.

Monthly Engineer's Report
Susquehanna Township
April 6, 2023
Page 5

Herbert, Rowland & Grubic, Inc.

A handwritten signature in black ink, appearing to read 'Alex Greenly', with a stylized flourish at the end.

Alex Greenly, P.E.
Project Manager | Civil

AG

P:\0002\000242_0001\Admin\Engineering Reports\2023\3-1-23 To 3-31-23.Docx

Parks and Recreation Departmental Report:

Park/Playground:

Boyd Park: Unfortunately, we did not receive any bids for phase two construction. The Township will be conducting geotechnical surveys for the boardwalks and HRG will design the board walk, instead of the contract calling for the contractor to do the Geotech survey and design the boardwalk.

Logan Park: Stormwater repairs to the trail seem to be effective and the trail wash out has subsided. Public works also removed a few danger trees, and will be auguring holes for an Eagle Project, which is the placement of Blue Bird Boxes.

Veterans Park: A new batting cage has been ordered and anticipated installation will be in early April.

Veterans Park Trail:

Christian McNaughton Memorial Park:

Crown Point Park:

Edgemont Park: Park maintenance staff will be placing benches, tables, and trash receptacles in April.

Apple Creek Farms:

Donald B Stabler Memorial Park: Repairs to the dome equipment will be made in April and park maintenance staff will be installing benches tables and trash receptacles in April.

Plum Alley Park:

Beaufort Hunt Playground:

Shutt Mill Park: Planning to open the park from the RES stream bank restoration in April.

Margaret's Grove Park:

Olympus Heights Park:

Program Report:

As of April 14th, we have a total of 778 enrollments for the year over all the programs compared to 285 in 2022. Programs of note we had 340 participants at this year's candy

scramble, Day Camp enrollments are going well with up to 50% full for some weeks, Trip registrations are going very well with 17 for the Washington DC trip and 30 for the Finger Lakes trip. Overall programming is going very well, and we have an extensive program for the upcoming summer and fall.

Administration:

- The Township was notified of the Award of the Statewide Local Share Grant for \$249,265.00 for five park master plans, these plans will be conducted for Apple Creek, Margarets Grove, Shutt Mill, Stabler Park, and Plum Alley Park.
- Prepared and submitted the C2P2 DCNR grant on April 5th for the renovation of the Crown Point Park Playground.
- Preparing a DCNR Peer-to-Peer Grant to develop a operation plan and budget for the potential donation of Latshmere Pool to the Township.
- Preparing a DCED Grant for the renovation of the Crown Point Park Playground.
- Attended the PRPS Annual Conference where Heavenly and I attended various educational sessions, and I presented three sessions.
- The Parks and Recreation Department will be attending the wetlands fest April 29th.

Plans

Township-wide Bicycle, Pedestrian, Greenway Plan

- Bob Thomas, and Doug Maisey did a riding tour with Dick Norford and Commissioner Faylona to look closer at some challenging areas and areas around 6th Street.
- Held our first Steering committee meeting on March 20th.
- CTC and Staff are currently working on developing the public survey we plan to have that available the end of April.
- Public Open House will be June 1st at 6pm at the Township Building.
- Community Bike Ride on June 10th at 10am start and finish location to be determined.
- CTC and Staff will be doing public outreach at Wetlands Festival on April 29th and at the Finish Festival at the Tour de Belt on June 4th.
- Next steering committee meeting will be September 13th.

Wedgewood Hill Property

- The public survey is doing very well with 325 complete surveys of 434 started this is giving us a completion rate of 75% which is very good, and we are getting really good information.



- We held our first public open house on March 28th with about 30 people in attendance where they had the opportunity to look at some maps see some of the challenges and give us their input regarding what they want to see in the park and want concerns they may have.
- We will have two study committee meetings coming up on April 25th and May 23rd to start developing park concept plans.
- June 27th will be the next public open house to discuss the various concepts and start to develop a final plan.

Order Form Addendum

This Addendum (the "**Addendum**") to Order Form no. 392810 by and between Susquehanna, PA ("**Customer**") and Zencity Technologies US Inc. ("**Zencity**"), dated as of December 10, 2021 (the "**Order Form**") is entered into as of June 14, 2023 (the "**Addendum Date**").

All capitalized terms not defined herein shall have the meaning ascribed to such terms in the Order Form.

Whereas, the Parties wish to amend certain terms of the Order Form as set forth herein;

Now, therefore, the Parties hereto agree to amend the terms of the Order Form as set forth below.

1. **Term**. The Term of the Order Form is hereby extended for a 24-month period commencing as of June 14, 2023 and ending on June 14, 2025 (the "**Renewal Term**"), Either Party may terminate the License Agreement/Order Form on each 12 months anniversary of the Addendum Date by providing written notice to such effect no less than 30 days in advance.
2. **Recurring Fees**. [During the Renewal Term] The Recurring Fees table included in the Order Form shall be amended and replaced in its entirety as follows:

Product	Description	Yearly List Price	Term	Discount	Yearly Discounted Price
Zencity Subscription Renewal	As referenced in previous contract included in package Organ c and Engage	\$44,000	2 years	55%	\$20,000
Total Contract Fees					\$40,000
Total Billed Yearly					\$20,000

3. **General**. This Addendum shall form an integral part of the Order Form. Unless expressly specified herein, all other provisions, terms and conditions in the Order Form shall apply and shall remain in full force and effect. In case of any contradiction or discrepancy between the terms of this Addendum to those of the Order Form, with respect to matters described herein, the terms of this Addendum shall prevail.

In witness whereof, the parties have executed this Addendum, effective as of the Addendum Date.

Zencity

Customer



**SUSQUEHANNA TOWNSHIP
BOARD OF COMMISSIONERS
REPORT OF BILLS PAID**

Date: April 20, 2023

Prepared By: Jill Lovett

Checks Issued:		Amount:
General Fund	Check #336345 through #336516 ACH Withdrawals (10) Payroll Disbursements	\$2,059,703.29
Highway Fund	Check #102377 through #102379	\$3,015.56
Street Light Fund	Check # 1277	\$28,769.89
Fire Protection Fund	Check #709801 through #709832	\$44,739.68
Unallocated, Overhead Expenses:	Checks Issued in the Amount of:	\$19,173.05
Edgemont Fire:	Checks Issued in the Amount of:	\$550.14
Progress Fire:	Checks Issued in the Amount of:	\$14,452.69
Rescue Fire:	Checks Issued in the Amount of:	\$10,563.80
Developers' Rec	Check #1182 through #1183	\$54,033.95
Boyd Foundation Funds	None	\$0.00
Capital Improvement Fund	Check #1631 through #1633	\$45,737.41
ARPA Fund	Check #1036 through #1039	\$55,355.17
Grand Total:		\$2,291,354.95

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

1:53 PM
04/17/23

Susquehanna Township
Check Detail

March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	336345	03/08/2023	Aaron Osman	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336346	03/08/2023	Alex Arroyo	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336347	03/08/2023	Alex Wolf	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336348	03/08/2023	Alexander Wagner	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336349	03/08/2023	Andrew Somma	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336350	03/08/2023	Andrew Verbos	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336351	03/08/2023	Angel Cruz	1000800 · General Fund Checking	
Bill	3012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336352	03/08/2023	Angela Codero	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336353	03/08/2023	Benjamin Gainer	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336354	03/08/2023	Benjamin Lauver	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336355	03/08/2023	Brian Aponte-Lorenzo	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336356	03/08/2023	Calvin Vanderpool Jr	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336357	03/08/2023	Caroline Robinson	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336358	03/08/2023	Charles A. Rhoads II	1000800 · General Fund Checking	

Susquehanna Township
Check Detail

March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336359	03/08/2023	Christopher D Haines	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336360	03/08/2023	Clee O Tilman	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336361	03/08/2023	Craig Lager	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336362	03/08/2023	Darryl Brown	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336363	03/08/2023	David Yanich	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336364	03/08/2023	Demetrius L Glenn	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336365	03/08/2023	Jacob Roesch	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336366	03/08/2023	Jamie Sittler	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336367	03/08/2023	Jason Reber	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336368	03/08/2023	Jenna Bretz	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336369	03/08/2023	Jeremy Weyant	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336370	03/08/2023	Joshua Dupler	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336371	03/08/2023	Julian Gomez	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00

1:53 PM
04/17/23

**Susquehanna Township
Check Detail
March 7 through April 17, 2023**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	336372	03/08/2023	Julio Ferrufino	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336373	03/08/2023	Justin Doyle	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336374	03/08/2023	Kevin Scott	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336375	03/08/2023	Kristin Deardorff	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336376	03/08/2023	Lee Tarasi	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336377	03/08/2023	Michael D'Arcy	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336378	03/08/2023	Michael Martin	1000800 · General Fund Checking	
Bill	3012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336379	03/08/2023	Pema Tamang	1000800 · General Fund Checking	
Bill	3012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336380	03/08/2023	Richard Wilson	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336381	03/08/2023	Robert Martin	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336382	03/08/2023	Robert Neely	1000800 · General Fund Checking	
Bill	3012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336383	03/08/2023	Scott Meier	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336384	03/08/2023	Sederic Parchment	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336385	03/08/2023	Shawki Lacey	1000800 · General Fund Checking	

Susquehanna Township
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336386	03/08/2023	Timothy Rogers	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336387	03/08/2023	Tracey Kruger	1000800 · General Fund Checking	
Bill	3012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336388	03/08/2023	Tyler Parrey	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		410186 · Uniform/Equipment Allowance	-250.00
TOTAL					-250.00
Bill Pmt -Check	336389	03/09/2023	PA Dept of Agriculture	1000800 · General Fund Checking	
Bill	01012023	01/01/2023		410241 · General Expenses	-25.00
TOTAL					-25.00
Bill Pmt -Check	336390	03/09/2023	Petty Cash	1000800 · General Fund Checking	
Bill	03092023	03/09/2023		410241 · General Expenses	-300.00
TOTAL					-300.00
Bill Pmt -Check	336391	03/14/2023	Grapttech	1000800 · General Fund Checking	
Bill	152585	01/31/2023		451340 · Newsletter	-10,659.52
TOTAL					-10,659.52
Bill Pmt -Check	336392	03/15/2023	2400 Thea LLC.	1000800 · General Fund Checking	
Bill	2020-2022	02/27/2023		301200 · Prior Year Real Estate Tax	-16,444.59
TOTAL					-16,444.59
Bill Pmt -Check	336393	03/15/2023	A & H Equipment Co	1000800 · General Fund Checking	
Bill	17049	02/21/2023		430375 · Vehicle Expenses	-304.80
TOTAL					-304.80
Bill Pmt -Check	336394	03/15/2023	A Finishing Touch	1000800 · General Fund Checking	
Bill	301202317	03/01/2023		409450 · Janitorial Services (Contract) 430450 · Cleaning Service	-3,617.54 -608.88
TOTAL					-4,226.42
Bill Pmt -Check	336395	03/15/2023	AceK9	1000800 · General Fund Checking	
Bill	285722	03/02/2023		410375 · Maintenance & Repair Vehicle	-322.00
TOTAL					-322.00
Bill Pmt -Check	336396	03/15/2023	AFSCME	1000800 · General Fund Checking	
Bill	3012023	03/01/2023		429190 · Employee Insurances 430190 · Employee Insurances 436190 · Employee Insurances	-1,200.38 -2,934.25 -133.37
TOTAL					-4,268.00
Bill Pmt -Check	336397	03/15/2023	Air Gas	1000800 · General Fund Checking	
Bill	9135408685	02/27/2023		430384 · Rental and Welding Expense	-118.02
TOTAL					-118.02
Bill Pmt -Check	336398	03/15/2023	ALS	1000800 · General Fund Checking	

1:53 PM
04/17/23

Susquehanna Township
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	45805	01/10/2023		410242 · Arms/Ammo Supplies	-322.95
TOTAL					-322.95
Bill Pmt -Check	336399	03/15/2023	Amazon Capital Services	1000800 · General Fund Checking	
Bill	19	02/27/2023		451317 · Day Camp	-193.41
Bill	1961	03/01/2023		401210 · Materials and Supplies	-21.66
Bill	191	03/04/2023		451317 · Day Camp	-69.76
Bill	1961	03/04/2023		401210 · Materials and Supplies	-20.95
Bill	1739	03/06/2023		401210 · Materials and Supplies	-13.98
TOTAL					-319.76
Bill Pmt -Check	336400	03/15/2023	Americhem International Inc	1000800 · General Fund Checking	
Bill	251167	02/28/2023		410226 · Cleaning Supplies	-1,152.44
				401210 · Materials and Supplies	-1,152.44
Bill	25116701	03/10/2023		401210 · Materials and Supplies	-198.21
TOTAL					-2,503.09
Bill Pmt -Check	336401	03/15/2023	Ascendance Trucks PA LLC.	1000800 · General Fund Checking	
Bill	1400112	02/24/2023		430375 · Vehicle Expenses	-305.52
TOTAL					-305.52
Bill Pmt -Check	336402	03/15/2023	Atlantic Tactical	1000800 · General Fund Checking	
Bill	80797180	02/21/2023		410238 · Uniforms - Police	-95.94
TOTAL					-95.94
Bill Pmt -Check	336403	03/15/2023	Betty Books	1000800 · General Fund Checking	
Bill	50588964	03/10/2023		367203 · Class / Activities	-10.00
TOTAL					-10.00
Bill Pmt -Check	336404	03/15/2023	Cintas Corp	1000800 · General Fund Checking	
Bill	5138330013	12/27/2022		430241 · General Expenses	-59.88
				429241 · General Expenses	-59.89
TOTAL					-119.77
Bill Pmt -Check	336405	03/15/2023	Classic Drycleaners	1000800 · General Fund Checking	
Bill	240855	02/28/2023		410238 · Uniforms - Police	-603.09
TOTAL					-603.09
Bill Pmt -Check	336406	03/15/2023	Comcast	1000800 · General Fund Checking	
Bill	8993110580163813	02/20/2023		401320 · Communications	-117.47
				410320 · Communication	-117.48
Bill	8993110580183647	02/26/2023		410320 · Communications	-179.19
				410320 · Communication	-179.20
TOTAL					-593.34
Bill Pmt -Check	336407	03/15/2023	Comcast Business	1000800 · General Fund Checking	
Bill	166285626	02/15/2023		401320 · Communications	-707.87
				429320 · Communications	-203.88
				430320 · Communications	-151.68
				410320 · Communication	-1,067.88
				2381400 · Fire Fund Expense	-83.88
TOTAL					-2,215.19
Bill Pmt -Check	336408	03/15/2023	Commonwealth of PA - Federal Surplus	1000800 · General Fund Checking	
Bill	618794	02/17/2023		437260 · Small Tools and Minor Equipment	-7.50
TOTAL					-7.50
Bill Pmt -Check	336409	03/15/2023	Cralls Garage	1000800 · General Fund Checking	
Bill	2831	02/28/2023		410375 · Maintenance & Repair Vehicle	-25.00
Bill	2830	02/28/2023		410375 · Maintenance & Repair Vehicle	-25.00
Bill	2859	03/08/2023		410375 · Maintenance & Repair Vehicle	-25.00

Susquehanna Township
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	2862	03/09/2023		415375 · Maintenance Repair-Vehicle	-25.00
TOTAL					-100.00
Bill Pmt -Check	336410	03/15/2023	Dauphin County Tax Assessment	1000800 · General Fund Checking	
Bill	202362	03/01/2023		403241 · General Expenses	-4,152.47
TOTAL					-4,152.47
Bill Pmt -Check	336411	03/15/2023	Dauphin County Tax Collection	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		403241 · General Expenses	-1,196.46
TOTAL					-1,196.46
Bill Pmt -Check	336412	03/15/2023	Davis Landscape LTD	1000800 · General Fund Checking	
Bill	92275	03/01/2023		451310 · Contracted Srvs - Mowing 430310 · Contracted Srvs - Mowing	-9,097.00 -6,186.00
TOTAL					-15,283.00
Bill Pmt -Check	336413	03/15/2023	Dethlefs-Pykosh Law Group, LLC.	1000800 · General Fund Checking	
Bill	13911	03/03/2023		414310 · ZHB Solicitor	-2,201.50
TOTAL					-2,201.50
Bill Pmt -Check	336414	03/15/2023	Dick Wolfe's Garage	1000800 · General Fund Checking	
TOTAL					0.00
Bill Pmt -Check	336415	03/15/2023	Eckert, Seamans, Cherin & Mellott LLC	1000800 · General Fund Checking	
Bill	1729462	01/31/2023		404310 · General Legal Services	-75.00
Bill	1729465	01/31/2023		404310 · General Legal Services	-6,778.50
Bill	1729463	01/31/2023		404310 · General Legal Services	-3,614.00
Bill	1729464	01/31/2023		404314 · Labor Counsel	-4,498.00
Bill	1733288	02/28/2023		404310 · General Legal Services	-208.00
Bill	1733291	02/28/2023		404310 · General Legal Services	-4,648.45
Bill	1733287	02/28/2023		404310 · General Legal Services	-3,198.00
Bill	1733289	02/28/2023		404310 · General Legal Services	-78.00
Bill	1729466	02/28/2023		404314 · Labor Counsel	-2,025.00
Bill	1733292	02/28/2023		404314 · Labor Counsel	-702.00
Bill	1733290	02/28/2023		404314 · Labor Counsel	-3,840.00
TOTAL					-29,484.95
Bill Pmt -Check	336416	03/15/2023	Fisher Auto Parts Inc	1000800 · General Fund Checking	
Bill	333332955	02/08/2023		410375 · Maintenance & Repair Vehicle	-384.12
Bill	333333043	02/09/2023		410375 · Maintenance & Repair Vehicle	-378.26
TOTAL					-762.38
Bill Pmt -Check	336417	03/15/2023	Fromm's Uniforms	1000800 · General Fund Checking	
Bill	11882	02/06/2023		410238 · Uniforms - Police	-94.00
TOTAL					-94.00
Bill Pmt -Check	336418	03/15/2023	George Ely Associates, Inc.	1000800 · General Fund Checking	
Bill	41427	03/01/2023		451373 · Park Athletic Fields & Playgrd	-17,839.00
TOTAL					-17,839.00
Bill Pmt -Check	336419	03/15/2023	Goodyear Commerical Tire & Service	1000800 · General Fund Checking	
Bill	781058335	03/27/2023		410375 · Maintenance & Repair Vehicle	-572.16
TOTAL					-572.16
Bill Pmt -Check	336420	03/15/2023	Hershocks Inc	1000800 · General Fund Checking	
Bill	63747	02/23/2023		430370 · Maintenance/Repairs Bldg	-107.01
TOTAL					-107.01
Bill Pmt -Check	336421	03/15/2023	High Tech Metals	1000800 · General Fund Checking	

Susquehanna Township
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	8961	11/08/2022		430375 · Vehicle Expenses	-70.30
TOTAL					-70.30
Bill Pmt -Check	336422	03/15/2023	HRG Inc Consulting Engineers	1000800 · General Fund Checking	
Bill	167268	12/31/2022		408313 · Engineering Fees	-232.50
Bill	166802	12/31/2022		408313 · Engineering Fees	-719.00
Bill	167554	01/31/2023		408313 · Engineering Fees	-4,984.73
Bill	167797	01/31/2023		436313 · Engineering Fees	-82.50
				436313 · Engineering Fees	-445.50
				436313 · Engineering Fees	-198.00
Bill	167930	01/31/2023		436313 · Engineering Fees	-18,049.97
Bill	167796	01/31/2023		436313 · Engineering Fees	-1,523.50
Bill	167795	01/31/2023		408313 · Engineering Fees	-445.50
Bill	167798	01/31/2023		408313 · Engineering Fees	-247.50
Bill	167800	01/31/2023		408313 · Engineering Fees	-610.94
Bill	168072	02/14/2023		408313 · Engineering Fees	-1,237.50
Bill	167789	01/31/2023		2230000 · Reimbursable Legal and Engineer	-105.05
				2230000 · Reimbursable Legal and Engineer	-579.91
				2230000 · Reimbursable Legal and Engineer	-569.72
				2230000 · Reimbursable Legal and Engineer	-578.49
				2230000 · Reimbursable Legal and Engineer	-297.58
				2503100 · Vartan - Linglestown/Progress	-2,316.91
				2503100 · Vartan - Linglestown/Progress	-1,126.35
				2230000 · Reimbursable Legal and Engineer	-1,231.50
				2230000 · Reimbursable Legal and Engineer	-1,041.00
TOTAL					-36,623.65
Bill Pmt -Check	336423	03/15/2023	ID Answers	1000800 · General Fund Checking	
Bill	6491	02/21/2023		410210 · Materials and Supplies	-16.12
TOTAL					-16.12
Bill Pmt -Check	336424	03/15/2023	InfoUSA City Directories	1000800 · General Fund Checking	
Bill	10004073209	02/17/2023		410210 · Materials and Supplies	-657.20
TOTAL					-657.20
Bill Pmt -Check	336425	03/15/2023	Intermixit	1000800 · General Fund Checking	
Bill	8422	03/01/2023		407370 · IT Repairs, Main. & Service	-2,176.71
Bill	8465	03/01/2023		407370 · IT Repairs, Main. & Service	-12,594.50
				407370 · IT Repairs, Main. & Service	-3,465.00
TOTAL					-18,236.21
Bill Pmt -Check	336426	03/15/2023	Interstate Battery Systems of H	1000800 · General Fund Checking	
Bill	40079067	02/17/2023		410375 · Maintenance & Repair Vehicle	-179.95
TOTAL					-179.95
Bill Pmt -Check	336427	03/15/2023	Keystone Petroleum Equipment	1000800 · General Fund Checking	
Bill	467801	02/24/2023		430241 · General Expenses	-2,488.25
				429241 · General Expenses	-2,488.25
TOTAL					-4,976.50
Bill Pmt -Check	336428	03/15/2023	Kint Corp	1000800 · General Fund Checking	
Bill	135090	02/10/2023		410260 · Minor Equipment	-52.00
TOTAL					-52.00
Bill Pmt -Check	336429	03/15/2023	L-Tron Corporation	1000800 · General Fund Checking	
Bill	680221	02/27/2023		410252 · Records Management System	-438.50
TOTAL					-438.50
Bill Pmt -Check	336430	03/15/2023	LB Smith Ford	1000800 · General Fund Checking	
Bill	303308	01/05/2023		410375 · Maintenance & Repair Vehicle	-120.83
Bill	305593	02/21/2023		410375 · Maintenance & Repair Vehicle	-200.74
Bill	306492	03/09/2023		410375 · Maintenance & Repair Vehicle	-84.39
TOTAL					-405.96
Bill Pmt -Check	336431	03/15/2023	Life Source Water Service LLC	1000800 · General Fund Checking	

Susquehanna Township
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	87522	02/28/2023		401241 · General Expenses	-32.74
				410241 · General Expenses	-40.25
				430241 · General Expenses	-34.50
Bill	90119	03/14/2023		401241 · General Expenses	-26.99
				410241 · General Expenses	-34.50
				430241 · General Expenses	-34.50
TOTAL					-203.48
Bill Pmt -Check	336432	03/15/2023	Lowe's	1000800 · General Fund Checking	
Bill	98001392103	02/25/2023		451372 · Maintenance/Repair	-75.91
				451372 · Maintenance/Repair	-38.90
				437260 · Small Tools and Minor Equipment	-12.81
				410375 · Maintenance & Repair Vehicle	-39.83
				451372 · Maintenance/Repair	-189.70
				451372 · Maintenance/Repair	-81.34
				451372 · Maintenance/Repair	-44.36
				430210 · Material and Supplies	-28.45
				451372 · Maintenance/Repair	-38.86
				430210 · Material and Supplies	-474.41
TOTAL					-1,024.57
Bill Pmt -Check	336433	03/15/2023	Lynn Peavey Co	1000800 · General Fund Checking	
Bill	397917	02/22/2023		410210 · Materials and Supplies	-576.34
TOTAL					-576.34
Bill Pmt -Check	336434	03/15/2023	Mazzitti & Sullivan EAP Services	1000800 · General Fund Checking	
Bill	1708	03/01/2023		410460 · Education and Training	-450.00
TOTAL					-450.00
Bill Pmt -Check	336435	03/15/2023	McCarthy Tire & Automotive Cen	1000800 · General Fund Checking	
Bill	10120636	02/27/2023		430375 · Vehicle Expenses	-1,196.20
TOTAL					-1,196.20
Bill Pmt -Check	336436	03/15/2023	Michael Baker International, Inc.	1000800 · General Fund Checking	
Bill	1172870	02/28/2023		408490 · Engineering - Special Projects	-3,431.86
TOTAL					-3,431.86
Bill Pmt -Check	336437	03/15/2023	Momin Bhatti	1000800 · General Fund Checking	
Bill	202302	02/27/2023		400460 · Meetings & Continuing Education	-1,400.00
TOTAL					-1,400.00
Bill Pmt -Check	336438	03/15/2023	Mutual of Omaha	1000800 · General Fund Checking	
Bill	1491984952	02/13/2023		401190 · Employee Insurances	-43.63
				402190 · Employee Insurances	-107.52
				410190 · Employee Insurances	-1,277.52
				414190 · Employee Insurances	-144.30
				413190 · Employee Insurance	-111.90
				429190 · Employee Insurances	-342.63
				430190 · Employee Insurances	-443.53
				436190 · Employee Insurances	-279.27
				451190 · Employee Insurances	-200.50
				2381400 · Fire Fund Expense	-130.49
TOTAL					-3,081.29
Bill Pmt -Check	336439	03/15/2023	NAPA Auto Parts	1000800 · General Fund Checking	
Bill	3081795429	02/02/2023		410375 · Maintenance & Repair Vehicle	-6.80
Bill	3081795614	02/06/2023		410375 · Maintenance & Repair Vehicle	-33.95
Bill	3081795613	02/06/2023		430375 · Vehicle Expenses	-38.72
Bill	3081795854	02/09/2023		410375 · Maintenance & Repair Vehicle	-202.29
Bill	3081795851	02/09/2023		430375 · Vehicle Expenses	-20.82
Bill	3081796014	02/11/2023		410375 · Maintenance & Repair Vehicle	-61.13
Bill	3081796011	02/11/2023		430375 · Vehicle Expenses	-54.76
Bill	3081796063	02/13/2023		410375 · Maintenance & Repair Vehicle	-68.94
Bill	3081796592	02/21/2023		410375 · Maintenance & Repair Vehicle	-16.26
Bill	3081796606	02/21/2023		410375 · Maintenance & Repair Vehicle	-54.72
TOTAL					-558.39

1:53 PM
04/17/23

Susquehanna Township
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	336440	03/15/2023	Nicole E. Cassel	1000800 · General Fund Checking	
Bill	9	03/09/2023		451319 · Classes/Activities	-1,540.00
TOTAL					-1,540.00
Bill Pmt -Check	336441	03/15/2023	NMS Labs	1000800 · General Fund Checking	
Bill	1198959	01/31/2023		410241 · General Expenses	-283.00
Bill	1198960	01/31/2023		410241 · General Expenses	-111.00
Bill	1198961	01/31/2023		410241 · General Expenses	-283.00
Bill	1198962	01/31/2023		410241 · General Expenses	-111.00
Bill	1198963	01/31/2023		410241 · General Expenses	-283.00
Bill	1198964	01/31/2023		410241 · General Expenses	-111.00
Bill	1198965	01/31/2023		410241 · General Expenses	-111.00
Bill	1198966	01/31/2023		410241 · General Expenses	-111.00
Bill	1198967	01/31/2023		410241 · General Expenses	-111.00
TOTAL					-1,515.00
Bill Pmt -Check	336442	03/15/2023	North American KTrade Alliance LLC	1000800 · General Fund Checking	
Bill	3103	02/28/2023		402450 · Payroll Processing	-1,038.48
TOTAL					-1,038.48
Bill Pmt -Check	336443	03/15/2023	PA Dept of Labor & Industry	1000800 · General Fund Checking	
Bill	677363	02/27/2023		409370 · Maintenance and Repair	-169.34
TOTAL					-169.34
Bill Pmt -Check	336444	03/15/2023	PA Media Group	1000800 · General Fund Checking	
Bill	10595633	03/02/2023		401341 · Advertising	-98.90
TOTAL					-98.90
Bill Pmt -Check	336445	03/15/2023	Parmer Metered Concrete, Inc.	1000800 · General Fund Checking	
Bill	51693	01/09/2023		430370 · Maintenance/Repairs Bldg	-429.75
TOTAL					-429.75
Bill Pmt -Check	336446	03/15/2023	Penn Prime	1000800 · General Fund Checking	
Bill	11513	03/01/2023		486100 · Insurance- Liability	-9,168.86
				486200 · Insurance- Property/Casualty	-12,706.44
				486300 · Insurance- Automobile	-14,861.03
				486400 · Insurance- Public Officials	-12,141.84
				486500 · Insurance- Police Professional	-17,085.83
TOTAL					-65,964.00
Bill Pmt -Check	336447	03/15/2023	PP&L Electric Utilities	1000800 · General Fund Checking	
Bill	1973129002	02/22/2023		409360 · Utilities	-1,367.02
				430360 · Utilities	-153.68
				451360 · Utilities-Parks	-582.78
Bill	9339908001	02/22/2023		2381400 · Fire Fund Expense	-1,709.82
				433361 · Traffic Signal-Electric	-854.70
TOTAL					-4,668.00
Bill Pmt -Check	336448	03/15/2023	Print Works on Demand Inc	1000800 · General Fund Checking	
Bill	95622	02/09/2023		410210 · Materials and Supplies	-679.00
Bill	95652	02/09/2023		410210 · Materials and Supplies	-36.00
Bill	95704	02/20/2023		410210 · Materials and Supplies	-34.00
TOTAL					-749.00
Bill Pmt -Check	336449	03/15/2023	PSATS	1000800 · General Fund Checking	
Bill	13095293	03/07/2023		430470 · CDL Drug & Alcohol Testing	-120.00
TOTAL					-120.00
Bill Pmt -Check	336450	03/15/2023	Purchase Power	1000800 · General Fund Checking	
Bill	8000900011448085	03/05/2023		401241 · General Expenses	-907.50

1:53 PM
04/17/23

Susquehanna Township
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-907.50
Bill Pmt -Check	336451	03/15/2023	Rabold's Services	1000800 · General Fund Checking	
Bill	25447	02/20/2023		410262 · Speed Timing Devices	-105.00
TOTAL					-105.00
Bill Pmt -Check	336452	03/15/2023	Retmay Distributors	1000800 · General Fund Checking	
Bill	15234	02/20/2023		430210 · Material and Supplies	-154.01
TOTAL					-154.01
Bill Pmt -Check	336453	03/15/2023	River Valley Landscapes	1000800 · General Fund Checking	
Bill	10239	03/03/2023		451372 · Maintenance/Repair	-2,900.00
TOTAL					-2,900.00
Bill Pmt -Check	336454	03/15/2023	Robert Martin	1000800 · General Fund Checking	
Bill	01122023	01/12/2023		410196 · Post-Retirement Med Insurance	-20.00
TOTAL					-20.00
Bill Pmt -Check	336455	03/15/2023	Scott Meier	1000800 · General Fund Checking	
Bill	03102023	03/10/2023		410460 · Education and Training	-375.95
TOTAL					-375.95
Bill Pmt -Check	336456	03/15/2023	SecureRX	1000800 · General Fund Checking	
Bill	230460001379	02/15/2023		2390160 · Medical Insurance Former Emplo	-996.00
TOTAL					-996.00
Bill Pmt -Check	336457	03/15/2023	Shearer Locksmith Inc	1000800 · General Fund Checking	
Bill	82828	03/03/2023		409370 · Maintenance and Repair	-859.50
TOTAL					-859.50
Bill Pmt -Check	336458	03/15/2023	SiteOne Landscape Supply	1000800 · General Fund Checking	
Bill	127094300001	02/23/2023		451373 · Park Athletic Fields & Playgrd	-638.28
TOTAL					-638.28
Bill Pmt -Check	336459	03/15/2023	Snyder Brothers Inc.	1000800 · General Fund Checking	
Bill	160132	12/31/2022		409360 · Utilities	-15.87
				430360 · Utilities	-74.13
				2381400 · Fire Fund Expense	-238.80
				2381400 · Fire Fund Expense	-113.87
				2381400 · Fire Fund Expense	-37.62
Bill	160770	12/31/2022		409360 · Utilities	-71.99
				430360 · Utilities	-288.08
				2381400 · Fire Fund Expense	-242.00
				2381400 · Fire Fund Expense	-282.75
TOTAL					-1,365.11
Bill Pmt -Check	336460	03/15/2023	Staples	1000800 · General Fund Checking	
Bill	8069229284	02/11/2023		401210 · Materials and Supplies	-38.96
TOTAL					-38.96
Bill Pmt -Check	336461	03/15/2023	Stephenson Equipment, Inc.	1000800 · General Fund Checking	
Bill	10193828	02/14/2023		430375 · Vehicle Expenses	-399.16
Bill	10193845	02/15/2023		430375 · Vehicle Expenses	-227.80
Bill	17010327	02/21/2023		410375 · Maintenance & Repair Vehicle	-151.74
Bill	17010348	02/24/2023		410375 · Maintenance & Repair Vehicle	-50.58
Bill	17010351	02/27/2023		430375 · Vehicle Expenses	-60.69
TOTAL					-889.97
Bill Pmt -Check	336462	03/15/2023	Suez	1000800 · General Fund Checking	

1:53 PM
04/17/23

Susquehanna Township
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	203470620000	02/24/2023		451360 · Utilities-Parks	-32.09
Bill	200724783622	02/27/2023		451360 · Utilities-Parks	-25.05
Bill	208850030000	02/27/2023		409360 · Utilities	-68.74
Bill	208487588481	03/09/2023		451360 · Utilities-Parks	-30.98
TOTAL					-156.86
Bill Pmt -Check	336463	03/15/2023	Summer Alaire Miller	1000800 · General Fund Checking	
Bill	312023	03/01/2023		414317 · Steno Fees - ZHB	-488.00
TOTAL					-488.00
Bill Pmt -Check	336464	03/15/2023	Susquehanna Township Authority	1000800 · General Fund Checking	
Bill	219897	02/28/2023		409360 · Utilities	-148.07
Bill	220063	02/28/2023		409360 · Utilities	-17.10
Bill	219910	02/28/2023		409360 · Utilities	-266.19
Bill	219912	02/28/2023		409360 · Utilities	-57.30
Bill	219956	02/28/2023		409360 · Utilities	-34.80
Bill	220012	02/28/2023		409360 · Utilities	-241.00
Bill	220085	02/28/2023		409360 · Utilities	-34.80
Bill	220093	02/28/2023		409360 · Utilities	-4.80
Bill	219905	02/28/2023		409360 · Utilities	-4.80
Bill	219906	02/28/2023		409360 · Utilities	-57.30
Bill	220008	02/28/2023		409360 · Utilities	-182.65
Bill	220087	02/28/2023		409360 · Utilities	-34.80
Bill	220089	02/28/2023		409360 · Utilities	-57.30
Bill	220090	02/28/2023		409360 · Utilities	-34.80
Bill	220091	02/28/2023		409360 · Utilities	-141.24
TOTAL					-1,316.95
Bill Pmt -Check	336465	03/15/2023	The Flying Locksmiths - Central PA	1000800 · General Fund Checking	
Bill	471497308	02/09/2023		410241 · General Expenses	-255.00
TOTAL					-255.00
Bill Pmt -Check	336466	03/15/2023	The Hartman Group	1000800 · General Fund Checking	
Bill	5322	02/27/2023		401350 · Bonding	-6,675.00
TOTAL					-6,675.00
Bill Pmt -Check	336467	03/15/2023	Thomson Reuters - West	1000800 · General Fund Checking	
Bill	847785879	02/01/2023		410241 · General Expenses	-231.00
TOTAL					-231.00
Bill Pmt -Check	336468	03/15/2023	Toshiba Financial Services	1000800 · General Fund Checking	
Bill	5024143452	03/03/2023		407280 · General Software/Hardware	-1,751.09
TOTAL					-1,751.09
Bill Pmt -Check	336469	03/15/2023	Truck Parts Plus	1000800 · General Fund Checking	
Bill	789961	03/08/2023		410375 · Maintenance & Repair Vehicle	-83.52
TOTAL					-83.52
Bill Pmt -Check	336470	03/15/2023	Tyler Parrey	1000800 · General Fund Checking	
Bill	3142023	03/14/2023		410241 · General Expenses	-80.00
TOTAL					-80.00
Bill Pmt -Check	336471	03/15/2023	Verizon 2	1000800 · General Fund Checking	
Bill	9928605964	02/25/2023		410320 · Communication	-924.45
				430320 · Communications	-103.23
				414320 · Communications	-47.11
				413320 · Communications	-129.23
				451320 · Communications	-193.24
				401320 · Communications	-42.11
				2381400 · Fire Fund Expense	-42.11
				2381400 · Fire Fund Expense	-42.11
				415320 · Communications	-42.11
				436241 · General Expense	-84.22
				429320 · Communications	-2,735.50
TOTAL					-4,385.42

1:53 PM
04/17/23

Susquehanna Township
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	336472	03/15/2023	Vivian Lam	1000800 · General Fund Checking	
Bill	03012023	03/01/2023		310420 · Prior Yr Occupation Tax	-65.00
TOTAL					-65.00
Bill Pmt -Check	336473	03/15/2023	Dick Wolfe's Garage	1000800 · General Fund Checking	
Bill	19113	03/06/2023		410375 · Maintenance & Repair Vehicle	-84.32
TOTAL					-84.32
Bill Pmt -Check	336474	03/16/2023	Wilmington Trust Corporate Trust	1000800 · General Fund Checking	
Bill	128564000	03/16/2023		472004 · 2018 Sewer Auth Debt Refinance	-526,900.00
TOTAL					-526,900.00
Bill Pmt -Check	336475	03/17/2023	Wilmington Trust NA	1000800 · General Fund Checking	
Bill	145917000	03/13/2023		472006 · Series 2021 General Oblig Bonds	-78,575.00
TOTAL					-78,575.00
Bill Pmt -Check	336476	03/27/2023	Simply Turkey & More	1000800 · General Fund Checking	
Bill	2232023	03/27/2023		2382000 · Police Donations	-1,326.00
TOTAL					-1,326.00
Bill Pmt -Check	336477	03/30/2023	Cardmember Service	1000800 · General Fund Checking	
Bill	4798510055137208	03/14/2023		430375 · Vehicle Expenses	-451.88
				410260 · Minor Equipment	-1,685.19
				410242 · Arms/Ammo Supplies	-520.62
				410210 · Materials and Supplies	-16.44
				410460 · Education and Training	-124.31
				410242 · Arms/Ammo Supplies	-910.90
				410460 · Education and Training	-173.47
				410420 · Dues, Subscription, and Member	-218.08
				410210 · Materials and Supplies	-9.91
				410242 · Arms/Ammo Supplies	-83.45
				410460 · Education and Training	-147.70
				410460 · Education and Training	-688.95
				410238 · Uniforms - Police	-49.56
				410460 · Education and Training	-20.47
				410210 · Materials and Supplies	-9.91
				2381400 · Fire Fund Expense	-585.85
				2381400 · Fire Fund Expense	-208.51
				2381400 · Fire Fund Expense	-713.37
				2381400 · Fire Fund Expense	-198.25
				402450 · Payroll Processing	-29.69
				410241 · General Expenses	-32.70
				410210 · Materials and Supplies	-80.86
				451317 · Day Camp	-530.34
				451200 · Materials & Supplies (ADM)	-63.05
				451317 · Day Camp	-99.13
				451317 · Day Camp	-523.40
				451317 · Day Camp	-299.87
				451373 · Park Athletic Fields & Playgrd	-34.69
				451200 · Materials & Supplies (ADM)	-978.56
				451317 · Day Camp	-299.87
				451460 · Education, Training, and Member	-299.70
				451460 · Education, Training, and Member	-178.43
				451247 · Materials & Supplies (Program)	-36.97
				451247 · Materials & Supplies (Program)	-79.70
				413420 · Dues, Subscription, and Member	-123.91
				413460 · Education and Training	-44.61
				451241 · General Expense	-68.05
				401420 · Dues, Subscription, and Member	-906.04
				400420 · Dues, Subscription, and Member	-140.98
				401330 · Vehicle Expenses	-69.39
TOTAL					-11,736.76
Bill Pmt -Check	336478	04/11/2023	A Finishing Touch	1000800 · General Fund Checking	
Bill	401202324	04/01/2023		409450 · Janitorial Services (Contract)	-3,617.54
				430450 · Cleaning Service	-684.99
TOTAL					-4,302.53
Bill Pmt -Check	336479	04/11/2023	Ahold Financial Services	1000800 · General Fund Checking	
Bill	527671	01/23/2023		436241 · General Expense	-18.86

1:53 PM
04/17/23

Susquehanna Township
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	573798	03/14/2023		451200 · Materials & Supplies (ADM)	-8.98
Bill	527684	03/21/2023		401210 · Materials and Supplies	-9.98
				430210 · Material and Supplies	-9.98
TOTAL					-47.80
Bill Pmt -Check	336480	04/11/2023	Amazon Capital Services	1000800 · General Fund Checking	
Bill	11349	11/22/2022		436241 · General Expense	-549.24
Bill	1661	02/17/2023		429241 · General Expenses	-95.94
				430241 · General Expenses	-95.94
Bill	1316	03/14/2023		451200 · Materials & Supplies (ADM)	-79.01
Bill	143	03/27/2023		2381400 · Fire Fund Expense	-52.71
TOTAL					-872.84
Bill Pmt -Check	336481	04/11/2023	Americhem International Inc	1000800 · General Fund Checking	
Bill	249532	01/20/2023		401210 · Materials and Supplies	-572.48
Bill	251512	03/07/2023		410210 · Materials and Supplies	-572.47
				401210 · Materials and Supplies	-184.90
TOTAL					-1,329.85
Bill Pmt -Check	336482	04/11/2023	B. Moyer Radio Communcations	1000800 · General Fund Checking	
Bill	10280	03/21/2023		410320 · Communication	-998.50
TOTAL					-998.50
Bill Pmt -Check	336483	04/11/2023	C&N	1000800 · General Fund Checking	
Bill	9724	03/16/2023		472008 · Bank Loan C&N STA Sewer 2022	-1,872.35
TOTAL					-1,872.35
Bill Pmt -Check	336484	04/11/2023	CBY Systems Inc	1000800 · General Fund Checking	
Bill	76057	02/28/2023		410241 · General Expenses	-12.00
TOTAL					-12.00
Bill Pmt -Check	336485	04/11/2023	Classic Drycleaners	1000800 · General Fund Checking	
Bill	241581	03/15/2023		410238 · Uniforms - Police	-598.61
TOTAL					-598.61
Bill Pmt -Check	336486	04/11/2023	Comcast	1000800 · General Fund Checking	
Bill	8993110580224631	03/08/2023		430320 · Communications	-114.89
TOTAL					-114.89
Bill Pmt -Check	336487	04/11/2023	Cralls Garage	1000800 · General Fund Checking	
Bill	2884	03/15/2023		410375 · Maintenance & Repair Vehicle	-25.00
TOTAL					-25.00
Bill Pmt -Check	336488	04/11/2023	D.E. Gemmill, Inc.	1000800 · General Fund Checking	
Bill	230553	03/14/2023		430210 · Material and Supplies	-480.00
TOTAL					-480.00
Bill Pmt -Check	336489	04/11/2023	Dauphin County Chief Associates	1000800 · General Fund Checking	
Bill	23003	03/31/2023		410420 · Dues, Subscription, and Member	-40.00
TOTAL					-40.00
Bill Pmt -Check	336490	04/11/2023	Dauphin County Purchasing	1000800 · General Fund Checking	
Bill	03172023	03/17/2023		401210 · Materials and Supplies	-71.30
				410210 · Materials and Supplies	-300.50
TOTAL					-371.80
Bill Pmt -Check	336491	04/11/2023	David Pribulka	1000800 · General Fund Checking	
Bill	3312023	03/31/2023		401420 · Dues, Subscription, and Member	-810.00

Susquehanna Township
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
				401241 · General Expenses	-15.59
TOTAL					-625.59
Bill Pmt -Check	336492	04/11/2023	Guernsey Office Products	1000800 · General Fund Checking	
Bill	2504861	03/16/2023		401210 · Materials and Supplies	-20.80
Bill	2504862	03/16/2023		401210 · Materials and Supplies	-25.44
Bill	2510499	03/23/2023		410210 · Materials and Supplies	-271.56
Bill	2514153	03/29/2023		401210 · Materials and Supplies	-171.21
TOTAL					-489.01
Bill Pmt -Check	336493	04/11/2023	HRG Inc Consulting Engineers	1000800 · General Fund Checking	
Bill	168961	03/13/2023		436313 · Engineering Fees	-11,979.34
Bill	168951	03/13/2023		408313 · Engineering Fees	-1,000.00
Bill	168952	03/13/2023		2230000 · Reimbursable Legal and Engineer	-286.53
				2230000 · Reimbursable Legal and Engineer	-2,373.94
				2230000 · Reimbursable Legal and Engineer	-706.63
				2230000 · Reimbursable Legal and Engineer	-752.00
				2503100 · Vartan - Linglestown/Progress	-1,685.72
				2230000 · Reimbursable Legal and Engineer	-838.76
				2230000 · Reimbursable Legal and Engineer	-565.50
				2230000 · Reimbursable Legal and Engineer	-495.21
				2503100 · Vartan - Linglestown/Progress	-148.50
				2230000 · Reimbursable Legal and Engineer	-2,889.97
				2230000 · Reimbursable Legal and Engineer	-495.21
				2230000 · Reimbursable Legal and Engineer	-82.50
				2230000 · Reimbursable Legal and Engineer	-325.00
				2230000 · Reimbursable Legal and Engineer	-1,516.00
				2230000 · Reimbursable Legal and Engineer	-108.65
				2230000 · Reimbursable Legal and Engineer	-181.50
				2230000 · Reimbursable Legal and Engineer	-4,223.00
Bill	168608	03/13/2023		408313 · Engineering Fees	-7,496.58
Bill	168957	03/13/2023		436313 · Engineering Fees	-531.97
Bill	168956	03/13/2023		436313 · Engineering Fees	-289.00
Bill	168955	03/13/2023		408313 · Engineering Fees	-478.50
Bill	168962	03/13/2023		408313 · Engineering Fees	-4,786.16
Bill	168959	03/13/2023		408313 · Engineering Fees	-596.55
Bill	168953	03/13/2023		408314 · Engineering - Traffic Studies	-3,639.50
Bill	168954	03/13/2023		408313 · Engineering Fees	-132.00
TOTAL					-48,584.22
Bill Pmt -Check	336494	04/11/2023	ID Answers	1000800 · General Fund Checking	
Bill	6511	03/08/2023		410210 · Materials and Supplies	-31.29
TOTAL					-31.29
Bill Pmt -Check	336495	04/11/2023	Intermixit	1000800 · General Fund Checking	
Bill	8488	03/20/2023		407280 · General Software/Hardware	-4,370.14
Bill	8501	03/29/2023		430210 · Material and Supplies	-2,414.58
Bill	8575	04/03/2023		407370 · IT Repairs, Main. & Service	-12,282.00
Bill	8533	04/03/2023		407370 · IT Repairs, Main. & Service	-2,166.00
TOTAL					-21,232.72
Bill Pmt -Check	336496	04/11/2023	Kisi, Inc.	1000800 · General Fund Checking	
Bill	266820001	03/15/2023		407370 · IT Repairs, Main. & Service	-636.00
Bill	266820002	03/15/2023		407370 · IT Repairs, Main. & Service	-3,816.00
TOTAL					-4,452.00
Bill Pmt -Check	336497	04/11/2023	LB Smith Ford	1000800 · General Fund Checking	
Bill	306478	03/14/2023		410375 · Maintenance & Repair Vehicle	-1,461.63
Bill	306802	03/16/2023		410375 · Maintenance & Repair Vehicle	-490.16
TOTAL					-1,951.79
Bill Pmt -Check	336498	04/11/2023	Life Source Water Service LLC	1000800 · General Fund Checking	
Bill	93059	04/01/2023		401241 · General Expenses	-15.00
				410241 · General Expenses	-30.00
				430241 · General Expenses	-15.00
TOTAL					-60.00
Bill Pmt -Check	336499	04/11/2023	Lynn Peavey Co	1000800 · General Fund Checking	

1:53 PM
04/17/23

Susquehanna Township
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	398765	03/20/2023		410210 · Materials and Supplies	-160.00
TOTAL					-160.00
Bill Pmt -Check	336500	04/11/2023	Musco Sports Lighting	1000800 · General Fund Checking	
Bill	405223	03/10/2023		451361 · Musco Lighting	-475.00
TOTAL					-475.00
Bill Pmt -Check	336501	04/11/2023	Pennsy Supply	1000800 · General Fund Checking	
Bill	3225848	02/01/2023		451372 · Maintenance/Repair	-219.60
TOTAL					-219.60
Bill Pmt -Check	336502	04/11/2023	PMHIC	1000800 · General Fund Checking	
Bill	121374	03/06/2023		401190 · Employee Insurances	-4,103.15
				402190 · Employee Insurances	-2,817.60
				410190 · Employee Insurances	-98,881.51
				410196 · Post-Retirement Med Insurance	-41,246.84
				413190 · Employee Insurance	-3,811.97
				414190 · Employee Insurances	-2,143.42
				429190 · Employee Insurances	-14,681.08
				430190 · Employee Insurances	-25,760.30
				436190 · Employee Insurances	-6,508.46
				451190 · Employee Insurances	-4,888.51
				2381400 · Fire Fund Expense	-91.85
				2380160 · Medical Insurance Former Emplo	-3,813.17
TOTAL					-208,748.06
Bill Pmt -Check	336503	04/11/2023	PP&L Electric Utilities	1000800 · General Fund Checking	
Bill	1973129002	03/23/2023		430360 · Utilities	-146.00
				451360 · Utilities-Parks	-1,538.18
				409360 · Utilities	-434.24
				2381400 · Fire Fund Expense	-1,616.54
				433361 · Traffic Signal-Electric	-860.95
TOTAL					-4,595.91
Bill Pmt -Check	336504	04/11/2023	Print Works on Demand Inc	1000800 · General Fund Checking	
Bill	95844	03/10/2023		410210 · Materials and Supplies	-87.00
Bill	95722	03/10/2023		410210 · Materials and Supplies	-36.00
TOTAL					-123.00
Bill Pmt -Check	336505	04/11/2023	RF Fager Co	1000800 · General Fund Checking	
Bill	4982961001	01/27/2023		451372 · Maintenance/Repair	-93.70
TOTAL					-93.70
Bill Pmt -Check	336506	04/11/2023	Robert Neely	1000800 · General Fund Checking	
Bill	3312023	03/31/2023		410460 · Education and Training	-134.75
TOTAL					-134.75
Bill Pmt -Check	336507	04/11/2023	Safeguard Business Systems	1000800 · General Fund Checking	
Bill	9000642507	03/21/2023		401210 · Materials and Supplies	-223.74
TOTAL					-223.74
Bill Pmt -Check	336508	04/11/2023	Service Supply Corp	1000800 · General Fund Checking	
Bill	194521	01/27/2023		451372 · Maintenance/Repair	-178.76
TOTAL					-178.76
Bill Pmt -Check	336509	04/11/2023	Stanley Springs Inc	1000800 · General Fund Checking	
Bill	64208	03/09/2023		410375 · Maintenance & Repair Vehicle	-137.50
Bill	64245	03/16/2023		410375 · Maintenance & Repair Vehicle	-137.50
TOTAL					-275.00
Bill Pmt -Check	336510	04/11/2023	Stephenson Equipment, Inc.	1000800 · General Fund Checking	

1:53 PM
04/17/23

Susquehanna Township
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	10194755	03/10/2023		430375 · Vehicle Expenses	-44.36
TOTAL					-44.36
Bill Pmt -Check	336511	04/11/2023	Thomas Comitta Assoc	1000800 · General Fund Checking	
Bill	3212023	03/21/2023		2503100 · Vartan - Linglestown/Progress	-91.80
Bill	03222023	03/22/2023		2223646 · Other Land Development Escrows	-99.05
TOTAL					-1,030.85
Bill Pmt -Check	336512	04/11/2023	Thomson Reuters - West	1000800 · General Fund Checking	
Bill	847942258	03/01/2023		410241 · General Expenses	-231.00
TOTAL					-231.00
Bill Pmt -Check	336513	04/11/2023	Triangle Press Inc	1000800 · General Fund Checking	
Bill	230181	02/22/2023		401210 · Materials and Supplies	-130.34
Bill	230259	03/15/2023		413210 · Materials & Supply	-87.00
				401210 · Materials and Supplies	-428.24
TOTAL					-645.58
Bill Pmt -Check	336514	04/11/2023	Truck Parts Plus	1000800 · General Fund Checking	
Bill	790436	03/16/2023		430375 · Vehicle Expenses	-156.58
TOTAL					-156.58
Bill Pmt -Check	336515	04/11/2023	Turner Hydraulics	1000800 · General Fund Checking	
Bill	184212	03/14/2023		430370 · Maintenance/Repairs Bldg	-504.83
TOTAL					-504.83
Bill Pmt -Check	336516	04/11/2023	UGI Utilities	1000800 · General Fund Checking	
Bill	411000812239	03/14/2023		430360 · Utilities	-460.43
Bill	411006901242	03/14/2023		409360 · Utilities	-104.45
TOTAL					-564.88
Bill Pmt -Check	614325	04/03/2023	Ryan Rietheimer	2018000 · Payroll Accnt	
Bill	03312023	03/31/2023		410112 · Salary-Sgt. and Corp	-2,451.10
TOTAL					-2,451.10

Susquehanna Township
ACH Monthly Withdrawals
Month of March 2023

Dig My Earth	\$ 2,742.69
Enterprise	\$ 3,988.20
Francia Done Henry	\$ 523.00
James Huffard	\$ 5,566.09
Jeffrey Vargo	\$ 523.00
Ralph Martin	\$ 523.00
Brooke Anthony	\$ 523.00
Christopher Croft	\$ 523.00
Susquehanna Solar Partners	\$ 3,910.42
Wex	<u>\$ 15,522.96</u>
Total ACH Withdrawals	\$ 34,345.36

Payroll Disbursements for March 2023

Payroll 3/15/23	\$ 332,188.47
Payroll 3/31/23	<u>\$ 464,051.35</u>
Total Payroll Disbursements	\$ 796,239.82

1:48 PM
04/17/23

Susquehanna Township - Highway Fund
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	102377	03/21/2023	Atlantic Transportation Systems, Inc.	1008000 - Checking Account	
Bill	23061	03/10/2023		433370 - Maint.- Traffic Signals	-245.40
TOTAL					-245.40
Bill Pmt -Check	102378	03/21/2023	Daniel B Krieg Inc	1008000 - Checking Account	
Bill	308852	01/30/2023		433245 - Street Signs	-218.50
Bill	3088899	02/08/2023		433245 - Street Signs	-386.00
Bill	308947	02/27/2023		433245 - Street Signs	-375.00
Bill	308952	02/28/2023		433245 - Street Signs	-289.50
TOTAL					-1,269.00
Bill Pmt -Check	102379	04/03/2023	Atlantic Transportation Systems, Inc.	1008000 - Checking Account	
Bill	23072	03/28/2023		433370 - Maint.- Traffic Signals	-1,501.16
TOTAL					-1,501.16

1:46 PM

04/17/23

Susquehanna Township Street Light Fund Check Detail

March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1277	03/21/2023	PP&L	1008000 - Checking Account	
Bill	9400119001	02/28/2023		434361 - Street Lighting	-7,606.36
Bill	9193311008	02/28/2023		434361 - Street Lighting	-21,163.53
TOTAL					-28,769.89

Susquehanna Township Fire Protection Fund Check Detail

March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	709801	03/21/2023	AJS Truck & Trailer Center	1008000 · Checking ...	
Bill	18645	06/16/2022		411542 · Rescue Fir...	-4,222.00
TOTAL					-4,222.00
Bill Pmt -Check	709802	03/21/2023	Atlantic Tactical	1008000 · Checking ...	
Bill	80796843	02/16/2023		411541 · Progress Fi...	-106.52
TOTAL					-106.52
Bill Pmt -Check	709803	03/21/2023	Basement Solutions	1008000 · Checking ...	
Bill	1312023	01/31/2023		411541 · Progress Fi...	-3,000.00
TOTAL					-3,000.00
Bill Pmt -Check	709804	03/21/2023	Benchmark Insurance Company	1008000 · Checking ...	
Bill	23175304	04/01/2023		411195 · W.C. Insura...	-4,673.00
TOTAL					-4,673.00
Bill Pmt -Check	709805	03/21/2023	Capital Region Water	1008000 · Checking ...	
Bill	620674070	02/25/2023		411541 · Progress Fi...	-222.03
TOTAL					-222.03
Bill Pmt -Check	709806	03/21/2023	Comcast	1008000 · Checking ...	
Bill	8993110580181328	02/16/2023		411542 · Rescue Fir...	-114.85
Bill	8993110580184413	02/19/2023		411541 · Progress Fi...	-362.85
Bill	8993110580012408	02/19/2023		411541 · Progress Fi...	-78.71
Bill	8993110580226115	02/23/2023		411542 · Rescue Fir...	-31.22
Bill	8993110580046638	03/05/2023		411542 · Rescue Fir...	-116.85
TOTAL					-704.48
Bill Pmt -Check	709807	03/21/2023	Cralls Garage	1008000 · Checking ...	
Bill	2820	02/23/2023		411542 · Rescue Fir...	-25.00
TOTAL					-25.00
Bill Pmt -Check	709808	03/21/2023	Eastern Fire Equipment Service	1008000 · Checking ...	
Bill	3281534	02/22/2023		411542 · Rescue Fir...	-21.98
TOTAL					-21.98
Bill Pmt -Check	709809	03/21/2023	ESO Solutions, Inc.	1008000 · Checking ...	
Bill	102621	01/30/2023		411542 · Rescue Fir...	-395.00
TOTAL					-395.00
Bill Pmt -Check	709810	03/21/2023	Fire & Rescue Products	1008000 · Checking ...	
Bill	102591	02/17/2023		411542 · Rescue Fir...	-321.30
Bill	102707	03/08/2023		411542 · Rescue Fir...	-156.92
TOTAL					-478.22
Bill Pmt -Check	709811	03/21/2023	Fisher Auto Parts Inc	1008000 · Checking ...	
Bill	333334361	02/24/2023		411542 · Rescue Fir...	-18.61
Bill	333335204	03/07/2023		411542 · Rescue Fir...	-16.44
TOTAL					-35.05
Bill Pmt -Check	709812	03/21/2023	Hoffman Fordland Inc	1008000 · Checking ...	
Bill	83838	03/13/2023		411541 · Progress Fi...	-97.99
TOTAL					-97.99
Bill Pmt -Check	709813	03/21/2023	Hornungs Hardware	1008000 · Checking ...	

1:28 PM
04/17/23

Susquehanna Township Fire Protection Fund
Check Detail
March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill	4751	02/17/2023		411542 · Rescue Fir...	-21.49
TOTAL					-21.49
Bill Pmt -Check	709814	03/21/2023	M & K Truck Center	1008000 · Checking ...	
Bill	109777	02/27/2023		411541 · Progress Fi...	-569.70
TOTAL					-569.70
Bill Pmt -Check	709815	03/21/2023	McNeil & Co Inc.	1008000 · Checking ...	
Bill	44716130	04/01/2023		411542 · Rescue Fir...	-187.50
Bill	44711130	04/01/2023		411542 · Rescue Fir...	-710.50
Bill	44706130	04/01/2023		411542 · Rescue Fir...	-2,069.00
TOTAL					-2,987.00
Bill Pmt -Check	709816	03/21/2023	Penn Pest, LLC.	1008000 · Checking ...	
Bill	47542	03/09/2023		411541 · Progress Fi...	-70.00
TOTAL					-70.00
Bill Pmt -Check	709817	03/21/2023	PP&L Electric Utilities	1008000 · Checking ...	
Bill	6289516003	02/21/2023		411541 · Progress Fi...	-1,870.53
				411540 · Edgemont ...	-204.89
				411542 · Rescue Fir...	-392.15
TOTAL					-2,467.57
Bill Pmt -Check	709818	03/21/2023	River Drive Service Center Inc	1008000 · Checking ...	
Bill	35191	03/03/2023		411541 · Progress Fi...	-414.70
TOTAL					-414.70
Bill Pmt -Check	709819	03/21/2023	Royers Flowers	1008000 · Checking ...	
Bill	715828	02/28/2023		411542 · Rescue Fir...	-117.96
TOTAL					-117.96
Bill Pmt -Check	709820	03/21/2023	Suez	1008000 · Checking ...	
Bill	206833720000	02/27/2023		411542 · Rescue Fir...	-92.75
Bill	208601030000	02/27/2023		411363 · Fire Hydrants	-9,805.55
Bill	201770221711	02/27/2023		411542 · Rescue Fir...	-277.15
Bill	209367030000	03/09/2023		411540 · Edgemont ...	-113.07
TOTAL					-10,288.52
Bill Pmt -Check	709821	03/21/2023	Susquehanna Township Authority	1008000 · Checking ...	
Bill	204325	02/28/2023		411542 · Rescue Fir...	-103.80
Bill	204326	02/28/2023		411541 · Progress Fi...	-144.78
Bill	220061	02/28/2023		411541 · Progress Fi...	-75.48
TOTAL					-324.06
Bill Pmt -Check	709822	03/21/2023	UGI Utilities	1008000 · Checking ...	
Bill	411000928896	03/07/2023		411542 · Rescue Fir...	-327.58
Bill	411002074580	03/13/2023		411541 · Progress Fi...	-572.02
Bill	411000375294	03/13/2023		411540 · Edgemont ...	-232.18
Bill	411001602811	03/14/2023		411542 · Rescue Fir...	-293.35
TOTAL					-1,425.13
Bill Pmt -Check	709823	03/21/2023	Verizon Wireless	1008000 · Checking ...	
Bill	9928605965	02/25/2023		411542 · Rescue Fir...	-252.67
Bill	9929256852	03/03/2023		411541 · Progress Fi...	-162.14
TOTAL					-414.81
Bill Pmt -Check	709824	04/03/2023	Benchmark Insurance Company	1008000 · Checking ...	
Bill	23175304	05/01/2023		411195 · W.C. Insura...	-4,673.00
TOTAL					-4,673.00

1:28 PM
04/17/23

Susquehanna Township Fire Protection Fund Check Detail

March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	709825	04/03/2023	Capital Region Water	1008000 · Checking ...	
Bill	620674070	02/01/2023		411541 · Progress Fi...	-150.81
Bill	620674070	03/25/2023		411541 · Progress Fi...	-253.05
TOTAL					-403.86
Bill Pmt -Check	709826	04/03/2023	Comcast	1008000 · Checking ...	
Bill	8993110580181328	03/16/2023		411542 · Rescue Fir...	-114.85
Bill	8993110580184413	03/19/2023		411541 · Progress Fi...	-380.38
Bill	8993110580012408	03/19/2023		411541 · Progress Fi...	-78.71
Bill	8993110580226115	03/23/2023		411542 · Rescue Fir...	-31.22
TOTAL					-605.16
Bill Pmt -Check	709827	04/03/2023	Commonwealth of PA Fed Prop	1008000 · Checking ...	
Bill	618906	03/24/2023		411375 · Vehicle Exp...	-21.50
TOTAL					-21.50
Bill Pmt -Check	709828	04/03/2023	Fire & Rescue Products	1008000 · Checking ...	
Bill	102717	03/23/2023		411541 · Progress Fi...	-996.95
TOTAL					-996.95
Bill Pmt -Check	709829	04/03/2023	Hornungs Hardware	1008000 · Checking ...	
Bill	4751	03/24/2023		411541 · Progress Fi...	-12.37
TOTAL					-12.37
Bill Pmt -Check	709830	04/03/2023	Irvin Hahn Company Inc	1008000 · Checking ...	
Bill	59550	01/01/2023		411541 · Progress Fi...	-4,534.15
TOTAL					-4,534.15
Bill Pmt -Check	709831	04/03/2023	M & K Truck Center	1008000 · Checking ...	
Bill	110082	03/13/2023		411541 · Progress Fi...	-298.82
TOTAL					-298.82
Bill Pmt -Check	709832	04/03/2023	Verizon - Lehigh Valley	1008000 · Checking ...	
Bill	550772618000176	03/06/2023		411542 · Rescue Fir...	-131.66
TOTAL					-131.66

4:10 PM
04/17/23

Susquehanna Township - Developers Recreation Fund Check Detail

March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1182	04/03/2023	George Ely Associates, Inc.	1008000 - Centric Checking	
Bill	40784	02/07/2023		4200035 - Stabler Park Expenses	-23,130.00
Bill	40786	02/24/2023		4200040 - Edgemont Park Upgrades	-23,550.00
TOTAL					-46,680.00
Bill Pmt -Check	1183	04/03/2023	YSM Landscape Architects	1008000 - Centric Checking	
Bill	7129	02/07/2023		408100 - Wedgewood Master Plan	-2,625.71
Bill	7150	03/09/2023		408100 - Wedgewood Master Plan	-4,728.24
TOTAL					-7,353.95

**Susquehanna Township - Capital Improvement Fund
Check Detail**

March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1631	04/03/2023	Intelec LLC	1008000 · Capital Imp Fund - Centric	
Bill	1627	03/27/2023		407750 · Information Technology Capital	-1,030.00
TOTAL					-1,030.00
Bill Pmt -Check	1632	04/03/2023	IntermixIT	1008000 · Capital Imp Fund - Centric	
Bill	8487	03/16/2023		407750 · Information Technology Capital	-4,113.66
TOTAL					-4,113.66
Bill Pmt -Check	1633	04/03/2023	K&C Communications	1008000 · Capital Imp Fund - Centric	
Bill	101488	03/01/2023		410740 · Police Vehicle Expenses	-11,476.55
Bill	101487	03/01/2023		410740 · Police Vehicle Expenses	-17,253.47
Bill	101538	03/09/2023		410740 · Police Vehicle Expenses	-11,657.71
Bill	101551	03/13/2023		410740 · Police Vehicle Expenses	-206.02
TOTAL					-40,593.75

Susquehanna Township - ARPA Fund
Check Detail

March 7 through April 17, 2023

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1036	04/03/2023	HRG, Inc.	1008000 - Centric Bank - Account 1173947	
Bill	167791	02/09/2023		4061000 - Provision of Government Service	-2,602.17
TOTAL					-2,602.17
Bill Pmt -Check	1037	04/03/2023	SCANTEK	1008000 - Centric Bank - Account 1173947	
Bill	23576	03/20/2023		4017000 - Capital Invest/Phys Chg Softwar	-39,003.00
TOTAL					-39,003.00
Bill Pmt -Check	1038	04/03/2023	Interiors by Deco, LLC.	1008000 - Centric Bank - Account 1173947	
Bill	147	03/01/2023		4017000 - Capital Invest/Phys Chg Softwar	-2,500.00
TOTAL					-2,500.00
Bill Pmt -Check	1039	04/03/2023	Zelenkofske Axelrod LLC	1008000 - Centric Bank - Account 1173947	
Bill	1080	02/28/2023		4071000 - Administrative Expenses	-11,250.00
TOTAL					-11,250.00

Aaron Anderson

Public Works,
Construction, Oil &
Gas, Transportation

Contact

Address

Harrisburg, PA 17109

Phone

[REDACTED]

E-mail

[REDACTED]

Skills

Operate CDL Vehicle's

[REDACTED] Very Good

Safety and Compliance

[REDACTED] Very Good

Teamwork and
Collaboration

[REDACTED] Excellent

Vehicle Maintenance

[REDACTED] Very Good

Safety awareness

[REDACTED] Very Good

Basic machine operation

[REDACTED] Very Good

Attention to Detail

[REDACTED] Excellent

To pursue a highly rewarding long term career with Susquehanna Township, where I will be able to utilize my skill's, knowledge, and ability's efficiently for organized growth. Reliable and dedicated employee with years of experience in maintenance, public works, supervisory, transportation, and oil and gas.

Work History

2022-07 -
Current

Public Works

Silver Spring Township, Mechanicsburg, PA

- Serve as CDL operator for the township hauling material's - Class B with Air Brakes and "E" Restriction"
- PA Flagger Certified to assist with projects / road repairs
- Operate Equipment such as: truck's, plow's, salt spreader's, leaf suction unit's, dump truck's and trailer's, crack sealer, front end loader, etc.
- Operate handtool's and powertool's such as: mechanics tools and shop tools, chainsaw's, blowers, shovels, radio's, lawn and snow equipment, etc.
- Perform township road repair's and maintenance including crack sealing with Crafcoc crack sealer
- Plow and Salt township / municipal roads in the winter months - serve on call for snow removal at all times.
- Replace and repair signs as well as street marking's
- Perform equipment pretrip's and maintenance
- Replaced worn or broken parts on machines and equipment.
- Removed trash and recyclables at end of each shift and disposed of items.
- Perform daily checks and inspection's of township roads and properties.

2018-03 -
2022-07

Supervisor of Operations

Old Dominion Freight Line, Carlisle, PA

- Set, enforced, and optimized internal policies to maintain responsiveness to demands.
- Increased profit by streamlining operations.
- Led hiring, onboarding and training of new hires to fulfill business requirements.

First Aid/CPR

Excellent

Flexible and Adaptable

Very Good

Excellent Communication

Excellent

Active Listening

Excellent

Decision-Making

Very Good

Organization and Time
Management

Excellent

Multitasking Abilities

Very Good

Maintenance and Repair

Very Good

- Oversees daily operation off all employee's on either the dock or the yard.
- Hired, managed, developed and trained staff, established and monitored goals, conducted performance reviews and administered salaries for staff.
- Incharge of yard operations for largest ODFL terminal.
- Utilized forklift's, pallet jack's, and large combination vehicle's with in ODFL property.
- Secured cargo using chains, load bars, wood blocks, and straps.
- Used fork lifts, hand truck, and pallet jacks to move materials on dock.
- Adapted quickly to changing game plans and strategies.
- Performed routine repair and maintenance duties.

2015-01 -
2018-03

Public Works Maintenance Worker

Harrisburg International Airport, Middletown, PA

- Airfield Maintenance II Technician
- Perform daily runway and taxiway inspection's
- Maintain the airfield to FAA standards.
- Airfield construction such as, paving, lighting, and snow removal operations
- Operate CDL vehicle on property up too 100K lbs and 90' in length
- Operate Mini-X and excavator with brush removal
- Respond to all airfeild emergency's
- Adhear to company and OSHA standard's

2012-08 -
2015-01

Roughneck / Derrickhand

Patterson UTI Drilling, Saint Clairsville, OH

- Reported to driller about machine malfunctions or other problems.
- Washed drilling rig and performed regular maintenance and inspections.
- Setup and cleaned up drill rigging area.
- Attended all safety meetings and utilized techniques learned to avoid mishaps on job.
- Erected derricks by bolting together various materials.

- Signaled equipment operators to align machinery.
- Appropriately fitted pipes by identifying dimensions, sizes, and shapes needed to replace faulty pipes.
- Operated drill motors, grinders, chop saws, hack saws, and burning torches to perform tasks.
- Interpreted blueprints to determine locations, quantities, and sizes of materials required.
- Filled pipe systems with water and air to determine location of leaks.
- Monitored drilling operations and machines.
- Created plans for oil and gas field drilling and product recovery and treatment.

Education

2005-08 -
2009-05

High School Diploma

Dauphin County Technical School - Harrisburg, PA

Certifications

CDL Class B with Air Brakes

PA Flagger Certification

Herbert Chappell

Harrisburg, PA 17110

To obtain a position that will utilize my skills and knowledge and become a asset to the team.
Willing to relocate if necessary

Work Experience

Motor Vehicle Operator/Lead

Dept of the Navy - Mechanicsburg, PA

August 2020 to Present

Motor vehicle operator|2020-currently employed

Handle contract negotiations for new inventory

Research quotes for new equipment

Manage schedule of myself and other operators

Maintain general leadership when working on as part of a crew

Train incoming operators on how to and procedure on operation and it's equipment

Train online for leadership certifications and also jobs certs available upon request

Operate heavy equipment and trucks to complete assigned tasks

Obtain annual certs through online and classroom training and courses

Lead a team of various skilled workers to complete tasks

Operate tractor trailers,dump trucks,trash trucks and other various equipment on roads while abiding by the rules of DOT and safety regulations.

Maintain vehicles and equipment from washes to greasing parts,pre and post trip inspections

Provide customer service to the general public and base employees

Assist in snow removal with the use of plows and various snow equipment

Roll Off Driver/Trainer

Waste Reduction & Recycling - Wilkes-Barre, PA

August 2019 to August 2020

Waste reduction and recycling

Roll-off driver|Tractor-Trailer driver|2019-2020

Train and supervise all incoming drivers and operators

Pick up,swamp-out,replace,move dumpsters of various sizes and shapes to customers needs.

Maintain vehicles and equipment washing and greasing parts, pre and post trips.

Work as a team to complete the days objectives.

Drive on roads while maintaining the rules and guidelines of DOT and safety.

Dump tractor trailers, walking floor trailers, and roll-offs at various landfills.

Problem solve while in the field in case of emergency with equipment and road conditions

Heavy Equipment Operator/shift lead

Commonwealth of Pa - White Haven, PA

July 2018 to August 2020

Maintenance of facility grounds such as snow removal, grass cutting, and road repair.

Transport food and supplies between residential buildings and commercial properties.

Transport residents on and off grounds to desired destinations.

Operate dump trucks, box trucks, and vehicles GCWR over 26,000lbs

Heavy Equipment Operator/Lead Man

City of Philadelphia - Philadelphia, PA

March 2011 to July 2018

- Supervise laborers and other operators on major projects
- Lead snow team and other teams on operations
- Operate heavy machinery such as backhoes, front-end loader, dozer etc...
- Repair roads and side walks
- Maintenance of grounds such as trash removal, snow removal, and grass cutting.
- Operation of equipment and trucks on roads and highways while obeying all traffic and DOT rules and regulations.
- Lead teams of various skilled workers to accomplish most tasks.

Education

Some college

Oshkosh H-series Cert

Chesapeake regional safety council

Skills

- Commercial driving
- Tractor-trailer
- Roll off truck
- Facilities maintenance
- Heavy equipment operation
- Landscape maintenance
- Snow Plowing
- Loader Operation
- Flatbed

- Delivery Driver Experience

Certifications and Licenses

CDL

CDL A

CDL B

Secret Clearance



Susquehanna TOWNSHIP

1900 Linglestown Road | Harrisburg, PA 17110

Phone 717.545.4751 | Fax 717.540.4298

susquehannatwp.com

MEMORANDUM

Date: April 20, 2023

To: Susquehanna Township Board of Commissioners

From: David Pribulka, Township Manager

Re: Sale of 1998 Ford Expedition

As authorized by the Susquehanna Township Board of Commissioners during its Regular Meeting on March 9, 2023, the 1998 Ford Expedition was advertised on Municibid in compliance with all federal, state, and local requirements. A winning bid in the amount of \$6,600.00 was received for the vehicle. Staff is recommending award of the winning bid and authorization of the sale of the 1998 Ford Expedition in an amount of \$6,600.00. Thank you.



Herbert, Rowland & Grubic, Inc.
369 East Park Drive
Harrisburg, PA 17111
717.564.1121
www.hrg-inc.com

FINANCIAL SECURITY ADJUSTMENT #14

SUSQUEHANNA TOWNSHIP

Attn: Dave Pribulka, Manager
HRG Project Number: 242.0002 Ph. 1240

Susquehanna Union Green – Phase 1

April 6, 2023

As requested by H. Ralph Vartan of Vartan Group, Inc. on March 29, 2023, Herbert, Rowland & Grubic, Inc. has performed a site inspection on April 4, 2023, for the above-referenced project to determine the extent of completion of items covered by the Financial Security.

Based upon our observations of work completed, we recommend that the Financial Security be adjusted to \$338,949, as shown on the attached tabulation.

Original Financial Security Amount		\$7,439,254
Financial Security Adjustment #1		(\$791,237)
Financial Security Adjustment #2		(\$541,887)
Financial Security Adjustment #3		(\$735,300)
Financial Security Adjustment #4		(\$1,068,771)
Financial Security Adjustment #5		(\$744,774)
Financial Security Adjustment #6		(\$258,392)
Financial Security Adjustment #7		(\$678,157)
Financial Security Adjustment #8		(\$80,269)
Financial Security Adjustment #9		(\$489,879)
Financial Security Adjustment #10		(\$494,455)
Financial Security Adjustment #11		(\$465,348)
Financial Security Adjustment #12		(\$83,174)
Financial Security Adjustment #13		(\$490,026)
Financial Security Adjustment #14		(\$178,636)
Remaining Financial Security		\$338,949

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.

SUG Ph. 1- FSA #14
April 6, 2023
Page 2

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, P.E.
Project Manager

AG/CMF
R000242.0002 (Phase 1240)
P:\0002\000242_0002\1240 - Susquehanna Union Green - Phase 1\C. Financial Security\FSA #14 - PH 1240.Docx

Enclosures: Financial Security Adjustment #14

c: Ralph Vartan (via email)

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 30.21081.9

To Owner: Susquehanna Township
1900 Linglestown Rd

Project: 21081. Susquehanna Twp Admin Office
Renovations

Application No. : 9

Distribution to :
 Owner
 Architect
 Contractor

Harrisburg, PA 17110

Period To: 3/31/2023

From Contractor: eciConstruction, LLC
124 West Church Street
Dillsburg, PA 17019

Via Architect: TONO Architects
436 West James Street, Suite 100
Lancaster PA 17603

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$935,300.00
2. Net Change By Change Order	\$135,550.00
3. Contract Sum To Date	\$1,070,850.00
4. Total Completed and Stored To Date	\$1,017,505.40
5. Retainage:	
a. 1.27% of Completed Work	\$12,964.74
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$12,964.74
6. Total Earned Less Retainage	\$1,004,540.66
7. Less Previous Certificates For Payments	\$973,595.61
8. Current Payment Due	\$30,945.05
9. Balance To Finish, Plus Retainage	\$66,309.34

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: eciConstruction, LLC

By: _____ Date: _____

State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 30,945.05

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$153,279.00	\$17,729.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$153,279.00	\$17,729.00
Net Changes By Change Order	\$135,550.00	

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 9

Application Date : 04/17/23

To: 03/31/23

Architect's Project No.:

Invoice # : 30.21081.9

Contract : 30.21081. Susquehanna Twp Admin Office Renovations

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
1	DIVISION 1	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2	Bond	9,353.00	9,353.00	0.00	0.00	9,353.00	100.00%	0.00	
3	Submittals	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
4	Baseline Schedule	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
5	Mobilization	14,030.00	12,627.00	1,403.00	0.00	14,030.00	100.00%	0.00	
6	Survey & Layout	3,033.00	3,033.00	0.00	0.00	3,033.00	100.00%	0.00	
7	Onsite Project Coordination	28,082.00	26,677.90	1,404.10	0.00	28,082.00	100.00%	0.00	
8	Periodic Cleaning	7,140.00	7,140.00	0.00	0.00	7,140.00	100.00%	0.00	
9	Final Cleaning	1,590.00	1,590.00	0.00	0.00	1,590.00	100.00%	0.00	
10	Punch List	5,138.00	1,541.40	2,569.00	0.00	4,110.40	80.00%	1,027.60	
11	DIVISION 2	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
12	Selective Demolition	31,751.00	31,751.00	0.00	0.00	31,751.00	100.00%	0.00	
13	DIVISION 3	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
14	Concrete Reinforcement Materials	2,250.00	2,250.00	0.00	0.00	2,250.00	100.00%	0.00	
15	Concrete Footings; L	3,395.00	3,395.00	0.00	0.00	3,395.00	100.00%	0.00	
16	Concrete Footings; M	2,192.00	2,192.00	0.00	0.00	2,192.00	100.00%	0.00	
17	Flooring Removal and Slab Prep; L	9,208.00	9,208.00	0.00	0.00	9,208.00	100.00%	0.00	
18	Flooring Removal and Slab Prep; M	3,410.00	3,410.00	0.00	0.00	3,410.00	100.00%	0.00	
19	DIVISION 5	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
20	Structural Metal Framing; L	3,346.00	3,346.00	0.00	0.00	3,346.00	100.00%	0.00	
21	Structural Metal Framing; M	8,341.00	8,341.00	0.00	0.00	8,341.00	100.00%	0.00	
22	DIVISION 6	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
23	Wood Blocking/Nailers; L	1,123.00	1,123.00	0.00	0.00	1,123.00	100.00%	0.00	
24	Wood Blocking/Nailers; M	384.00	384.00	0.00	0.00	384.00	100.00%	0.00	
25	Cabinets/Countertops/Millwork/Trim; L	10,933.00	10,933.00	0.00	0.00	10,933.00	100.00%	0.00	
26	Cabinets/Countertops/Millwork/Trim; M	26,347.00	26,347.00	0.00	0.00	26,347.00	100.00%	0.00	
27	DIVISION 7	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
28	Board Insulation/Batt Insulation; L	973.00	973.00	0.00	0.00	973.00	100.00%	0.00	
29	Board Insulation/Batt Insulation; M	734.00	734.00	0.00	0.00	734.00	100.00%	0.00	
30	Blanket Insulation; L	1,012.00	1,012.00	0.00	0.00	1,012.00	100.00%	0.00	
31	Blanket Insulation; M	1,802.00	1,802.00	0.00	0.00	1,802.00	100.00%	0.00	
32	Air Barriers; L	1,120.00	1,120.00	0.00	0.00	1,120.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 9

Application Date : 04/17/23

To: 03/31/23

Architect's Project No.:

Invoice # : 30.21081.9

Contract : 30.21081. Susquehanna Twp Admin Office Renovations

A Item No.	B Description of Work	C Scheduled Value	D E		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			Work Completed						
			From Previous Application (D+E)	This Period In Place					
33	Air Barriers; M	2,080.00	2,080.00	0.00	0.00	2,080.00	100.00%	0.00	
34	EPDM Roofing, Wall Panels; L	26,000.00	15,600.00	10,400.00	0.00	26,000.00	100.00%	0.00	
35	EPDM Roofing, Wall Panels; M	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00%	0.00	
36	Caulking/Sealants; L	2,761.00	2,761.00	0.00	0.00	2,761.00	100.00%	0.00	
37	Caulking/Sealants; M	178.00	178.00	0.00	0.00	178.00	100.00%	0.00	
38	DIVISION 8	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
39	Doors, Frames, & Hardware; L	7,678.00	2,687.30	3,071.20	0.00	5,758.50	75.00%	1,919.50	
40	Doors, Frames, & Hardware; M	31,058.00	27,952.20	3,105.80	0.00	31,058.00	100.00%	0.00	
41	Coiling Counter Doors; L	3,292.00	3,292.00	0.00	0.00	3,292.00	100.00%	0.00	
42	Coiling Counter Doors; M	4,023.00	4,023.00	0.00	0.00	4,023.00	100.00%	0.00	
43	Aluminum Entrances, Storefronts, Glazing; L	28,006.00	28,006.00	0.00	0.00	28,006.00	100.00%	0.00	
44	Aluminum Entrances, Storefronts, Glazing; M	42,010.00	42,010.00	0.00	0.00	42,010.00	100.00%	0.00	
45	DIVISION 9	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
46	Non-structural Metal Stud Framing; L	9,262.00	9,262.00	0.00	0.00	9,262.00	100.00%	0.00	
47	Non-structural Metal Stud Framing; M	10,381.00	10,381.00	0.00	0.00	10,381.00	100.00%	0.00	
48	Drywall; L	22,476.00	22,476.00	0.00	0.00	22,476.00	100.00%	0.00	
49	Drywall; M	4,718.00	4,718.00	0.00	0.00	4,718.00	100.00%	0.00	
50	Ceramic Tile; L	3,240.00	3,240.00	0.00	0.00	3,240.00	100.00%	0.00	
51	Ceramic Tile; M	2,160.00	2,160.00	0.00	0.00	2,160.00	100.00%	0.00	
52	Acoustical Ceilings; L	12,982.00	12,982.00	0.00	0.00	12,982.00	100.00%	0.00	
53	Acoustical Ceilings; M	19,472.00	19,472.00	0.00	0.00	19,472.00	100.00%	0.00	
54	LVT Flooring; L	2,076.00	2,076.00	0.00	0.00	2,076.00	100.00%	0.00	
55	LVT Flooring; M	7,401.00	7,401.00	0.00	0.00	7,401.00	100.00%	0.00	
56	Carpet; L	2,715.00	2,715.00	0.00	0.00	2,715.00	100.00%	0.00	
57	Carpet; M	17,488.00	17,488.00	0.00	0.00	17,488.00	100.00%	0.00	
58	Resilient Base, Nosings, Transistions; L	2,610.00	2,610.00	0.00	0.00	2,610.00	100.00%	0.00	
59	Resilient Base, Nosings, Transistions; M	6,025.00	6,025.00	0.00	0.00	6,025.00	100.00%	0.00	
60	Painting; L	6,038.00	6,038.00	0.00	0.00	6,038.00	100.00%	0.00	
61	Painting; M	11,212.00	11,212.00	0.00	0.00	11,212.00	100.00%	0.00	
62	DIVISION 10	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
63	Signage; L	4,611.00	3,227.70	1,383.30	0.00	4,611.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing

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Application Date : 04/17/23

To: 03/31/23

Architect's Project No.:

Invoice # : 30.21081.9

Contract : 30.21081. Susquehanna Twp Admin Office Renovations

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
64	Signage; M	8,563.00	5,994.10	2,568.90	0.00	8,563.00	100.00%	0.00	
65	Toilet Partitions; L	1,251.00	1,251.00	0.00	0.00	1,251.00	100.00%	0.00	
66	Toilet Partitions; M	2,247.00	2,247.00	0.00	0.00	2,247.00	100.00%	0.00	
67	Toilet Accessories	1,018.00	1,018.00	0.00	0.00	1,018.00	100.00%	0.00	
68	Glass Partition; L	15,546.00	15,546.00	0.00	0.00	15,546.00	100.00%	0.00	
69	Glass Partition; M	29,380.00	29,380.00	0.00	0.00	29,380.00	100.00%	0.00	
70	DIVISION 22	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
71	Plumbing Demolition	4,970.00	4,970.00	0.00	0.00	4,970.00	100.00%	0.00	
72	PVC DWV Pipe & Fittings; L	2,030.00	2,030.00	0.00	0.00	2,030.00	100.00%	0.00	
73	PVC DWV Pipe & Fittings; M	1,960.00	1,960.00	0.00	0.00	1,960.00	100.00%	0.00	
74	Copper Pipe & Fittings; L	3,040.00	3,040.00	0.00	0.00	3,040.00	100.00%	0.00	
75	Copper Pipe & Fittings; M	2,420.00	2,420.00	0.00	0.00	2,420.00	100.00%	0.00	
76	Plumbing Fixtures; L	7,835.00	7,835.00	0.00	0.00	7,835.00	100.00%	0.00	
77	Plumbing Fixtures; M	11,170.00	11,170.00	0.00	0.00	11,170.00	100.00%	0.00	
78	DIVISION 23	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
79	HVAC Demolition	10,880.00	10,880.00	0.00	0.00	10,880.00	100.00%	0.00	
80	PVC Pipe & Fittings; L	4,650.00	4,650.00	0.00	0.00	4,650.00	100.00%	0.00	
81	PVC Pipe & Fittings; M	2,865.00	2,865.00	0.00	0.00	2,865.00	100.00%	0.00	
82	Refrigerant Pipe & Fittings; L	7,620.00	7,620.00	0.00	0.00	7,620.00	100.00%	0.00	
83	Refrigerant Pipe & Fittings; M	4,035.00	4,035.00	0.00	0.00	4,035.00	100.00%	0.00	
84	Sheet Metal Duct Rough-in; L	33,685.00	33,685.00	0.00	0.00	33,685.00	100.00%	0.00	
85	Sheet Metal Duct Rough-in; M	29,910.00	29,910.00	0.00	0.00	29,910.00	100.00%	0.00	
86	Dampers, Grilles, Registers, Diffusers; L	6,615.00	6,615.00	0.00	0.00	6,615.00	100.00%	0.00	
87	Dampers, Grilles, Registers, Diffusers; M	5,955.00	5,955.00	0.00	0.00	5,955.00	100.00%	0.00	
88	Split System Air Handling Units; L	6,455.00	6,455.00	0.00	0.00	6,455.00	100.00%	0.00	
89	Split System Air Handling Units; M	14,980.00	14,980.00	0.00	0.00	14,980.00	100.00%	0.00	
90	HVAC Insulation; L	2,137.00	2,137.00	0.00	0.00	2,137.00	100.00%	0.00	
91	HVAC Insulation; M	4,988.00	4,988.00	0.00	0.00	4,988.00	100.00%	0.00	
92	DIVISION 26	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
93	Electrical Demolition	29,300.00	29,300.00	0.00	0.00	29,300.00	100.00%	0.00	
94	Electrical Rough-in; L	24,075.00	24,075.00	0.00	0.00	24,075.00	100.00%	0.00	
95	Electrical Rough-in; M	20,425.00	20,425.00	0.00	0.00	20,425.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing

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Architect's Project No.:

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A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
96	Lighting; L	17,100.00	17,100.00	0.00	0.00	17,100.00	100.00%	0.00	
97	Lighting; M	20,900.00	20,900.00	0.00	0.00	20,900.00	100.00%	0.00	
98	Low Voltage Rough-in; L	27,228.00	27,228.00	0.00	0.00	27,228.00	100.00%	0.00	
99	Low Voltage Rough-in; M	22,822.00	22,822.00	0.00	0.00	22,822.00	100.00%	0.00	
100	Electrical Finishes; L	6,390.00	6,390.00	0.00	0.00	6,390.00	100.00%	0.00	
101	Electrical Finishes; M	7,810.00	7,810.00	0.00	0.00	7,810.00	100.00%	0.00	
102	Low Voltage Finishes; L	4,050.00	4,050.00	0.00	0.00	4,050.00	100.00%	0.00	
103	Low Voltage Finishes; M	4,950.00	4,950.00	0.00	0.00	4,950.00	100.00%	0.00	
104	DIVISION 31	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
105	Shoring	1,072.00	1,072.00	0.00	0.00	1,072.00	100.00%	0.00	
106	Frost Wall Footing Excavation	2,785.00	2,785.00	0.00	0.00	2,785.00	100.00%	0.00	
107	DIVISION 32	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
108	Patch Landscaping Bed	2,548.00	2,548.00	0.00	0.00	2,548.00	100.00%	0.00	
CO1	PCO1 - Soffit Manufacture Costs	3,151.00	3,151.00	0.00	0.00	3,151.00	100.00%	0.00	
CO2	PCO2 - Door Manufacture Change	4,341.00	4,341.00	0.00	0.00	4,341.00	100.00%	0.00	
CO3	PCO3 - Accessible Restroom Change	10,545.00	10,545.00	0.00	0.00	10,545.00	100.00%	0.00	
CO4	PCO4 - Additional Ceiling Tile	798.00	798.00	0.00	0.00	798.00	100.00%	0.00	
CO5	PCO5 - New Toilet Accessories	764.00	764.00	0.00	0.00	764.00	100.00%	0.00	
CO6	PCO6 - Bullet Resistant Panels	16,666.00	16,666.00	0.00	0.00	16,666.00	100.00%	0.00	
CO7	PCO7 - Generator Replacement	100,795.00	45,357.75	5,039.75	0.00	50,397.50	50.00%	50,397.50	
CO8	PCO8 - Wing Walls	1,403.00	1,403.00	0.00	0.00	1,403.00	100.00%	0.00	
CO9	PCO9 - Additional Electrical Work	14,816.00	14,816.00	0.00	0.00	14,816.00	100.00%	0.00	
CO10	PCO10 - Transaction Area Changes	-17,729.00	-17,729.00	0.00	0.00	-17,729.00	100.00%	0.00	
Grand Totals		1,070,850.00	986,560.35	30,945.05	0.00	1,017,505.40	95.02%	53,344.60	12,964.74

SITE ASSESSMENT AND DESIGN OPPORTUNITIES

**DEVELOP A HIERARCHY FOR PROPOSED TRAILS RANGING FROM ADA ACCESSIBLE TO NOVICE THROUGH ADVANCED.

1. NODE #1 - INTER RECREATIONAL CONNECTION. VEHICULAR PARKING AREA AND USE OF EXISTING PARK FACILITIES AND BITUMINOUS WALKWAY TO BE UPGRADED AND IMPROVED.
2. FUTURE PICNIC GROVE AREA PASSIVE RECREATIONAL AREA. PEDESTRIAN TRAIL HEAD FOR PROPERTY. MINIMIZE ENVIRONMENTAL IMPACTS. MAINTAIN EXISTING TREE COVER/CANOPY. CLEAR THICK UNDERSTORY AND INVASIVE SPECIES. CONFIRM ADA ACCESSIBILITY REQUIREMENTS FOR SPECIFIED USE.
3. NODE #3; TRAIL OPTIONS TO TRAVERSE LARGER PROPERTY TRAIL LOOP OR SMALLER INTERNAL LOOP TO NODE #15. (SEE #15 FOR DESCRIPTION).

**GREEN TRAIL WOULD HAVE AN INTERMEDIATE TRAIL DESIGNATION DUE TO STEEPER SLOPES. THE PRELIMINARY CONCEPTUAL DESIGN INTENT IS TO ALIGN THE TRAIL TO FOLLOW ALONG EXISTING TOPOGRAPHIC FEATURES AND MAINTAIN A CONSTANT ELEVATION 10% VERTICAL SLOPE IS OPTIMAL TO MINIMIZE THE NEED FOR EXCESSIVE GRADING AND RELATED ENVIRONMENTAL IMPACTS.

4. NODE #4 TRANSITION BETWEEN TRAIL TYPES FROM GREEN TO BLUE. AREA OFFERS VIEWS TO PAXTON CREEK ABOVE EXISTING CREEK BANKS. LITTLE TO NO EARTH DISTURBANCE REQUIRED TO PROVIDE FOR BLUE TRAIL ALIGNMENT. INCORPORATING INTERPRETIVE AREAS AND SIGNAGE ALONG THE RIPARIAN ROUTE ARE RECOMMENDED TO ENHANCE THE USERS KNOWLEDGE OF THE NATURAL ENVIRONMENT AND THE IMPORTANCE OF THE NATURAL SURROUNDINGS WHILE HIKING THIS PORTION OF TRAIL. THE INTERPRETIVE AREAS/SIGNAGE SHOULD SUMMARIZE THE IMPORTANCE OF THE UNIQUE RIPARIAN ECOLOGY OF THE PAXTON CREEK, THE ASSOCIATED WILDLIFE AND HABITAT, EXISTING NATIVE DOMINANT TYPES OF RIPARIAN VEGETATION UNDERSTORY, STREAM BANK STABILIZATION. THE USER SHOULD ALSO BE INFORMED AND HAVE AN UNDERSTANDING OF THE IMPORTANCE OF FLOODPLAIN AREAS AND IMPACTS ON THE ECOLOGY DURING LARGE STORM EVENTS. OTHER AREAS OF INTEREST THAT CAN BE DISCUSSED ARE THE UNDERLYING GEOLOGY AND FLOODPLAIN SOIL COMPOSITION AND TYPES. THIS AREA ALSO APPEALS TO THE HUMAN SENSES OF SIGHT AND SOUND.

**BLUE TRAIL IS RELATIVELY FLAT AND EASILY TRAVERSABLE. FOLLOW THE EXISTING TOPOGRAPHIC BENCH ALONG PAXTON CREEK.

5. NODE #5 OFFERS VIEWS TO PAXTON CREEK AND SURROUNDING RIPARIAN AREAS.
6. NODE #6 OFFERS VIEWS TO PAXTON CREEK AND SURROUNDING RIPARIAN AREAS. THERE IS AN OPPORTUNITY TO PROVIDE INTERPRETIVE SIGNAGE TO ELABORATE ON THE IMPORTANCE OF THE PAXTON CREEK AND WATERSHED (LOCALLY AND REGIONALLY).
7. NATIVE WETLAND AREA. EDUCATIONAL OPPORTUNITY TO ELABORATE ON WETLAND CHARACTERISTICS AND THE BASIC CRITERIA USED TO DELINEATE WETLANDS, WETLAND FUNCTION AND THE ENVIRONMENTAL IMPORTANCE OF THEIR PROTECTION. WETLANDS IN GENERAL, HAVE SEVERAL BENEFICIAL FUNCTIONS TO THE NATURAL ENVIRONMENT WHICH INCLUDE BUT ARE NOT LIMITED TO: TRAPPING INTERMITTENT FLOODWATERS ALONG THE PAXTON CREEK, RECHARGING THE LOCAL GROUNDWATER SUPPLIES, FILTERING AND DEPOSITING OF SURFACE POLLUTANTS AND PROVIDING RIPARIAN AND NATIVE WILDLIFE HABITAT.

8. NODE #8 - ALTERNATE TRAIL OPTIONS TO CONTINUE ALONG LOWLAND AREAS OR CHOOSE - (MAROON) INTERMEDIATE/ADVANCED TRAIL THAT TRAVERSE ALONG A NATURAL TOPOGRAPHIC DRAW, DIVIDE/EXISTING DRAINAGE AREA FROM UPLAND AREAS THAT DRAIN TO THE PAXTON CREEK.
9. NODE #9 ALTERNATE TRAIL OPTIONS TO CONTINUE ALONG LOWLAND AREAS OR CHOOSE (MAROON) INTERMEDIATE/ADVANCED TRAIL THAT TRAVERSE ALONG A VERY STEEP RIDGE LINE THAT EXTENDS TO THE HIGHEST ELEVATION OF THE PROPERTY TO INCLUDE NODES #13 & #14 ALONG THE TRAIL ROUTE. THE ORANGE TRAIL OPTION CONTINUES ALONG THE LOWLAND AREA AND FOLLOWS THE TOPOGRAPHIC ELEVATIONS TO MINIMIZE ENVIRONMENTAL IMPACTS AND THE NEED TO MODIFY THE EXISTING TOPOGRAPHY.

**THE MAROON TRAILS ARE MORE CHALLENGING TO NAVIGATE THEN THE PREVIOUS PROPOSED. THESE TRAILS OFFERS A NICE VISUAL COMPARISON OF TWO VERY DIFFERENT AND UNIQUE ECOLOGICAL LANDSCAPES THAT HAVE BEEN HIKEED/OBSERVED. THE MAROON COLORED TRAILS PROVIDE A COMPREHENSIVE CROSS SECTION OF THE NATURAL TOPOGRAPHIC CONDITIONS IN RELATION TO THE DIVERSITY AND CHANGE OF PLANT COMMUNITIES/TYPES (I.E. RIPARIAN AND LOWLAND HABITATS IN COMPASSION WITH RIDGE AND UPLAND HABITATS). THE ADVANCED AND INTERMEDIATE TRAIL TYPES (MAROON) ARE INTENDED TO BE A PRIMITIVE TYPE OF TRAIL WITH LIMITED MARKINGS AND MINIMAL ENVIRONMENTAL IMPACTS. DUE TO THE EXISTING TOPOGRAPHIC CONDITIONS (STEEP SLOPES), THESE TYPES OF TRAIL ARE NOT AN ADA ACCESSIBLE USE.

10. TAN TRAIL ROUTE, NATIVE WETLAND AREA. THERE IS ANOTHER EDUCATIONAL OPPORTUNITY TO ELABORATE ON WETLAND CHARACTERISTICS AND THE BASIC CRITERIA USED TO DELINEATE WETLANDS, WETLAND FUNCTION AND THE ENVIRONMENTAL IMPORTANCE OF THEIR PROTECTION. WETLANDS HAVE SEVERAL BENEFICIAL FUNCTIONS TO THE NATURAL ENVIRONMENT. FURTHER RESEARCH SHOULD BE COMPLETED.

11. CONTINUATION OF THE TAN TRAIL ALONG THE LOWLAND AREAS TO CREATE A LOOP TRAIL SYSTEM FOR THE ENTIRE PROPERTY. THE EXISTENCE OF A TRIBUTARY THAT FEEDS THE EXISTING WETLANDS. INCORPORATE INTERPRETIVE SIGNAGE WHICH SUMMARIZES THE IMPORTANCE OF CONTINUOUS AND INTERMITTENT SURFACE WATERS THAT PROMOTED AND CONTRIBUTE TO THE EXISTENCE AND FUNCTION OF WETLAND SYSTEMS.

12. NODE #12 - VIEWING AREA. UNIQUE TOPOGRAPHIC FEATURES AND DIFFERENT TYPES OF PLANT SPECIES WITHIN THE UPPER CANOPY TREES AND UNDERSTORY VEGETATION ARE VIEWED FROM THIS AREA.
13. DARK GREEN TRAIL EXTENDS UPLAND FROM NODE #12 TO #13 WHICH ARE MORE CHALLENGING DUE TO THE STEEPER SLOPES.

14. NODE #13 TRAIL OPTIONS TO MAROON TRAIL THAT EXTENDS BACK DOWN TO NODE #9 ALONG THE PAXTON CREEK OR CAN CONTINUE ALONG THE DARK GREEN TRAIL TO THE HIGHEST POINT OF THE PROPERTY, NODE #14.

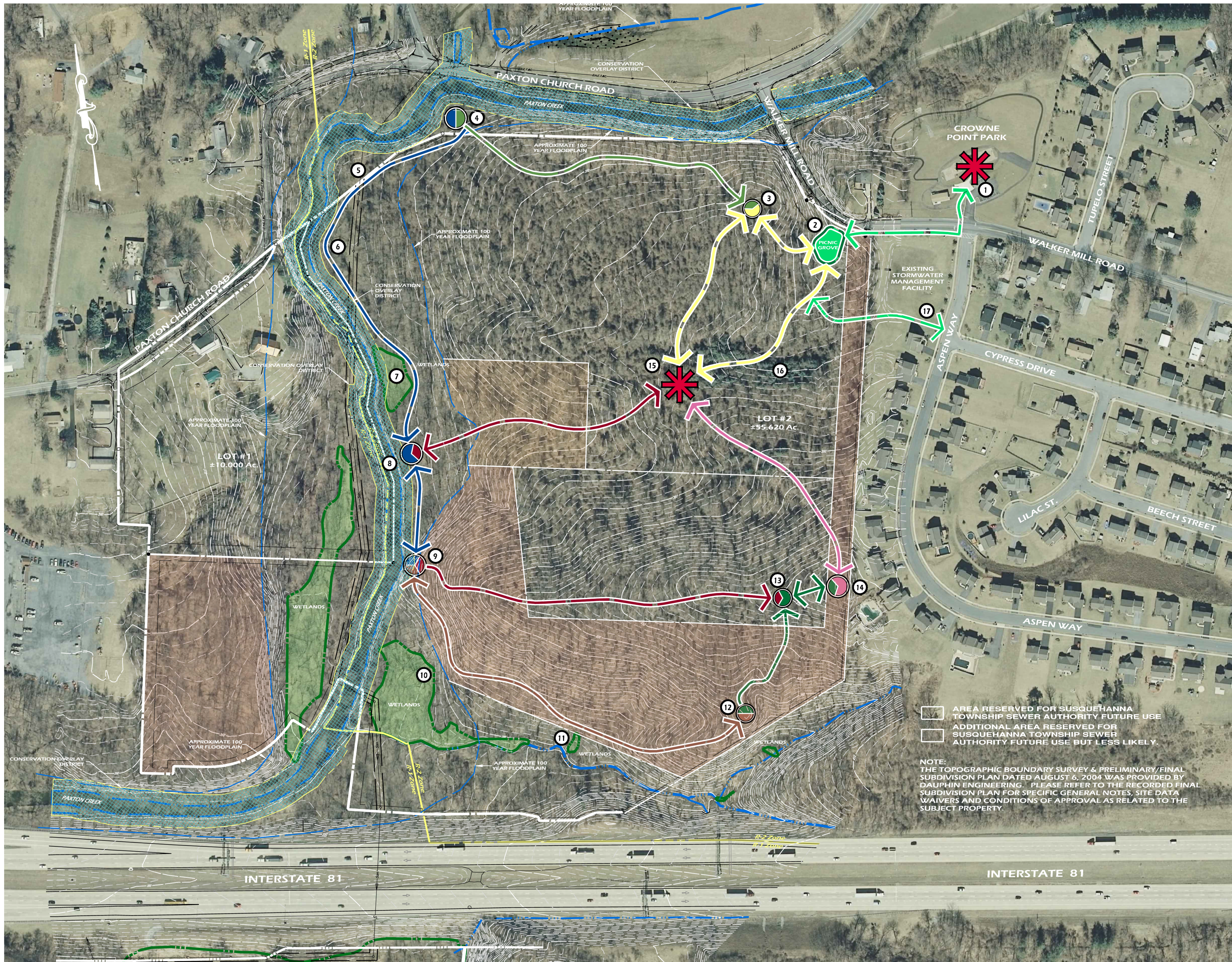
15. NODE #14 IS THE HIGHEST ELEVATION OF THE PROPERTY AND CAN OFFER VIEWS TO THE LOWER AREAS AND TRAILS, HOWEVER THE ADJOINING RESIDENTIAL PROPERTIES ARE IN CLOSE PROXIMITY AND VISIBLE FROM THIS AREA. THIS NODE AND TRAIL ALIGNMENTS ARE ALSO SUBJECT TO CHANGE AND BE IMPACTED DUE TO ITS LOCATION WITHIN THE RESERVED AREA DEDICATED FOR THE SUSQUEHANNA SEWER AUTHORITY'S FUTURE USE.

16. MAGENTA TRAIL EXTENDS FROM THE HIGHEST ELEVATION AND TERMINATES AT NODE #15.

17. NODE #15 IS A USEABLE CENTRALIZED LOCATION TO INCORPORATE AN OUTDOOR EDUCATIONAL SPACE/INTERPRETIVE CENTER. THE AREA OFFERS A CENTRALIZED HUB FOR THE PROPOSED TRAIL TYPES AND COMPLETES A SMALLER LOOP FROM THE PEDESTRIAN TRAIL HEAD AT NODE #2. THE SMALLER INTERNAL LOOP TO THE INTERPRETIVE AREA IS IN CLOSE PROXIMITY TO THE VEHICULAR AND PEDESTRIAN TRAIL HEADS AND THE AREA IS INTENDED TO BE USED FOR OUTDOOR ENVIRONMENTAL CLASSROOM/ACTIVITIES AND CENTRALIZED GATHERING POINT FOR USERS.

18. THE YELLOW TRAIL IS INTENDED TO BE USED FOR A SMALLER INTERNAL LOOP TRAIL FOR THE NOVICE USER AND IS INTENDED TO BE DESIGNED IN COMPLIANCE WITH ADA ACCESSIBILITY STANDARDS AND PROVIDE INTER CONNECTION WITH NODE #15 (INTERPRETIVE AREA) AND NODE #2 (PICNIC GROVE). THIS PORTION OF TRAIL WILL BE MORE DEFINED, DESIGNED AND CONSTRUCTED IN SUCH A MANNER THAT THE TRAIL WILL BE READILY ACCESSIBLE TO AND UTILIZED BY INDIVIDUALS WITH DISABILITIES. THE INTENT OF THE YELLOW TRAIL IS TO BE UTILIZED AS AN ACCESSIBLE ADA DESIGNATED ROUTE WHICH WILL REQUIRE ADDITIONAL DETAILED TOPOGRAPHIC INFORMATION SURVEY AND ADA ACCESSIBLE DESIGN. THE DESIGNATION OF THIS TRAIL IS SUBJECT TO CHANGE IF THE RESULTS OF DETAILED ANALYSIS WOULD CONCLUSIVELY DETERMINE THAT THE CONSTRUCTION OF THE TRAIL TO MEET THE ADA GUIDELINES ARE STRUCTURALLY IMPRACTICABLE DUE TO THE EXISTING TOPOGRAPHIC CONDITIONS AND TERRAIN. FURTHER ANALYSIS AND DETAILED DESIGN ARE REQUIRED.

19. OPTIONAL TRAIL EXTENSION THROUGH RESERVED STORMWATER MANAGEMENT AREA TO PROVIDE FOR TRAIL CONNECTION WITH EXISTING PEDESTRIAN SIDEWALK SYSTEM WITHIN THE PUBLIC RIGHT OF WAY OF ADJOINING NEIGHBORHOODS.



**MASTER PLANNING EXHIBIT
SUSQUEHANNA TOWNSHIP**

**LOGAN TRACT - SCHEMATIC TRAIL ALIGNMENT & OPPORTUNITIES MAPPING
PAXTON CHURCH & WALKER MILL ROADS, SUSQUEHANNA TOWNSHIP
DAUPHIN COUNTY, PENNSYLVANIA**

SCALE 1" = 100'
JOB #: 000242.0469
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