



Susquehanna TOWNSHIP

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Susquehanna Township Board of Commissioners

Regular Meeting Agenda

September 8, 2022

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. August 25, 2022 – Board of Commissioners Workshop
- F. RECOGNITIONS AND PRESENTATIONS
 - 1. **2022 LIFE SAFETY AWARDS PRESENTATION**

George Drees, Fire Marshal

Narrative

Fire Marshal Drees will present the award certificates to the recipients of the 2022 Life Safety. The awards are broken into different categories and are summarized as follows:

Unit Citation Life saving award (STEMS- 3 people; STPD 4, 32-2)

Susquehanna Township Units were dispatched for an unresponsive male on 509 N. 36th Street. Susquehanna Police arrived and confirmed this was a cardiac arrest. And proceeded with CPR and AED shock, Squad 32 arrived and assisted with basic life support and was quickly joined by STEMS to provide Advanced Life Support. Crews worked the patient through a series of defibrillations, enhanced CPR, intubation, and drug therapy and successfully revived the patient on scene. The patient was then taken to the hospital, admitted to ICU and heart cath lab. The Pt was later discharged to home days later with no neurological deficits.

Dispatcher Citation Life Giving Award
Fire Marshal Drees will introduce the award.

Life Saving Award - Structure Fire with entrapment (2 - STPD, 32-1)

Susquehanna Township Units were dispatched for a structure fire at 2929 Birch Street. FF Atland was at home and awakened by an explosion and looking out the window saw his neighbor's house on fire. He proceeded to the front door and gained access and awoke the 2 elderly residents on the first floor and assisted their removal. Susquehanna Police arrived entered the home, met with FF Atland who advised that there were 2 other occupants upstairs. As Atland removed the 2 women, Officers ascended the stairs, found the occupants and had to carry one out to safety. All this was done in a smoke-charged structure with heavy flames impinging from the exterior carport fire, and with no protective equipment.

Employee Civilian Award - Structure Fire

Susquehanna Township Units were dispatched for a structure fire at 2034 Daybreak Circle. While driving down Walker Mill Road, recipient noticed a column of black smoke emanating from Daybreak Circle and went to investigate. Arriving on the scene he witnessed a mulch fire that had spread to an evergreen tree and was impacting the residence. He instructed the stunned worker to call 911. He then grabbed a shovel from his truck and proceeded in beating the tree fire out and knocking down the soffit area that had begun to catch fire. As crews arrived on scene, the fire was out with the exception of some hot spots. The recipient, a former firefighter, saved this structure from additional damage.

Recommended motion: That the Board of Commissioners award the 2022 Life Safety Awards to the recommended recipients.

G. REPORTS OF COMMITTEES

1. Building & Grounds (Rothrock/Pyne)
2. Budget, Finance, Insurance & Pension (Fleming/Pyne/Rebarchak)
3. Public Works (Napper/Hisiro)
4. Health & Sanitation (Rebarchak/ Hisiro)
5. Administration & Personnel (Napper/Fleming/Engle)
6. Police (Engle/Faylona)
7. Fire, EMS, EMA (Hisiro/Fleming)
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. **ORDINANCE 22-6 A PUBLIC HEARING ON AN ORDINANCE OF SUSQUEHANNA TOWNSHIP, DAUPHIN COUNTY, PENNSYLVANIA**

AMENDING CHAPTER 1 (ADMINISTRATION AND GOVERNMENT), PART 7 (ESTABLISHING AND REDISTRICTING THE SYSTEM OF WARDS) ADOPTING AN AMENDED WARD MAP TO ADJUST BOUNDARIES IN ACCORDANCE WITH THE PENNSYLVANIA MUNICIPAL REAPPORTIONMENT ACT

David Pribulka, Township Manager

Narrative

Provided with the agenda is a copy of the ordinance advertised for public hearing adopting a revised Ward Map of Susquehanna Township. The ordinance has been duly advertised in accordance with the requirements of the Pennsylvania Municipal Reapportionment Act, and the redrawn lines are established so that populations are within the acceptable tolerance level of ten percent (10%) variation among wards. If adopted, the changes would take effect beginning January 1, 2023, and would not impact the current election year.

Recommended motion: That the Board of Commissioners adopt the ordinance adopting an amended Ward Map to adjust boundaries in accordance with the Pennsylvania Municipal Reapportionment Act.

J. REPORTS

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

K. OLD BUSINESS

1. STORMWATER WAIVER – VETERAN’S PARK “FIT COURT”

Betsy Logan, Assistant Township Manager

Narrative

Provided with the agenda is a memorandum from Betsy Logan, Assistant Township Manager, describing the requested waiver from the Susquehanna Township Stormwater Ordinance for the 38’ X 38’ concrete pad poured as the foundation for the Fit Court at Veteran’s Park. Chapter 19, Stormwater Management; Section 302, Exemptions/Modifications requires that any regulated construction activity affecting a new impervious area between 1,000 and 5,000 square feet requires a stormwater site plan and volume controls. The concrete pad for the Fit Court exceeds this threshold at 1,444 square feet. The runoff generated from the installation will be conveyed into the wooded buffer immediately adjacent to the Fit Court. Staff is recommending approval of the waiver.

Recommended motion: That the Board of Commissioners grant the waiver from Chapter 19, Stormwater Management for the concrete pad installation at Veteran's Park.

L. NEW BUSINESS

1. CONSENT AGENDA

- a. Statement of Bills Paid
- b. Authorization to hire Grace Hogue as Customer Service Specialist
- c. Financial Security Reduction – Enclave at Elmerston (\$924,996)

2. AUTHORIZATION FOR PUBLIC HEARING ON A LIQUOR LICENSE TRANSFER APPLICATION FOR 59 NORTH PROGRESS AVENUE; PROPERTY DOING BUSINESS AS SHISHA LOUNGE AND CAFÉ, LLC.

David Pribulka, Township Manager

Narrative

Provided with the agenda is an application for an intermunicipal liquor license transfer submitted by Shisha Lounge and Café, LLC of 59 North Progress Avenue. The license requested for transfer is currently on a premises in the City of Harrisburg. Staff is recommending that the Board authorize advertisement of a public hearing on the liquor license transfer application for Thursday, October 13, 2022. It should be noted that another applicant has a scheduled hearing for a separate liquor license transfer advertised for the same evening.

Recommended motion: That the Board of Commissioners authorize a public hearing on a liquor license transfer application for property located at 59 North Progress Avenue for Thursday, October 13, 2022.

3. APPLICATION FOR A GREASE TRAP VARIANCE – THE POTATO COOP, LLC

Jill Lovett, Director of Finance

Narrative

The prospective tenants of a unit located in Susquehanna Union Green are seeking a variance from the Township to permit the installation of a grease trap smaller than the 1,000 gallon minimum at their proposed established, The Potato Coop, LLC. The establishment will be located in Unit 4A at 2615 Linglestown Road, and the applicant has agreed to install a smaller grease interceptor that will have the capacity to handle twice the flow on premises. The Authority has approved the variance request at their July 12th Regular Meeting and staff is recommending approval of the same this evening by the Board. Provided with the agenda is a copy of the Declaration of Understanding/Acceptance of Conditions prepared by the Authority Solicitor, Stan Laskowski, Esq. outlining the terms of the variance, if approved.

Recommended motion: That the Board of Commissioners grant the grease trap variance requested for The Potato Coop, LLC at Susquehanna Union Green, Unit 4A, 2615 Linglestown Road.

4. AWARD OF CONTRACT – SUSQUEHANNA TOWNSHIP HIGHWAY GARAGE WATER SERVICE CONNECTION PROJECT

Nate Bragunier, Director of Public Works

Narrative

The Township requested the assistance of HRG to develop a scope of work and obtain pricing from qualified vendors to install a water service line to the Public Works Maintenance Garage. Currently, potable water is provided to the garage from a well located on-site; however, projected demand and concern about water quality support connecting the facility to the public water system. Provided with the agenda is a summary of the scope of work and quotes received by HRG for the project. Staff is recommending that the Board award the contract to J.L.B. Construction, Inc. in an amount of \$16,278.00. If awarded, staff will coordinate with Capital Region Water to ensure the plumbing will be acceptable per their standards.

Recommended motion: That the Board of Commissioners award the contract for the Highway Garage Water Service Connection Project to J.L.B. Construction, Inc. in an amount of \$16,278.00.

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 AUGUST 25, 2022

WORKSHOP MEETING:

President Lynch called to order the Workshop Meeting of the Susquehanna Township Board of Commissioners on Thursday, August 25, 2022, at 6:52 PM.

President Lynch stated that all members of the Board of Commissioners were present except for Commissioner Engle, who was excused.

ROLL CALL: COMMISSIONERS

Jody Rebarchak – Present

Gary Rothrock – Present

Carl Hisiro – Present

Frank Lynch – Present

Tom Pyne – Present

Fred Faylona – Present

Fred Engle – Excused

Justin Fleming – Present

Steven Napper - Present

TOWNSHIP PERSONNEL:

David Pribulka – Secretary-Manager

Betsy Logan - Assistant Township Manager

Michael Miller, Esq. – Township Solicitor

Alex Greenly, P.E. – Township Engineer

Robert Martin – Director of Public Safety

Doug Knauss – Director of Parks and Recreation

George Drees – Fire Marshall

Jill Lovett – Director of Finance – Virtual

Nathan Bragunier – Director of Public Works

Kathy Fry – Administrative Assistant

OTHERS IN ATTENDANCE: Cody Zarefoss, Todd Zwigart, Bill Minsker, Keith A. Clark, Summer Pannizzo, Chris Hinkle, Joel Washok and Kevin Sidella

EXECUTIVE SESSION: President Lynch announced that an Executive Session was held to discuss matters of personnel & litigation as allowed by law.

PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE:

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

PETITIONS, COMPLAINTS, SUGGESTIONS FROM CITIZENS – None

APPROVAL OF MINUTES:

Commissioner Pyne moved to approve the August 11, 2022, Regular Meeting Minutes as presented; seconded by Commissioner Faylona and unanimously approved.

RECOGNITIONS AND PRESENTATIONS

1. AMERICA250PA DAUPHIN COUNTY CELEBRATION

Bill Minsker was in attendance to address the Board of Commissioners of the ongoing proceedings for the celebration of America's 250th birthday in 2026. He gave an outline of the projects they have been working on for two years. He also stated that forty municipalities are involved, and a book is in the works that will highlight the 119 settlement histories of our county.

2. PENN WASTE SERVICE UPDATE PRESENTATION

Joel Washok of Penn Waste was in attendance as requested by the Board of Commissioners to discuss the service disruption issues that have been occurring in the Township. He informed the Board of Commissioners that they are short staffed but have recently hired several drivers and customer service representatives. Several of the Commissioners voiced their concerns regarding yard waste and trash not being picked up as scheduled. Mr. Washok stated that the pickup of these items should occur within twenty-four hours if it is missed. He also suggested that the Township consider moving to mobile carts for trash. This container would be slightly larger than the recycling container provided to residents and would be provided at no cost through the end of the current contract. President Lynch stated that everyone wants a solution to these problems and suggested that this be discussed at the next Health and Safety Committee meeting.

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

1. RESOLUTION 2022-R-23 A RESOLUTION OF SUSQUEHANNA TOWNSHIP, DAUPHIN COUNTY, PENNSYLVANIA ADOPTING THE 2023-2027 CAPITAL IMPROVEMENT PROGRAM BUDGET

Manager Pribulka reminded the Board of Commissioners that a public hearing on this draft document was held on August 11, 2022, and it has been placed on the Township's website.

Commissioner Hisiro moved that the Board of Commissioners adopt the resolution adopting the 2023-2027 Capital Improvement Program Budget and seconded by Commissioner Faylona.

Commissioner Hisiro expressed how impressed he is with this document. He proposed that the roadway improvement project for Roseville Road needs to be put in the budget for next year. He also suggested that the benches and tables at the Township parks be replaced in the next two to three years instead of five years. President Lynch noted that it should be determined whether this road is sewered before any work is scheduled to be done.

Manager Pribulka confirmed that this document will be updated yearly and that he would like to

integrate the Sewer Authority's projects so work could be strategically completed.

2. RESOLUTION 2022-R-24 A RESOLUTION OF SUSQUEHANNA TOWNSHIP, DAUPHIN COUNTY, PENNSYLVANIA AUTHORIZING THE PRESIDENT AND SECRETARY TO EXECUTE AN AGREEMENT WITH MILBERG BRYSON COLEMAN PHILLIPS GROSSMAN, PLLC TO PROVIDE PROPERTY REGISTRATION AND ENFORCEMENT SERVICES FOR SUSQUEHANNA TOWNSHIP

Kevin Sidella was in attendance to outline the responsibilities of his company regarding the Township's vacant property registration and enforcement program. He stated that there will be no cost to the community, will provide better customer service and the Township Ordinance will be enforced.

Commissioner Hisiro suggested that a study or review be conducted in six months to report back on how this is working.

Commissioner Hisiro moved that the Board of Commissioners adopt the resolution authorizing the President and Secretary to execute an agreement with Millberg, Bryson, Coleman, Phillips, Grossman, PLLC for vacant property registration and enforcement and to revisit the agreement in six months to review and report on its progress; seconded by Commissioner Fleming and unanimously approved.

3. 4216 NORTH PROGRESS AVENUE – FINAL MINOR SUBDIVISION PLAN

Assistant Township Manager Logan reported that plan was submitted for the purpose of subdividing this parcel into two lots. Two waivers have been requested for this Final Minor Subdivision Plan.

Commissioner Pyne moved that the Board of Commissioners grant waivers from §22-404 Preliminary Plan Submission and §22-405 Drawing Scale [1" = 100]. This motion was seconded by Commissioner Fleming.

Commissioner Fleming confirmed that both lots will continue to be owned by Mr. Smith.

The motion passed with a unanimous vote.

4. AUTHORIZATION OF A PUBLIC HEARING ON A LIQUOR LICENSE TRANSFER APPLICATION FOR 99 WALNUT EXPRESS, LLC

Keith A. Clark, legal representative for 99 Walnut Express was in attendance to request a Public Hearing for the transfer of an intermunicipal liquor license from Halifax Township to the owners of this restaurant.

Commissioner Rebarchak moved that the Board of Commissioners authorize the advertisement of a public hearing on a liquor license transfer application from 99 Walnut, LLC for property located at 3406 Walnut Street and seconded by Commissioner Hisiro.

Commissioner Fleming confirmed that beer and wine will only be sold during regular business hours.

The motion passed with a unanimous vote.

5. EAGLE SCOUT PROJECT – LOGAN FARM PARK BLUEBIRD BOXES

Parks and Recreation Director Knauss reported that Recreation Advisory Board is recommending that five Bluebird boxes be constructed and installed at Logan Farm Park. This Eagle Scout Project is being planned by Chris Stevenson who is asking for assistance with the cost of the materials and

the auguring of the holes for the posts by the Public Works Department.

Commissioner Pyne moved that the Board of Commissioners approve the Eagle Scout project to install bluebird boxes at Logan Farm Park and authorize the purchase of materials not to exceed \$400 for the project. Vice President Napper seconded this motion.

Commissioner Fleming thanked Chris Stevenson for his work on this project. Commissioner Rebarchak suggested that a pollinator garden would be another good Eagle Scout project in the future.

The vote passed with a unanimous vote.

6. PUBLIC WORKS HIGHWAY DEPARTMENT PROMOTIONS

Public Works Director Bragunier is recommending the promotion of Cody Zarefoss and Todd Zwigart to the position of light equipment operator as they have vetted and tested as well as having other certifications for this position.

Vice President Napper moved that the Board of Commissioners approve the promotions of Cody Zarefoss and Todd Zwigart to the position of Light Equipment Operator in the Susquehanna Township Highway Department. The motion was seconded by Commissioner Faylona and unanimously approved.

CONSENT AGENDA

1. Capital Area Greenbelt Association – Letter of Support Request

Commissioner Pyne moved that the Board of Commissioners grant the Capital Area Greenbelt Association's request for a letter of support. The motion was seconded by Vice President Napper and unanimously approved.

COMMISSIONER COMMENTS

Commissioner Rothrock thanked the Public Works Department for cutting the grass on Continental Drive.

President Lynch thanked the Public Works Department for cutting the grass across from St. Margaret Mary's as it was a site distance issue.

ADJOURNMENT: Commissioner Pyne moved to adjourn the meeting at 8:03 P.M. and seconded by Vice President Napper.

Signed: _____

David Pribulka
Secretary-Manager

ORDINANCE 22-5

AN ORDINANCE OF SUSQUEHANNA TOWNSHIP, DAUPHIN COUNTY, PENNSYLVANIA AMENDING CHAPTER 1 (ADMINISTRATION AND GOVERNMENT), PART 7 (ESTABLISHING AND REDISTRICTING THE SYSTEM OF WARDS) ADOPTING AN AMENDED WARD MAP TO ADJUST BOUNDARIES IN ACCORDANCE WITH THE PENNSYLVANIA MUNICIPAL REAPPORTIONMENT ACT

WHEREAS, Susquehanna Township is a First Class Township existing under the First Class Township Code of the Commonwealth of Pennsylvania; *and*

WHEREAS, Susquehanna Township is governed by a Board of Commissioners consisting of nine commissioners each elected from one of the nine wards in Susquehanna Township; *and*

WHEREAS, the most recent reapportionment of wards in Susquehanna Township was done following the publishing of the results of the 2010 Decennial Census; *and*

WHEREAS, as a result of population growth since the most recent reapportionment, wards are currently disproportionately drawn and are out of compliance with the allowable variance in population as set by the Courts of the Commonwealth of Pennsylvania; *and*

WHEREAS, Article IX, Section 11 of the Pennsylvania Constitution stipulates that:

Within the year following that in which the Federal decennial census is officially reported and as required by Federal law, and at such other times as the governing body of any municipality shall deem necessary, each municipality having a governing body not entirely elected at large shall be reapportioned, by its governing body or as shall otherwise be provided by uniform law, into districts which shall be composed of compact and contiguous territory as nearly as equal in population as practicable, for the purpose of describing the districts for those not elected at large; *and*

WHEREAS, the Municipal Reapportionment Act, 53 Pa.C.S.A. § 901 *et seq.*, Act of December 19, 1996, P.L. 1158, at § 903, implements the aforesaid Pennsylvania Constitutional mandate by requiring the municipality's governing body to redistribute population within the wards and adjust boundaries for the purpose of creating compact and contiguous districts as nearly equal in population as possible when a determination is made following the Federal decennial census that there is an unequal distribution of population within those wards following a census; *and*

WHEREAS, the 2020 Federal Decennial Census was officially released in the year 2021, which now requires the governing body of Susquehanna Township to reapportion its districts consistent with the official results of the 2020 census; *and*

WHEREAS, the Board of Commissioners of Susquehanna Township appointed a bi-partisan four-member ad hoc committee, consisting of three Commissioners and the Township Manager, charged with preparing and presenting to the Board a plan reapportioning the nine wards to contiguous, compact districts of reasonably equal population; *and*

WHEREAS, the reapportionment committee has recommended a ward map wherein the largest variance in population is less than the ten percent (10%) permitted by law; *and*

WHEREAS, the amended reapportionment map has been made available for public inspection and reviewed by the Board of Commissioners, and is attached hereto as Exhibit "A" and made part of this ordinance.

NOW, THEREFORE, be it enacted and ordained by the Board of Commissioners of Susquehanna Township, that the Code of Ordinances of Susquehanna Township, Chapter 1, is amended as follows:

SECTION 1. AMENDMENT. Chapter 1 (Administration and Government), Part 7 (Establishing and Redistricting the System of Wards), Section 1-702, Ward Descriptions, of the Susquehanna Township Code of Ordinances is repealed hereby in full and replaced with the following by adding the underlined text to take effect for the primary and general elections beginning in year 2023:

§1-702 Ward Descriptions.

The wards as set forth and numbered in the Susquehanna Township Reapportionment Map are adopted by this Board and incorporated herein by reference as if stated fully, completely, verbatim and at length.

SECTION 2. SEVERABILITY. If any section, subsection, provision, regulation, limitation, restriction, sentence, clause, phrase or word in this Ordinance is declared by any reason to be illegal, unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect or impair the validity of this Ordinance or Chapter 1 of Susquehanna Township Code of Ordinances as a whole, or any other section, subsection, provision, regulation, limitation, restriction, sentence, clause, phrase, word or remaining portion of this Ordinance or Chapter of the Township Code. The Board of Commissioners hereby declare that it would have adopted this Ordinance and each section, subsection, phrase and word thereof, irrespective of the fact that any one or more of those sections, subsections, provisions, regulations, limitations, restrictions, sentences, clauses, phrases or words may be declared illegal, unconstitutional or invalid.

SECTION 3. REPEALER. All ordinances or parts of ordinances that are inconsistent herewith shall be and the same expressly are repealed.

SECTION 4. EFFECTIVE DATE. This Ordinance shall become effective in accordance with applicable law.

[intentionally blank]

ENACTED AND ORDAINED this _____ day of August 2022.

[SEAL]

ATTEST:

**SUSQUEHANNA TOWNSHIP
BOARD OF COMMISSIONERS**

David Pribulka, Secretary

Frank Lynch, President

DRAFT



Township Manager's Report September 8, 2022

1. Staff submitted the Township's application to the Dauphin County Local Share Grant in advance of the September 1st deadline. The Board authorized three project requests including \$30,000 to install new playground equipment at Crown Point Park; \$45,000 to assist with the cost to construct a cold storage facility for Public Works equipment; and \$75,000 to commit toward repayment of the 2015 Dauphin County Infrastructure Bank Loan, with the intent of recommitting the Township's money to conduct a Fire Study and begin preliminary design and engineering of a new station for Progress Fire Company.
2. The building renovation project is nearing its conclusion with punch list items being completed and several generally minor issues being resolved by the contractor. The most significant items remaining include the completion of the exterior soffit and the installation of the emergency backup generator. The permanent door locks have been ordered and will be installed once arrived.
3. Staff has begun developing the 2023 Operating Budget for presentation to the public and the Board of Commissioners. The budget will be prepared and presented in accordance with the following schedule:

Date(s)	Deliverable/Milestone
September 9, 2022	Budget spreadsheets sent to Department Heads
September 30, 2022	2023 budget requests due to Township Manager & Finance Director
October 3, 2022 – October 14, 2022	Meetings scheduled with Department Heads to review budget requests
October 17, 2022 – October 21, 2022	DRAFT Budget is finalized and distributed to the Board of Commissioners
October 24, 2022 – October 28, 2022	Budget/Finance Committee meets to review DRAFT Budget (two meetings)
October 31, 2022 – November 4, 2022	DRAFT Budget is modified as necessary and finalized for Board review
November 10, 2022	Public hearing on DRAFT Budget during Regular Meeting
December 8, 2022	Adoption of 2023 Operating Budget by Resolution

4. Staff attended a capital projects utility coordination meeting with Lower Paxton Township staff and representatives from several utilities including UGI and Veolia. The purpose of this and future meetings is to better align infrastructure improvement projects with utility work to avoid conflicts, potentially save money, and reduce the number of cuts in new pavement after construction.

August 19th, 2022

TO: President Frank Lynch, Police Committee, and Members of the Board of Commissioners

FROM: Director of Public Safety Robert A. Martin

SUBJECT: Monthly Report of Activities within the Police Department for the Month of July 2022

During the month of July 2022, the Police Department investigated 2045 complaints, and traveled 20,911 miles patrolling the township highways and residential areas. There were 209 traffic citations issued, 31 non-traffic citations issued, 501 written warnings issued.

Also, during this month there was 3 Burglaries, 19 thefts, 21 Assaults, 13 Drug arrests, 7 Criminal Mischief, 7 Disorderly Conduct. 57 traffic accidents reported.

Also, there were 42 criminal arrests accomplished by the Patrol Division.



PLANNING

DEVELOPMENT PLANS

Project Name	Location	Use	Status
1 Houses at Oakhurst	Oakhurst Blvd & Blue Ridge Cir	Residential - 2 lots	BOC 8/11
2 3465 N. Front St.	3465 N. Front St.	Lot Consolidation	Withdrawn
3 3801 Walnut St.	3801 Walnut St.	Comm. - restaurant add.	PC 8/22
4 Russell Dr. - Lot 2	Russell Dr. cul-de-sac (Commerce Pa	Res. (age rest.) - 78 units	Approved
5 Chick-Fil-A	3951 Union Deposit Rd.	Comm. - restaurant	PC 9/19
6 Stray Winds Farms Phase 8	Paxton Church Rd & Crums Mill Rd	Residential - 40 lots	Approved
7 Townes at Margarets Grove	Hamlin Ln & Bartlett Rd	Residential - 28 units	Approved
8 SUG Phase IIIC	SEC Garrison & N Progress Ave	Commercial - day care	Approved
9 Estates at Margarets Grove Ph 2	North end of Continental Dr	Residential - 11 lots	PC 9/19
10 5213-5215 N Front St.	5213-5215 N Front St.	Residential - lot consolida	Approved
11 4216 N Progress	4216 N Progress	Res. Minor Sub - 2 lots	Approved
12 2703 George St	2703 George St	Lot Consolidation	PC 9/19
13 Melissa H. Kuskin	4716 & 4720 Pine Ridge Rd	Lot Line Adjustment	PC 9/19
14 SUG Rockville Place (PSL)	NEC Elmwood Dr. & Garrison Ave.	Land Development	PC 9/19
15			

ZONING HEARING BOARD

Applicant	Location	Request	Date	Status
1 B&P Real Estate	4030 N 2nd St	Multiple variance to allow	1/5/2022	Tabled
2 Allegra/Image 360	3535 Walnut St	Variance for signs	2/5/2022	Withdrawn
3 Sughair Inc	3465 N 6th St	SE & Variance for junkyard	2/5/2022	Denied
4 Sughair Inc	3465 N 6th St	Appeal to Stop Work Notice	3/2/2021	Withdrawn
5 Chick-fil-A	3951 Union Deposit Rd.	Multiple variances	4/6/2022	Approved
6 3801 Walnut Enterprises LP	3801 Walnut St.	Appeal /Sign Variance	5/4/2022	Appeal to Common
7				
8				
9				

TEXT AMENDMENTS

Applicant	Request	Date	Status
1 Township	Zoning Ordinance Rewrite	TBD	Rewrites
2 Township	Subdivision Rewrites	TBD	Rewrites
3 Township	Quality of Life Ordinance	TBD	Draft
4 Township	Updates to Building Code per UCC Changes	TBD	Draft
5 Township	Rental Inspection Program	TBD	Draft
6 Township	ZO change to Permitted Uses and adding Salvage	8/11/2022	Approved

PERMITS & LICENSES

BUILDING PERMITS

	AUG	YTD
Cell Tower Antennas	2	7
Commercial Improvements	3	37
Commercial New Buildings	0	4
Demolition	0	5
Industrial Housing	0	2
Porch/Patio/Deck	1	11
Residential Addition	1	7
Residential Improvements	5	57
Retaining Wall	0	3
School Improvement	0	3
Single Family Dwelling	3	58
Signs	0	10
Solar Panels	16	46
Swimming Pools	0	9
Townhouse	57	203
Electrical	84	416
Plumbing	68	388
Total	240	1266

CERTIFICATES OF OCCUPANCY

	AUG	YTD
Commercial Improvement	0	1
Residential Renovation	0	2
Fire Restoration	0	0
New Commercial	0	4
Residential Additions	1	6
Single Family Attached	4	11
Single Family Detached	4	39
Single Family Semi-Detached	1	3
Tenant Fit-out	0	7
Townhouse	1	3
Total	11	76

VIOLATIONS

	AUG		YTD	
	Open	Corr	Open	Corr
Building	0	0	7	2
Property	40	42	306	125
Zoning	2	0	7	1
Other	2	2	13	9
Total	44	44	383	137

ZONING PERMITS

	AUG	YTD
Accessory (Misc)	3	6
Deck/Patio	0	2
Detached Garage	0	0
Driveway	0	5
Fence	5	41
Shed	4	25
Use	1	5
Total	13	84

MISC

	AUG	YTD
Grading/Fill (no building)	1	16
Shade Tree Permits	2	10
Street Cut Permits	14	102
Solicitation Permits	0	2

BUILDING INSPECTIONS

	AUG	YTD
Residential Inspections	206	833
Commercial Inspections	N/R	N/R
Plumbing	75	359
Total	281	1192

OTHER PERMITS/LICENSES

	AUG	YTD
Plumbers - Master	1	105
Plumbers - Journeyman	3	121
Total	4	226

CITATIONS FILED

	AUG		YTD	
	Open	Heard	Open	Heard
Building	0	0	0	0
Property	1	4	25	8
Zoning	0	0	1	1
Other/Health	0	9	15	9
Total	1	13	41	18

OTHER DCED ACTIVITIES

ON LOT DISPOSAL SYSTEMS (OLDS)

	AUG	YTD
Pumping Reports	2	10
Out of Compliance	208	208
Total # In Compliance/Total	59	268
SEO Inspections	0	1
SEO Permits Issued	0	3

Note: Approximately 89 systems have been moved to sewer with Southeast Ext. Project.

HEALTH INSPECTOR ACTIVITY

	AUG	YTD
Routine Inspections	9	76
New Facility Inspections	1	6
Complaint Inspections	0	5
Licenses Issued	0	140
Massage Facility Inspection	1	2

Note: August's Report is attached. La Hori Kebab & Grill was found to be out of compliance.

STORMWATER

STORMWATER AUTHORITY ACTIVITY

	AUG	YTD
Inspections	12	53
Pre-application Meetings	1	2
Credits	3	35
IA Reviews/General Appeals	5	102
IA Corrections*	0	4
Board Appeals	0	0

Note: The Stormwater Field Technician resigned effective 8.12.22

MS4 PROGRAM

MCMs	AUG	YTD
1. Public Education	5	11
2. Participation	0	40
3. IDDE	2	29
4. Construction	5	25
5. PCSM	6	18
6. Housekeeping	5	32
Total	23	155

Note: See Stormwater Report for more information.

STORMWATER ORDINANCE

	AUG	YTD
Plans Reviewed	23	324
Complaints	17	48

Note:



Issued Date	Permit #	Parcel ID	Location	Permit Type	Sub Type
8/1/2022	9669	62-029-041	2426 BROWN ST	Plumbing Permit	Res Improvements
8/1/2022	2022-079	62-012-020	1701 MITCHELL RD	Zoning Permit	FENCE
8/1/2022	2022-079	62-017-062	3485 N 3RD ST	Street Cut Permit	ROAD OPNG
8/1/2022	27701	62-019-262	1748 DRIFTSTONE DRIVE	Building Permit	PATIO/DECK/SHED
8/2/2022	2022-093	62-052-100	4170 BEAUFORT HUNT DR	Street Cut Permit	ROAD OPNG
8/3/2022	27721	62-009-204	1800 LINGLESTOWN RD	Building Permit	Antenna
8/3/2022	8940	62-066-040	1820 MOUNTAINVIEW RD L-4	Electrical Permit	SFDD
8/3/2022	8941	62-009-204	1800 LINGLESTOWN RD	Electrical Permit	Antenna
8/3/2022	8939	62-059-074	1515 WANDERING WY	Electrical Permit	Res Improvements
8/3/2022	8936	62-031-210	3216 TRINITY RD	Electrical Permit	Res Improvements
8/3/2022	8950	62-017-064	3405 N 3RD ST	Electrical Permit	Res Improvements
8/3/2022	8937	62-036-133	508 VERNON AV	Electrical Permit	Res Improvements
8/3/2022	8938	62-064-012	2228 BUTTONWOOD CIR	Electrical Permit	Solar shingles
8/3/2022	9677	62-066-040	MOUNTAINVIEW RD L-4	Plumbing Permit	SFDD
8/3/2022	27684	62-066-040	MOUNTAINVIEW RD L-4	Building Permit	SFDD
8/3/2022	9670	62-023-096	561 Travis Wy (Building 17)	Plumbing Permit	Townhouse
8/3/2022	9671	62-023-096	563 Travis Wy (Building 17)	Plumbing Permit	Townhouse
8/3/2022	9672	62-023-096	565 Travis Wy (Building 17)	Plumbing Permit	Townhouse
8/3/2022	9673	62-023-096	567 Travis Wy (Building 17)	Plumbing Permit	Res Improvements
8/3/2022	9674	62-023-096	569 Travis Wy (Building 17)	Plumbing Permit	Townhouse
8/3/2022	9675	62-023-096	571 Travis Wy (Building 17)	Plumbing Permit	Townhouse
8/3/2022	9676	62-023-096	573 Travis Wy (Building 17)	Plumbing Permit	Townhouse
8/3/2022	8928	62-023-096	561 Travis Wy (Building 17)	Electrical Permit	Townhouse
8/3/2022	8929	62-023-096	563 Travis Wy (Building 17)	Electrical Permit	Townhouse
8/3/2022	8931	62-023-096	565 Travis Wy (Building 17)	Electrical Permit	Townhouse
8/3/2022	8932	62-023-096	567 Travis Wy (Building 17)	Electrical Permit	Townhouse
8/3/2022	8933	62-023-096	569 Travis Wy (Building 17)	Electrical Permit	Townhouse
8/3/2022	8934	62-023-096	571 Travis Wy (Building 17)	Electrical Permit	Townhouse
8/3/2022	8935	62-023-096	573 Travis Wy (Building 17)	Electrical Permit	Townhouse
8/3/2022	27712	62-059-074	1515 WANDERING WY	Building Permit	Solar panels
8/3/2022	27709	62-031-210	3216 TRINITY RD	Building Permit	Solar panels
8/3/2022	27738	62-017-064	3405 N 3RD ST	Building Permit	Solar panels
8/3/2022	27710	62-036-133	508 VERNON AV	Building Permit	Solar panels
8/3/2022	27711	62-064-012	2228 BUTTONWOOD CIR	Building Permit	Solar panels
8/3/2022	8942	62-023-096	581 Travis Wy (Building 18)	Electrical Permit	Townhouse
8/3/2022	8943	62-023-096	583 Travis Wy (Building 18)	Electrical Permit	Townhouse
8/3/2022	8944	62-023-096	585 Travis Wy (Building 18)	Electrical Permit	Townhouse
8/3/2022	8945	62-023-096	587 Travis Wy (Building 18)	Electrical Permit	Townhouse
8/3/2022	8946	62-023-096	589 Travis Wy (Building 18)	Electrical Permit	Townhouse
8/3/2022	8947	62-023-096	591 Travis Wy (Building 18)	Electrical Permit	Townhouse
8/3/2022	8948	62-023-096	593 Travis Wy (Building 18)	Electrical Permit	Townhouse

Issued Date	Permit #	Parcel ID	Location	Permit Type	Sub Type
8/3/2022	8949	62-023-096	595 Travis Wy (Building 18)	Electrical Permit	Townhouse
8/3/2022	9678	62-023-096	581 Travis Wy (Building 18)	Plumbing Permit	Townhouse
8/3/2022	9679	62-023-096	583 Travis Wy (Building 18)	Plumbing Permit	Townhouse
8/3/2022	9680	62-023-096	585 Travis Wy (Building 18)	Plumbing Permit	Townhouse
8/3/2022	9681	62-023-096	587 Travis Wy (Building 18)	Plumbing Permit	Townhouse
8/3/2022	9682	62-023-096	589 Travis Wy (Building 18)	Plumbing Permit	Townhouse
8/3/2022	9683	62-023-096	591 Travis Wy (Building 18)	Plumbing Permit	Townhouse
8/3/2022	9684	62-023-096	593 Travis Wy (Building 18)	Plumbing Permit	Townhouse
8/3/2022	9685	62-023-096	595 Travis Wy (Building 18)	Plumbing Permit	Townhouse
8/3/2022	27702	62-023-096	561 Travis Wy (Building 17)	Building Permit	Townhouse
8/3/2022	27703	62-023-096	563 Travis Wy (Building 17)	Building Permit	Townhouse
8/3/2022	27704	62-023-096	565 Travis Wy (Building 17)	Building Permit	Townhouse
8/3/2022	27705	62-023-096	567 Travis Wy (Building 17)	Building Permit	Townhouse
8/3/2022	27706	62-023-096	569 Travis Wy (Building 17)	Building Permit	Townhouse
8/3/2022	27707	62-023-096	571 Travis Wy (Building 17)	Building Permit	Townhouse
8/3/2022	27708	62-023-096	573 Travis Wy (Building 17)	Building Permit	Townhouse
8/3/2022	27713	62-023-096	581 Travis Wy (Building 18)	Building Permit	Townhouse
8/3/2022	27714	62-023-096	583 Travis Wy (Building 18)	Building Permit	Townhouse
8/3/2022	27715	62-023-096	585 Travis Wy (Building 18)	Building Permit	Townhouse
8/3/2022	27716	62-023-096	587 Travis Wy (Building 18)	Building Permit	Townhouse
8/3/2022	27717	62-023-096	589 Travis Wy (Building 18)	Building Permit	Townhouse
8/3/2022	27718	62-023-096	591 Travis Wy (Building 18)	Building Permit	Townhouse
8/3/2022	27719	62-023-096	593 Travis Wy (Building 18)	Building Permit	Townhouse
8/3/2022	27720	62-023-096	595 Travis Wy (Building 18)	Building Permit	Townhouse
8/3/2022	2022-081	62-064-104	201 BRANDYWINE DR	Zoning Permit	Home Occupaton
8/3/2022	2022-088	62-059-121	1280 WANDERING WY	Street Cut Permit	ROAD OPNG
8/3/2022	2022-090	62-059-115	1508 DOGWOOD DR	Street Cut Permit	ROAD OPNG
8/3/2022	2022-091	62-008-093	613 LUCKNOW RD	Street Cut Permit	ROAD OPNG
8/5/2022	9686	62-019-061	1206 PAXTON CHURCH RD	Plumbing Permit	Res Improvements
8/5/2022	8951	62-060-109	4500 CROOKED HILL RD	Electrical Permit	Res Improvements
8/5/2022	8952	62-012-010	1611 MITCHELL RD	Electrical Permit	Res Improvements
8/8/2022	27739	62-023-008	5 CAPITAL DR	Building Permit	Com Improvement
8/8/2022	9687	62-007-014	4559 MOUNTAIN VIEW RD	Plumbing Permit	Res Improvements
8/8/2022	IA2022-033	62-025-108	3904 GREENBRIAR TER	Stormwater Permit	Reassessment
8/8/2022	2022-082	62-025-108	3904 GREENBRIAR TER	Zoning Permit	Shed
8/9/2022	27740	62-021-144	2300 VARTAN WAY	Building Permit	Solar panels
8/9/2022	27741	62-021-155	2330 VARTAN WAY	Building Permit	Solar panels
8/9/2022	8954	62-021-155	2330 VARTAN WAY	Electrical Permit	Com Improvement
8/9/2022	8953	62-021-144	2300 VARTAN WAY	Electrical Permit	Com Improvement
8/10/2022	2022-083	62-015-280	204 PARKWAY RD	Zoning Permit	FENCE
8/10/2022	27745	62-024-057	402 N 36TH ST	Building Permit	Res Improvements
8/10/2022	27750	62-027-170	2209 COLUMBIA AV	Building Permit	Res Improvements
8/10/2022	27742	62-021-450	3014 Bianca Wy	Building Permit	SFDD
8/10/2022	27743	62-021-472	3017 Bianca Wy	Building Permit	SFDD
8/10/2022	27744	62-041-112	2206 FORSTER ST	Building Permit	Solar panels
8/10/2022	27747	62-052-053	4186 BEAUFORT HUNT DR	Building Permit	Solar panels

Issued Date	Permit #	Parcel ID	Location	Permit Type	Sub Type
8/10/2022	27746	62-052-082	4129 BEAUFORT HUNT DR	Building Permit	Solar panels
8/10/2022	27748	62-060-197	2200 HIGHLAND CT	Building Permit	Solar panels
8/10/2022	8957	62-041-112	2206 FORSTER ST	Electrical Permit	Res Improvements
8/10/2022	27749	62-069-013	1909 LAUREL GLEN DR	Building Permit	Solar panels
8/10/2022	8955	62-021-450	3014 Bianca Wy	Electrical Permit	SFDD
8/10/2022	9688	62-021-450	3014 Bianca Wy	Plumbing Permit	SFDD
8/10/2022	9689	62-021-472	3017 Bianca Wy	Plumbing Permit	SFDD
8/10/2022	8956	62-021-472	3017 Bianca Wy	Electrical Permit	SFDD
8/10/2022	8959	62-052-053	4186 BEAUFORT HUNT DR	Electrical Permit	Res Improvements
8/10/2022	8958	62-052-082	4129 BEAUFORT HUNT DR	Electrical Permit	Res Improvements
8/10/2022	8960	62-060-197	2200 HIGHLAND CT	Electrical Permit	Res Improvements
8/10/2022	8961	62-069-013	1909 LAUREL GLEN DR	Electrical Permit	Res Improvements
8/10/2022	9698	62-023-096	601 Travis Wy (Building 19)	Plumbing Permit	Townhouse
8/10/2022	9697	62-023-096	603 Travis Wy (Building 19)	Plumbing Permit	Townhouse
8/10/2022	9695	62-023-096	605 Travis Wy (Building 19)	Plumbing Permit	Townhouse
8/10/2022	9694	62-023-096	607 Travis Wy (Building 19)	Plumbing Permit	Townhouse
8/10/2022	9693	62-023-096	609 Travis Wy (Building 19)	Plumbing Permit	Townhouse
8/10/2022	9692	62-023-096	611 Travis Wy (Building 19)	Plumbing Permit	Townhouse
8/10/2022	9691	62-023-096	613 Travis Wy (Building 19)	Plumbing Permit	Townhouse
8/10/2022	9690	62-023-096	615 Travis Wy (Building 19)	Plumbing Permit	Townhouse
8/10/2022	8969	62-023-096	601 Travis Wy (Building 19)	Electrical Permit	Townhouse
8/10/2022	8968	62-023-096	603 Travis Wy (Building 19)	Electrical Permit	Townhouse
8/10/2022	8967	62-023-096	605 Travis Wy (Building 19)	Electrical Permit	Townhouse
8/10/2022	8966	62-023-096	607 Travis Wy (Building 19)	Electrical Permit	Townhouse
8/10/2022	8965	62-023-096	609 Travis Wy (Building 19)	Electrical Permit	Townhouse
8/10/2022	8964	62-023-096	611 Travis Wy (Building 19)	Electrical Permit	Townhouse
8/10/2022	8963	62-023-096	613 Travis Wy (Building 19)	Electrical Permit	Townhouse
8/10/2022	8962	62-023-096	615 Travis Wy (Building 19)	Electrical Permit	Townhouse
8/10/2022	27722	62-023-096	601 Travis Wy (Building 19)	Building Permit	Townhouse
8/10/2022	27723	62-023-096	603 Travis Wy (Building 19)	Building Permit	Townhouse
8/10/2022	27724	62-023-096	605 Travis Wy (Building 19)	Building Permit	Townhouse
8/10/2022	27725	62-023-096	607 Travis Wy (Building 19)	Building Permit	Townhouse
8/10/2022	27726	62-023-096	609 Travis Wy (Building 19)	Building Permit	Townhouse
8/10/2022	8977	62-023-096	621 Travis Wy (Building 20)	Electrical Permit	Townhouse
8/10/2022	8976	62-023-096	623 Travis Wy (Building 20)	Electrical Permit	Townhouse
8/10/2022	8975	62-023-096	625 Travis Wy (Building 20)	Electrical Permit	Townhouse
8/10/2022	8974	62-023-096	627 Travis Wy (Building 20)	Electrical Permit	Townhouse
8/10/2022	8973	62-023-096	629 Travis Wy (Building 20)	Electrical Permit	Townhouse
8/10/2022	8972	62-023-096	631 Travis Wy (Building 20)	Electrical Permit	Townhouse
8/10/2022	8971	62-023-096	633 Travis Wy (Building 20)	Electrical Permit	Townhouse
8/10/2022	8970	62-023-096	635 Travis Wy (Building 20)	Electrical Permit	Townhouse
8/10/2022	9706	62-023-096	621 Travis Wy (Building 20)	Plumbing Permit	Townhouse
8/10/2022	9705	62-023-096	623 Travis Wy (Building 20)	Plumbing Permit	Townhouse
8/10/2022	9704	62-023-096	625 Travis Wy (Building 20)	Plumbing Permit	Townhouse
8/10/2022	9703	62-023-096	627 Travis Wy (Building 20)	Plumbing Permit	Townhouse
8/10/2022	9702	62-023-096	629 Travis Wy (Building 20)	Plumbing Permit	Townhouse

Issued Date	Permit #	Parcel ID	Location	Permit Type	Sub Type
8/10/2022	9701	62-023-096	631 Travis Wy (Building 20)	Plumbing Permit	Townhouse
8/10/2022	9700	62-023-096	633 Travis Wy (Building 20)	Plumbing Permit	Townhouse
8/10/2022	9699	62-023-096	635 Travis Wy (Building 20)	Plumbing Permit	Townhouse
8/10/2022	27727	62-023-096	611 Travis Wy (Building 19)	Building Permit	Townhouse
8/10/2022	27728	62-023-096	613 Travis Wy (Building 19)	Building Permit	Townhouse
8/10/2022	27729	62-023-096	615 Travis Wy (Building 19)	Building Permit	Townhouse
8/10/2022	27730	62-023-096	621 Travis Wy (Building 20)	Building Permit	Townhouse
8/10/2022	27731	62-023-096	623 Travis Wy (Building 20)	Building Permit	Townhouse
8/10/2022	27732	62-023-096	625 Travis Wy (Building 20)	Building Permit	Townhouse
8/10/2022	27733	62-023-096	627 Travis Wy (Building 20)	Building Permit	Townhouse
8/10/2022	27734	62-023-096	629 Travis Wy (Building 20)	Building Permit	Townhouse
8/10/2022	27735	62-023-096	631 Travis Wy (Building 20)	Building Permit	Townhouse
8/10/2022	27736	62-023-096	633 Travis Wy (Building 20)	Building Permit	Townhouse
8/10/2022	27737	62-023-096	635 Travis Wy (Building 20)	Building Permit	Townhouse
8/15/2022	2022-085	62-071-062	2340 ASPEN WY	Zoning Permit	FENCE
8/15/2022	A2022-034	62-066-012	4708 ROCK LEDGE DR	Stormwater Permi	Reassessment
8/15/2022	2022-084	62-066-012	4708 ROCK LEDGE DR	Zoning Permit	Res Improvements
8/15/2022	2022-080	62-040-009	3883 UNION DEPOSIT RD	Zoning Permit	Signs
8/16/2022	220011	62-046-070	613 SHIELD ST	Shade Tree Permit	Tree Removal
8/16/2022	220012	62-042-089	3217 LARRY DR	Shade Tree Permit	Tree Removal
8/16/2022	9735	62-015-177	3840 DURHAM RD	Plumbing Permit	SEWER LAT
8/17/2022	9726	62-021-038	2759 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9725	62-021-038	2761 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9724	62-021-038	2763 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9723	62-021-038	2765 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9722	62-021-038	2767 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9721	62-021-038	2769 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	8997	62-021-038	2759 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8996	62-021-038	2761 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8995	62-021-038	2763 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8994	62-021-038	2765 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8993	62-021-038	2767 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8992	62-021-038	2769 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	27770	62-021-038	2759 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27769	62-021-038	2761 Maplewood Circle	Building Permit	Townhouse
8/17/2022	9714	62-021-038	2756 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9715	62-021-038	2758 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9716	62-021-038	2760 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9717	62-021-038	2762 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9718	62-021-038	2764 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9719	62-021-038	2766 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9720	62-021-038	2768 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	8985	62-021-038	2756 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8986	62-021-038	2758 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8987	62-021-038	2760 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8988	62-021-038	2762 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8989	62-021-038	2764 Maplewood Circle	Electrical Permit	Townhouse

Issued Date	Permit #	Parcel ID	Location	Permit Type	Sub Type
8/17/2022	8990	62-021-038	2766 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8991	62-021-038	2768 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	27768	62-021-038	2763 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27767	62-021-038	2765 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27766	62-021-038	2767 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27765	62-021-038	2769 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27758	62-021-038	2756 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27759	62-021-038	2758 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27760	62-021-038	2760 Maplewood Circle	Building Permit	Townhouse
8/17/2022	9707	62-021-038	2742 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9708	62-021-038	2744 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9709	62-021-038	2746 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9710	62-021-038	2748 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9711	62-021-038	2750 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9712	62-021-038	2752 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9713	62-021-038	2754 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	8978	62-021-038	2742 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8979	62-021-038	2744 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8980	62-021-038	2746 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8981	62-021-038	2748 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8982	62-021-038	2750 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8983	62-021-038	2752 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8984	62-021-038	2754 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	27761	62-021-038	2762 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27762	62-021-038	2764 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27763	62-021-038	2766 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27764	62-021-038	2768 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27751	62-021-038	2742 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27752	62-021-038	2744 Maplewood Circle	Building Permit	Townhouse
8/17/2022	9732	62-021-038	2747 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9731	62-021-038	2749 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9730	62-021-038	2751 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9729	62-021-038	2753 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9728	62-021-038	2755 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9727	62-021-038	2757 Maplewood Circle	Plumbing Permit	Townhouse
8/17/2022	9003	62-021-038	2747 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	9002	62-021-038	2749 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	9001	62-021-038	2751 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	9000	62-021-038	2753 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8999	62-021-038	2755 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	8998	62-021-038	2757 Maplewood Circle	Electrical Permit	Townhouse
8/17/2022	27753	62-021-038	2746 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27754	62-021-038	2748 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27755	62-021-038	2750 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27756	62-021-038	2752 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27757	62-021-038	2754 Maplewood Circle	Building Permit	Townhouse

Issued Date	Permit #	Parcel ID	Location	Permit Type	Sub Type
8/17/2022	27776	62-021-038	2747 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27775	62-021-038	2749 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27774	62-021-038	2751 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27773	62-021-038	2753 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27772	62-021-038	2755 Maplewood Circle	Building Permit	Townhouse
8/17/2022	27771	62-021-038	2757 Maplewood Circle	Building Permit	Townhouse
8/18/2022	27778	62-021-115	3550 N PROGRESS AVE	Building Permit	Antenna
8/18/2022	27777	62-046-009	407 SHIELD ST	Building Permit	Res Addition
8/18/2022	9005	62-046-054	517 SHIELD ST	Electrical Permit	Res Improvements
8/18/2022	9006	62-041-141	2206 WALNUT ST	Electrical Permit	Res Improvements
8/18/2022	9007	62-025-127	301 N 39TH ST	Electrical Permit	Res Improvements
8/18/2022	9004	62-046-009	407 SHIELD ST	Electrical Permit	Res Improvements
8/22/2022	27779	62-009-241	4400 DEER PATH RD	Building Permit	Com Improvement
8/22/2022	27780	62-009-200	1900 LINGLESTOWN RD.	Building Permit	Com Improvement
8/22/2022	9008	62-009-241	4400 DEER PATH RD	Electrical Permit	Com Improvement
8/22/2022	9733	62-009-241	4400 DEER PATH RD	Plumbing Permit	Com Improvement
8/22/2022	9734	62-023-025	412 N PROGRESS AV	Plumbing Permit	SEWER LAT
8/24/2022	27783	62-024-017	406 BELVEDERE RD	Building Permit	Res Improvements
8/24/2022	27784	62-008-090	619 LUCKNOW RD	Building Permit	Res Improvements
8/24/2022	27782	62-009-118	4208 JONATHAN LN	Building Permit	Res Improvements
8/24/2022	27781	62-021-025	3835 N PROGRESS AV	Building Permit	Solar panels
8/24/2022	27785	62-059-082	1547 CREEK BED DR	Building Permit	Solar panels
8/24/2022	27786	62-021-029	3819 N PROGRESS AV	Building Permit	Solar panels
8/24/2022	27787	62-011-075	4221 ORCHARD HILL RD	Building Permit	Solar panels
8/24/2022	9009	62-021-025	3835 N PROGRESS AV	Electrical Permit	Res Improvements
8/24/2022	9736	62-010-071	1000 ERIC DR	Plumbing Permit	SEWER LAT
8/24/2022	9010	62-059-082	1547 CREEK BED DR	Electrical Permit	Res Improvements
8/24/2022	9011	62-021-029	3819 N PROGRESS AV	Electrical Permit	Res Improvements
8/24/2022	9012	62-011-075	4221 ORCHARD HILL RD	Electrical Permit	Res Improvements
8/24/2022	2022-087	62-009-115	1800 CORTLAND RD	Zoning Permit	Shed
8/24/2022	2022-086	62-043-122	3144 PARK RD	Zoning Permit	Shed & Fence
8/25/2022	EP2022-18	62-042-043	3200 LESCURE AV	Grading / Excavati	Excavation
8/25/2022	2022-098	62-039-010	3807 SCHOOLHOUSE LN	Street Cut Permit	ROAD OPNG
8/25/2022	2022-099	62-059-025	104 WOODCREEK CT	Street Cut Permit	ROAD OPNG
8/25/2022	2022-100	62-008-111	159 LUCKNOW RD	Street Cut Permit	ROAD OPNG
8/25/2022	2022-101	62-060-104	2028 LAUREL GLEN DR	Street Cut Permit	ROAD OPNG
8/25/2022	2022-102	62-052-141	2037 CHEVY CHASE DR	Street Cut Permit	ROAD OPNG
8/25/2022	2022-103	62-023-070	2225 KOHN RD	Street Cut Permit	ROAD OPNG
8/25/2022	2022-104	62-023-058	400 NATIONWIDE DR	Street Cut Permit	ROAD OPNG
8/25/2022	2022-088	62-023-020/	530 North Progress Avenue	Zoning Permit	Signs
8/30/2022	2022-089	62-019-329	1731 BRADLEY DRIVE	Zoning Permit	FENCE
8/31/2022	2022-091	62-032-080	3840 CLOVERFIELD RD	Zoning Permit	FENCE
8/31/2022	2022-090	62-071-058	2324 ASPEN WY	Zoning Permit	Shed



Type	Location	Description	Opened	Closed
Property	3702 N 3RD ST	Alley Sanitation	3/7/2022	8/26/2022
Property	519 WOOD ST	Trash Notice	3/23/2022	8/18/2022
Property	2012 CONTINENTAL DR	low hanging branches	6/21/2022	8/3/2022
Property	2217 BOAS ST	HIGH GRASS	6/22/2022	8/1/2022
Property	3704 REICHERT RD	PROPERTY OVERGROWN WITH VEG.	6/22/2022	8/17/2022
Property	1717 EVERGREEN RD	OVERGROW VEG.	6/23/2022	8/1/2022
Property	3000 LOCUST LN	EXTERIOR MAINTENANCE	6/24/2022	8/4/2022
Other	500 ALDEN ST	MISSING STATUS OF OCC REPORT	6/27/2022	8/9/2022
Property	3802 MAPLE ST	Exterior Maintenance - High Grass, Weeds	6/28/2022	8/2/2022
Property	142 N 28TH ST	ACCUMULATION OF RUBBISH OR GARBAGE	7/1/2022	8/3/2022
Property	412 SHIELD ST	matress left outside	7/6/2022	8/3/2022
Property	3408 GREEN ST	SHADE TREE VIOLATION	7/6/2022	8/5/2022
Property	404 ALDEN ST	CHICKENS AND ROOSTER AT PROPERTY	7/7/2022	8/15/2022
Property	1701 AMBROSIA CIR	GRASS AND WEEDS/EXTERIOR	7/8/2022	8/5/2022
Property	521 ALDEN ST	MISSING STATUS OF OCC REPORT	7/19/2022	8/2/2022
Property	115 SHELL ST	HIGH GRASS, WEEDS, FENCE BROKEN	7/19/2022	8/18/2022
Property	405 CHERRINGTON DR	General	7/20/2022	8/1/2022
Property	2210 BOAS ST	Exterior Maintenance 1st Notice	7/20/2022	8/15/2022
Property	2210 BOAS ST	Missing Occ Report for Boas Street	7/20/2022	8/15/2022
Property	3015 WALNUT ST	GRASS AND WEEDS/EXTERIOR	7/21/2022	8/8/2022
Property	305 N 32ND ST	Overgrown veg.	7/27/2022	8/3/2022
Property	1835 BAMBERGER RD	Overgrown veg. and high grass	7/27/2022	8/11/2022
Property	2012 BONITA CT	Overgrown veg.	7/28/2022	8/5/2022
Property	4510 BEAUFORT FARM RD	Excessive noise from construction	7/28/2022	8/9/2022
Property	3108 PAUL DR	SANITATION ISSUE IN BACKYARD	7/28/2022	8/9/2022
Property	1706 GLENSIDE DR	Overgrown veg. and high grass	7/29/2022	8/15/2022
Property	209 MONTROSE ST	Overgrown veg.	7/29/2022	8/15/2022
Property	3510 RIDGEWAY RD	Overgrown veg. and high grass	8/1/2022	8/10/2022
Property	3411 N 2ND ST	BUSHES IN ALLEY OVERGROWN	8/1/2022	
Property	4701 N GALEN RD	WEEDS AND HIGH GRASS	8/1/2022	8/9/2022
Property	324 S PROGRESS AV	Overgrown veg. and high grass	8/1/2022	8/10/2022
Property	314 S PROGRESS AV	HIGH GRASS AND WEEDS AT CURB	8/1/2022	8/8/2022
Property	LINGLESTOWN RD	Overgrown veg. and high grass	8/2/2022	8/2/2022
Property	120 LUCKNOW RD	BLIGHTED PROPERTY	8/5/2022	
Property	3708 N 3RD ST	Overgrown veg. and high grass	8/5/2022	8/12/2022
Property	3665 N 3RD ST	exterior maintenance 2nd notice	8/8/2022	
Property	2114 CLAYTON AV	Overgrown veg.	8/8/2022	
Property	15 CAPITAL DR	INTERIOR MAINTENANCE	8/8/2022	
Property	314 S 31ST ST	HIGH GRASS	8/8/2022	8/10/2022
Property	303 N 31ST ST	SANITATION ISSUES	8/10/2022	8/24/2022

Type	Location	Description	Opened	Closed
Property	3813 LOCUST LN	pool with stagnant water and debris	8/10/2022	
Property	3200 MEADOW LN	HIGH WEEDS AND OVERGROWTH	8/10/2022	
Property	519 WOOD ST	Trash collection outside home Overgrown veg	8/10/2022	8/18/2022
Stormwater	36 N 34TH ST	DESTRUCTION OF STORMWATER FACILITY	8/10/2022	
Zoning	36 N 34TH ST	WORK WITHOUT PERMIT	8/10/2022	
Property	3430 1/2 WALNUT ST	Overgrown veg.	8/11/2022	8/18/2022
Property	3426 WALNUT ST	OVERGROWN VEG. FRONT/BACK OF ESTABLISHMENT	8/11/2022	8/23/2022
Property	3432 WALNUT ST	EXTERIOR PROPERTY MAINTENANCE NEEDED	8/11/2022	
Property	3710 WALNUT ST	Property is overgrown	8/11/2022	
Property	3510 HILLCREST RD	WEEDS AT CURB AND STREET	8/11/2022	8/24/2022
Property	3513 HILLCREST RD	WEEDS AT CURB AND STREET	8/11/2022	
Property	3515 HILLCREST RD	WEED AT STREET AND CURB	8/11/2022	8/30/2022
Property	3218 JONAGOLD DR	Overgrown veg. and high grass	8/16/2022	8/25/2022
Property	105 FAWN CT	Cats roaming free throughout development	8/18/2022	8/25/2022
Property	2930 BIRCH ST	PARKING ON LAWN	8/18/2022	8/24/2022
Stormwater	1360 WANDERING WY	26-401 - Public Water Drainage Nuisance	8/23/2022	6/21/2022
Property	1402 REGENCY CIR	HIGH GRASS	8/24/2022	
Property	2004 VERONA DR	CHICKENS CAGE ISSUE AND LOCATION	8/24/2022	
Property	2004 VERONA DR	NO HSE NUMBER	8/24/2022	
Property	3 HEMLOCK CT	TREE BRANCH ISSUE	8/24/2022	
Property	2200 WALNUT ST	High Grass and missing status of oc	8/26/2022	
Property	2400 LOCUST LN	grass violation	8/29/2022	
Property	160 LUCKNOW RD	SAFETY ISSUES - BRICK AT BUS STOP	8/29/2022	
Property	2117 WALNUT ST	Placarded - on front door	8/29/2022	
Property	4338 N 6TH ST	Trash on front yard	8/30/2022	
Property	629 LUCKNOW RD	Exterior Maintenance - High Grass,	8/30/2022	
Zoning	36 N 34TH ST	Fence built w/o permit	8/30/2022	
Property	3620 N 6TH ST	Overgrown veg.	8/31/2022	
Property	3618 N 6TH ST	Overgrown veg.	8/31/2022	
Property	3514 UNION DEPOSIT RD	high grass and weeds at corner of p	8/31/2022	
Property	2304 BRADLEY DR	weeds in front of home at curb	8/31/2022	



Date Filed	Location	Owner	Type	Complaint	Hearing Date	Status
1/10/2022	3920 Rauch St	Mixell	PROPERTY	Sanitation- Trash	TBD	OPEN
1/10/2022	3920 Rauch St	Mixell	PROPERTY	Sanitation - Dog Litter	TBD	OPEN
3/2/2022	3538 N.6TH ST	BASKIN	OTHER	STAT. OF OCC MISSING	7/25/2022	DISMISSED
3/2/2022	415 LATSHMERE DR	BASKIN	OTHER	STAT OF OCC. MISSING	7/25/2022	DISMISSED
3/2/2022	3708 TUDOR DRIVE	FARHAN	PROPERTY	SAFETY ISSUE -STEPSQ	6/6/2022	CLOSED
3/2/2022	3334 N. 3RD ST	FEINBERG	PROPERTY	HOUSING - VIOLATION	CORRECTED	CLOSED
3/2/2022	405 ALDEN ST	VU	PROPERTY	SANITATION	6/6/2022	CLOSED
3/6/2022	415 LATSHMERE DR	BASKIN	OTHER	STATUS OCC	7/25/2022	DISMISSED
3/6/2022	415 LATSHMERE DR	BASKIN	OTHER	STATUS OCC	7/25/2022	DISMISSED
3/10/2022	99 SHELL ST	LESTER	PROPERTY	TREE BRANCHES	TBD	OPEN
3/10/2022	2515 CLAYTON AVE	LAMANETTE	PROPERTY	RENTAL ISSUE	TBD	OPEN
3/10/2022	1731 GLENSIDE	LESTER	PROPERTY	MOTOR VEHICLE	7/19/2022	CONTINUE
3/10/2022	2207 COLUMBIA AVE	AHALED	PROPERTY	UNFIT STRUCTURE	6/6/2022	CLOSED
3/17/2022	97 SHELL	DUNLAP	ZONING	ZONING VIOLATION	6/27/2022	CLOSED
3/18/2022	3514 UD ROAD	DOYAL TRUST	PROPERTY	SANITATION	TBD	OPEN
3/21/2022	508 DEWITT AVE	KHADKA	OTHER	STATUS OCC	CORRECTED	CLOSED
3/21/2022	606 CHERRINGTON	GAMMA ONE, LL	OTHER	STATUS OCC	TBD	OPEN
3/21/2022	404 ALDEN	MASROOR KAIF	OTHER	STATUS OCC	TBD	OPEN
3/21/2022	3804 BOLLINGER RD	SALTZER	OTHER	STATUS OCC	TBD	OPEN
3/21/2022	408 BELVEDER RD	TABASSUM	OTHER	STATUS OCC	CORRECTED	CLOSED
3/21/2022	613 ALTAVISTA	ALI	OTHER	STATUS OCC	TBD	OPEN
3/27/2022	3538 N. 6TH	BASKIN	PROPERTY	EXTERIOR MAINTENANCE	7/25/2022	CLOSED
5/6/2022	415 LATSHMERE	BASKIN	OTHER	STATUS OF OCC REPORT	7/25/2022	DISMISSED
5/6/2022	3538 N 6TH	BASKIN	OTHER	STATUS OF OCC REPORT	7/25/2022	DISMISSED
5/16/2022	3538 N. 6TH	BASKIN	OTHER	STATUS OF OCC REPORT	7/25/2022	CLOSED
5/25/2022	46 N. 34TH ST	EPPLER LLC	PROPERTY	SANITATION ISSUE	TBD	OPEN
6/1/2022	405 LARRY DRIVE	TU	OTHER	ANIMAL ISSUE	7/11/2022	CLOSED
6/1/2022	Multiple properties	KHAN	OTHER	STATUS OF OCC REPORT	7/11/2022	CLOSED
6/1/2022	3506 BELAIR ROAD	ENDERS	OTHER	STATUS OF OCC REPORT	7/11/2022	CLOSED
6/1/2022	3523 N. 4TH	WILLIAMS	PROPERTY	GRASS	7/11/2022	CONTINUE
6/3/2022	99 SHELL ST	LESTER	PROPERTY	GRASS	TBD	OPEN
6/3/2022	99 SHELL ST	LESTER	PROPERTY	EXTERIOR MAINTENCE	TBD	OPEN
6/3/2022	2417 HIGHLAND AVE	HICKS	PROPERTY	EXTERIOR MAINTENANCE	TBD	OPEN
6/3/2022	205 WOOD ST	MING	PROPERTY	EXTERIOR MAINTENANCE	TBD	OPEN
6/3/2022	205 WOOD ST	MING	PROPERTY	SANITATION	TBD	OPEN
6/3/2022	99 SHELL ST	LESTER	PROPERTY	EXTERIOR STRUCTURE	7/5/2022	CONTINUE
6/21/2022	3702 3RD ST	GLASSER	PROPERTY	EXTERIOR SANITATION	8/26/2022	CLOSED
6/27/2022	2408 BROWN STREET	ROBINSON	PROPERTY	EXTERIOR SANIITATION	TBD	OPEN
6/27/2022	2408 BROWN STREET	ROBINSON	PROPERTY	INOPERABLE VEHICLE	TBD	OPEN
6/29/2022	2427 CLAYTON AVE	CTP FUNDING	PROPERTY	GRASS/SANITATION	TBD	OPEN
7/28/2022	3704 N 3RD ST	GLASSER	PROPERTY	GRASS/SANITATION	TBD	OPEN

WEBSITE

AUG STATISTICS

Total Users: 9,379
Sessions: 10,368
New Users: 7,344

Device Usage	
Desktop	4543
Mobile	3287
Tablet	107

Default Channel	
Organic Search	7,443
Direct	2,695
Referral	182
Social	48

Behaviors	
Average Session Duration	0:01:29
Bounce Rate	51.6%
Page Views	21,694
Pages/Session	2.09
Number of Sessions/User	1.11

TOP 10 PAGES

#	PAGE	HITS
1	sewer payment	923
2	staff email	650
3	Susquehanna Connect	650
4	Recreation	344
5	newsletter	210

#	PAGE	HITS
6	ordinances	184
7	civicplus.com	171
8	Penn Waste	166
9	Maps	146
10	JP Harris	137

E-CODE (Ordinance)

TOTALS (Last 12 Months)

Total Views: 37,711
Total Unique IPs: 4,045

VIEWES BY MONTH 2022

Jan	1957	Apr	4049	Jul	3728	Oct	0
Feb	2712	May	4099	Aug	3543	Nov	0
Mar	3372	Jun	3828	Sept	0	Dec	0

TOP 10 SEARCHES

30 days		
1	zoning officer	18
2	accessory dwelling	15
3	local income tax fo	15
4	off street parking	15
5	waiver stormwater	15
6	basketball	11
7	Chapter 19 official	11
8	fire pit	11
9	parking	11
10	900	7

Last 12 Months		
1	relevance	731
2	construction hours	417
3	impervious	261
4	shed	183
5	clear sight triangle	157
6	nothing shall be pl	157
7	building permit	130
8	easement	130
9	R-2	130
10	Cambria	104

SOCIAL MEDIA

FACEBOOK

Total Page Followers	1,642
New Page Followers	7
Reactions	21
Shares	9

Photo Views	5
Post Reach	1,162
Post Engagement	85
Link Clicks	2

NEXTHOOR

Members	5,598
New Members	53
Housholds	4232
Agency Posts	9

Note:

SUSQUEHANNA CONNECTS

	AUG	YTD
New Reports Created	27	198
Reports Closed	2	68
Days to Closed	2.4	24

TOP 10 ISSUES

#	REPORT	AUG
1	Property Maintenance	8
2	Other	5
3	Pothole	4
4	Street Light	3
5	Vegetation	3
6	Animal Issue	1
7	Illegal Dumping	1
8	Trees	1
9	Vehicle Concern	1

#	REPORT	YTD
1	Property Maintenance	48
2	Pothole	43
3	Other	30
4	Vegetation	17
5	Stormwater	11
6	Trees	11
7	Trash & Recycling	10
8	Animal Issue	9
9	Vehicle Concern	7
10	Street Sign	5

Environmental Health Inspection Summary for August, 2022

In-Compliance Routine Food Establishment Inspections – 8

Eight retail food facilities passed their inspections in the month of August. The following food establishments were found to be “in-compliance” with Susquehanna Township Ordinances and the PA Food Code: Dollar General (Union Deposit), HFC Pizza, Jimmy John’s Gourmet Sandwiches, Little Sunshine Café (US Postal Office), Royal Chef’s, Texas Roadhouse, Tonino’s Pizza and Your Place Restaurant.

Out of Compliance Inspections- 1

La Hori Kebab & Grill- overall poor housekeeping and sanitation. Storage cabinets, drying racks, exhaust hood filters, soiled microwaves and missing floor tiles. This food establishment will be re-inspected in 30 days.

New Opening Inspections- 1

Progress Diner- formerly Soul Burrito, plans to offer breakfast and lunch. Manager claimed they may add dinner in the distant future.

Massage Establishments- 1

Jin Qui Fu Spa- the Commonwealth of PA claims the “body works” type of massages do not require a licensed massage therapist on staff. This spa will be included in the township’s annual inspections under massage therapy since it practices a type of eastern massages involving the head and foot. This facility is registered with the township and is in compliance with the township’s ordinances.

Submitted by Anthony “Tony” Russo, Health Officer, September 6, 2022



August 30, 2022

To: Susquehanna Township Authority
 From: Madison Smith
 RE: Stormwater Report for August 2022

In the month of August 2022 stormwater staff attended various meetings for project planning for the Township and Joint Pollution Reduction Plan, reviewed permits, and performed inspections based on complaints received. Please see below for YTD totals on Stormwater Program Fee and MS4 Program Activities.

Our PADEP Inspection was completed, which included an overview of our documentation process, standard operating procedures, guidance manuals, and stormwater management facilities. It was a day long event where Alex Greenly of HRG and Nate Bragunier remained in attendance to provide any immediate questions to the PADEP representative.

Procured Davis Landscaping to complete restoration work in the Southeast Sewer Extension project which would alleviate immediate concerns for residents, such as a service not being provided to their area. Davis Landscaping completed their work promptly and was finished on Monday, August 16th.

Received correspondence from a resident on Locust Lane reporting the smell of sewage emitting from the creek that runs through the Edgemont community. Public Works investigated the complaint and discovered a broken sanitary sewer line located in the Harrisburg East Cemetery. The system belonged to Penbrook, who was notified of the break. PADEP was also alerted about the sewage dispelling into the creek and provided guidance on proper remediation and follow up actions.

Task Order execution for the Paxton Creek Watershed Sediment Reduction IFB #6100055555, which is in partnership with the Paxton Creek Cooperative and PennDOT utilizing the contracting company RES, once again. Please see Task Order Form attached in your packets.

Township staff worked to update the Stormwater Technician position and will be advertising for the position the month of the September.

	<i>Inspections</i>	<i>Pre-App Mtgs</i>	<i>Credits</i>	<i>Appeals</i>	<i>Plans Reviewed</i>	<i>Complaints</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>	1				13	1		1	1	1	1	1	
<i>February</i>	5		2	69	78	6			17	3			1
<i>March</i>	6		1	2	50	3	3	1	3	3	2		
<i>April</i>	9				40	2	1		1	3	3		4
<i>May</i>	10			6	36	13	1	2	1	4	4		1
<i>June</i>	5		28	14	5	3		36	2	2	2		6
<i>July</i>	5	1	1	5	45	3			2	4	1		6
<i>August</i>	12	1	3	5	23	17	5		2	5	6		5
<i>September</i>													
<i>October</i>													
<i>November</i>													
<i>December</i>													
YTD	53	2	35	102	324	48		11	40	29	25	18	32

Respectively,

Madison Smith

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



AUGUST GENERAL WORK REPORT

08/31/2021

1. SIGN WORK ---- INSTALLED NEW SIGNS AND REPAIRED DAMAGED SIGNS.

---- TRIMMED TREE LIMBS COVERING SIGNS.

---- PAINTED CROSSWALKS & SLOW 25MPH.
2. ROADSIDE MOWING.
3. REPLACE 140FT OF 30" STORM PIPE BIRCH ST.
4. SWEEPING STREETS.
5. MILL & PATCH CLOVERFIELD RD., CROOKEDHILL FARMS, WALKERMILL RD..
6. MOVED ADMIN OFFICES FROM DOWNSTAIRS TO UPSTAIRS.
7. CLEANED INLETS AROUND TOWNSHIP.
8. INSTALLED SPEED HUMP 3800 BLK SCHOOLHOUSE LN..
9. BEAST MAINTENANCE.
10. REMOVE & INSTALL INLET BOX 6TH & PINECREST DR.
11. VAC 2 INLETS ON EVERGREEN RD.

12. CHECKED PUMPS & GEN-SETS.
13. READ COMMERCIAL DEDUCTIVE WATER METERS.
14. ASSIST KLINE'S SERVICES CLEAN ALL PUMP STATIONS & WET WELLS.
15. WALKED RIGHT OF WAYS UNION GREEN & MARKED MANHOLES.
16. RESPONDED TO 164 PA ONE CALLS.
17. TELEVISED 697FT OF STORM LINES 3,224FT OF SEWER LINES.
18. FLUSHED & ROOT CUT 10,950FT OF SEWER LINES.
19. SERVICED WAYNE AVE & 2ND ST. GEN-SETS.

**SUSQUEHANNA TOWNSHIP HIGHWAY DEPARTMENT
MONTHLY REPORT**

AUGUST	
JOB DESCRIPTION	HOURS
Mechanic	312
Crew Leader	128
Operator	152
Tradesman	0
Lt Equipment Operator	400
Sign Maint. Technician	64
Truck Driver	368
Laborer	208
Foreman	176
Mechanic 1	552
Mechanic 2	0
TOTAL PEOPLE HOURS	2360
JOB PERFORMED	HOURS
Mechanic Maintenance	312
Equipment Maintenance	16
Garage Maintenance	0
Inlet Cleaning	32
Inlet Repair	32
New Inlets	0
Pipe Jobs	296
Leaf Picking	0
Roadside Mowing	32
Clean Ditch Lines	0
Trimming Trees	0
Park Maintenance	0
Paving	0
Blacktop Milling	176
Hauling Stones/Waste	0
Snow & Ice Removal	0
Street Sweeping	320
Patching Pot Holes	200
Sign Work	128
General Work	136
Training	0
Check Pumps	352
Flush	32
TV	88
Pa1 Calls	208
Clean Wet Wells	0
TOTAL JOB HOURS	2360
Submitted By: Travis Mease	
DATE SUBMITTED	
September 5, 2022	



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: 08/01/2022 - 08/31/2022
HRG Project Number: R000242.0001
SEPTEMBER 1, 2022

*Note: Italicized text identifies items unchanged since previous report(s)

Meetings Attended (R000242.0001):

- | | |
|--|-----------------|
| 1. Board of Commissioners Meeting | August 11, 2022 |
| 2. Board of Commissioners Workshop Meeting | August 25, 2022 |
| 3. Planning Commission Meeting | Canceled |

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

1. Chik-Fil-A - Land Development Plan (Resubmission) {HRG #1259}
2. Estates at Margaret's Grove, Phase 2 {HRG #1267}
3. 2703 George Street - Land Development Plan {HRG #1270}

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

1. 4627 Fargreen Road {HRG #048}

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

1. N/A

Construction Observation Services Performed (R000242.0002):

1. Margaret's Grove LDP {HRG #1232}
2. Laurel Hills LDP {HRG #1166}
3. Susquehanna Union Green {HRG #1240}
4. Stray Wind Farms Phase 7 {HRG #1244}
5. Enclave at Elmerston LDP {HRG #1247}

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

1. Mountainview Road at Galen Road – Curb Repair
2. Tuscarora Street and Roberts Valley Road – Communications Installation
3. 3124 Walnut Street – Sanitary Sewer Connection

Drainage/Engineering Project(s) Status:

1. General Drainage/Engineering {HRG #R000242.0007}
 - > *Phase 037 – 2608 Catherine Street – Met with Property Owners and Township Staff. Reviewed site history and previous completed Township projects. Provided Township with previously completed Concept Plans for drainage issue. Township televised storm drainage on Catherine Street. Township has determined that they can perform the work.*
 - > *HRG met again with Township staff on June 2nd to discuss issues being brought forth by residents and several possible solutions (storm sewer system/macadam curbing/paved swale). Township to further evaluate and reach out to HRG as needed.*
2. MS4 {HRG #R000242.0451}
 - > *Provided MS4 related assistance to Township staff as requested.*
3. North Galen Road at Fox Hunt Lane Drainage Project {HRG #R000242.0502}
 - > *On August 10, HRG met at 4707 North Galen Road with Madison Smith regarding an existing stormwater pipe flowing underneath the resident's carport that has caused an excessive amount of erosion at the outlet, and potentially underneath the carport. Upon investigation, HRG has determined that the best course of action for this failing stormwater pipe will be to flow fill and abandon the pipe. Subsequently, the Authority conducted CCTV of the pipe and confirmed severe corrosion to the CMP pipe and disintegration of bottom of the pipe underneath the carport. HRG then discussed with the Township alternatives to capture this stormwater runoff and concluded that it would be best incorporated into the proposed drainage improvements south of the property. Additional stormwater facilities will be designed to capture and properly convey the stormwater runoff to the presently proposed system. An easement exhibit has been generated for the pipe abandonment at 4707 N. Galen Road and HRG will be coordinated with the Township Solicitor to finalize all easement agreement documentation.*
 - > *An additional temporary construction easement exhibit has been procured for the stormwater pipe flow fill and abandonment at 4696 North Galen Road.*
 - > *HRG is coordinating with the Township Solicitor to finalize all easement agreement documentation. HRG is also currently working with Township staff and the property owners to finalize the plan and terms of the easements.*
 - > *HRG will provide the Township a proposal to undertake services related to project bidding, construction contract administration, and construction observation.*

Transportation Project(s) Status:

1. Traffic Studies {HRG #R000242.0005}
 - > *Linglestown & Crooked Hill*
 - o *Township received a complaint regarding side street green time and delays, specifically during off-peak times. ATS confirmed the intersection is properly programmed and equipment is working; signal is operating per permit. Susquehanna Township requested that HRG evaluate AM and PM peak timing to determine if changes are appropriate. HRG observed the intersection during both peak periods and recommends a programming modification. ATS indicated this is now working properly.*

- Township received concern about pedestrian safety crossing this intersection. HRG will finalize memo and recommendations and send to the Township.
- > Schoolhouse Lane – HRG evaluating application of additional speed humps. HRG will finalize memo and recommendations and send to the Township.
- > Linglestown & Fargreen
 - 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 on 2/14 to evaluate the need for a left turn arrow from Route 39 onto Fargreen. Left turn phase is not warranted, HRG finalizing memo for Township.
- > Linglestown and Sturbridge
 - Township received complaints on signal timing. HRG conducted field view. It does not appear that the intersection timing is programmed properly. HRG is coordinating with ATS for verification.
- > Union Deposit and Progress Avenue
 - Township requested that HRG evaluate the need for a flashing left turn arrow along Progress Avenue (turning onto Union Deposit Road) so that the movement may be protected-permitted at certain off-peak times of the day.
 - HRG is evaluating feasibility and required traffic signal pole/controller modifications.
 - Count data has been obtained and analysis will be developed once determination of a flashing yellow arrow is complete.
 - 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. HRG is coordinating with PennDOT Structures Department for feasibility.
- > License Plate Recognition Equipment – Rekor is updating traffic signal permits to reflect this installation of license-plate reader equipment. HRG reviewed updated plans; all comments addressed as of 6/6/22. Susquehanna Township passed TSMAs for the signal application. Signal plans have been submitted to PennDOT for review.
 - PennDOT requires documentation that “the existing structures can adequately support the LPRC, that it will not interfere with the existing equipment and that it will not be a distraction to drivers”. Rekor/design team will address this requirement.

2. Paxton Church Road Rehabilitation {HRG #R000242.0503}

- > HRG is progressing the final design and permitting.
 - ROW acquisitions are nearly complete.
 - Final design and bid documents prepared and sent to Township for review.
 - Utility coordination is progressing. Solidifying relocation schedules in order to schedule bidding.
 - Bidding anticipated to occur this winter for spring 2023 construction start.

Recreation Project(s) Status:

1. Boyd Park Phase 2 (# R000242.0520)
 - > *The NPDES, General Permit GP-02, and General Permit GP-07 have all been approved, and authorization notices have been provided to the Township.*
 - > *DCNR has approved the Final Bid Documents.*
 - > *Three (3) bids were received on June 30, 2022 and are summarized below:*
 - o *Matthews Construction: \$473,166.17*
 - o *KLA, LLC: \$810,533.66*
 - o *Construction Masters Services, LLC: \$1,085,546.60*
 - > *The Board of Commissioners voted to conditionally award the project to Matthews Construction Services, LLC at the July 28, 2022 meeting.*
 - > *Contract administration is undergoing.*
 - > *Matthews Construction is having difficulty securing the required bonding from their bonding agent. HRG continues to seek updates from the Matthews Construction regarding the bonding issue. HRG has made a request to meet with Township staff and Matthews Construction to discuss the current status of the project and the contractor's ability to secure the required bonding.*
2. Conceptual Planning for Union Deposit Tract (# R000242.0515)
 - > *HRG is coordinating with Township staff regarding the development of conceptual-level sketch design drawings for potential passive recreational use of the parcel.*
 - > *HRG is coordinating with a Frisbee Golf course designer on feasibility and potential course configuration.*
 - > *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.*

Municipal Project(s) Status:

1. Susquehanna Union Green HOP Permitting and Construction
 - > *The initial HOP phase of the project to open the driveway on Linglestown Road is complete.*
 - > *The second phase of work for the roadway improvements on Progress Avenue including the signals and pedestrian crossings at Linglestown Road and Garrison Avenue has started construction and anticipated to be complete in fall 2022.*
 - > *The final phase of the project includes improvements at Progress and Paxton Church Road. HRG is working on the permit approval for the project with construction expected to occur in summer 2022.*
2. Roadway Pavement Management Plan (RPMP) Update
 - > *Scope of Work for the Roadway Pavement Management Plan update approved by the Township on 4/28/22.*
 - > *Road scan is complete, and results have been delivered.*
 - > *Updated RPMP to be delivered to the Township late September 2022.*
3. Edgemont Community Park ADA Accessibility Improvements
 - > *HRG submitted a proposal to the Township to design ADA accessibility improvements for the playground facilities at Edgemont Community Park.*

- > The Township executed the service agreement for the design of ADA improvements as specified.
 - > Survey is complete and basemapping is underway.
 - > Design will begin immediately upon completion of basemapping.
4. Maple Shade Drive Stormwater Improvements
- > *HRG provided a scope and budget for the design of storm sewer related improvements near the intersection of Maple Shade Drive and McNaughton Drive.*
 - > Field survey is complete.
 - > Preliminary design is 75% complete and a preliminary cost estimate is being prepared.
 - > Awaiting additional utility location to avoid design conflicts.

HERBERT, ROWLAND & GRUBIC, INC.



Alex Greenly, P.E.

Parks and Recreation Departmental Report:

Park/Playground:

Boyd Park: Working with Mathews Construction on Contracts for Phase 2 construction.

Logan Park: Storm water continues cause damage to the trail and the department is currently working with HRG to remedy the situation. Should be receiving a correction design for the trail runoff.

Veterans Park: Concrete Pad for the fit court has been installed. Still waiting to hear from UPMC about possible sponsorship.

Veterans Park Trail: Working through railing repairs on the switch back.

Christian McNaughton Memorial Park: Waiting for new sign to be completed and installed.

Crown Point Park: Getting quotes for a possible grant for a new playground.

Edgemont Park: Working with Susquehanna Township Police Department to help curtail vandalism issues.

Apple Creek Farms:

Donald B Stabler Memorial Park:

Plum Alley Park:

Beaufort Hunt Playground:

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

Margaret's Grove Park:

Olympus Heights Park:

Program Report August:

National Night Out was held on August 2, with a strong turnout compared to 2021. The addition of the drone demonstration, and the K9 demonstrations were great additions to the event.

We held our second movie in the park by showing black panther, we had about 40 people in attendance, so we had about 140 people in attendance between the two movies this year. We will be working to schedule more in 2023.

The department was also part of the Susquehanna Township Alumni Association color run at Veterans Park, where they had 45 runners for the first time holding the event. This is our ongoing partnership with the alumni association.

Programs:

Honor & Valor Trip (Hudson Valley)	18 participants
Walk with a Doc	Canceled due to Weather
Know your Medicare options	Canceled due to low enrollment

Upcoming programs:

Shredding Event 9/17
Fitness Programs throughout the fall
Pickle Ball Clinics
Safe Driver Courses
Walk with a Doc
Smart Cycling

Administration:

Walk Works Grant: Notified that we have received a \$20,000 grant for the Bicycle, Pedestrian Greenway Comp Plan for the Township.

Goal Setting: Working through the 2022/2023 Goals, and will be discussing at September RAC

Pavilion Rentals: We continue to book rentals at the various pavilions as available.

Newsletter: Deadline for October Newsletter is August 31.

Program Survey: Survey report is complete and will be shared in September with the RAC and BOC.

CAGA: Interviewing another candidate for the Peer to Peer Project with CAGA.



MEMORANDUM

DATE: September 6, 2022
TO: The Board of Commissioners
David Pribulka, Township Manager
FROM: Betsy Logan, Asst. Township Manager
SUBJECT: Stormwater Management Waiver Request for the new Fit Court at Veteran's Park

REQUEST

A waiver from §19-302.4. Exemptions/Modifications of the Susquehanna Township Stormwater Management Ordinance (SWMO), installation of stormwater management volume controls and stormwater management (SWM) Site Plan and Report for the new Fit Court.

The Board of Commissioners have the authority to grant a waiver request from the SWMO.

The Township is requesting the waiver based on the following grounds:

1. The Township's Parks and Recreation Department installed a new Fit Court at Veteran's Park. The Fit Court is 1,444 square feet (s.f.) in area (38' x 38').
2. New impervious area between 1,000-5,000 s.f., requires a volume control and SWM Site Plan and Report be submitted to the Township. [§19-301.4]
3. The new impervious area exceeds the required threshold by 444 s.f. This exceedance is minor based on the overall impervious area on the site.
4. The additional impervious area will not increase velocities or an erosive environment. It will not decrease the quality of the runoff as no direct discharge is proposed.
5. There is a safe conveyance for the additional runoff. The surrounding area is well-vegetated and has the capacity to manage all additional runoff generated from the Fit Court.
6. The area surrounding the Fit Court allows for direct runoff through sheet flow to a pervious, vegetated area.

-
7. There was no disturbance to the existing tree canopy near the area of installation.
 8. Limited grading occurred to place the Fit Court. It was located on a grassed area of the park.
 9. A swale was installed at the northern end of the court, to divert water around the facility.
 10. While the base of the court is concrete, the padding that will be placed over the concrete is pervious, and will allow water to slowly flow off of the base.
 11. Prepare of a SWM Site Plan and Report for this project is unreasonable in that the increase in volume is minimal and stormwater is already controlled on this site.



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

Date: September 8, 2022

Prepared By: Jill Lovett

Fund:	Checks Issued:	Amount:
General Fund	Check #335644 through #335785 Check # 614322 ACH Withdrawals (9) Payroll Disbursements	\$1,183,892.53
Highway Fund	Check #102352 through #102355	\$32,703.24
Street Light Fund	None	\$0.00
Fire Protection Fund	Check #709643 through #709660	\$24,449.45
Unallocated, Overhead Expenses:	Checks Issued in the Amount of:	\$5,988.43
Edgemont Fire:	Checks Issued in the Amount of:	\$427.71
Progress Fire:	Checks Issued in the Amount of:	\$3,437.68
Rescue Fire:	Checks Issued in the Amount of:	\$14,595.63
Developers' Rec	Check #1169	\$367.00
Boyd Foundation Funds	Check #121 through #122	\$7,389.00
Capital Improvement Fund	Check #1622	\$11,390.00
ARPA Fund	Check #1022 through #1024	\$28,428.03
Grand Total:		\$1,288,619.25

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

11:20 AM
09/01/22

Susquehanna Township Check Detail August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	335644	08/09/2022	Tractor Supply Credit Plan Dep	1000800 · General Fund Checking	
Bill	100036688	06/07/2022		437260 · Small Tools and Minor Equi...	-99.98
TOTAL					-99.98
Bill Pmt -Check	335645	08/11/2022	U Comp	1000800 · General Fund Checking	
Bill	07312022	07/31/2022		410194 · Unemployment Comp Ins	-487.22
				415194 · Unempl Comp Insurance	-40.48
				436194 · Unempl Comp Insurance -	-50.85
				429194 · UC Insurance	-50.85
				451194 · Unempl Cmp Insurance	-712.79
				401194 · Unemployment Comp Insura...	-48.94
				402194 · Unemployment Comp Insura...	-38.10
				414194 · Unemployment Comp Insura...	-205.70
				430194 · Unempl Comp Insurance -	-358.64
TOTAL					-1,993.57
Bill Pmt -Check	335646	08/12/2022	A Finishing Touch	1000800 · General Fund Checking	
Bill	72022173A	07/29/2022		451374 · Park Restroom Supplies & R...	-750.00
Bill	82022176	08/01/2022		409450 · Janitorial Services (Contract)	-3,513.14
				430450 · Cleaning Service	-665.10
TOTAL					-4,928.24
Bill Pmt -Check	335647	08/12/2022	Ahold Financial Services	1000800 · General Fund Checking	
Bill	526502	07/26/2022		401241 · General Expenses	-14.97
Bill	526515	08/02/2022		451339 · Special Events / Sponsorshi...	-104.83
Bill	526519	08/03/2022		451317 · Day Camp	-19.95
TOTAL					-139.75
Bill Pmt -Check	335648	08/12/2022	AJ's Truck & Trailer Center	1000800 · General Fund Checking	
Bill	54405	07/08/2022		430375 · Vehicle Expenses	-146.00
TOTAL					-146.00
Bill Pmt -Check	335649	08/12/2022	Amazon Capital Services	1000800 · General Fund Checking	
Bill	146	07/22/2022		451317 · Day Camp	-100.43
Bill	1134	07/24/2022		451317 · Day Camp	-89.97
Bill	1696	07/27/2022		401210 · Materials and Supplies	-89.19
				451317 · Day Camp	-165.76
Bill	1446	08/05/2022		401210 · Materials and Supplies	-85.15
				429241 · General Expenses	-85.14
TOTAL					-555.64
Bill Pmt -Check	335650	08/12/2022	Any Restoration LLC	1000800 · General Fund Checking	
Bill	517	07/05/2022		420317 · Property Maintenance Code ...	-300.00
TOTAL					-300.00
Bill Pmt -Check	335651	08/12/2022	Atlantic Tactical	1000800 · General Fund Checking	
Bill	80775977	06/24/2022		410238 · Uniforms - Police	-1,109.84
Bill	80776030	06/24/2022		410238 · Uniforms - Police	-252.00
Bill	80776095	06/27/2022		410238 · Uniforms - Police	-54.74
Bill	80776277	06/27/2022		410238 · Uniforms - Police	-98.18
Bill	80776654	07/01/2022		410238 · Uniforms - Police	-258.54
Bill	80776659	07/01/2022		410238 · Uniforms - Police	-118.15
Bill	80776658	07/01/2022		410238 · Uniforms - Police	-118.15
Bill	80776857	07/01/2022		410238 · Uniforms - Police	-137.10
TOTAL					-2,146.70

Susquehanna Township
Check Detail
 August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	335652	08/12/2022	Button It Up LLC.	1000800 · General Fund Checking	
Bill	3286	07/01/2022		410241 · General Expenses	-504.00
TOTAL					-504.00
Bill Pmt -Check	335653	08/12/2022	Classic Drycleaners	1000800 · General Fund Checking	
Bill	229671	07/01/2022		410238 · Uniforms - Police	-656.29
Bill	230246	07/15/2022		410238 · Uniforms - Police	-484.90
TOTAL					-1,141.19
Bill Pmt -Check	335654	08/12/2022	Colliflower, Inc.	1000800 · General Fund Checking	
Bill	687065	07/27/2022		430210 · Material and Supplies	-123.30
TOTAL					-123.30
Bill Pmt -Check	335655	08/12/2022	Cralls Garage	1000800 · General Fund Checking	
Bill	3598	07/20/2022		410375 · Maintenance & Repair Vehicle	-20.00
Bill	3612	07/21/2022		414375 · Vehicle Expenses	-25.00
TOTAL					-45.00
Bill Pmt -Check	335656	08/12/2022	Daniel B Krieg Inc	1000800 · General Fund Checking	
Bill	305936	06/08/2022		430210 · Material and Supplies	-98.20
Bill	305965	06/09/2022		430210 · Material and Supplies	-244.00
Bill	305989	06/10/2022		430210 · Material and Supplies	-117.50
Bill	306079	06/14/2022		430210 · Material and Supplies	-15.00
Bill	306174	06/27/2022		430210 · Material and Supplies	-321.00
Bill	306351	06/30/2022		430210 · Material and Supplies	-187.20
Bill	306588	07/13/2022		430210 · Material and Supplies	-428.00
Bill	306611	07/14/2022		430210 · Material and Supplies	-466.00
TOTAL					-1,876.90
Bill Pmt -Check	335657	08/12/2022	Eckert, Seamans, Cherin & Mellott LLC	1000800 · General Fund Checking	
Bill	1693445	07/11/2022		404310 · General Legal Services	-52.00
Bill	1693442	07/11/2022		404310 · General Legal Services	-31.96
Bill	1693444	07/11/2022		404310 · General Legal Services	-5,761.00
Bill	1693443	07/11/2022		404310 · General Legal Services	-5,841.00
TOTAL					-11,685.96
Bill Pmt -Check	335658	08/12/2022	Fire & Rescue Products	1000800 · General Fund Checking	
Bill	101177	06/30/2022		410260 · Minor Equipment	-2,323.90
TOTAL					-2,323.90
Bill Pmt -Check	335659	08/12/2022	Freightliner of Harrisburg	1000800 · General Fund Checking	
Bill	719865	07/22/2022		430375 · Vehicle Expenses	-11.16
TOTAL					-11.16
Bill Pmt -Check	335660	08/12/2022	Guernsey Office Products	1000800 · General Fund Checking	
Bill	2367235	07/22/2022		410210 · Materials and Supplies	-263.22
TOTAL					-263.22
Bill Pmt -Check	335661	08/12/2022	High Tech Metals	1000800 · General Fund Checking	
Bill	7988	07/01/2022		430210 · Material and Supplies	-256.98
TOTAL					-256.98

11:20 AM

09/01/22

Susquehanna Township
Check Detail
 August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	335662	08/12/2022	Hoffman Ford	1000800 · General Fund Checking	
Bill	79789	07/20/2022		410375 · Maintenance & Repair Vehicle	-73.14
TOTAL					-73.14
Bill Pmt -Check	335663	08/12/2022	HRG Inc Consulting Engineers	1000800 · General Fund Checking	
Bill	162021	07/18/2022		408313 · Engineering Fees	-372.01
TOTAL					-372.01
Bill Pmt -Check	335664	08/12/2022	International Code Council Inc	1000800 · General Fund Checking	
Bill	3338022	07/07/2022		413420 · Dues, Subscription, and Me...	-145.00
TOTAL					-145.00
Bill Pmt -Check	335665	08/12/2022	Joe Gravino Body and Paint Shop LLC	1000800 · General Fund Checking	
Bill	105559	08/01/2022		451375 · Vehicle Expenses	-3,371.62
TOTAL					-3,371.62
Bill Pmt -Check	335666	08/12/2022	K&C Communications	1000800 · General Fund Checking	
Bill	100635	07/07/2022		410320 · Communication	-190.00
Bill	100636	07/07/2022		410320 · Communication	-95.00
TOTAL					-285.00
Bill Pmt -Check	335667	08/12/2022	Kint Corp	1000800 · General Fund Checking	
Bill	118958	07/18/2022		410210 · Materials and Supplies	-65.50
TOTAL					-65.50
Bill Pmt -Check	335668	08/12/2022	LB Smith Ford	1000800 · General Fund Checking	
Bill	294660	07/12/2022		410375 · Maintenance & Repair Vehicle	-509.46
Bill	294735	07/13/2022		410375 · Maintenance & Repair Vehicle	-18.17
Bill	295208	07/25/2022		410375 · Maintenance & Repair Vehicle	-33.12
TOTAL					-560.75
Bill Pmt -Check	335669	08/12/2022	Lowe's	1000800 · General Fund Checking	
Bill	98001392103	07/25/2022		430210 · Material and Supplies	-723.80
				451373 · Park Athletic Fields & Playgrd	-69.89
				451372 · Maintenance/Repair	-949.76
				409370 · Maintenance and Repair	-60.31
				451317 · Day Camp	-60.45
				451338 · Playground Program	-209.07
				420317 · Property Maintenance Code ...	-1,128.83
				437260 · Small Tools and Minor Equi...	-83.47
TOTAL					-3,285.58
Bill Pmt -Check	335670	08/12/2022	Lynn Peavey Co	1000800 · General Fund Checking	
Bill	391164	06/30/2022		410210 · Materials and Supplies	-173.53
Bill	391577	07/19/2022		410210 · Materials and Supplies	-79.20
TOTAL					-252.73
Bill Pmt -Check	335671	08/12/2022	Middle Dept Inspection Agency	1000800 · General Fund Checking	
Bill	154420	06/28/2022		413450 · MDIA Inspections	-75.00
Bill	154421	06/28/2022		413450 · MDIA Inspections	-75.00
Bill	154422	06/28/2022		413450 · MDIA Inspections	-75.00
Bill	154660	06/29/2022		413450 · MDIA Inspections	-70.00

Susquehanna Township Check Detail August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill	154535	06/29/2022		413450 · MDIA Inspections	-70.00
Bill	154626	06/29/2022		413450 · MDIA Inspections	-70.00
Bill	154627	06/29/2022		413450 · MDIA Inspections	-70.00
Bill	154628	06/29/2022		413450 · MDIA Inspections	-70.00
Bill	154629	06/29/2022		413450 · MDIA Inspections	-70.00
Bill	154654	06/29/2022		413450 · MDIA Inspections	-70.00
Bill	154765	06/30/2022		413450 · MDIA Inspections	-70.00
Bill	154766	06/30/2022		413450 · MDIA Inspections	-70.00
Bill	154767	06/30/2022		413450 · MDIA Inspections	-70.00
Bill	154768	06/30/2022		413450 · MDIA Inspections	-70.00
Bill	154770	06/30/2022		413450 · MDIA Inspections	-70.00
Bill	154771	06/30/2022		413450 · MDIA Inspections	-70.00
Bill	154772	06/30/2022		413450 · MDIA Inspections	-70.00
Bill	154761	06/30/2022		413450 · MDIA Inspections	-70.00
Bill	154762	06/30/2022		413450 · MDIA Inspections	-70.00
Bill	154764	06/30/2022		413450 · MDIA Inspections	-70.00
Bill	154659	06/30/2022		413450 · MDIA Inspections	-70.00
Bill	154760	06/30/2022		413450 · MDIA Inspections	-70.00
TOTAL					-1,555.00
Bill Pmt -Check	335672	08/12/2022	MJR Equipment	1000800 · General Fund Checking	
Bill	17008909	06/30/2022		430375 · Vehicle Expenses	-135.73
Bill	17008934	07/07/2022		430375 · Vehicle Expenses	-175.48
Bill	17008946	07/08/2022		430210 · Material and Supplies	-193.76
TOTAL					-504.97
Bill Pmt -Check	335673	08/12/2022	Mutual of Omaha	1000800 · General Fund Checking	
Bill	1376708069	06/15/2022		401190 · Employee Insurances	-43.63
				402190 · Employee Insurances	-88.93
				410190 · Employee Insurances	-1,253.54
				414190 · Employee Insurances	-101.13
				413190 · Employee Insurance	-111.90
				436190 · Employee Insurances	-273.81
				430190 · Employee Insurances	-279.71
				451190 · Employee Insurances	-114.16
				2381400 · Fire Fund Expense	-130.49
				429190 · Employee Insurances	-324.58
TOTAL					-2,721.88
Bill Pmt -Check	335674	08/12/2022	NAPA Auto Parts	1000800 · General Fund Checking	
Bill	3081783010	07/05/2022		430375 · Vehicle Expenses	-148.97
Bill	3081783389	07/11/2022		430375 · Vehicle Expenses	-15.68
Bill	3081783552	07/13/2022		410375 · Maintenance & Repair Vehicle	-59.98
Bill	3081783943	07/19/2022		410375 · Maintenance & Repair Vehicle	-163.66
Bill	3081784126	07/21/2022		430375 · Vehicle Expenses	-38.72
Bill	3081784562	07/27/2022		410375 · Maintenance & Repair Vehicle	-44.50
Bill	3081784887	08/01/2022		451375 · Vehicle Expenses	-278.60
TOTAL					-750.11
Bill Pmt -Check	335675	08/12/2022	NMS Labs	1000800 · General Fund Checking	
Bill	1180391	06/30/2022		410241 · General Expenses	-283.00
Bill	1180392	06/30/2022		410241 · General Expenses	-283.00
Bill	1180393	06/30/2022		410241 · General Expenses	-283.00
Bill	1180394	06/30/2022		410241 · General Expenses	-111.00
Bill	1180395	06/30/2022		410241 · General Expenses	-111.00
Bill	1180396	06/30/2022		410241 · General Expenses	-283.00
Bill	1180397	06/30/2022		410241 · General Expenses	-283.00
Bill	1180398	06/30/2022		410241 · General Expenses	-111.00
Bill	1180399	06/30/2022		410241 · General Expenses	-283.00
Bill	1180400	06/30/2022		410241 · General Expenses	-283.00
TOTAL					-2,294.00
Bill Pmt -Check	335676	08/12/2022	PA Chiefs of Police Assoc	1000800 · General Fund Checking	
Bill	5309	06/30/2022		410241 · General Expenses	-305.00

Susquehanna Township Check Detail August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-305.00
Bill Pmt -Check	335677	08/12/2022	PA Dept of Labor & Industry	1000800 · General Fund Checking	
Bill	1181286	06/30/2022		409370 · Maintenance and Repair	-157.96
TOTAL					-157.96
Bill Pmt -Check	335678	08/12/2022	PA Media Group	1000800 · General Fund Checking	
Bill	10388181	07/19/2022		401341 · Advertising	-489.28
Bill	10393158	07/19/2022		401341 · Advertising	-112.61
Bill	10398462	08/02/2022		401341 · Advertising	-153.17
TOTAL					-755.06
Bill Pmt -Check	335679	08/12/2022	Pennsylvania One Call System	1000800 · General Fund Checking	
Bill	961921	07/31/2022		430241 · General Expenses	-36.07
TOTAL					-36.07
Bill Pmt -Check	335680	08/12/2022	Pennsylvania Recreation and Parks S...	1000800 · General Fund Checking	
Bill	07252022	07/25/2022		451300 · Discount Ticket Expense	-845.60
TOTAL					-845.60
Bill Pmt -Check	335681	08/12/2022	PMHIC	1000800 · General Fund Checking	
Bill	98843	08/08/2022		401190 · Employee Insurances	-5,200.43
				402190 · Employee Insurances	-3,652.93
				410190 · Employee Insurances	-96,402.73
				410196 · Post-Retirement Med Insura...	-48,005.88
				414190 · Employee Insurances	-1,975.21
				413190 · Employee Insurance	-3,675.19
				430190 · Employee Insurances	-30,617.07
				451190 · Employee Insurances	-3,793.12
				2381400 · Fire Fund Expense	-89.77
				429190 · Employee Insurances	-16,054.83
				2380160 · Medical Insurance Former ...	-2,310.38
				436190 · Employee Insurances	-8,548.69
TOTAL					-220,326.23
Bill Pmt -Check	335682	08/12/2022	Print Works on Demand Inc	1000800 · General Fund Checking	
Bill	94268	06/27/2022		410210 · Materials and Supplies	-48.00
TOTAL					-48.00
Bill Pmt -Check	335683	08/12/2022	PSATS	1000800 · General Fund Checking	
Bill	11518958	07/20/2022		430470 · CDL Drug & Alcohol Testing	-120.00
TOTAL					-120.00
Bill Pmt -Check	335684	08/12/2022	Purchase Power	1000800 · General Fund Checking	
Bill	8000900011448085	07/05/2022		401241 · General Expenses	-907.50
TOTAL					-907.50
Bill Pmt -Check	335685	08/12/2022	Rohrer Bus Service	1000800 · General Fund Checking	
Bill	103064	07/01/2022		451317 · Day Camp	-420.00
Bill	103093	07/08/2022		451317 · Day Camp	-506.00
Bill	103092	07/08/2022		451317 · Day Camp	-506.00
Bill	103138	07/12/2022		451317 · Day Camp	-840.00
Bill	103139	07/12/2022		451317 · Day Camp	-506.00
Bill	103234	07/20/2022		451317 · Day Camp	-840.00

Susquehanna Township
Check Detail
August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-3,618.00
Bill Pmt -Check	335686	08/12/2022	Shearer Locksmith Inc	1000800 · General Fund Checking	
Bill	82492	07/25/2022		451372 · Maintenance/Repair	-25.00
TOTAL					-25.00
Bill Pmt -Check	335687	08/12/2022	Stephenson Equipment, Inc.	1000800 · General Fund Checking	
Bill	10183920	06/10/2022		430375 · Vehicle Expenses	-295.96
Bill	1718834	06/23/2022		430375 · Vehicle Expenses	-117.81
TOTAL					-413.77
Bill Pmt -Check	335688	08/12/2022	Suez	1000800 · General Fund Checking	
Bill	208487588481	07/18/2022		451360 · Utilities-Parks	-50.32
Bill	208850030000	07/28/2022		409360 · Utilities	-88.16
TOTAL					-138.48
Bill Pmt -Check	335689	08/12/2022	Summer Alaire Miller	1000800 · General Fund Checking	
Bill	07122022	07/12/2022		414317 · Steno Fees - ZHB	-305.00
TOTAL					-305.00
Bill Pmt -Check	335690	08/12/2022	Susquehanna School District	1000800 · General Fund Checking	
Bill	1153	08/04/2022		401241 · General Expenses	-35.00
TOTAL					-35.00
Bill Pmt -Check	335691	08/12/2022	The Flying Locksmiths - Central PA	1000800 · General Fund Checking	
Bill	471424378	07/24/2022		451372 · Maintenance/Repair	-507.88
TOTAL					-507.88
Bill Pmt -Check	335692	08/12/2022	Thomson Reuters - West	1000800 · General Fund Checking	
Bill	846634917	07/01/2022		410241 · General Expenses	-212.54
TOTAL					-212.54
Bill Pmt -Check	335693	08/12/2022	Thyssen Krupp	1000800 · General Fund Checking	
Bill	3006667051	07/01/2022		409370 · Maintenance and Repair	-750.44
TOTAL					-750.44
Bill Pmt -Check	335694	08/12/2022	UGI Utilities	1000800 · General Fund Checking	
Bill	411000812239	07/13/2022		430360 · Utilities	-39.40
Bill	411006901242	07/13/2022		409360 · Utilities	-27.52
TOTAL					-66.92
Bill Pmt -Check	335695	08/12/2022	Verizon 2	1000800 · General Fund Checking	
Bill	9912020062	07/25/2022		410320 · Communication	-1,510.50
				430320 · Communications	-103.51
				414320 · Communications	-47.28
				413320 · Communications	-129.57
				451320 · Communications	-84.56
				401320 · Communications	-42.28
				2381400 · Fire Fund Expense	-42.28
				2381400 · Fire Fund Expense	-42.28
				415320 · Communications	-42.28
				436241 · General Expense	-74.56

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Susquehanna Township
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Type	Num	Date	Name	Account	Paid Amount
				429320 · Communications	-103.49
TOTAL					-2,222.59
Bill Pmt -Check	335696	08/12/2022	verizon Wireless - VSAT	1000800 · General Fund Checking	
Bill	2231660699108406	07/03/2022		410320 · Communication	-50.00
TOTAL					-50.00
Bill Pmt -Check	335697	08/16/2022	Thomson Reuters - West	1000800 · General Fund Checking	
Bill	846205764	04/04/2022		410210 · Materials and Supplies	-1,040.00
TOTAL					-1,040.00
Bill Pmt -Check	335698	08/30/2022	A & H Equipment Co	1000800 · General Fund Checking	
Bill	15962	08/17/2022		430375 · Vehicle Expenses	-83.88
TOTAL					-83.88
Bill Pmt -Check	335699	08/30/2022	Access	1000800 · General Fund Checking	
Bill	91002220106	08/18/2022		410241 · General Expenses	-434.70
				410460 · Education and Training	-2,052.65
TOTAL					-2,487.35
Bill Pmt -Check	335700	08/30/2022	AFSCME	1000800 · General Fund Checking	
Bill	08012022	08/01/2022		429190 · Employee Insurances	-1,112.63
				430190 · Employee Insurances	-2,967.00
				436190 · Employee Insurances	-123.62
TOTAL					-4,203.25
Bill Pmt -Check	335701	08/30/2022	Ahold Financial Services	1000800 · General Fund Checking	
Bill	526546	08/12/2022		451339 · Special Events / Sponsorshi...	-7.98
TOTAL					-7.98
Bill Pmt -Check	335702	08/30/2022	Air Gas	1000800 · General Fund Checking	
Bill	9127393986	06/22/2022		430384 · Rental and Welding Expense	-35.80
Bill	9127393987	06/29/2022		430384 · Rental and Welding Expense	-86.12
TOTAL					-121.92
Bill Pmt -Check	335703	08/30/2022	Amazon Capital Services	1000800 · General Fund Checking	
Bill	1749	08/04/2022		451373 · Park Athletic Fields & Playgrd	-902.89
				413241 · General Expense	-55.43
Bill	1163	08/22/2022		451200 · Materials & Supplies (ADM)	-32.11
				414241 · General Expense	-8.14
TOTAL					-998.57
Bill Pmt -Check	335704	08/30/2022	Andrew Somma	1000800 · General Fund Checking	
Bill	08232022	08/23/2022		410196 · Post-Retirement Med Insura...	-20.00
TOTAL					-20.00
Bill Pmt -Check	335705	08/30/2022	Approved Code Services, Inc.	1000800 · General Fund Checking	
Bill	18338	07/07/2022		413450 · MDIA Inspections	-2,590.00
Bill	18387	07/12/2022		413450 · MDIA Inspections	-1,420.00
Bill	18460	07/21/2022		413450 · MDIA Inspections	-5,625.00
Bill	18575	08/03/2022		413450 · MDIA Inspections	-6,110.00

Susquehanna Township Check Detail August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill	18627	08/08/2022		413450 · MDIA Inspections	-530.00
TOTAL					-16,275.00
Bill Pmt -Check	335706	08/30/2022	Aquatic Environment Consultants, Inc.	1000800 · General Fund Checking	
Bill	44766	08/19/2022		451362 · Pond Mgmt - Waverly Wood...	-552.00
TOTAL					-552.00
Bill Pmt -Check	335707	08/30/2022	Atlantic Tactical	1000800 · General Fund Checking	
Bill	80778042	07/19/2022		410238 · Uniforms - Police	-118.15
Bill	80778344	07/22/2022		410238 · Uniforms - Police	-80.96
Bill	80778966	07/28/2022		410238 · Uniforms - Police	-118.15
Bill	10659298	08/01/2022		410238 · Uniforms - Police	-2,544.58
Bill	80779849	08/08/2022		410238 · Uniforms - Police	-118.15
Bill	80779850	08/08/2022		410238 · Uniforms - Police	-118.15
Bill	80780293	08/12/2022		410238 · Uniforms - Police	-73.99
TOTAL					-3,172.13
Bill Pmt -Check	335708	08/30/2022	Brian Tienter	1000800 · General Fund Checking	
Bill	08112022	08/11/2022		410241 · General Expenses	-51.08
TOTAL					-51.08
Bill Pmt -Check	335709	08/30/2022	Capital Area Carpet Cleaners	1000800 · General Fund Checking	
Bill	71620221	07/16/2022		409450 · Janitorial Services (Contract)	-1,018.00
TOTAL					-1,018.00
Bill Pmt -Check	335710	08/30/2022	Capital Auto Glass	1000800 · General Fund Checking	
Bill	84411	08/03/2022		410375 · Maintenance & Repair Vehicle	-595.00
TOTAL					-595.00
Bill Pmt -Check	335711	08/30/2022	Cardmember Service	1000800 · General Fund Checking	
Bill	4798510055137208	08/12/2022		414241 · General Expense	-76.99
				430238 · Uniforms	-579.54
				430210 · Material and Supplies	-80.57
				410460 · Education and Training	-11.92
				410460 · Education and Training	-216.69
				410460 · Education and Training	-61.80
				410460 · Education and Training	-12.95
				410210 · Materials and Supplies	-44.13
				410210 · Materials and Supplies	-9.94
				410460 · Education and Training	-197.99
				410241 · General Expenses	-79.43
				2381400 · Fire Fund Expense	-90.44
				2381400 · Fire Fund Expense	-1,263.02
				430370 · Maintenance/Repairs Bldg	-1,427.43
				451317 · Day Camp	-19.57
				451200 · Materials & Supplies (ADM)	-39.78
				451317 · Day Camp	-716.34
				451317 · Day Camp	-653.66
				451339 · Special Events / Sponsorshi...	-478.05
				451317 · Day Camp	-124.31
				451317 · Day Camp	-163.43
				451339 · Special Events / Sponsorshi...	-492.48
				451338 · Playground Program	-71.63
				451317 · Day Camp	-107.69
				436241 · General Expense	-746.19
				414420 · Dues, Subscription, and Me...	-124.36
				414460 · Education and Training	-273.60
				401241 · General Expenses	-228.83
				2223800 · B.P. State Surcharge	-2,296.76
				451317 · Day Camp	-2,149.02
				401241 · General Expenses	-8.31
				401241 · General Expenses	-8.31

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Susquehanna Township
Check Detail
August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
				401241 · General Expenses	-4.48
				451317 · Day Camp	-1,201.76
TOTAL					-14,061.40
Bill Pmt -Check	335712	08/30/2022	CBY Systems Inc	1000800 · General Fund Checking	
Bill	74491	07/31/2022		410241 · General Expenses	-12.00
TOTAL					-12.00
Bill Pmt -Check	335713	08/30/2022	Charles Moon	1000800 · General Fund Checking	
Bill	08082022	08/08/2022		367140 · Park, Field, & Pavilion Rentals	-50.00
TOTAL					-50.00
Bill Pmt -Check	335714	08/30/2022	Classic Drycleaners	1000800 · General Fund Checking	
Bill	230884	08/01/2022		410238 · Uniforms - Police	-660.75
Bill	231501	08/15/2022		410238 · Uniforms - Police	-615.20
TOTAL					-1,275.95
Bill Pmt -Check	335715	08/30/2022	Colliflower, Inc.	1000800 · General Fund Checking	
Bill	1814026	08/24/2022		430375 · Vehicle Expenses	-5.16
TOTAL					-5.16
Bill Pmt -Check	335716	08/30/2022	Comcast	1000800 · General Fund Checking	
Bill	8993110580183647	07/26/2022		401320 · Communications	-183.15
Bill	8993110580224631	08/08/2022		410320 · Communication	-183.15
Bill	8993110580196615	08/11/2022		430320 · Communications	-119.24
Bill	8993110580163813	08/20/2022		401320 · Communications	-71.55
				410320 · Communication	-71.55
				401320 · Communications	-112.47
				410320 · Communication	-112.48
TOTAL					-853.59
Bill Pmt -Check	335717	08/30/2022	Comcast Business	1000800 · General Fund Checking	
Bill	153063335	08/15/2022		401320 · Communications	-692.99
				429320 · Communications	-205.45
				430320 · Communications	-152.45
				410320 · Communication	-1,064.30
				2381400 · Fire Fund Expense	-84.12
				401320 · Communications	-32.28
TOTAL					-2,231.59
Bill Pmt -Check	335718	08/30/2022	Commonwealth of PA - Federal Surplus	1000800 · General Fund Checking	
Bill	919	08/24/2022		430210 · Material and Supplies	-5.00
TOTAL					-5.00
Bill Pmt -Check	335719	08/30/2022	County of Dauphin	1000800 · General Fund Checking	
Bill	07312022	07/31/2022		401210 · Materials and Supplies	-4.50
Bill	08172022	08/17/2022		401210 · Materials and Supplies	-637.40
TOTAL					-641.90
Bill Pmt -Check	335720	08/30/2022	Cralls Garage	1000800 · General Fund Checking	
Bill	3631	07/28/2022		410375 · Maintenance & Repair Vehicle	-25.00
TOTAL					-25.00

Susquehanna Township
Check Detail
August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	335721	08/30/2022	D.E. Gemmill, Inc.	1000800 · General Fund Checking	
Bill	222239	08/24/2022		430210 · Material and Supplies	-240.00
TOTAL					-240.00
Bill Pmt -Check	335722	08/30/2022	Davis Landscape LTD	1000800 · General Fund Checking	
Bill	85160	05/04/2022		451310 · Contracted Srvs - Mowing	-1,172.00
Bill	85848	06/01/2022		451310 · Contracted Srvs - Mowing	-170.00
Bill	86064	06/07/2022		451310 · Contracted Srvs - Mowing	-8,413.50
Bill	86753	07/06/2022		430310 · Contracted Srvs - Mowing	-6,274.50
Bill	86836	07/07/2022		451310 · Contracted Srvs - Mowing	-510.00
Bill				451310 · Contracted Srvs - Mowing	-8,413.50
Bill				430310 · Contracted Srvs - Mowing	-6,274.50
TOTAL					-31,228.00
Bill Pmt -Check	335723	08/30/2022	Dick Wolfe's Garage	1000800 · General Fund Checking	
Bill	17921	08/08/2022		410375 · Maintenance & Repair Vehicle	-422.24
TOTAL					-422.24
Bill Pmt -Check	335724	08/30/2022	Dirty Dog Enterprises, LLC.	1000800 · General Fund Checking	
Bill	2900	05/28/2022		420317 · Property Maintenance Code ...	-250.00
TOTAL					-250.00
Bill Pmt -Check	335725	08/30/2022	Eckert, Seamans, Cherin & Mellott LLC	1000800 · General Fund Checking	
Bill	1699342	08/12/2022		404310 · General Legal Services	-15.00
Bill	1699346	08/12/2022		404310 · General Legal Services	-78.00
Bill	1699343	08/12/2022		404310 · General Legal Services	-260.00
Bill	1699344	08/12/2022		404310 · General Legal Services	-10,069.00
Bill	1699345	08/12/2022		404310 · General Legal Services	-26.00
TOTAL					-10,448.00
Bill Pmt -Check	335726	08/30/2022	Ehrlich	1000800 · General Fund Checking	
Bill	1364313	07/28/2022		438245 · Materials and Supplies	-3,152.00
TOTAL					-3,152.00
Bill Pmt -Check	335727	08/30/2022	Elizabeth Logan	1000800 · General Fund Checking	
Bill	08172022	08/17/2022		414460 · Education and Training	-2,850.00
TOTAL					-2,850.00
Bill Pmt -Check	335728	08/30/2022	Five Star International	1000800 · General Fund Checking	
Bill	1380127	08/17/2022		430375 · Vehicle Expenses	-206.81
TOTAL					-206.81
Bill Pmt -Check	335729	08/30/2022	Freightliner of Harrisburg	1000800 · General Fund Checking	
Bill	723467	08/19/2022		430375 · Vehicle Expenses	-67.40
TOTAL					-67.40
Bill Pmt -Check	335730	08/30/2022	Galls LLC	1000800 · General Fund Checking	
Bill	21759109	07/28/2022		410260 · Minor Equipment	-662.40
TOTAL					-662.40
Bill Pmt -Check	335731	08/30/2022	Grainger	1000800 · General Fund Checking	

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Susquehanna Township
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August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill	9406062209	08/10/2022		430210 · Material and Supplies	-312.26
TOTAL					-312.26
Bill Pmt -Check	335732	08/30/2022	Guernsey Office Products	1000800 · General Fund Checking	
Bill	2376522	08/05/2022		410210 · Materials and Supplies	-73.12
Bill	2377341	08/08/2022		410210 · Materials and Supplies	-14.89
Bill	2387718	08/24/2022		401210 · Materials and Supplies	-405.45
				410210 · Materials and Supplies	-405.45
Bill	2389410	08/26/2022		401210 · Materials and Supplies	-93.20
TOTAL					-992.11
Bill Pmt -Check	335733	08/30/2022	Hershocks Inc	1000800 · General Fund Checking	
Bill	62150	08/23/2022		409370 · Maintenance and Repair	-21.80
TOTAL					-21.80
Bill Pmt -Check	335734	08/30/2022	High Tech Metals	1000800 · General Fund Checking	
Bill	8283	08/09/2022		430370 · Maintenance/Repairs Bldg	-78.40
TOTAL					-78.40
Bill Pmt -Check	335735	08/30/2022	Homung Tru Value (29th St.)	1000800 · General Fund Checking	
Bill	4751	06/30/2022		430210 · Material and Supplies	-15.99
				430210 · Material and Supplies	-90.39
				430210 · Material and Supplies	-23.67
				430210 · Material and Supplies	-87.96
				430210 · Material and Supplies	-22.74
TOTAL					-240.75
Bill Pmt -Check	335736	08/30/2022	HRG Inc Consulting Engineers	1000800 · General Fund Checking	
Bill	162409	08/08/2022		408313 · Engineering Fees	-840.00
Bill	162764	08/15/2022		420313 · SEO Fees	-1,097.05
Bill	162761	08/15/2022		436313 · Engineering Fees	-1,199.94
Bill	162762	08/15/2022		436313 · Engineering Fees	-2,354.63
Bill	162760	08/15/2022		408313 · Engineering Fees	-270.00
Bill	162759	08/15/2022		410313 · Traffic Studies (Engineering)	-2,181.50
Bill	162901	08/15/2022		408313 · Engineering Fees	-927.00
Bill	162766	08/15/2022		436313 · Engineering Fees	-930.00
Bill	162758	08/15/2022		2230000 · Reimbursable Legal and E...	-111.00
				2230000 · Reimbursable Legal and E...	-156.88
				2230000 · Reimbursable Legal and E...	-1,619.02
				2230000 · Reimbursable Legal and E...	-1,548.46
				2230000 · Reimbursable Legal and E...	-1,112.38
				2230000 · Reimbursable Legal and E...	-358.25
				2230000 · Reimbursable Legal and E...	-1,816.58
				2230000 · Reimbursable Legal and E...	-1,865.50
				2220000 · Health Insurance Premium ...	-300.00
				2230000 · Reimbursable Legal and E...	-349.82
				2230000 · Reimbursable Legal and E...	-545.82
				2230000 · Reimbursable Legal and E...	-605.50
				2230000 · Reimbursable Legal and E...	-421.00
				2230000 · Reimbursable Legal and E...	-615.00
				2230000 · Reimbursable Legal and E...	-210.00
				2230000 · Reimbursable Legal and E...	-300.00
				2230000 · Reimbursable Legal and E...	-450.00
				2230000 · Reimbursable Legal and E...	-450.00
				2300429 · Due to Sewer Authority Ca...	-2,429.50
TOTAL					-25,064.83
Bill Pmt -Check	335737	08/30/2022	Hunter Keystone Peterbilt, LP	1000800 · General Fund Checking	
Bill	20171535101	08/24/2022		430375 · Vehicle Expenses	-474.02

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Susquehanna Township
Check Detail
 August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-474.02
Bill Pmt -Check	335738	08/30/2022	In Synch Systems Inc	1000800 · General Fund Checking	
Bill	5994	08/23/2022		410252 · Records Management System	-595.00
TOTAL					-595.00
Bill Pmt -Check	335739	08/30/2022	Intermixit	1000800 · General Fund Checking	
Bill	7763	07/01/2022		407370 · IT Repairs, Main. & Service	-12,912.30
Bill	7814	08/01/2022		407280 · General Software/Hardware	-8,941.25
				407370 · IT Repairs, Main. & Service	-12,926.92
				407280 · General Software/Hardware	-2,709.52
TOTAL					-37,489.99
Bill Pmt -Check	335740	08/30/2022	Iron Rose K9, Inc.	1000800 · General Fund Checking	
Bill	2021141	07/11/2022		410241 · General Expenses	-50.00
TOTAL					-50.00
Bill Pmt -Check	335741	08/30/2022	John F. Bruno	1000800 · General Fund Checking	
Bill	08012022	08/01/2022		413241 · General Expense	-75.00
TOTAL					-75.00
Bill Pmt -Check	335742	08/30/2022	K&C Communications	1000800 · General Fund Checking	
Bill	100743	08/04/2022		415320 · Communications	-166.25
TOTAL					-166.25
Bill Pmt -Check	335743	08/30/2022	Kenneth McCann	1000800 · General Fund Checking	
Bill	08222022	08/22/2022		430238 · Uniforms	-233.99
Bill	08222022	08/22/2022		430238 · Uniforms	-166.01
TOTAL					-400.00
Bill Pmt -Check	335744	08/30/2022	LB Smith Ford	1000800 · General Fund Checking	
Bill	295759	08/04/2022		410375 · Maintenance & Repair Vehicle	-80.85
Bill	296436	08/17/2022		410375 · Maintenance & Repair Vehicle	-523.02
TOTAL					-603.87
Bill Pmt -Check	335745	08/30/2022	Levin Promotional Products	1000800 · General Fund Checking	
Bill	17970	08/18/2022		451241 · General Expense	-22.18
TOTAL					-22.18
Bill Pmt -Check	335746	08/30/2022	Life Source Water Service LLC	1000800 · General Fund Checking	
Bill	73637	07/19/2022		401241 · General Expenses	-21.24
				410241 · General Expenses	-28.75
				430241 · General Expenses	-34.50
Bill	73985	08/02/2022		401241 · General Expenses	-26.99
				410241 · General Expenses	-34.50
				430241 · General Expenses	-40.25
Bill	74217	08/16/2022		401241 · General Expenses	-21.24
				410241 · General Expenses	-34.50
				430241 · General Expenses	-46.00
TOTAL					-287.97
Bill Pmt -Check	335747	08/30/2022	Lowee's Group Sales Tours LLC	1000800 · General Fund Checking	

Susquehanna Township Check Detail August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill	08122022	08/12/2022		451319 · Classes/Activities	-2,565.00
TOTAL					-2,565.00
Bill Pmt -Check	335748	08/30/2022	Lynn Peavey Co	1000800 · General Fund Checking	
Bill	392405	08/08/2022		410210 · Materials and Supplies	-50.40
TOTAL					-50.40
Bill Pmt -Check	335749	08/30/2022	Middle Dept Inspection Agency	1000800 · General Fund Checking	
Bill	154967	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154911	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154913	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154918	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154408	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154630	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154954	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154955	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154956	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154951	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154952	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154953	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154948	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154949	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154950	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154945	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154946	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154947	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154942	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154943	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154944	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154932	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154909	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154919	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154920	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154930	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154931	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154914	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154915	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154916	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154963	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154965	07/06/2022		413450 · MDIA Inspections	-70.00
Bill	154966	07/06/2022		413450 · MDIA Inspections	-70.00
TOTAL					-2,310.00
Bill Pmt -Check	335750	08/30/2022	Mutual of Omaha	1000800 · General Fund Checking	
Bill	1403270489	08/16/2022		401190 · Employee Insurances	-43.63
				402190 · Employee Insurances	-107.52
				410190 · Employee Insurances	-1,295.86
				414190 · Employee Insurances	-144.30
				413190 · Employee Insurance	-111.90
				429190 · Employee Insurances	-333.88
				430190 · Employee Insurances	-452.28
				436190 · Employee Insurances	-283.09
				451190 · Employee Insurances	-114.16
				2381400 · Fire Fund Expense	-130.49
TOTAL					-3,017.11
Bill Pmt -Check	335751	08/30/2022	Networkfleet, Inc.	1000800 · General Fund Checking	
Bill	2837865	08/01/2022		430320 · Communications	-339.99
				429320 · Communications	-48.57
				451320 · Communications	-16.19
TOTAL					-404.75
Bill Pmt -Check	335752	08/30/2022	Nickel Plate Improvement Co., Inc.	1000800 · General Fund Checking	
Bill	62009244	07/08/2022		301100 · Real Estate Taxes	-4,098.26

Susquehanna Township
Check Detail
 August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
				301200 · Prior Year Real Estate Tax	-4,098.26
TOTAL					-8,196.52
Bill Pmt -Check	335753	08/30/2022	Nicole E. Cassel	1000800 · General Fund Checking	
Bill	5	08/14/2022		451319 · Classes/Activities	-704.00
TOTAL					-704.00
Bill Pmt -Check	335754	08/30/2022	ODB Company	1000800 · General Fund Checking	
Bill	8147068	07/29/2022		430375 · Vehicle Expenses	-598.49
TOTAL					-598.49
Bill Pmt -Check	335755	08/30/2022	PA Media Group	1000800 · General Fund Checking	
Bill	10418989	08/23/2022		401341 · Advertising	-333.90
TOTAL					-333.90
Bill Pmt -Check	335756	08/30/2022	PA Municipal League	1000800 · General Fund Checking	
Bill	08012022	08/01/2022		400460 · Meetings & Continuing Educ...	-478.52
Bill	08172022	08/17/2022		400460 · Meetings & Continuing Educ...	-450.00
TOTAL					-928.52
Bill Pmt -Check	335757	08/30/2022	PA Recreation and Park Society	1000800 · General Fund Checking	
Bill	08152022	08/16/2022		451300 · Discount Ticket Expense	-629.00
TOTAL					-629.00
Bill Pmt -Check	335758	08/30/2022	Peck's Graphics	1000800 · General Fund Checking	
Bill	32844	07/27/2022		410210 · Materials and Supplies	-12.40
TOTAL					-12.40
Bill Pmt -Check	335759	08/30/2022	Penn State University	1000800 · General Fund Checking	
Bill	239402	08/22/2022		410460 · Education and Training	-1,528.00
TOTAL					-1,528.00
Bill Pmt -Check	335760	08/30/2022	Plasterer Equipment Co	1000800 · General Fund Checking	
Bill	27974	08/01/2022		430375 · Vehicle Expenses	-112.17
Bill	28012	08/02/2022		430375 · Vehicle Expenses	-62.97
TOTAL					-175.14
Bill Pmt -Check	335761	08/30/2022	PP&L Electric Utilities	1000800 · General Fund Checking	
Bill	1973129002	07/25/2022		430360 · Utilities	-111.76
				451360 · Utilities-Parks	-870.77
				2381400 · Fire Fund Expense	-437.38
				409360 · Utilities	-218.99
Bill	9339908001	07/25/2022		433361 · Traffic Signal-Electric	-831.79
TOTAL					-2,470.69
Bill Pmt -Check	335762	08/30/2022	PPC Lubricants	1000800 · General Fund Checking	
Bill	2054309	08/04/2022		430375 · Vehicle Expenses	-1,542.20
TOTAL					-1,542.20
Bill Pmt -Check	335763	08/30/2022	Print Works on Demand Inc	1000800 · General Fund Checking	

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Susquehanna Township
Check Detail
August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill	94364	08/09/2022		410210 · Materials and Supplies	-54.00
TOTAL					-54.00
Bill Pmt -Check	335764	08/30/2022	PSATS	1000800 · General Fund Checking	
Bill	11632457	08/16/2022		430470 · CDL Drug & Alcohol Testing	-120.00
TOTAL					-120.00
Bill Pmt -Check	335765	08/30/2022	Purchase Power	1000800 · General Fund Checking	
Bill	8000900011448085	08/05/2022		401241 · General Expenses	-43.48
TOTAL					-43.48
Bill Pmt -Check	335766	08/30/2022	Rock Mill Industries	1000800 · General Fund Checking	
Bill	3817	06/10/2022		451317 · Day Camp	-1,976.85
TOTAL					-1,976.85
Bill Pmt -Check	335767	08/30/2022	Roos Services Group	1000800 · General Fund Checking	
Bill	145	08/24/2022		430370 · Maintenance/Repairs Bldg	-5,268.00
TOTAL					-5,268.00
Bill Pmt -Check	335768	08/30/2022	SecureRX	1000800 · General Fund Checking	
Bill	222270009742	08/15/2022		2380160 · Medical Insurance Former ... 410196 · Post-Retirement Med Insura... 429196 · Post Retirement Med Insura... 2380160 · Medical Insurance Former ...	-1,127.00 -322.00 -161.00 -322.00
TOTAL					-1,932.00
Bill Pmt -Check	335769	08/30/2022	Sharon Wansley	1000800 · General Fund Checking	
Bill	44280402	08/10/2022		367140 · Park, Field, & Pavilion Rentals	-50.00
TOTAL					-50.00
Bill Pmt -Check	335770	08/30/2022	Shearer Locksmith Inc	1000800 · General Fund Checking	
Bill	82497	07/27/2022		451372 · Maintenance/Repair	-15.00
TOTAL					-15.00
Bill Pmt -Check	335771	08/30/2022	Snyder Brothers Inc.	1000800 · General Fund Checking	
Bill	59489	08/03/2022		409360 · Utilities 430360 · Utilities 2381400 · Fire Fund Expense 2381400 · Fire Fund Expense	-24.89 -20.65 -39.19 -23.83
Bill	60779	08/24/2022		409360 · Utilities 409360 · Utilities 430360 · Utilities 2381400 · Fire Fund Expense 2381400 · Fire Fund Expense 2381400 · Fire Fund Expense 2381400 · Fire Fund Expense 409360 · Utilities	-6.35 -2.12 -18.53 -15.36 -30.18 -20.12 -0.24
TOTAL					-201.46
Bill Pmt -Check	335772	08/30/2022	Steelton Community Cats	1000800 · General Fund Checking	
Bill	07312022	08/12/2022		420319 · Stray Animal Control	-660.00
TOTAL					-660.00

Susquehanna Township
Check Detail
August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	335773	08/30/2022	Stephenson Equipment, Inc.	1000800 · General Fund Checking	
Bill	10185968	08/01/2022		430375 · Vehicle Expenses	-174.64
Bill	17009145	08/16/2022		430210 · Material and Supplies	-126.75
TOTAL					-301.39
Bill Pmt -Check	335774	08/30/2022	Suez	1000800 · General Fund Checking	
Bill	203470620000	07/26/2022		451360 · Utilities-Parks	-46.53
Bill	208487588481	08/12/2022		451360 · Utilities-Parks	-40.86
Bill	203470620000	08/25/2022		451360 · Utilities-Parks	-60.72
TOTAL					-148.11
Bill Pmt -Check	335775	08/30/2022	Susquehanna School District	1000800 · General Fund Checking	
Bill	1145	06/08/2022		401241 · General Expenses	-35.00
TOTAL					-35.00
Bill Pmt -Check	335776	08/30/2022	Susquehanna Township Authority	1000800 · General Fund Checking	
Bill	119231	07/31/2022		409360 · Utilities	-125.74
Bill	119293	07/31/2022		409360 · Utilities	-128.08
Bill	119861	07/31/2022		409360 · Utilities	-34.80
Bill	119843	07/31/2022		409360 · Utilities	-17.10
Bill	111780	07/31/2022		409360 · Utilities	-297.87
TOTAL					-603.59
Bill Pmt -Check	335777	08/30/2022	T-Mobile USA, Inc.	1000800 · General Fund Checking	
Bill	9492562504	05/04/2022		410241 · General Expenses	-800.00
TOTAL					-800.00
Bill Pmt -Check	335778	08/30/2022	The Flying Locksmiths - Central PA	1000800 · General Fund Checking	
Bill	471435173	08/21/2022		409370 · Maintenance and Repair	-170.00
TOTAL					-170.00
Bill Pmt -Check	335779	08/30/2022	Thomas Comitita Assoc	1000800 · General Fund Checking	
Bill	07192022	07/19/2022		2503100 · Vartan - Linglestown/Progr...	-204.30
Bill	07192022	07/19/2022		2503100 · Vartan - Linglestown/Progr...	-1,457.35
TOTAL					-1,661.65
Bill Pmt -Check	335780	08/30/2022	Thomson Reuters - West	1000800 · General Fund Checking	
Bill	846899599	08/01/2022		410241 · General Expenses	-212.54
TOTAL					-212.54
Bill Pmt -Check	335781	08/30/2022	Toshiba Financial Services	1000800 · General Fund Checking	
Bill	5021242039	08/03/2022		407280 · General Software/Hardware	-1,751.09
TOTAL					-1,751.09
Bill Pmt -Check	335782	08/30/2022	Tri-County Regional Planning Commis...	1000800 · General Fund Checking	
Bill	08022022	08/02/2022		414460 · Education and Training	-35.00
TOTAL					-35.00
Bill Pmt -Check	335783	08/30/2022	Truck Parts Plus	1000800 · General Fund Checking	
Bill	778480	08/03/2022		410375 · Maintenance & Repair Vehicle	-50.80

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Susquehanna Township
Check Detail
 August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill	778479	08/03/2022		430375 · Vehicle Expenses	-202.70
Bill	779413	08/22/2022		430375 · Vehicle Expenses	-105.91
TOTAL					-359.41
Bill Pmt -Check	335784	08/30/2022	UGI Utilities	1000800 · General Fund Checking	
Bill	411006901242	08/11/2022		409360 · Utilities	-29.43
Bill	411000812239	08/11/2022		430360 · Utilities	-39.40
TOTAL					-68.83
Bill Pmt -Check	335785	08/30/2022	Witmer Public Safety Group Inc	1000800 · General Fund Checking	
Bill	82278	08/08/2022		410242 · Arms/Ammo Supplies	-577.00
TOTAL					-577.00
Bill Pmt -Check	614322	08/30/2022	Susquehanna Township Police Associ...	2018000 · Payroll Acct	
Bill	03152022 dues	03/15/2022		2170000 · Police Union Dues	-234.00
Bill	03312022 dues	03/31/2022		2170000 · Police Union Dues	-234.00
Bill	04152022 dues	04/15/2022		2170000 · Police Union Dues	-234.00
TOTAL					-702.00

Susquehanna Township
ACH Monthly Withdrawals
Month of August 2022

Dig My Earth	\$ 2,195.91
Enterprise	\$ 3,988.20
Francia Done Henry	\$ 845.00
James Huffard	\$ 4,456.45
Jeffrey Vargo	\$ 845.00
Ralph Martin	\$ 845.00
Brooke Anthony	\$ 845.00
Susquehanna Solar Partners	\$ 3,910.42
Wex	<u>\$ 20,878.76</u>
Total ACH Withdrawals	\$ 38,809.74

Payroll Disbursements for August 2022

Payroll 8/15/22	\$ 340,967.12
Payroll 8/31/22	<u>\$ 318,088.30</u>
Total Payroll Disbursements	\$ 659,055.42

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Susquehanna Township - Highway Fund
Check Detail
August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	102352	08/30/2022	Atlantic Transportation Systems, Inc.	1008000 · Checking Account	
Bill	22199	08/02/2022		433370 · Maint. - Traffic Signals	-170.00
Bill	22213	08/09/2022		433370 · Maint. - Traffic Signals	-1,370.78
Bill	22221	08/15/2022		433370 · Maint. - Traffic Signals	-574.60
Bill	22234	08/23/2022		433370 · Maint. - Traffic Signals	-4,411.78
TOTAL					-6,527.16
Bill Pmt -Check	102353	08/30/2022	D. E. Gemmill	1008000 · Checking Account	
Bill	222106	08/15/2022		438370 · Line Painting	-22,063.75
TOTAL					-22,063.75
Bill Pmt -Check	102354	08/30/2022	Daniel B Krieg Inc	1008000 · Checking Account	
Bill	307257	08/19/2022		438245 · Public Works- Highway Supplies	-354.75
TOTAL					-354.75
Bill Pmt -Check	102355	08/30/2022	Penny Supply	1008000 · Checking Account	
Bill	3193981	08/10/2022		438245 · Public Works- Highway Supplies	-403.56
Bill	3194287	08/11/2022		438245 · Public Works- Highway Supplies	-536.67
Bill	3195605	08/17/2022		438245 · Public Works- Highway Supplies	-1,067.98
Bill	3195953	08/18/2022		438245 · Public Works- Highway Supplies	-1,214.04
Bill	3197335	08/24/2022		438245 · Public Works- Highway Supplies	-535.33
TOTAL					-3,757.58

Susquehanna Township Fire Protection Fund Check Detail

August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	709643	08/30/2022	Benchmark Insurance Company	1008000 · Checking Account	
Bill	audit	07/12/2022		411195 · W.C. Insurance	-5,798.00
TOTAL					-5,798.00
Bill Pmt -Check	709644	08/30/2022	Comcast	1008000 · Checking Account	
Bill	8993110580046638	08/05/2022		411542 · Rescue Fire Company	-111.85
Bill	8993110580181328	08/16/2022		411542 · Rescue Fire Company	-109.85
Bill	8993110580085131	08/16/2022		411542 · Rescue Fire Company	-65.44
Bill	8993110580012408	08/19/2022		411541 · Progress Fire Company	-74.71
Bill	8993110580184413	08/19/2022		411541 · Progress Fire Company	-360.44
Bill	8993110580226115	08/23/2022		411542 · Rescue Fire Company	-17.98
TOTAL					-740.27
Bill Pmt -Check	709645	08/30/2022	Commonwealth of PA Fed Prop	1008000 · Checking Account	
Bill	618081	07/29/2022		411375 · Vehicle Expenses- Shop 84	-40.00
Bill	618132	08/18/2022		411375 · Vehicle Expenses- Shop 84	-20.00
				411241 · General Expenses	-17.00
TOTAL					-77.00
Bill Pmt -Check	709646	08/30/2022	Fire & Rescue Products	1008000 · Checking Account	
Bill	101555	08/16/2022		411542 · Rescue Fire Company	-7.20
TOTAL					-7.20
Bill Pmt -Check	709647	08/30/2022	Fisher Auto Parts Inc	1008000 · Checking Account	
Bill	333317358	07/29/2022		411542 · Rescue Fire Company	-797.67
Bill	333317630	08/02/2022		411542 · Rescue Fire Company	-45.12
Bill	333317858	08/04/2022		411542 · Rescue Fire Company	-397.20
Bill	333319214	08/19/2022		411375 · Vehicle Expenses- Shop 84	-15.44
TOTAL					-1,255.43
Bill Pmt -Check	709648	08/30/2022	Glick Fire Equipment Co	1008000 · Checking Account	
Bill	340075	05/17/2022		411541 · Progress Fire Company	-202.20
Bill	341134	08/17/2022		411541 · Progress Fire Company	-1,054.64
TOTAL					-1,256.84
Bill Pmt -Check	709649	08/30/2022	Grainger	1008000 · Checking Account	
Bill	6558330207	07/26/2022		411542 · Rescue Fire Company	-23.00
TOTAL					-23.00
Bill Pmt -Check	709650	08/30/2022	Hoffman Fordland Inc	1008000 · Checking Account	
Bill	79965	07/29/2022		411375 · Vehicle Expenses- Shop 84	-97.99
Bill	297762	08/29/2022		411542 · Rescue Fire Company	-444.02
TOTAL					-542.01
Bill Pmt -Check	709651	08/30/2022	Hornungs Hardware	1008000 · Checking Account	
Bill	410188	07/26/2022		411541 · Progress Fire Company	-10.44
TOTAL					-10.44
Bill Pmt -Check	709652	08/30/2022	ITE Fire Apparatus	1008000 · Checking Account	
Bill	3344	08/18/2022		411541 · Progress Fire Company	-98.21
TOTAL					-98.21
Bill Pmt -Check	709653	08/30/2022	McNeil & Co Inc.	1008000 · Checking Account	
Bill	44714130	07/27/2022		411542 · Rescue Fire Company	-194.50
Bill	44709130	07/27/2022		411542 · Rescue Fire Company	-781.50
Bill	44704130	07/27/2022		411542 · Rescue Fire Company	-2,114.00
TOTAL					-3,090.00
Bill Pmt -Check	709654	08/30/2022	Penn Pest, LLC.	1008000 · Checking Account	

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Susquehanna Township Fire Protection Fund
Check Detail
August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill	44220	08/12/2022		411541 - Progress Fire Company	-70.00
TOTAL					-70.00
Bill Pmt -Check	709655	08/30/2022	PP&L Electric Utilities	1008000 - Checking Account	
Bill	6289516003	08/22/2022		411541 - Progress Fire Company	-1,261.21
				411540 - Edgemont Fire Company	-265.04
				411542 - Rescue Fire Company	-790.36
TOTAL					-2,316.61
Bill Pmt -Check	709656	08/30/2022	Suez	1008000 - Checking Account	
Bill	206833720000	07/28/2022		411542 - Rescue Fire Company	-96.86
Bill	201770221711	07/28/2022		411542 - Rescue Fire Company	-259.75
Bill	208568920000	07/28/2022		411542 - Rescue Fire Company	-128.96
Bill	209367030000	08/11/2022		411540 - Edgemont Fire Company	-125.57
TOTAL					-611.14
Bill Pmt -Check	709657	08/30/2022	Swab Wagon Company	1008000 - Checking Account	
Bill	39531	08/10/2022		411542 - Rescue Fire Company	-7,987.71
TOTAL					-7,987.71
Bill Pmt -Check	709658	08/30/2022	UGI Utilities	1008000 - Checking Account	
Bill	411000928696	08/05/2022		411542 - Rescue Fire Company	-51.66
Bill	411002074580	08/10/2022		411541 - Progress Fire Company	-109.39
Bill	411000375294	08/10/2022		411540 - Edgemont Fire Company	-37.10
Bill	411001602811	08/10/2022		411542 - Rescue Fire Company	-39.40
TOTAL					-237.55
Bill Pmt -Check	709659	08/30/2022	Verizon - Lehigh Valley	1008000 - Checking Account	
Bill	550772618000176	08/06/2022		411542 - Rescue Fire Company	-131.60
TOTAL					-131.60
Bill Pmt -Check	709660	08/30/2022	Verizon Wireless	1008000 - Checking Account	
Bill	9910324394	08/03/2022		411541 - Progress Fire Company	-196.44
TOTAL					-196.44

11:52 AM

09/01/22

Susquehanna Township - Developers Recreation Fund

Check Detail

August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	121	08/31/2022	HRG Inc Consulting Engineers	1008100 - Centric Bank - Boyd Found...	
Bill	161794	07/07/2022		451314 - Engineering Fees - Boyd Park	-1,525.00
Bill	162763	08/15/2022		451314 - Engineering Fees - Boyd Park	-3,064.00
TOTAL					-4,589.00
Bill Pmt -Check	122	08/31/2022	George Ely Associates, Inc.	1008100 - Centric Bank - Boyd Found...	
Bill	40870	07/28/2022		4200020 - Boyd Park Project	-2,800.00
TOTAL					-2,800.00
Bill Pmt -Check	1169	08/31/2022	HRG Inc Consulting Engineers	1008000 - Centric Checking	
Bill	162765	08/15/2022		451313 - Engineering Fees	-367.00
TOTAL					-367.00

11:56 AM

09/01/22

Susquehanna Township - Capital Improvement Fund

Check Detail

August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1622	08/31/2022	Motorola	1008000 - Capital Imp Fund - Centric	
Bill	8281422714	07/21/2022		410740 - Police Vehicle Expenses	-11,390.00
TOTAL					-11,390.00

11:59 AM

09/01/22

Susquehanna Township - ARPA Fund

Check Detail

August 9 through September 1, 2022

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1022	08/31/2022	Intermixit	1008000 · Centric Bank - Account 11...	
Bill	7763	07/01/2022		4071000 · Administrative Expenses	-7,924.05
TOTAL					-7,924.05
Bill Pmt -Check	1023	08/31/2022	Tono Architects	1008000 · Centric Bank - Account 11...	
Bill	4141	08/22/2022		4071000 · Administrative Expenses	-3,374.88
TOTAL					-3,374.88
Bill Pmt -Check	1024	08/31/2022	Interiors by Deco, LLC.	1008000 · Centric Bank - Account 11...	
Bill	114	07/20/2022		4017000 · Capital Invest/Phys Chg Soft...	-12,480.65
Bill	117	08/09/2022		4017000 · Capital Invest/Phys Chg Soft...	-4,648.45
TOTAL					-17,129.10

Grace R. Hogue

gracefourgod@gmail.com

267-372-9821

[linkedin.com/in/grace-hogue-3aa04b1b7/](https://www.linkedin.com/in/grace-hogue-3aa04b1b7/)

8/10 - 9 am?

WORK EXPERIENCE

Financial Secretary

New Hope Church 2018-current

- Responsible for all bookkeeping tasks
- Ensure proper financial procedures and processes for in-person and online giving
- Monitor and manage financial accounts and update Business Manager weekly
- Process invoices and billing in a timely manner

Cashier

Giant Foods 2019-current

- Address customer complaints to amicable resolution
- Perform multiple duties, as required, to serve customers

Chapel Card Reader Manager

Messiah University Campus Ministries 2021-2022

- Train and support chapel card readers
- Compile weekly schedule for each event
- Maintain open communication to assist with problem-solving

Logos Bible Study Coordinator

Student Ministries at Messiah University 2019-2022

- Oversee weekly Bible studies
- Train and encourage Bible study leaders
- Foster effective communication among leaders

Journalism Intern

Harrisburg Christian Performing Arts Center 2021

- Promote advertising opportunities
- Coordinate and organize large public events

Drink Server

SpringGate Winery Summer 2021

- Provide exemplary customer service
- Explain product selections, offering suggestions

Student Traffic Officer

Messiah University Department of Safety 2019-2022

- Monitor access and egress to property, parking lots
- Direct drivers to facilitate proper traffic flow

EDUCATION

Bachelor of Arts: English

Creative Writing Concentration

Minor in Public Relations and

Criminal Justice

Messiah University

Mechanicsburg, PA

SKILLS

Highly Organized

Eager to Learn

Dedicated

Trustworthy

Considerate

Team Player

VOLUNTEER ACTIVITIES

Firefighter

Rescue 37 Fire Company 2017-current

- Respond to emergency and non-emergency calls
- Certified in boat, trench, structural collapse, CPR, water, vehicle, and fire rescue
- Awarded Junior Firefighter of the Year

Kid's Club Teacher

Silverdale BIC Church, New Hope Church 2014-current

- Prepare and teach Bible lessons for children ages 6-18

Reference List

George Drees

Susquehanna Township Fire Marshal
Harrisburg, PA.
(717) 554-7484

Keri Zeigler

Pennsylvania Farm Bureau Human Resources Director
Mechanicsburg, PA.
(717) 497-2073

Brenda Hartman

New Hope Church Youth Director
Lebanon, PA
(717) 813-3309

Earl Trauger

Firefighter
Telford, PA
(215) 723-6950

Karen Nuss

West Shore School District Child Psychologist
Harrisburg, PA
(610) 764-9998



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

FINANCIAL SECURITY ADJUSTMENT #1

Susquehanna Township
Attn: Betsy Logan

Enclave at Elmerton

JULY 22, 2022

As requested, Herbert, Rowland & Grubic, Inc. performed a site inspection on July 16, 2022 for the above-referenced project in order to determine the extent of completion of items covered by the Financial Security.

Based upon our observations of work completed, we recommend the Financial Security be adjusted to \$480,433, as shown on the attached tabulation.

Original Financial Security Amount	\$1,405,429
Financial Security Adjustment #1	(\$924,996)
Remaining Financial Security Amount	\$480,433

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

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

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

HERBERT, ROWLAND & GRUBIC, INC.

Alex Greenly, PE
Project Manager

AG/JMC
R000242.002 (Phase 1247)
P:\0002\000242_0002\1247 - Enclave At Elmerton LDP\C - FINANCIAL SECURITY\FSA#1.Docx

Enclosures: Financial Security Adjustment #1

SUSQUEHANNA TOWNSHIP
FINANCIAL SECURITY ADJUSTMENT (FSA) #1
ENCLAVE AT ELMERTON

ORIGINAL FS DATE: 11/10/21
 PREVIOUS FS REDUCTION DATE: _____
 CURRENT FS REDUCTION DATE: 07/22/22

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



Description	Units	Standard Quantity	Dedicated Quantity	Unit Cost	Item Total	Financial Security Reduction						Financial Security Remaining After Reduction			Notes
						Previous Quantity Reduced			Current Quantity Reduced			Remaining Quantity			
						Standard	Dedicated	Total (\$)	Standard	Dedicated	Total (\$)	Standard	Dedicated	Total (\$)	
SITE WORK															
Seed/Mulch	SY	16680		\$ 2	\$ 33,360			\$ -			\$ -	16680		\$ 33,360	Stabilization Issue On-site
Replace Topsoil	CY	8861		\$ 4	\$ 35,444			\$ -			\$ -	8861		\$ 35,444	Lack of Top Soil
Bulk Earthwork (all necessary work to bring site to final grade)	CY	45606		\$ 5	\$ 228,030			\$ -	45606		\$ 228,030			\$ -	
Site Work Total:					\$ 296,834			\$ -			\$ 228,030			\$ 68,804	
EROSION & SEDIMENTATION CONTROL															
Stabilized Construction Entrance (INSTALLED)	EA	1		\$ 1,850	\$ 1,850			\$ -	1		\$ 1,850			\$ -	
Stabilized Construction Entrance (REMOVED)	EA	1		\$ 1,850	\$ 1,850			\$ -	1		\$ 1,850			\$ -	
Concrete Washout Area (INSTALLED)	EA	1		\$ 250	\$ 250			\$ -	1		\$ 250			\$ -	
Concrete Washout Area (REMOVED)	EA	1		\$ 250	\$ 250			\$ -			\$ -	1		\$ 250	
12" Silt Sock (INSTALLED)	LF	275		\$ 6	\$ 1,650			\$ -	275		\$ 1,650			\$ -	
12" Silt Sock (REMOVED)	LF	275		\$ 6	\$ 1,650			\$ -			\$ -	275		\$ 1,650	
18" Silt Sock (INSTALLED)	LF	153		\$ 7	\$ 1,071			\$ -	153		\$ 1,071			\$ -	
18" Silt Sock (REMOVED)	LF	153		\$ 7	\$ 1,071			\$ -			\$ -	153		\$ 1,071	
24" Silt Sock (INSTALLED)	LF	1051		\$ 10	\$ 10,510			\$ -	1051		\$ 10,510			\$ -	
24" Silt Sock (REMOVED)	LF	1051		\$ 10	\$ 10,510			\$ -			\$ -	1051		\$ 10,510	
Rock Apron (Rip-Rap) (PERMANENT)	SY	83		\$ 75	\$ 6,225			\$ -	83		\$ 6,225			\$ -	
Inlet Protection (INSTALLED)	EA	26		\$ 160	\$ 4,160			\$ -	26		\$ 4,160			\$ -	
Inlet Protection (REMOVED)	EA	26		\$ 160	\$ 4,160			\$ -			\$ -	26		\$ 4,160	
Erosion Control Mat	SY	400		\$ 2	\$ 800			\$ -			\$ -	400		\$ 800	
32" Silt Fence (INSTALLED)	LF	495		\$ 15	\$ 7,425			\$ -	475		\$ 7,125	20		\$ 300	Stabilization concerns along the south boundary slope following. Active erosion exists.
32" Silt Fence (REMOVED)	LF	495		\$ 15	\$ 7,425			\$ -			\$ -	495		\$ 7,425	Section along SF#1 not installed.
Erosion & Sedimentation Control Total:					\$ 60,857			\$ -			\$ 34,691			\$ 26,166	
STORMWATER MANAGEMENT															
Type C Top Unit	EA	29		\$ 600	\$ 17,400			\$ -	29		\$ 17,400			\$ -	
Type M Top Unit	EA	8		\$ 600	\$ 4,800			\$ -	8		\$ 4,800			\$ -	
Standard Inlet Box	EA	37		\$ 1,000	\$ 37,000			\$ -	37		\$ 37,000			\$ -	
Storm Manhole	EA	9		\$ 2,500	\$ 22,500			\$ -	9		\$ 22,500			\$ -	
15" HDPEP (includes excavation and backfill)	LF	3360		\$ 60	\$ 201,600			\$ -	3360		\$ 201,600			\$ -	
18" HDPEP (includes excavation and backfill)	LF	160		\$ 65	\$ 10,400			\$ -	160		\$ 10,400			\$ -	
24" HDPEP (includes excavation and backfill)	LF	100		\$ 68	\$ 6,800			\$ -	100		\$ 6,800			\$ -	
DW Head/Endwall	EA	8		\$ 2,500	\$ 20,000			\$ -	8		\$ 20,000			\$ -	
Anti-Seep Collar	EA	9		\$ 1,000	\$ 9,000			\$ -	9		\$ 9,000			\$ -	
Outlet Structure	EA	4		\$ 3,500	\$ 14,000			\$ -	4		\$ 14,000			\$ -	
Trash Rack	EA	3		\$ 200	\$ 600			\$ -	3		\$ 600			\$ -	
Level Spreader	EA	1		\$ 2,500	\$ 2,500			\$ -	1		\$ 2,500			\$ -	
Stormwater Basin Conversion	LS	1		\$ 50,000	\$ 50,000			\$ -			\$ -	1		\$ 50,000	
Stormwater Management Total:					\$ 396,600			\$ -			\$ 346,600			\$ 50,000	
PAVING AND CONCRETE															
Sidewalk	SY	3000		\$ 18	\$ 54,000			\$ -			\$ -	3000		\$ 54,000	
Curb Ramp	EA	8		\$ 500	\$ 4,000			\$ -			\$ -	8		\$ 4,000	
Handicap Symbol	EA	2		\$ 61	\$ 122			\$ -			\$ -	2		\$ 122	
Greenbelt Trail Connection	SY	500		\$ 18	\$ 9,000			\$ -			\$ -	500		\$ 9,000	Areas of damage exist, no soil wedge to protect the paved edges, trail sits above grade restricting drainage, follow up required
Veterans Park Trail	SY	850		\$ 18	\$ 15,300			\$ -			\$ -	850		\$ 15,300	
Line Stripping	LS	1		\$ 10,000	\$ 10,000			\$ -			\$ -	1		\$ 10,000	
Concrete Curb, 18"	LF	3910		\$ 17	\$ 66,470			\$ -			\$ -	3910		\$ 66,470	
Superpave Asphalt, HMA Binder (19mm, 2" depth)	SY	12225		\$ 10	\$ 122,250			\$ -	12225		\$ 122,250			\$ -	
Superpave Asphalt, HMA Wearing (9.5mm, 1-1/2" depth)	SY	12225		\$ 9	\$ 110,025			\$ -			\$ -	12225		\$ 110,025	
Stone Subbase, 6" Depth	SY	12225		\$ 7	\$ 85,575			\$ -	12225		\$ 85,575			\$ -	
Paving and Concrete Total:					\$ 476,742			\$ -			\$ 207,825			\$ 268,917	

SUSQUEHANNA TOWNSHIP
FINANCIAL SECURITY ADJUSTMENT (FSA) #1
ENCLAVE AT ELMERTON

ORIGINAL FS DATE: 11/10/21
 PREVIOUS FS REDUCTION DATE: _____
 CURRENT FS REDUCTION DATE: 07/22/22

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



Description	Units	Standard Quantity	Dedicated Quantity	Unit Cost	Item Total	Financial Security Reduction						Financial Security Remaining After Reduction			Notes
						Previous Quantity Reduced			Current Quantity Reduced			Remaining Quantity			
						Standard	Dedicated	Total (\$)	Standard	Dedicated	Total (\$)	Standard	Dedicated	Total (\$)	
MISCELLANEOUS															
Post-mounted Signs	EA	5		\$ 200	\$ 1,000			\$ -			\$ -	5		\$ 1,000	
As-Built Plan	LS	1		\$ 2,000	\$ 2,000			\$ -			\$ -	1		\$ 2,000	
Deciduous Trees (2" - 2-1/2" Caliper)	EA	48		\$ 250	\$ 12,000			\$ -			\$ -	48		\$ 12,000	
Evergreen Groundcover Plantings	EA	79		\$ 30	\$ 2,370			\$ -			\$ -	79		\$ 2,370	
Benches	EA	11		\$ 500	\$ 5,500			\$ -			\$ -	11		\$ 5,500	
Retaining Wall	LF	264		\$ 90	\$ 23,760			\$ -	264		\$ 23,760			\$ -	
Miscellaneous Total:					\$ 46,630			\$ -			\$ 23,760			\$ 22,870	
						Past FS Reductions			Current FS Reduction						
Note: All totals (item, sub, final, etc.) rounded to nearest dollar.					Sub-Total:	\$ 1,277,663			\$ -		\$ 840,906			\$ 436,757	
Note: 10% of remaining balance held for contingency					10% Contingency:	\$ 127,766	>>	>>	>>	>>	>>	>>	>>	\$ 43,676	
Note: For every year beyond the establishment of the initial financial security, the required amount of financial security will be increased by 10%.					10% Annual Increase:	>>	>>	>>	>>	>>	>>	Number of Years		\$ -	
					Total:	\$ 1,405,429								\$ 480,433	
												Items Proposed for Dedication Total			
												No Items Proposed for Dedication			
												15% for Post-Dedication Security			
												N/A			

APPLICATION FOR INTER-MUNICIPAL LIQUOR LICENSE TRANSFER

Date: 8/18/2022

Name of Applicant: Shisha Lounge and Cafe, LLC Address: 59 North Progress Ave, Harrisburg, PA 17109

Trade Name, if any: Himalayan Hookah Lounge & Cafe

Telephone No.: 412-369-1555

Current Owner of License: Dewberry Restaurant, LLC

Former Address of the Licensee: 320 Chestnut St, Harrisburg, PA 17101

License No. R-16750

Proposed location of the license to be transferred: 59 North Progress Ave, Harrisburg, PA 17109

Name of the establishment sought to be licensed: Shisha Lounge and Cafe, LLC

Type of license proposed to be transferred: Restaurant (Liquor)

Current Zoning Location: Harrisburg


I verify that I am authorized to execute this application on behalf of the applicant and further that the statements made in this application are true and correct. I understand that any false statements made herein are subject to penalty of 18 PA.C.S.A. §4904, relating to unsworn falsification to authorities. I further understand that submission of false information may constitute grounds for revocation of denial of the application for an inter-municipal liquor license transfer.

Signature of Applicant *Ashok Upreti* Date 08 / 20 / 2022

Print name of Applicant Ashok Upreti Date 08 / 20 / 2022

Signature Certificate

Reference number: UETLL-WUJJP-TDAYH-7YMDF

Signer	Timestamp	Signature
Ashok Upreti Email: ashok@everestlendinggroup.com Sent: 18 Aug 2022 13:57:28 UTC Viewed: 21 Aug 2022 01:21:43 UTC Signed: 21 Aug 2022 01:25:36 UTC		
Recipient Verification: ✓Email verified	21 Aug 2022 01:21:43 UTC	IP address: 71.207.84.78 Location: Harrisburg, United States

Document completed by all parties on:
21 Aug 2022 01:25:36 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 30,000+ companies worldwide.



Parcel No. 62-013-189
Susquehanna Township

DECLARATION OF UNDERSTANDING/ACCEPTANCE OF CONDITIONS

This Declaration of Understanding/Acceptance of Conditions (hereinafter “Declaration”) is made on the date hereinafter stated between **THE POTATO COOP LLC**, having a place of business at 3960 Industrial Park Road, Camp Hill, PA 17011 (hereinafter “Tenant”), which intends to operate a restaurant also to be located at Unit 4A, 2615 Linglestown Road, Harrisburg, Susquehanna Township, Dauphin County, Pennsylvania (the “Leased Premises”), and **SUG CU4 LLC**, a Pennsylvania limited liability company having an address of 3605 Vartan Way, Suite 301, Harrisburg, PA 17110 (hereinafter collectively “Owner”) which is leasing the Leased Premises to Tenant.

In conjunction with Tenant’s retail operation of a restaurant for various handheld food items and sandwiches at the Leased Premises, Tenant and Owner have made a request to Susquehanna Township (the “Township”) and Susquehanna Township Authority (the “Authority”) for relief from the minimum 1,000-gallon grease interceptor requirement for restaurants, which relief has been granted upon certain conditions, which Tenant, and Owner, acknowledge and accept in accord with this Declaration as follows:

1. Tenant intends to operate a retail restaurant preparing and serving assorted fried potatoes and styles of handheld foods and sandwiches on the Leased Premises (the “Business”).
2. The Leased Premises is a separate part of a larger property and building consisting of various mixed-use operations.

3. Tenant and Owner have requested and obtained from the Township and Authority permission to install a grease interceptor smaller than the minimum 1,000-gallon pre-cast gravity grease interceptor normally required for businesses involving food preparation by ordinance in Susquehanna Township in consideration of the entry into and recording of this Declaration executed by Tenant and Owner.

4. The size of the grease interceptor proposed and conditionally permitted to be installed pursuant to this Declaration shall be no less than a Trapzilla TZ-525 Grease Interceptor having a minimum 525 lb. and 71.9-gallon grease capacity and a 95-gallon liquid capacity.

5. Tenant and Owner, having read the relevant Township ordinance, acknowledge, understand and agree, that:

(a) The basis of said waiver of the minimum grease trap size was upon the promise of strict adherence to be given to the inspection, cleaning and regular maintenance of the permitted grease trap interceptor, all in accord with Township ordinance, and as may be amended from time to time; and

(b) A further factor in the granting of such waiver was Tenant's representations with respect to the style and nature of food preparation and sales and a grease trap which will have a capacity of twice the flow which is approximately 209 lbs of grease, and as a consequence, the proposed grease interceptor should be adequate as it undergoes regular inspection, cleanout and maintenance in order to function properly; and

(c) The Trapzilla TZ-525 grease interceptor shall be provided and installed at a location internal to the structure of the Leased Premises and to be readily accessible in order to allow periodic independent inspection by the Township and Authority; and

(d) Inspection and pumping of the grease interceptor are required and shall occur thirty (30) days after the commencement of food preparation and continue as per the manufacturer's maintenance specifications, which shall however be at no less than every ninety (90) days thereafter as further provided herein; and

(e) Owner shall provide such documentation and evidence of inspection and pumping of the permitted grease interceptor as is satisfactory to the Township and Authority and as further provided herein; and

(f) Owner has offered, which covenant is accepted by Township and Authority, to save and hold harmless Township and Authority from any damage, repair or other costs associated with maintaining, repairing, cleaning, and replacing the sewage facilities on the Leased Premises, adjoining service laterals on and to the Owner's property and sewer transmission lines of the Authority adjacent or connected thereto that are a result of any breach of the representations of Tenant, as affirmed by Owner, and the terms and conditions of this Declaration; and

(g) If, at any time during any inspections of the Business and Leased Premises, including without limitation the grease interceptor, the Township and Authority observe any violation of the representations and conditions herein contained or any grease build-up in relevant building sewer and service lateral sewer lines, the Township and the Authority shall provide Tenant and Owner written notice of such observations. Tenant and Owner shall have thirty (30) days from the date of the notice to cure any noted deficiencies and to promptly provide evidence to the Township and Authority regarding all remedial actions taken by Tenant and Owner. If Tenant and Owner fail to satisfactorily cure the deficiencies, the Township and Authority, in their respective sole

discretion, may revoke said waiver and require Tenant and Owner to install promptly the minimum 1,000 gallon grease interceptor or such additional size as the Township or Authority may direct, or relocate the grease interceptor as the Authority and Township may direct, which Tenant and Owner agree to thereafter promptly comply.

6. In the event of any wastewater or sewer line backup, being the result of the reduced size, model or type of grease interceptor as provided herein, including any failure to properly inspect, pump or maintain same, Tenant and Owner, individually and jointly, shall hereby indemnify and hold harmless Township and Authority for any claims, suits, actions, causes of action, judgment, damages, engineering and expert fees, or costs, to include reasonable attorneys' fees, asserted or claimed by any party against the Township and/or Authority.

7. Tenant and Owner both understand and agree that in the event of any change in use of the Leased Premises from that of a retail food preparation and sales as provided in this Declaration, they must contact in writing the Township and the Authority for further review of the subject of the appropriate grease trap and the Township and Authority in their sole discretion shall determine the appropriate size of the grease interceptor to be required with respect to such change in use. Thereafter, Tenant, as guaranteed by Owner, shall promptly install such as then required prior to commencement of any such change in use of the Leased Premises. Otherwise, absent formal written action by Township and Authority, the terms of this Declaration shall continue indefinitely without change or modification.

8. Tenant agrees that the grease interceptor will be regularly cleaned, pumped and serviced as needed and in no event shall inspection and cleaning be performed less than every ninety (90) days as provided in this Declaration. The grease interceptor will be inspected and cleaned by a recognized grease cleaning professional acceptable to the Township representative

responsible for such inspections. Written documentation of such professional cleaning and inspection reports shall be promptly provided to the Township without further notice beginning sixty (60) days after the initial inspection and continuing every ninety (90) days thereafter after opening of the Business.

9. It is also agreed that the conditions of this waiver granted by the Township and the Authority shall be applicable to any and all users of the Leased Premises, be it successor to Tenant in the same business or any other third party operating any type or form of restaurant, food handling and/or preparation in the Leased Premises for the purpose of sale or serving food. In such event, any transfer to another party or any such purposes, the Township and Authority must be notified in writing and have the right to further inspect and review the subject or the appropriate size of the grease interceptor and change the conditions of its waiver, withdraw or revoke said waiver in its entirety, all within the sole or joint and reasonable discretion of Township and Authority.

10. This Declaration and the obligations herein contained are applicable to the business of the Tenant of the Leased Premises and the Owner, who acknowledge their binding legal duties and obligations hereunder by signing below affirming that they have read and understand the conditions and obligations as set forth in this Declaration and agree to be bound hereby.

11. It is understood by all parties signing this Declaration that Township and the Authority have the right to enforce by legal or equitable action this Declaration and conditions set forth herein. In the event of any legal or equitable action mandated by failure of Tenant to comply herewith, Tenant and Owner, or such other party violating this Declaration shall be

responsible for all reasonable legal fees, administrative costs and fees of Township and Authority enforcing this Declaration.

12. This Declaration shall be legally binding upon Tenant and Owner, and include any heirs, administrators, personal representatives, successors and assigns of Tenant and Owner, and any future or other use on the Leased Premises as a restaurant, food preparation or food sale business of any type or form is concerned.

13. The parties signing this Declaration warrant and represent they have the authority and authorization to sign same respectively on behalf of Tenant and Owner.

14. In the event of the necessity of any legal action, jurisdiction, or venue will vest exclusively in the Court of Common Pleas of Dauphin County, Pennsylvania.

15. No delay, waiver or forbearance on the part of Township or Authority to exercise any right, action, remedy or power given or available by law, shall constitute a waiver to Township or Authority to enforce any such right, action or remedy against Tenant and/or Owner at any time or in any way affect any right as to any subsequent event or violation by Tenant and/or by Owner. The invalidity or enforceability of any provision shall in no way affect the validity or enforceability of any other provision. Any rights and remedies of Township and Authority shall be cumulative and no one or more of them shall be exclusive of the other of any right or remedy now or hereafter allowed by law.

16. This Declaration shall furthermore be recorded in the Office of the Recorder of Deeds of Dauphin County at the sole expense of Tenant and Owner.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, this Declaration is made this ____ day of _____
2022, by the undersigned, intending to be legally bound.

WITNESS/ATTEST:

By: _____

TENANT:
THE POTATO COOP, LLC

By: _____
Its: _____

WITNESS/ATTEST:

By: _____

OWNER:
SUG CU4 LLC
By: Vartan Group, Inc, its manager

H. Ralph Vartan, Chief Executive Officer

APPROVED BY:

ATTEST:

By: _____
Name: _____
Title: _____

SUSQUEHANNA TOWNSHIP

By: _____
Name: _____
Title: _____

APPROVED BY:

ATTEST:

YVES E. POLLART, P.E., SECRETARY

SUSQUEHANNA TOWNSHIP AUTHORITY

ANTHONY W. SALOMONE, CHAIRMAN

COMMONWEALTH OF PENNSYLVANIA :
 : SS.:
COUNTY OF :

This record was acknowledged before me on the ____ day of _____, 2022, by _____, as the _____, who represents that he/she/they are authorized to act on behalf of SUSQUEHANNA TOWNSHIP.

Notary Public

My Commission Expires:

COMMONWEALTH OF PENNSYLVANIA :
 : SS.:
COUNTY OF :

This record was acknowledged before me on the ____ day of _____, 2022, by ANTHONY SALOMONE, as the CHAIRMAN, who represents that he is authorized to act on behalf of SUSQUEHANNA TOWNSHIP AUTHORITY.

Notary Public

My Commission Expires:

MEMORANDUM

Susquehanna Township

JUNE 22, 2022

RE: Public Water Service Connection Project Susquehanna Township Highway Garage Contractor Proposal Review & Award Recommendation Memorandum

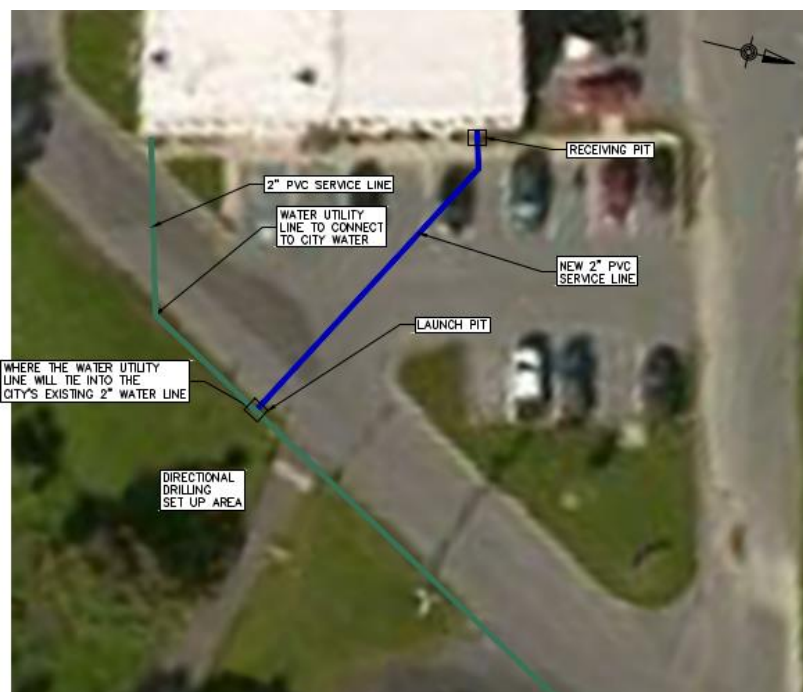
Summary

HRG has assisted Susquehanna Township (Township) in soliciting contractor quotations to install a new water service at the Township's Public Works Maintenance Garage to facilitate connection to public water provided by Capital Region Water. The Maintenance Garage currently utilizes water withdrawn from an on-site well, but due to future water demands and concerns regarding the current water quality of the well water, the Township would like to connect to the public water system and discontinue use of the well for the main supply of water. To facilitate this, the staff desires to connect to an existing 2" Polyvinyl chloride (PVC) potable water pipe which is not currently in use but was extended near the building during construction of the Veterans Park Playground Project.

HRG met with Public Works Staff at the Maintenance Garage to gather information relative to the current water system and to finalize a location to tie into the existing public water system. This Memorandum is intended to provide the final layout, contractor quotes and suggested contractor award to perform the connection to the public water system.

Design Parameters

The design included within this memorandum is based on the installation of new 2-inch HDPE potable water pipe to serve the Maintenance Garage. There is currently a water line that runs from Veterans Park to approximately five feet from the southeast corner of the building. This line is not currently active as the valve located near Veterans Park's bathrooms is currently closed. A 2-inch HDPE potable water pipe will be extended approximately 190-feet via horizontal directional drilling/open cut if needed, from a new interconnection with the previously installed service and



routed through the parking area adjacent to the building. An additional 10-feet of 2-inch HDPE pipe would be used to enter the Maintenance Garage footer and terminate inside the mechanical room. Future plumbing modifications will be needed within the building to connect current mechanical equipment and plumbing fixtures within the building to the new service.

Various alignments were discussed with Public Works Staff at the Maintenance Garage during our field meetings, but due to constructability issues and the location of the well water treatment and pressure tank equipment within the Maintenance Garage, the alignment shown above was agreed upon as the most appropriate routing for construction.

Cost Evaluation

HRG solicited a number of local qualified contractors to provide proposals for installation of the new water line and received three price quotations in response, attached hereto. The proposals received include the physical construction activities and include all necessary materials to construct the service into the Maintenance Garage but exclude interior plumbing construction to connect to existing fixtures and mechanical equipment within the building.

HRG suggests the Township select J.L.B. Construction, Inc. (J.L.B.) to perform the stated work after reviewing all three contractor proposals. All materials, workmanship and project scope are equal across all contractors after proposal review. The J.L.B. proposal is \$16,728.00, which is \$772.00 less than the next higher proposal. Additionally, the quoted installation price is less than the public bidding threshold and can be awarded to the contractor via Purchase Order, or other purchasing mechanism preferred by the Township.

HRG will be pleased to assist the Township in monitoring the installation of the new water line and associated facilities and to assist the Township in performing the necessary interior plumbing modifications and associated Building Permit Application necessary to utilize the new service. We also recommend that the Township contact Capital Region Water prior to making all final interior plumbing modifications and prior to activating the water service.

Should you have any questions regarding the project or information contained in this Memorandum, please feel free to reach me at 717.564.1121.

Respectfully Submitted,



Justin J. Mendinsky, P.E.
Group Manager | Water & Wastewater

JJM/DC

R000242.0517

P:\0002\000242_0517\Admin\Design\Water Utility\02.Water Utility Memo.docx

Enclosures

Devon Cook
Nathan Bragunier
1955 Elmerton Ave.
Harrisburg, Pa 17110

June 1, 2022

Proposal # 22-00

Attn: Devon Cook & Nathan

Subject: Scope Installation of 2-inch water service at Susquehanna Maintenance Garage.

Gentlemen:

J.L.B. Construction, Inc. is pleased to submit this proposal to perform the services as described in the following Scope of Work. We will supply all necessary labor, equipment, and materials to complete this project in a workmanlike manner.

SCOPE OF WORK Water

- Make necessary notifications.
- Excavate at tie-in point.
- Install coupling at edge of drive and install to building, Backfill with 2A.
- Mole under the sidewalk.
- Restore paving to match existing.
- Core 12inch hole inside building and excavate.
- Install 90 bend and riser with 2-inch ball valve inside building.
- Patch floor with concrete.
- All trenches to be backfilled and compacted with 2A stone.
- All spoils shall be dumped on site.

Page 2

PRICING

Lump Sum Water..... \$ 16,728.00

Exclusions and Clarifications

- Engineered as builds.
- Survey monuments.
- Permits and fees.
- Over Excavation of unsuitable soils.
- Rock excavation.
- Water for testing.
- Conflicts with other utilities.
- Anything not included in our scope of work.

Thank you,

Jeffrey L. Bonawitz
President
J.L.B. Construction, Inc.



Project Estimator: John W. Yoder II

Phone: 610-488-7420

Fax: 610-488-0420

Cell: 484-256-2513

E-Mail: John@Wexconinc.com

To: Susquehanna Township Authority	Contact:
Address: 1900 Linglestown Road Harrisburg, PA 17110	Phone:
	Fax:
Project Name: Susquehanna Twp Highway Garage Water Service Replacement	Bid Number:
Project Location:	Bid Date:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Furnish And Install 90 LF Of 2" SDR 21 PVC, Includes Excavation, 1B Bedding, Geotextile Fabric Around Bedding, 2A Backfill, Underground Marking Tape, Tracer Wire, Core Through Footer Wall, Seal Hole With Concrete, Install 2" Ball Valve At The Line's End, And Surface Restoration (Pavement/Concrete Work)	1.00	LS	\$17,500.00	\$17,500.00

Total Bid Price: \$17,500.00

Notes:

- EXCLUSIONS: FEES, PERMITS, BONDS, ENGINEERING LAYOUT, EROSION CONTROL, SEEDING.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: WEXCON, INC.</p> <p>Authorized Signature: _____</p> <p>Estimator: _____</p>
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E.K. Services, Inc.
 260 Old York Road
 New Cumberland, PA 17070
 717-774-7913

PROPOSAL

QUOTE

TO Devon Cook

JOB	LOCATION	BID DATE
- 2" Service and Fill Hole	Susquehanna Twp Maintenance Garage	5/31/2022

ITEM	DESCRIPTION	QUAN	UNIT	UNIT PRICE	EXT PRICE
101	2" Service	1.000	LS	\$26,766.00	\$26,766.00
TOTAL:					\$26,766.00

<p>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra charge over and above the estimate. All arrangements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.</p>	<p>Price quoted does not include the following:</p> <ol style="list-style-type: none"> Permits or fees Underground utility crossings, unusual debris, or any other unforeseen situation resulting in loss of time. Any rock encountered that cannot be avoided or removed with a standard bucket or backhoe will be BILLED EXTRA <p>If you have any questions concerning this Proposal contact your estimator.</p>
<p>Note: We may withdraw this proposal if not accepted within 20 days.</p>	<p>Acceptance of Proposal - The above process, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.</p>
<p>Contractor Signature and Date:</p>	<p>Customer Signature and Date:</p>