

AGENDA
UNION TOWNSHIP BOARD OF SUPERVISORS

February 12, 2025

CALL MEETING TO ORDER – Flag Salute

PUBLIC COMMENTS – None

APPROVE BOS MEETING MINUTES – January 8, 2025

FINANCIAL REPORT – January Financials

CLEONA BOROUGH POLICE SERVICES – Chief Farneski

NORTHERN LEBANON FIRE AND EMERGENCY SERVICES – Rob Taylor

Monthly report available with handouts (Only when provided by the NLFES)

LIFE LION AMBULANCE SERVICES – Joel Hocking

Monthly report available with handouts (Only when provided by Life Lion)

PLANNING COMMISSION – Steve Sherk

1. Axis Jonestown Storage 1, LLC – Preliminary/Final Land Development Plan – 509 Jonestown Road – accept a 90-day time extension, letter dated January 22, 2025.
2. 181 Ridge Road – Final Subdivision Plan - accept a 90-day time extension, letter dated February 5, 2025.
3. Lebanon Newswanger Solar Farm – Preliminary Land Development Plan – 107 Awol Road – accept a 90-day time extension, letter dated January 30, 2025.
4. Jono Ace Hardware – Preliminary/Final Land Development Plan – 10781 Allentown Blvd – accept a 90-day time extension, letter dated January 30, 2025.
5. Marlin Champ – Stormwater Management Plan – 19 Huckleberry Road – accept a 90-day time extension, letter dated February 4, 2025.

ZONING OFFICER’S REPORT – Brent McFeaters

ROAD FOREMAN REPORT – Bryan Michael

ENGINEER’S REPORT – Steve Sherk

1. Burkentine Builders HOP permit application – approve to sign the Penn Dot M-950AA form.

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SOLICITOR'S REPORT – Paul Bametzreider

NEW BUSINESS –

1. Approve the purchase of three type-M inlet boxes for Ridge Road culverts. The total cost for all three inlets is \$3,306.00 (one type-M inlet box is \$1,102.00).
2. Approve Berkshire Systems Group, Inc. to upgrade the alarm system at the Township Building. The upgrade would include a cellular connection for the emergency call rather than the old analog connection, which was constantly going offline. The quote for the upgrade is \$2,565.00.
3. Martin Paving to street sweep the development, Jonestown Road and the other street intersections. Last year's invoice was \$1,455.00. The rate is very similar to last year's pricing (Monday April 28th and Tuesday April 29th).
4. Approve the updated Employee Handbook dated 2/12/2025.

OLD BUSINESS - None

BILLS PAYABLE -

General, Recycling, Liquid Fuels, Street Light, and Payroll Funds - \$109,427.78

DATE OF THE NEXT PLANNING COMMISSION MEETING:

Wednesday, March 5, 2025 - 7:00 PM

DATE OF THE NEXT LICKDALE SEWER TREATMENT PLANT MEETING:

Wednesday, March 12, 2025 - 6:30 PM

DATE OF THE NEXT BOARD OF SUPERVISORS' MEETING:

Wednesday, March 12, 2025 – Commencing right after the Lickdale Sewer meeting.

ADJOURNMENT