

East Hanover Township, Lebanon County
Municipal Building
1117 School House Road
Annaville, PA 17003
February 24, 2025

The Board of Supervisors convened in regular session at 7:30 pm. The meeting was open for the public to attend in person or via ZOOM. The meeting was recorded in order to aid in minute preparation afterwards.

Chairman	-	Edward Heagy	Present
Vice-Chairman	-	Stefan Wentling	Present
Secretary/Treasurer	-	Dennis Grubb	Present

The meeting was called to order by Chairman, Edward Heagy. Heagy led the group in the Pledge of Allegiance to the American Flag.

Resident's Forum

Heagy invited questions/comments from the public.

Resident, Bob Adams – Mr. Adams advised that he heard that Kreider Farms will be running traffic from their proposed egg processing farm project out Bullfrog Road. Adams wanted to confirm if this was true. Supervisor Heagy confirmed that using Bullfrog Road is one proposal being considered for the Kreider Farm project. Adams stated, “we asked if we could do it and we were told, ‘No.’” Adams asked, “Why now?”

Supervisor Heagy advised that Kreider Farms is now looking to use this roadway as circumstances changed, because they can't get an easement out the way they wanted to.

Erik Harmon, Township Manager, explained that the reason Kreider Farms can consider this route as an option is because their proposed project is for an approved zoning use at the location...Agriculture.

Attorney Gallo advised that nothing has been officially decided yet at this time regarding the use of Bullfrog Road for this project. Gallo stated that Kreider Farms could not secure the Highway Occupancy Permits (HOP) as they originally planned, so, this is another option that is being explored.

It was noted that Kreider Farms doesn't have plan approval yet for their project, they have to get this HOP approved first, in order to proceed with their project.

There were additional comments regarding industrial truck traffic on Bullfrog Road versus agricultural truck traffic.

Delton Sensenig, 3 Bullfrog Road, stated his opinion that the Kreider Farms egg layer facility was more like an industrial use than an agricultural use. Solicitor Gallo responded that right-to-farm laws protect operations like Kreider Farms. Additionally, Mr. Sensenig asked when Planning Commission meeting minutes are posted to the website. Mr. Harmon responded that they are only posted after they are approved at the following meeting.

Meeting Minutes Approval

Heagy advised that the following meeting minutes were prepared and available for review:

-Meeting Minutes from the Public Hearing held on Monday, January 27, 2025 at 7:00 pm

-Meeting Minutes from the Board of Supervisors Meeting held on Monday, January 27, 2025 at 7:30 pm

Wentling motioned to approve both of the afore-mentioned sets of minutes. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Payment of Bills

The following payments were presented for approval:

Township checks	#10640 through #10684	in the amount of	\$34,516.36
	Automatic withdrawals	in the amount of	\$7,478.24
Ono Sewer Fund checks	#3366 through #3370	in the amount of	\$5,280.65
Ono Sewer – Capital Expenditure	No Checks were written from this account in February.		
Recreation checks	#2045 through #2050	in the amount of	\$1,719.25
	Automatic withdrawals	in the amount of	\$92.06
Recreation – New Dev. check	No Checks were written from this account in February.		
State checks	#395 through #396	in the amount of	\$2,102.46
Fire Tax Account checks	No Checks were written from this account in February.		
Gaming Revenue check	#265 through #271	in the amount of	\$137,482.50

Grubb motioned to pay the bills as presented. Wentling 2nd the motion and with all three Supervisors voting in favor, approval to pay the bills as presented was granted.

Solicitor's Report – Colleen Gallo, Attorney

Re. Consider Supervisor Compensation Increase – Attorney Gallo advised that there was a recent law change allowing an increase in the pay rate of Township Supervisors. The increased rate is based on the population of each Township. Municipalities would have to pass an ordinance to adopt the new pay levels. If/when change in rate is adopted, it would only apply to newly elected supervisors.

The Board unanimously agreed to table this matter and relist on next month's agenda.

Township Manager's Report – Erik Harmon

Harmon submitted a written report for the Board of Supervisors to review.

Re. 2025 Insurance Renewal – Harmon advised that he has been in contact with the new insurance broker and has been provided a total quote of \$49,005.00 to renew the Township's Insurance Package for 2025-2026, which is up about 12% from last year. Harmon indicated that the Township historically rejects the Terrorism Coverage and the Crime and Computer Fraud coverage (\$1,150) is dealt with separately with Travelers Insurance Co. We are currently entering year 3 of the 3-year contract with Travelers. Therefore, the quote with Selective Insurance would be \$47,855, if the Terrorism Coverage were excluded.

Wentling motioned to accept the insurance quote, excluding the Terrorism Coverage, for a total of \$47,855, and continue with Travelers for the Crime and Computer Fraud. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Murray School House – Harmon advised that a request has been received to hold an Open House on May 10th from 1-4 p.m.

Wentling motioned to authorize the Open House on May 10th at the Murray School House with Tom Donmoyer overseeing the event. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Consider Quote to Inspect the Bridge Located on Webster School Road, just East of Pleasant View Rd.

Harmon advised that he contacted Wilson Consulting Group to obtain a quote to inspect the bridge located on Webster School Road, just East of Pleasant View Road, as they perform inspections of this type for the county. We have 4 bridges that are required to be inspected...so, Erik went to the same company for this inspection.

Wilson Consulting Group submitted the following Quote for the proposed inspection:

Field Inspection and Written Report	- \$2,935.00
Load Rating Analysis	- \$1,400.00
Direct Costs	- \$56.00

Wilson Consulting Group indicated that the work could be done in the summer of 2025 at the earliest.

Grubb motioned to accept the quote from Wilson Consulting Group and award them the inspection job.

Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Ben Moyer asked, "Is there a time frame for inspecting them?"

Harmon responded that the bridge has never been inspected and advised that the Township is working to schedule all bridges that need inspected within the township.

Moyer asked, "Is it being done for any future land uses?"

Harmon replied, "We are interested because of Kreider Farms' request, but we are needing to do it regardless."

Road Foreman's Report – Howard Lerch

A written report was submitted for the Board of Supervisors' consideration.

Lerch requested the Board of Supervisors' approval to dispose of the old communication radios that the Township Road Crew used as they are no longer appropriate for use. The radios would be recycled.

Wentling motioned to grant approval for the radios to be recycled. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Road Projects – Rettew

No information to discuss.

Planning Commission Report – Marvin Smith, Chairman

Re. 302 Investment Group, SS Jonestown Road (just west of Yordys Bridge Rd) – 6-lot Subdivision Plan

The Planning Commission recommends the Board of Supervisors approve the subdivision plan contingent upon the applicant satisfactorily addressing all comments in the most recent review memos from Light-Heigel and Hanover Engineering, and payment of any outstanding fees due to the Township.

Grubb motioned to approve the subdivision plan contingent upon the applicant satisfactorily addressing all comments in the most recent review memos from Light-Heigel and Hanover Engineering, and payment of any outstanding fees due to the Township. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Mike & Stacy Shope, 183 County Line Road – Stormwater Management Exemption Plan

The Planning Commission recommends the Board of Supervisors approve the exemption contingent upon the applicant satisfactorily addressing all comments in the February 20, 2025 Light-Heigel review memo.

Wentling moved to approve the Stormwater Management Exemption contingent upon the applicant satisfactorily addressing all comments in the February 20, 2025 Light-Heigel review memo. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Consider joint Planning Commission meeting to discuss traffic impact fees and future land use

The suggestion was made to have the Township Supervisors meet with Planning Commission to discuss planning matters, ideas for future planning and, also, to discuss the Traffic Impact Fee. It was decided to have this at a regularly, scheduled planning commission meeting. Heagy suggested that they plan to do this on March 20th.

Grubb motioned to have a joint meeting of the Township Supervisors and Planning Commission for the reasons set forth in the prior paragraph on March 20, 2025. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Property Maintenance & Zoning Report – Erik Harmon

Harmon submitted a written report for the Board of Supervisors to review.

Re. 10328 Allentown Blvd. – The Solicitor inquired as to how long the Board of Supervisors wished to wait for this matter to be brought into compliance. The Board of Supervisors indicated that if nothing has been resolved by their next meeting, then further determination would be made.

Re. UCC Appeal/Variance request received – 21 Blacksmith Lane

Harmon asked the Board of Supervisors if they wanted Attorney Gallo to be present at the UCC Appeal/Variance Hearing for this matter?

The Board of Supervisors unanimously agreed that Attorney Gallo did not need to attend this Hearing.

Ono Sanitary Sewer - Ono Pump Station Brad Youst, Hanover Engineering

Youst submitted a written report for the Board of Supervisors' consideration.

The annual Chapter 94 Report was prepared by Hanover Engineering and submitted. (copy provided)

Re. Sewer Reservation Agreement for Dubinsky Property – Harmon advised that Scott Dubinsky has a sewer reservation for property owned in Ono, PA, that will be expiring. Dubinsky is interested in renewing that reservation. Harmon requested approval from the Board of Supervisors to have the Solicitor prepare a new 3-year reservation agreement for the Dubinsky property.

Grubb motioned to allow Attorney Gallo to prepare a new 3-year sewer reservation agreement for the Dubinsky property. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Recreation Report - H.M. Levitz Memorial Park – Mike & Niccole Rice

Mike and Niccole Rice submitted a written report advising of last month's activities at the park.

Re. Consider Land Exchange with Neighboring Property –

Harmon advised that the property owner that was hoping to obtain a driveway permit of Park Road, is looking to work together to do a land swap. The property lines overlap at some point.

. All three Supervisors were in favor of working with those neighbors to come to an agreement.

Re. Purchase of New Stove for the Lodge – \$800 budgeted

Niccole Rice advised that Home Depot provided a quote of \$656.98 with delivery and installation for this item.

Wentling moved to authorize the purchase of the new stove for the lodge at a cost of \$656.98 with delivery and installation. Grubb 2nd the matter and with all three Supervisors voting in favor, the motion passed.

Re. Purchase new chairs for the Lodge

100 chairs are needed for use at the Park Lodge. Several selections were reviewed. A style was decided on...the deluxe. Cost approximate - \$5,000 (\$50 per chair at 100/chairs)

. Wentling motioned to approve the purchase of 100 chairs. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Approval to Dispose of the Old Stove from the Lodge

As the old stove at the park lodge doesn't have value or use any longer, it was suggested that the item be taken to an appropriate recycling location.

Wentling motioned to allow the old stove from H.M. Levitz Memorial Park lodge to be taken to recycling by the Township's Road Crew. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Approval to Accept Donation of Refrigerator for the Lodge

A donation has been offered of a used refrigerator that is in good working order to be donated to the Park Lodge.

. Grubb motioned to accept the donation of the refrigerator. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Approval to List Benches for Sale on Municibid

The 8 wooden benches that are currently used in the lodge will be replaced by the new chairs that will be purchased. Harmon suggested that the benches could be listed for sale on Municibid.

. Grubb motioned to approve the sale of the wooden benches on Municibid. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Park Events –

Niccole and Mike Rice are requesting approval to hold the following Park Events at H.M. Levitz Memorial Park:

Northern Lebanon School District Special needs Egg hunt – Wednesday April 16

— Apple Cider Festival – Sunday October 12

— *June – Community grilling competition (own grill or use park grills)

— *July – Teddy Bear Picnic

— *August – Tie dye day

— *Dates to be determined based on rental schedule/availability.

— Wentling motioned to approve all of the afore-mentioned events at H.M. Levitz Memorial Park. Grubb 2nd

— the motion and with all three Supervisors voting in favor, the motion passed.

Northern Lebanon Fire and Emergency Services -

The report of NLFES January activity was submitted.

Zach Zerbe, the new NLFES Commissioner was in attendance at this meeting and reviewed the report briefly for the Board of Supervisors.

Greater Lebanon Refuse Authority – Frankleen Gibson

Gibson provided the Township Office with a box of bags that residents can utilize for disposing of used batteries. Directions: one battery per bag... any battery, not over 11 pounds.

2025 Lebanon County Tire Collection

The tire collection event will be held on April 30, 2025. The Lebanon County Commissioners fund the initial \$154. The cost for normal tires is \$4 and \$40 for oversized tires (rim diameter > 24 inches). Each Township can donate toward their resident's tire collection fee until the funds are depleted. The cost to East Hanover in 2024 was \$952.

Grubb motioned to authorize the payment of all tires contributed to the recycling event by East Hanover Township residents. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Harmon reminded the group that participants must pre-register for the event and that there are limits on what you can take.

Correspondence/Other Items – The following items of correspondence were received at the Township Building and were available for inspection at this meeting:

- FTIG Monthly Newsletter
- PSATS News Bulletin
- PSATS Annual Conference Info
- 4th Quarter Gaming payment received for table games (\$28,251.72).
- Representative Russ Diamond Town Hall & Spaghetti Dinner – Tuesday, March 11 @ 6:00 pm

Upcoming Meeting Dates: Planning Commission & BOS (Public format) Thursday, March 20, 2025 @ 7:30 p.m.
Board of Supervisors (Public format) Monday, March 31, 2024 @ 7:30 p.m.

Plan Expiration Dates:

302 Investment Group – 6-lot Subdivision March 18, 2025

Scott Stouffer – Minor Subdivision (Lot Addition – Park Drive) April 27, 2025

Kreider Farms – Poultry Plan – Pleasant View/Homestead Roads May 28, 2025

Rotary Club Request - Harmon advised that a request was received on this date from Elaine Ludwig, of the Rotary Club, asking to allow them to put up a “Peace Pole” somewhere within H.M. Levitz Memorial Park. Harmon advised that she needs a response by March 14th.

Grubb moved to amend the agenda for this meeting to allow the discussion of the request to place a Peace Pole with H.M. Levitz Memorial Park. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Harmon further explained that the Peace Pole has the phrase “May peace prevail on the earth” inscribed on it in different languages. The Rotary Club would be willing to accept the placement of it wherever Township/Park officials would desire to place it. The Rotary Club would pay for the pole and labor to install it.

After some discussion on the matter,

Grubb moved to accept the Peace Pole and to place the pole in a location where Mike Rice, Park Caretaker, decides is best. Wentling 2nd that motion. A vote was taken on the matter and all three Supervisors voted negatively. Therefore, the motion failed.

February 2025 - List of Checks – General Fund

Date	Check #	Description	Amount
02/03/2025	10658	Crystal Springs	20.98
02/03/2025	10659	TOSHIBA	185.46
02/03/2025	10660	Stephenson Equipment	213.82
02/03/2025	10661	Verizon Wireless	297.99
02/03/2025	10662	Jonestown AG Supplies	65.63
02/03/2025	10663	Meyer Oil Company	1,151.32
02/03/2025	10664	Wenger's of Myerstown	1,985.00
02/12/2025	10665	Bryan Blatt	2,002.98

02/12/2025	10666	Evan C. Schwenk	1,823.03
02/12/2025	10667	Howard Lerch	2,233.26
02/12/2025	10668	Erik A. Harmon	2,128.21
02/12/2025	10669	Michael RJ Rice	542.77
02/12/2025	10670	Sheila M. Seaman	1,054.07
02/24/2025	10671	Light-Heigel & Assoc.	1,099.00
02/24/2025	10672	Met-Ed	401.26
02/24/2025	10673	NToutel.com	178.35
02/24/2025	10674	Executive Image Solutions	100.00
02/24/2025	10675	Executive Image Solutions	448.50
02/24/2025	10676	Hanover Engineering	428.50
02/24/2025	10677	Hanover Engineering	720.15
02/24/2025	10678	Jonestown Ag Supply	175.40
02/24/2025	10679	Zimmerman Farm Services	244.70
02/24/2025	10680	Meyer Oil Co.	613.18
02/24/2025	10681	Gannett PA	1,483.00
02/24/2025	10682	PA Chapter of the APA	112.00
02/24/2025	10683	All Traffic Solutions	1,500.00
02/24/2025	10684	Elan Financial Services	542.95
02/25/2025	10685	Bryan Blatt	1,496.33
02/25/2025	10686	Evan C. Schwenk	1,345.01
02/25/2025	10687	Howard Lerch	1,642.61
02/25/2025	10688	Joshua Kreiser	514.40
02/25/2025	10689	Michael RJ Rice	516.26
02/25/2025	10690	Erik A. Harmon	2,128.22
02/25/2025	10691	Dennis L. Grubb	156.42
02/25/2025	10692	Dennis L. Grubb	132.42
02/25/2025	10693	Edward L. Heagy	128.12
02/25/2025	10694	Stefan L. Wentling	132.42
02/25/2025	10695	Sheila M. Seaman	1,044.77
02/25/2025	10696	Barley Snyder LLP	490.00
02/25/2025	10697	Barley Snyder LLP	455.00
02/26/2025	10698	Jonestown Ag Supplies	5.88
02/26/2025	10699	Barley Snyder LLP	940.50
02/26/2025	10700	Barley Snyder LLP	87.50
02/26/2025	10701	Erik Harmon (reimbursement)	43.95
02/26/2025	10702	Meyer Oil Company	1,123.40
02/26/2025	10703	Elan Financial Services	254.27
02/28/2025	10704	Principal Funds	731.55
		TOTAL	\$35,120.54

February 2025 – “ACH Transactions” – General Fund

Date	Check #	Description	Amount
02/12/2025	ACH	Pennsylvania Dept. of Revenue	393.70
02/12/2025	ACH	Dept. of the Treasury	3,095.54
02/26/2025	ACH	Pennsylvania Dept. of Revenue	366.65
02/26/2025	ACH	Dept. of the Treasury	2,730.62
02/27/2025	ACH	Jonestown Bank and Trust	35.00
		TOTAL	\$6,621.51

February 2025 –“ACH Transactions” - PLGIT Checking Account

Date	Check #	Description	Amount
02/03/2025	ACH	Service Charge to establish new CD	360.46
		TOTAL	\$360.46

February 2025 – Ono Sewer Project – Checking Account

Date	Check #	Description	Amount
02/24/2025	3368	Met-Ed	463.52
02/24/2025	3369	Hanover Engineering	1,698.51
02/24/2025	3370	Elan Financial Services	73.00
		TOTAL	\$2,235.03

February 2025 – Ono Sewer Project – Capital Expenditure Fund

No Checks were written from this account in February 2025.

February 2025 Recreation Fund Checks

Date	Check #	Description	Amount
02/03/2025	2045	Sattazahn Refuse Removal	170.00
02/24/2025	2046	Met-Ed	757.46
02/24/2025	2047	J.C. Ehrlich Co., Inc.	480.77
02/24/2025	2048	Patriot Cable System	149.95
02/24/2025	2049	Pure-Test Water Lab	62.00
02/24/2025	2050	Jono Hardware, LLC	99.07
02/26/2025	2051	Elan Financial Services	20.85
		TOTAL	\$1,740.10

February 2025 – “ACH Transactions” – Recreation Fund Checking

Date	Check #	Description	Amount
02/24/2025	ACH	East Hanover Township –Park Rec. Comm. Checking	92.06
		TOTAL	\$92.06

February 2025 – Recreation Fund Checks **(New Development – Recreation Fees)**

No Checks were written from this account in February 2025.

February 2025 – H.M. Levitz Memorial Trust Fund – Checking

No Checks were written from this fund in February 2025.

February 2025 - State Fund Checks

Date	Check #	Description	Amount
02/03/2025	395	Pennsy Supply	1,044.93
02/24/2025	396	Pennsy Supply	1,057.53
02/26/2025	397	American Rock Salt	2,223.89
		TOTAL	\$4,326.35

February 2025 – Fire Tax Fund Checks

No Checks were written from this fund in February 2025.

FEBRUARY 2025 DEPOSITS

Date of Deposit	Description	Amount
02/03/2025	Recorder of Deeds	8,687.70
02/07/2025	Planning & Zoning Customers:	0
	-Gardyas, Miro	147.00
	-Hershey, Ginger	297.50
	-Hostetter, Ernest	369.00
	-Shope, Michael	75.00
	-Shope, Michael	250.00
02/17/2025	District Court #52-3-04	120.68
	District Court #52-3-05	524.40
02/21/2025	Planning & Zoning Customers:	0
	-Kreider Farms (12 Pleasant View Rd)	75.00
	-Kreider Farms (36 Pleasant View Rd)	75.00
02/26/2025	Comcast	7215.33
02/26/2025	Comcast	6177.63
02/26/2025	Lebanon Co. Probation	206.26
02/26/2025	Lebanon Co. Probation	47.45
02/26/2025	Lebanon County Commissioners:	0
	-Del. Taxes: Muni	67.54
	-Del. Taxes: Fire Tax	116.74
	Lebanon Co. Treasurer – R.E. Property Tax (muni)	29.23
	Interest	26.29
	TOTAL	\$24,507.75

General Fund–Prime Investor		
Date of Deposit	Description	Amount
	Keystone Municipal Collections – EIT - Current	61,785.83
	Keystone Municipal Collections – LST	50.96
	Interest	550.77
	TOTAL	\$62,387.56

Traffic Impact Fee - West – Checking Acct.		
Date of Deposit	Description	Amount
	Interest	0
	TOTAL	\$0

PLGIT – Main Fund		
Date of Deposit	Description	Amount
	Interest	70.98
	TOTAL	\$70.98

Ono Sewer Project – Checking Acct.		
Date of Deposit	Description	Amount
02/01/2025	Usage Fees, Reservation Fees & Penalties – cc	170.00
02/01/2025	Usage Fees, Reservation Fees & Penalties – cc	170.00
02/03/2025	Usage Fees, Reservation Fees & Penalties	1,020.00
02/05/2025	Usage Fees, Reservation Fees & Penalties	200.00
02/07/2025	Usage Fees, Reservation Fees & Penalties	795.00
02/11/2025	Usage Fees, Reservation Fees & Penalties	181.48
02/17/2025	Usage Fees, Reservation Fees & Penalties	510.00
02/21/2025	Usage Fees, Reservation Fees & Penalties	358.99
02/28/2025	Usage Fees, Reservation Fees & Penalties	170.00
	Interest	117.43
	TOTAL	\$3,692.90

Ono Sewer Project – Capital Expenditure Acct.		
Date of Deposit	Description	Amount
	Interest	31.25
	TOTAL	\$31.25

Recreation Fund – Checking		
Date of Deposit	Description	Amount
02/05/2025	Park Customers – cash	275.00
02/28/2025	Park Customers - checks	1,942.50
	Interest	6.10
	TOTAL	\$2,223.60

Recreation Fund – Prime Investor		
Date of Deposit	Description	Amount
02/25/2025	Transferred from EH Twp – Gaming Fund	40,000.00
	Interest	107.47
	TOTAL	\$40,107.47

Recreation – Levitz Park Trust Fund		
Date of Deposit	Description	Amount
	Interest Received	8.49
	Dividends Received	0
	TOTAL	\$8.49

Recreation - New Development Fees		
Date of Deposit	Description	Amount
	New Development Fees –	0
	Interest	1.13
	TOTAL	\$1.13

State Fund – Checking		
Date of Deposit	Description	Amount
	Commonwealth of PA – Liquid Fuels Funds	0
	Commonwealth of PA – Road Turnback	0
	Transferred from Prime Investor	0
	Interest	22.38
	TOTAL	\$22.38

State Fund – Prime Investor		
Date of Deposit	Description	Amount
	Commonwealth of PA – Liquid Fuels Funds	0
	Commonwealth of PA – Road Turnback	0
	Interest	134.15
	TOTAL	\$134.15

Fire Tax Fund – Checking		
Date of Deposit	Description	Amount
	East Hanover Twp – General Fund (Del. Taxes)	0
	Lebanon County Treasurer – Fire Tax	0
	Interest	21.20
	TOTAL	\$21.20

Gaming Income Fund – Checking Acct.		
Date of Deposit	Description	Amount
	Commonwealth of PA – Slots	0
	Commonwealth of PA – Table Games	28,251.72
	Interest	387.78
	TOTAL	\$28,639.50

ACCOUNT BALANCES

General Fund Balances

	General Checking	General Prime Investor	Traffic Impact Fee (West)	PLGIT
02/01/2025 Balance	\$44,764.34	\$305,081.85	\$2,171.15	\$22,434.25
February Deposits	24,481.46	61,836.79	0	0
February Interest	26.29	550.77	0	70.98
Total February Funds	\$69,272.09	\$367,469.41	2,171.15	\$22,505.23
February Expenses	-35,120.54	0	0	0
February Withdrawals	-6,621.51	0	0	-360.46
02/28/25 Balance	27,530.04	367,469.41	2,171.15	22,144.77
Misc. Adjustment	0	0	0	0
03/01/25 Balance	\$27,530.04	\$367,469.41	\$2,171.15	\$22,144.77

Ono Sewer Fund Balances

	Ono Sewer Fund Checking Account	Ono Sewer Fund Capital Expenditures
02/01/25 Balance	\$97,322.51	\$54,297.47
February Deposits	3,575.47	0
February Interest	117.43	31.25
Total February Funds	\$101,015.41	\$54,328.72
February Expenses	-2,235.03	0
February Withdrawals	0	0
02/28/25 Balance	98,780.38	54,328.72
Misc. Adjustment	0	0
03/01/25 Balance	\$98,780.38	\$54,328.72

State Fund Balances

	State Checking	State Prime Investor
02/01/25 Balance	\$39,683.97	\$116,523.05
February Deposits	0	0
February Interest	22.38	134.15
Total February Funds	\$39,706.35	\$116,657.20
February Expenses	-4,326.35	0
February Withdrawals	0	0
02/28/25 Balance	35,380.00	116,657.20
Misc. Adjustment	0	0
03/01/25 Balance	\$35,380.00	\$116,657.20

Recreation Fund Balances

	Recreation Checking	Recreation Prime Investor	Recreation H.M. Levitz Park Trust Fund	Recreation New Development Recreation Fees
02/01/25 Balance	\$24,200.57	\$84,778.96	\$20,129.50	\$12,534.99
February Deposits	2,217.50	40,000.00	0	0
February Interest	6.10	107.47	8.49	1.13
February Dividends	0	0	0	0
Total February Funds	\$26,424.17	\$124,886.43	\$20,137.99	\$12,536.12
February Expenses	-1,740.10	0	0	0
February Withdrawals	-92.06	0	0	0
02/28/25 Balance	24,592.01	124,886.43	20,137.99	12,536.12
Misc. Adjustment	0	0	0	0
03/01/25 Balance	\$24,592.01	\$124,886.43	\$20,137.99	\$12,536.12

Fire Tax Fund Balance

	Fire Tax Fund Checking
02/01/25 Balance	\$36,831.29
February Deposits	0
February Interest	21.20
Total February Funds	\$36,852.49
February Expenses	0
February Withdrawals	0
02/28/25 Balance	36,852.49
Misc. Adjustment	0
03/01/25 Balance	\$36,852.49

Gaming Revenue Fund Balance

	Gaming Revenue Checking
02/01/25 Balance	\$256,524.90
February Deposits	28,251.72
February Interest	387.78
Total February Funds	\$285,164.40
February Expenses	-137,482.50
February Withdrawals	0
02/28/25 Balance	147,681.90
Misc. Adjustment	0
03/01/25 Balance	\$147,681.90

Certificate of Deposits with Jonestown Bank & Trust Co.

East Hanover Twp Account Name	Amount Invested	Date of Initial Investment	Terms
General Fund – Prime Investor	\$350,000.00	12/12/2024	12 months, 4.025%
Ono Sewer Fund Account	\$102,477.23	12/27/2024	12 months, 4.025%
Gaming Fund Account	\$300,000.00	10/02/2024	12 months, 4.49%

Certificate of Deposit with PLGIT

East Hanover Twp Account Name	Amount Invested	Date of Initial Investment	Terms
General Fund – Prime Investor	\$239,000	01/31/2025	12 months, 4.35%

Having no further business to discuss, Grubb moved to adjourn the meeting, Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed and the meeting was adjourned at 8:37 p.m.

Respectfully Submitted,

Sheila M. Seaman
Administrative Assistant