East Hanover Township, Lebanon County
Municipal Building
1117 School House Road
Annville, PA 17003
July 27, 2026

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 to aid in minute preparation afterwards.

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

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

Resident's Forum

Supervisor Heagy invited questions/comments from the public.

Frankleen Gibson – 10666 Jonestown Road - Gibson reported to the Board of Supervisors that the Ono Ladies Auxiliary, as of January 13, 2026, gave $33,000 (based on 2025 income) + $4,000 (for the 1st Qtr. of 2026) = $27,000 to the NLFES. For the 2nd Qtr. of 2026 an additional $4,000 was given. Gibson reported that the plan will be to continue giving $4,000 each quarter to the NLFES. Gibson indicated at the end of each year, the auxiliary will review records to see what is available and a lump sum donation will be made in the month of January to the NLFES.

Meeting Minutes Approval

Heagy advised that the meeting minutes from the June 29, 2026, Board of Supervisors Meeting and July 17, 2026 Special Session were prepared and ready for approval.

Wentling motioned to approve the June 29, 2026, Board of Supervisors Meeting Minutes and the July 17, 2026 Special Session Meeting 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	#11553 through #11581	in the amount of	$21,474.41
	Automatic withdrawals	in the amount of	$8,205.26
Ono Sewer Fund checks	#3457 through #3460	in the amount of	$988.29
Ono Sewer – Capital Expenditure	No Checks were written from this account in July.		
Recreation checks	#2204 through #2210	in the amount of	$1,700.20
Recreation – New Dev. check	No Checks were written from this account in July.		
State check	No Checks were written from this account in July.		
Fire Tax Account check	No Checks were written from this account in July.		
Gaming Revenue check	#323 through #329	in the amount of	$35,711.94

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. Ordinance No. 2026-03: Consider adoption of the ordinance for Patriot Cable (LHTC) franchise agreement approval - Attorney Gallo advised that Cohen Law Group has negotiated the franchise agreement with Patriot Cable.

Wentling moved to approve Ordinance 2026-03 establishing the franchise agreement with Patriot Cable. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. 10244 Allentown Blvd. – Developer requested to consider the possibility for them to construct a sewer plant and then have the township take that over – Attorney Gallo advised that there was a request from the developer, which was a part of the meeting that was held on July 17, 2026, to construct a sewer plant at this location in order to develop the property and then have the Township take over the handling of that facility. Gallo indicated that the Board of Supervisors still has questions and is still considering this matter. Heagy confirmed that they would still like to gather more information related to this matter before making any decisions.

Township Manager's Report – Erik Harmon
Harmon submitted a written report for the Board of Supervisors to review.

Re. Garage Door Operators for Pole Shed – Harmon asked the Board of Supervisors to consider a quote from Shank Door to install garage door operators in the pole shed for a total of $4,150.00. Harmon advised that the quote is for 2 doors that are currently manual open doors.

Wentling moved to approve the installation of 2 garage door operators in the pole shed for the quoted price of $4,150.00 from Shank Door. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Road Foreman's Report – Howard Lerch
Lerch submitted a written report for the Board of Supervisors to review.

Re. Request to Obtain Bids for Line Painting – Lerch asked that the Board of Supervisors approve obtaining bids for the annual road line painting project.

Grubb moved to authorize the gathering of bids for road line painting. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Road Projects – Rettew
No new information to report.

Planning Commission Report – Marvin Smith, Chairman
Re. Stephen & Sharon Porrini, 19 Mount Laurel Lane – Request for Reduction of Financial Security-
Smith advised that the property owner has requested a reduction in financial security. The Township's engineer has reviewed the matter and recommends that outstanding balance of financial security in the amount of $18,565.38 be released to Stephen & Sharon Porrini. The Planning Commission agrees with the engineer's recommendation.

Grubb motioned to grant the reduction in financial security as recommended by the engineer and Planning Commission in the amount of $18,565.38. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Status Update re: Agricultural Zoning Regulations -
Smith advised that the Planning Commission continues to work on this and on data center development information, however, there is nothing new to be considered at this time.

Property Maintenance & Zoning Report – Erik Harmon
Harmon submitted a written report updating the Board of Supervisors as to these matters. No further discussion was necessary.

Ono Sanitary Sewer - Ono Pump Station
Brad Youst, Hanover Engineering – Youst provided a written report outlining his activities for the month for the Board of Supervisors to review.

Recreation Report - *H.M. Levitz Memorial Park* – Mike & Niccole Rice
Mike & Niccole Rice submitted a written report of the activities and needs at the park for the past month for the Board of Supervisors to review.

Re. Request Approval for "Work-out Day" in the Lodge in September - Niccole Rice advised that she met with Eli Thompson who is a certified personal trainer. Thompson would like to begin working with senior citizens in the area. He would like to offer a workout/exercise group at the lodge for older residents. Rice stated that Thompson

would charge a flat fee of $200 for a session to be offered at the Park Lodge in September. If things work out well, perhaps additional classes could be offered monthly or quarterly. Payment for this event would come out of the Park Caretaker's activity fund.

Wentling motioned to approve holding the September 2026 session to be led by Eli Thompson at a cost of $200. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Northern Lebanon Fire and Emergency Services Reports
Reports were submitted outlining the June activities of the NLFES for the Board of Supervisors to review.

Greater Lebanon Refuse Authority – Frankleen Gibson
Gibson advised that the GLRA has ordered safety vests so that anyone who comes onto the site can wear them to be better noticed by equipment operators.

Gibson indicated that a shredding event was held by GLRA. 266 vehicles came through the event…15,158 pounds of paper were shredded. Officials feel this was the best ever for this event.

Plant bedding is still available from the GLRA, but still no mulch to be offered.

Disc Golf Course has an overall rating of a 4.4 out of a 5 star course. Over 100 people have utilized the course already.

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

-FTIG Monthly Newsletter
-PSATS News Bulletin

Upcoming Meeting Dates:

Zoning Hearing (Public format)	Wednesday, August 12, 2026 @ 7:00 p.m.
Planning Commission (Public format)	Thursday, August 20, 2026 @ 7:30 p.m.
Board of Supervisors (Public format)	Monday, August 31, 2026 @ 7:30 p.m.

Plan Expiration Dates:
N/A

July 2026 - List of Checks – General Fund

Date	Check #	Description	Amount
07/13/2026	11553	Meyer Oil Company	945.67
07/13/2026	11554	Executive Image Solutions	313.00
07/13/2026	11555	Groff Tractor & Equipment	868.03
07/13/2026	11556	TOSHIBA	45.96
07/13/2026	11557	Long's Tree Service	999.00
07/13/2026	11558	Fischer Rentals	480.00
07/13/2026	11559	PA One Call System	22.46
07/13/2026	11560	Jono Hardware, LLC	104.43
07/13/2026	11561	Bryan Blatt	1,707.75
07/13/2026	11562	Daryl Emrich	326.95
07/13/2026	11563	Evan C. Schwenk	1,567.16
07/13/2026	11564	Howard Lerch	1,932.41
07/13/2026	11565	Joshua Kreiser	354.25
07/13/2026	11566	Larry Shuey	505.04
07/13/2026	11567	Erik A. Harmon	2,288.42
07/13/2026	11568	Michael RJ Rice	644.47
07/13/2026	11569	Sheila M. Seaman	545.72
07/26/2026	11570	Elan Financial Services	99.66

07/26/2026	11571	Light-Heigel & Assoc.	85.50
07/26/2026	11572	Executive Image Solutions	488.50
07/26/2026	11573	Hanover Engineering	697.44
07/26/2026	11574	Hanover Engineering	3,010.32
07/26/2026	11575	Stephenson Equipment	455.52
07/26/2026	11576	Stephenson Equipment	749.16
07/26/2026	11577	Rettew Associates Inc.	230.00
07/26/2026	11578	Rettew Associates Inc.	558.50
07/26/2026	11579	Meyer Oil Company	443.90
07/26/2026	11580	Meyer Oil Company	546.27
07/26/2026	11581	Met-Ed	458.92
07/29/2026	11582	Bryan Blatt	1,865.53
07/29/2026	11583	Daryl Emrich	207.06
07/29/2026	11584	Evan C. Schwenk	1,715.29
07/29/2026	11585	Howard Lerch	2,104.72
07/29/2026	11586	Joshua Kreiser	608.56
07/29/2026	11587	Larry Shuey	408.03
07/29/2026	11588	Michael RJ Rice	625.62
07/29/2026	11589	Erik A. Harmon	2,288.43
07/29/2026	11590	Dennis L. Grubb	156.42
07/29/2026	11591	Dennis L. Grubb	132.41
07/29/2026	11592	Edward L. Heagy	229.19
07/29/2026	11593	Stefan L. Wentling	132.41
07/29/2026	11594	Sheila M. Seaman	497.95
07/29/2026	11595	Verizon Wireless	276.92
07/29/2026	11596	Moyer's Service Center	140.00
07/29/2026	11597	USA Today Media	398.08
07/29/2026	11598	Cohen Law Group	5,580.00
07/29/2026	11599	Rettew Associates Inc.	177.38
07/29/2026	11600	Moyer's Service Center	80.00
07/29/2026	11601	Barley Snyder LLP	537.50
07/29/2026	11602	NTouchtel.com	165.07
07/29/2026	11603	Groff Tractor & Equipment	206.69
		TOTAL	**$40,007.67**

July 2026 – "ACH Transactions" – General Fund

Date	Check #	Description	Amount
07/01/2026	ACH	Intuit	34.50
07/14/2026	ACH	PA Dept. of Revenue	385.24
07/14/2026	ACH	Dept. of the Treasury	2,847.26
07/28/2026	ACH	John Hancock Retirement	964.18
07/28/2026	ACH	John Hancock Retirement	9,038.06
07/28/2026	ACH	PA UC Fund	63.94
07/28/2026	ACH	Keystone Collections Agency	65.99
07/28/2026	ACH	Keystone Municipal Collections	980.80
07/29/2026	ACH	PA Dept. of Revenue	426.66
07/29/2026	ACH	Dept. of the Treasury	3,139.74
07/31/2026	ACH	John Hancock Retirement	513.58
07/31/2026	ACH	Intuit	37.00
07/31/2026	ACH	East Hanover Township – Ono Sewer Fund	5,561.00
		TOTAL	**$24,057.95**

July 2026 – "ACH Transactions" – General Fund – Prime Investor

Date	Check #	Description	Amount
07/29/2026	ACH	Transfer to General Fund Checking	40,000.00
		TOTAL	**$40,000.00**

July 2026 –"ACH Transactions" - PLGIT Checking Account

No withdrawals were made from this account in July 2026.

July 2026 – Ono Sewer Project – Checking Account

Date	Check #	Description	Amount
07/26/2026	3457	Hanover Engineering	385.00
07/26/2026	3458	Hanover Engineering	257.00
07/26/2026	3459	Commonwealth of PA	65.00
07/26/2026	3460	Met-Ed	281.29
		TOTAL	**$988.29**

July 2026 – Ono Sewer Project – Capital Expenditure Fund

No Checks were written from this account in July 2026.

July 2026 Recreation Fund Checks

Date	Check #	Description	Amount
07/13/2026	2204	SJ Moyer Mechanical	278.00
07/13/2026	2205	Jono Hardware, LLC	159.71
07/13/2026	2206	Sattazahn Refuse Removal	200.00
07/13/2026	2207	Pure-Test Water Lab	62.00
07/26/2026	2208	Home Depot Credit Services	67.39
07/26/2026	2209	Patches Crop Protection	116.00
07/26/2026	2210	Met-Ed	817.10
07/29/2026	2211	Patches Crop Protection	200.00
07/29/2026	2212	Ebling's Service Plus	128.37
		TOTAL	**$2,028.57**

July 2026 – "ACH Transactions" – Recreation Fund Checking

Date	Check #	Description	Amount
07/29/2026	ACH	East Hanover Twp – Park Caretaker Ckng	114.00
07/29/2026	ACH	East Hanover Twp – Park Caretaker Ckng	422.87
		TOTAL	**$536.87**

July 2026 – Recreation Fund Checks
(New Development – Recreation Fees)

No Checks were written from this account in July 2026.

July 2026 – H.M. Levitz Memorial Trust Fund – Checking

No Checks were written from this fund in July 2026.

July 2026 - State Fund Checks

No Checks were written from this fund in July 2026.

July 2026 – Fire Tax Fund Checks

No Checks were written from this fund in July 2026.

July 2026 – Gaming Income Fund Checks

Date	Check #	Description	Amount
07/13/2026	323	Pennsy Supply	4,363.17
07/13/2026	324	Pennsy Supply	2,959.33
07/26/2026	325	Pennsy Supply	5,869.99
07/26/2026	326	Pennsy Supply	4,962.96
07/26/2026	327	Pennsy Supply	4,651.58
07/26/2026	328	Jonestown Ag Supply	426.91
07/26/2026	329	Hammaker East, LTD	12,478.00
07/29/2026	330	Pennsy Supply	201.02
		TOTAL	**$35,912.96**

JULY 2026 DEPOSITS

Date of Deposit	Description	Amount
07/01/2026	Recorder of Deeds	11,136.72
07/29/2026	Transfer from Prime Investor	40,000.00
	R.E. Property Taxes	716.04
	Interest	60.53
	TOTAL	**$51,913.29**

	General Fund–Prime Investor	
Date of Deposit	**Description**	**Amount**
	Keystone Municipal Collections – EIT - Current	20,180.62
	Keystone Municipal Collections – LST	764.94
	Interest	605.00
	TOTAL	**$21,550.56**

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

	PLGIT – Main Fund	
Date of Deposit	**Description**	**Amount**
	Interest	97.24
	TOTAL	**$97.24**

	Ono Sewer Project – Checking Acct.	
Date of Deposit	**Description**	**Amount**
07/13/2026	Usage Fees, Reservation Fees & Penalties	5,724.97
07/14/2026	Usage Fees, Reservation Fees & Penalties – cc	90.00
07/24/2026	Usage Fees, Reservation Fees & Penalties – cc	170.00
07/27/2026	Usage Fees, Reservation Fees & Penalties	7,650.00
07/31/2026	Transfer f/ General Fund – Grunwald Connection Fee	5,561.00
07/31/2026	Usage Fees, Reservation Fees & Penalties	3,400.00
07/31/2026	10661 Jonestown Rd – Lot #4 - Connection Fee	5,561.00
	Interest	196.77
	TOTAL	**$28,353.74**

	Ono Sewer Project – Capital Expenditure Acct.	
Date of Deposit	**Description**	**Amount**
	Interest	37.22
	TOTAL	**$37.22**

	Recreation Fund – Checking	
Date of Deposit	**Description**	**Amount**
07/06/2026	Park Customers	162.50
07/06/2026	Park Customers - cc	175.00
07/16/2026	Park Customers – cc	25.00
07/18/2026	Park Customers – cc	185.00
07/24/2026	Park Customers – cc	325.00
07/29/2026	Park Customers – cc	285.00
07/31/2026	Park Customers	2,225.00
	Interest	.09
	TOTAL	**$3,382.59**

	Recreation Fund – Prime Investor	
Date of Deposit	**Description**	**Amount**
	Interest	4.21
	TOTAL	**$4.21**

	Recreation – Levitz Park Trust Fund	
Date of Deposit	**Description**	**Amount**
	Interest Received	10.15
	Dividends Received	0
	TOTAL	**$10.15**

	Recreation - New Development Fees	
Date of Deposit	**Description**	**Amount**
	New Development Fees –	0
	Interest	4.85
	TOTAL	**$4.85**

	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	3.39
	TOTAL	**$3.39**

	State Fund – Prime Investor	
Date of Deposit	**Description**	**Amount**
	Commonwealth of PA – Liquid Fuels Funds	0
	Transfer from State Fund Checking	0
	Commonwealth of PA – Road Turnback	0
	Interest	280.17
	TOTAL	**$280.17**

	Fire Tax Fund – Checking	
Date of Deposit	**Description**	**Amount**
	East Hanover Twp – General Fund (Del. Taxes)	0
	Lebanon County Treasurer – Fire Tax	1,432.09
	Interest	107.42
	TOTAL	**$1,539.51**

	Gaming Income Fund – Checking Acct.	
Date of Deposit	**Description**	**Amount**
	Commonwealth of PA – Slots	0
	Commonwealth of PA – Table Games	0
	Interest	169.23
	TOTAL	**$169.23**

ACCOUNT BALANCES

General Fund Balances

	General *Checking*	**General** *Prime Investor*	**Traffic Impact Fee (West)**	**PLGIT**
07/01/2026 Balance	**$45,025.27**	**$330,029.87**	**$2,174.40**	**$32,918.68**
July Deposits	51,852.76	20,945.56	0	0
July Interest	60.53	605.00	0	97.24
Total July Funds	**$96,938.56**	**$351,580.43**	**2,174.40**	**$33,015.92**
July Expenses	-40,007.67	0	0	0
July Withdrawals	-24,057.95	-40,000.00	0	0
07/31/26 Balance	**32,872.94**	**311,580.43**	**2,174.40**	**33,015.92**
Misc. Adjustment – Bank Fee	0	-20.00	0	0
08/01/26 Balance	**$32,872.94**	**$311,560.43**	**$2,174.40**	**$33,015.92**

Ono Sewer Fund Balances

	Ono Sewer Fund *Checking Account*	**Ono Sewer Fund** *Capital Expenditures*
07/01/2026 Balance	**$135,507.73**	**$54,872.84**
July Deposits	28,156.97	0
July Interest	196.77	37.22
Total July Funds	**$163,861.47**	**$54,910.06**
July Expenses	-988.29	0
July Withdrawals	0	0
07/31/26 Balance	**162,873.18**	**54,910.06**
Misc. Adjustment	0	0
08/01/26 Balance	**$162,873.18**	**$54,910.06**

Recreation Fund Balances

	Recreation *Checking*	Recreation *Prime Investor*	Recreation *H.M. Levitz Park Trust Fund*	Recreation New Development Recreation Fees
07/01/26 Balance	**$3,459.29**	**$23,269.49**	**$29,881.87**	**$19,679.20**
July Deposits	3,382.50	0	0	0
July Interest	.09	4.21	10.15	4.85
July Dividends	0	0	0	0
Total July Funds	**$6,841.88**	**$23,273.70**	**$29,892.02**	**$19,684.05**
July Expenses	-2,028.57	0	0	0
July Withdrawals	-536.87	0	0	0
07/31/26 Balance	**4,276.44**	**23,273.70**	**29,892.02**	**19,684.05**
Misc. Adjustment (Srvs Chrg)	0	0	0	0
08/01/26 Balance	**$4,276.44**	**$23,273.70**	**$29,892.02**	**$19,684.05**

State Fund Balances

	State *Checking*	State *Prime Investor*
07/01/2026 Balance	**$18,708.78**	**$206,449.65**
July Deposits	0	0
July Interest	3.39	280.17
Total July Funds	**$18,712.17**	**$206,729.82**
July Expenses	0	0
July Withdrawals	0	0
07/31/26 Balance	**18,712.17**	**206,729.82**
Misc. Adjustment	0	0
08/01/26 Balance	**$18,712.17**	**$206,729.82**

Fire Tax Fund Balance

	Fire Tax Fund *Checking*
07/01/2026 Balance	**$78,296.23**
July Deposits	1,432.09
July Interest	107.42
Total July Funds	**$79,835.74**
July Expenses	0
July Withdrawals	0
07/31/26 Balance	**79,835.74**
Misc. Adjustment	0
08/01/26 Balance	**$79,835.74**

Gaming Revenue Fund Balance

	Gaming Revenue *Checking*
07/01/2026 Balance	**$126,492.84**
July Deposits	0
July Interest	169.23
Total July Funds	**$126,662.07**
July Expenses	-35,912.96
July Withdrawals	0
07/31/26 Balance	**90,749.11**
Misc. Adjustment	0
08/01/26 Balance	**$90,749.11**

Certificate of Deposits with Jonestown Bank & Trust Co.

East Hanover Twp Account Name	Amount Invested	Date of Initial Investment	Terms
General Fund – Prime Investor	$364,350.30	12/12/2025	12 months, 3.420%
Ono Sewer Fund Account	$106,680.93	12/27/2025	12 months, 3.420%
Gaming Fund Account	$200,000.00	10/02/2025	12 months, 3.650%

Certificate of Deposit with PLGIT

East Hanover Twp Account Name	Amount Invested	Date of Initial Investment	Terms
General Fund – Prime Investor	$240,000	02/03/2026	12 months, 3.82%

Having no further business to discuss, Grubb motioned to adjourn the meeting. Wentling 2nd the motion and with all three Supervisors voting in favor the meeting was adjourned at 7:45 p.m.

Respectfully Submitted,

Sheila M. Seaman
Administrative Assistant