East Hanover Township, Lebanon County
Municipal Building
1117 School House Road
Annville, PA 17003
August 31, 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.
No questions/comments were raised.

Meeting Minutes Approval

Heagy advised that the meeting minutes from the July 27, 2026, Board of Supervisors Meeting were prepared and ready for approval.

Wentling motioned to approve the July 27, 2026, Board of Supervisors 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	#11582 through #11652	in the amount of	$63,916.61
	Automatic withdrawals	in the amount of	$24,205.48
Ono Sewer Fund checks	#3461 through #3469	in the amount of	$4,124.98
Ono Sewer – Capital Expenditure	No Checks were written from this account in August.		
Recreation checks	#2211 through #2217	in the amount of	$2,373.23
	Automatic withdrawals	in the amount of	$536.87
Recreation – New Dev. check	No Checks were written from this account in August.		
State check	No Checks were written from this account in August.		
Fire Tax Account check	No Checks were written from this account in August.		
Gaming Revenue check	#330 through #335	in the amount of	$65,972.46

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.

Ordinance No. 2026-04 – Zoning Ordinance Amendment re: Data Centers – A Public Hearing was held at 7:00 pm on this same date to allow questions/comments to be presented to the Board of Supervisors by the public regarding this matter. The matter has been properly advertised and is ready for adoption.

Grubb moved to approve the adoption of Ordinance #2026-04 which deals with Zoning Ordinance Amendments related to Data Centers. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Solicitor's Report – Colleen Gallo, Attorney

Re. Consider Franchise Fee Percentage for Comcast Cable Franchise Agreement – Attorney Gallo advised that she has reached out to the attorney with Cohen Law Group regarding the status of the negotiations with the Comcast Cable Franchise Agreement . The attorney indicated to Gallo that he thought they would have it completed by the end of the month. He advised that Comcast has downsized staff, and therefore, that has caused things to be a little delayed.

Gallo confirmed with the Board of Supervisors that they would like to ask for the standard 5% commission from Comcast, which is consistent with the Township's agreement with Patriot Cable. The Board of Supervisors were in unanimous agreement to the 5% commission rate.

Re. 10244 Allentown Blvd. – Attorney Gallo advised that she was contacted by a Developer who is working with this Property Owner. The Developer asked if the Township would be willing to take on responsibility for a sewer plant if the property owner installed one at this location to support development on this land.
The Board of Supervisors indicated that they are aware of the request that was made and stated that they are still evaluating the situation in order to make a determination in the matter. Attorney Gallo will notify the developer of the status.

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

Re. Schedule Budget Meetings **–** Harmon advised that it is time to begin working on the township's 2027 Budget. Meeting dates for Budget Workshops were proposed as September 21, 2026, and October 19, 2026, at 6:30 p.m. at the Township Municipal Building.

Wentling moved to schedule the meetings as listed above and advertise them appropriately. 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 outlining the activities and needs of the road crew department for the Board of Supervisors' consideration.

Re. Review Bids for Line Painting – Harmon advised that quotes for the annual road line painting project were received. The results for ***80,000 LF of 4" Double Yellow Lines*** were as follows:

1.	Lincoln Pavement Service	$0.15 lf	Total $12,000.00
2.	Alpha Space Control	$0.174 lf	Total $13,920.00
3.	D.E. Gemmill	A bid was requested, but they did not choose to submit a bid.	

Wentling motioned to accept the bid from Lincoln Pavement Services on the condition that they submit the proper proof of insurance and bid bond. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed and Lincoln Pavement Service will be awarded the contract for 2026 road line painting.

Road Projects – Rettew
No new items to report.

Planning Commission Report – Marvin Smith, Chairman
Smith stated that the committee has reviewed several plans in the past month, however, none of those are ready to present or act on at this time.

Re. Brent & Jennifer Neidig, 41 Picnic Woods Road - Subdivision/Lot Addition Plan
Sewage Facilities Planning Waiver & Non-Building Declaration.
The Sewage Enforcement Officer has determined that the submission meets State and Local standards and recommends Township concurrence. The Commission recommends the Board of Supervisors approve the Sewage Facilities Planning Waiver & Non-Building Declaration.

Smith advised that this matter involves three lots. No new improvements are proposed for these properties, they are just re-sizing lots. Smith stated that since no construction is planned for these areas, the Sewage Facilities Planning Waiver & Non -Building Declaration was prepared and is ready to accept.

Wentling motioned to approve the Sewage Facilities Planning Waiver & Non -Building Declaration. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Status Update re: Agricultural Zoning Regulations & Additional Data Center Regulations – Smith advised that the committee continues to review materials and information related to possible updates to Agricultural Zoning Regulations and Data Center Regulations. They will advise when/if a proposal for change is needed.

Property Maintenance & Zoning Report – Erik Harmon
Harmon submitted a written report to update the Board of Supervisors on these matters. No additional discussion was necessary on any of the items at this time.

Ono Sanitary Sewer - Ono Pump Station
Brad Youst, Hanover Engineering
Youst provided the Board of Supervisors with a written report outlining his work for the past month.
No further discussion was needed.

Recreation Report - *H.M. Levitz Memorial Park* – Mike & Niccole Rice
A written report was provided to the Board of Supervisors by Mike and Niccole Rice concerning the activities/needs at the park.

Re. Request Approval to Partner with Cornwall Children's Center for Basket Raffles at the Apple Cider Festival - Niccole Rice advised the Board of Supervisors that for the 2027 Apple Cider Festival, she would like to propose working in partnership with Cornwall Children's Center to offer Basket Raffles. A ***small games of chance license*** is needed to do so. The Cornwall Children's Center has such a license. The Cornwall Children's Center representatives would work to collect the baskets to be raffled and provide the license needed. The Township would provide the venue and population to participate in the raffle. Proceeds would be shared between the two entities. Since it would take some time to get all of this in place, this is proposed for the 2027 Apple Cider Festival.

Wentling moved to approve the proposal to partner with the Cornwall Children's Center for Basket Raffles at the 2027 Apple Cider Festival. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Trees at Levitz Park - Heagy advised that he has about 10 trees that are ready for planting at H.M. Levitz Memorial Park whenever Township/Park staff are ready to do so. N. Rice advised that they would be available after the Apple Cider Festival for handling this project.

Northern Lebanon Fire and Emergency Services Reports
Written reports detailing the July activities for NLFES were submitted and provided to the Board of Supervisors.

Greater Lebanon Refuse Authority – Frankleen Gibson
Gibson reported the following:

-The disc golf course is open and everyone is encouraged to try it out.
-Attorney Colleen Gallo will be joining the GLRA as Solicitor, replacing their current solicitor who is retiring.
-The battery recycling campaign has been working great for less fires on the landfill.
-Frankie's term on the GLRA Board is soon in need of renewal.

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

-FTIG Monthly Newsletter
-PSATS News Bulletin

Upcoming Meeting Dates:

Planning Commission (Public format)	Thursday, September 17, 2026 @ 7:30 p.m.
Board of Supervisors (Public format)	Monday, September 28, 2026 @ 7:30 p.m.

Plan Expiration Dates:
N/A

August 2026 - List of Checks – General Fund

Date	Check #	Description	Amount
08/12/2026	11604	Fleet Repair Solutions	3,006.05
08/12/2026	11605	PSATS CDL Program	70.00
08/12/2026	11606	USA Today Media	160.92
08/12/2026	11607	Jono Hardware, LLC	60.24
08/12/2026	11608	Meyer Oil Company	1,982.95
08/12/2026	11609	Moyer's Service Center	57.00
08/12/2026	11610	Bryan L. Blatt	116.00
08/12/2026	11611	TOSHIBA	131.67
08/12/2026	11612	Jonestown Ag Supply	25.47
08/12/2026	11613	Shank Door Co.	4,150.00
08/12/2026	11614	Rettew Associates Inc.	419.00
08/12/2026	11615	PA One Call System	26.76
08/12/2026	11616	Executive Image Solutions	100.00
08/12/2026	11617	Selective Insurance	1,686.00
08/12/2026	11618	Bryan Blatt	1,865.55
08/12/2026	11619	Evan C. Schwenk	1,715.28
08/12/2026	11620	Howard lerch	2,040.21
08/12/2026	11621	Larry Shuey	228.88
08/12/2026	11622	Michael RJ Rice	625.62
08/12/2026	11623	Niccole H. Rice	293.92
08/12/2026	11624	Erik A. Harmon	2,288.41
08/12/2026	11625	Sheila M. Seaman	1,097.24
08/31/2026	11626	Bryan Blatt	2,022.30
08/31/2026	11627	Daryl Emrich	359.64
08/31/2026	11628	Evan C. Schwenk	1,862.43
08/31/2026	11629	Howard Lerch	2,212.52
08/31/2026	11630	Joshua Kreiser	824.08
08/31/2026	11631	Larry Shuey	659.40
08/31/2026	11632	Michael RJ Rice	616.19
08/31/2026	11633	Erik A. Harmon	3,430.69
08/31/2026	11634	Dennis L. Grubb	156.42
08/31/2026	11635	Dennis L. Grubb	132.42
08/31/2026	11636	Edward L. Heagy	229.20
08/31/2026	11637	Stefan L. Wentling	132.42
08/31/2026	11638	Sheila M. Seaman	924.80
08/31/2026	11639	Met-Ed	419.31
08/31/2026	11640	Verizon Wireless	276.92
08/31/2026	11641	Shank Door Co.	744.00
08/31/2026	11642	Executive Image Solutions	488.50
08/31/2026	11643	NTouchtel.com	165.07
08/31/2026	11644	Fleet Repair Solutions	2,366.31
08/31/2026	11645	Kathy J. Sheffy	150.00
08/31/2026	11646	Meyer Oil Co.	410.77
08/31/2026	11647	Meyer Oil Co.	551.11
08/31/2026	11648	Hanover Engineering	799.32
08/31/2026	11649	Elan Financial Services	173.01
08/31/2026	11650	Robbinsville Township	210.00
08/31/2026	11651	Kreiser's Painting	2,850.00
08/31/2026	11652	Elan Financial Services	69.35
		TOTAL	**$45,383.35**

August 2026 – "ACH Transactions" – General Fund

Date	Check #	Description	Amount
08/12/2026	ACH	PA Dept. of Revenue	399.77
08/14/2026	ACH	Dept. of the Treasury	3,014.76
08/30/2026	ACH	Intuit	37.00
		TOTAL	**$3,451.53**

August 2026 –"ACH Transactions" - PLGIT Checking Account

No withdrawals were made from this account in August 2026.

August 2026 – Ono Sewer Project – Checking Account

Date	Check #	Description	Amount
08/12/2026	3461	Walters Environmental Services	684.00
08/12/2026	3462	ALS Group USA	572.00
08/12/2026	3463	Commonwealth of PA	1,557.72
08/31/2026	3464	Suburban Propane	100.00
08/31/2026	3465	Met-Ed	268.46
08/31/2026	3466	Barley Snyder LLP	57.00
08/31/2026	3467	Hanover Engineering	655.00
08/31/2026	3468	Elan Financial Services	164.00
08/31/2026	3469	Josh Kreiser	66.80
		TOTAL	**$4,124.98**

August 2026 – Ono Sewer Project – Capital Expenditure Fund

No Checks were written from this account in August 2026.

August 2026 Recreation Fund Checks

Date	Check #	Description	Amount
08/12/2026	2213	Jono Hardware, LLC	698.76
08/12/2026	2214	Pure-Test Water Lab	62.00
08/12/2026	2215	Sattazahn Refuse Removal	200.00
08/31/2026	2216	Met-Ed	784.20
08/31/2026	2217	Elan Financial Services	299.90
		TOTAL	**$2,044.86**

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

No Checks were written from this account in August 2026.

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

No Checks were written from this fund in August 2026.

August 2026 - State Fund Checks

No Checks were written from this fund in August 2026.

August 2026 – Fire Tax Fund Checks

No Checks were written from this fund in August 2026.

August 2026 – Gaming Income Fund Checks

Date	Check #	Description	Amount
08/12/2026	331	NLFES	35,000.00
08/12/2026	332	EH Twp – Recreation Fund	20,000.00
08/31/2026	333	Pennsy Supply	1562.26
08/31/2026	334	Pennsy Supply	4594.57
08/31/2026	335	Pennsy Supply	4614.61
		TOTAL	**$65,771.44**

AUGUST 2026 DEPOSITS

Date of Deposit	Description	Amount
08/03/2026	Lebanon Co. Probation	414.66
08/03/2026	District Court:	0
	-#52-3-04	12.50
	-#52-3-05	236.08
08/03/2026	Lebanon Co. Commissioners:	0
	-Del Taxes – Muni.	59.75
	-Del Taxes – Fire Tax	119.34
08/03/2026	On-lot Sewer Fines/Reimb. – Spitler, Donna	130.00
08/03/2026	Z & P Customers:	0
	-302 Investment Group	510.00
	-Grubb, Dennis	129.00
	-Grubb, Dennis	25.00
	-Stossel, Frank	2250.00
	-Centini, Joseph	294.00
	-Hower, Randolph	90.00
	-Felty, Douglas	126.00
	-Young, Thomas	93.00
	-Noah Kreider & Sons	12,975.00
	-Noah Kreider & Sons	39,975.00
08/03/2026	Recorder of Deeds	6,575.31
08/14/2026	District Court - #52-3-04	91.00
08/14/2026	P & Z Customers:	0

	-Wenger, Jay	300.00
	-Martin, Larry & Karen	1,250.00
	-Martin, Larry & Karen	2,000.00
	-Porter, Douglas	540.00
	-Porter, Douglas	750.00
	-Neidig, Brent	250.00
	-Neidig, Brent	500.00
	Transfer from Prime Investor	0
	R.E. Property Taxes	40.70
	Interest	115.41
	TOTAL	**$69,851.75**

	General Fund–Prime Investor	
Date of Deposit	**Description**	**Amount**
	Keystone Municipal Collections – EIT - Current	57,972.44
	Keystone Municipal Collections – LST	4,389.89
	Interest	583.51
	TOTAL	**62,945.84**

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

	PLGIT – Main Fund	
Date of Deposit	**Description**	**Amount**
	Interest	97.90
	TOTAL	**$97.90**

	Ono Sewer Project – Checking Acct.	
Date of Deposit	**Description**	**Amount**
08/03/2026	Usage Fees, Reservation Fees & Penalties	340.00
08/05/2026	Usage Fees, Reservation Fees & Penalties	510.00
08/04/2026	Usage Fees, Reservation Fees & Penalties – cc	179.99
08/07/2026	Usage Fees, Reservation Fees & Penalties - cc	170.00
08/07/2026	Usage Fees, Reservation Fees & Penalties	1,470.00
08/11/2026	Usage Fees, Reservation Fees & Penalties	179.99
08/18/2026	Usage Fees, Reservation Fees & Penalties	529.98
08/18/2026	Usage Fees, Reservation Fees & Penalties – cash	520.00
	Interest	197.03
	TOTAL	**$4,096.99**

	Ono Sewer Project – Capital Expenditure Acct.	
Date of Deposit	**Description**	**Amount**
	Interest	32.73
	TOTAL	**$32.73**

	Recreation Fund – Checking	
Date of Deposit	**Description**	**Amount**
08/12/2026	Park Customers - cc	180.00
08/11/2026	Park Customers - to replace bad check #538, bank fee & park rental fees	200.00
08/05/2026	Park Customers – cc	180.00
08/14/2026	East Hanover Twp – Gaming Fund (1/2 annual contr.)	20,000.00
08/14/2026	Park Customers – cc	75.00
08/14/2026	Park Customers – cc	85.00
08/17/2026	Park Customers – cc	45.00
08/21/2026	Park Customers – cc	105.00
08/17/2026	Park Customers – cc	230.00

08/23/2026	Park Customers – cc	100.00
08/24/2026	Park Customers – cc	5.00
	Interest	2.45
	TOTAL	**$21,207.45**

	Recreation Fund – Prime Investor	
Date of Deposit	**Description**	**Amount**
	Interest	3.70
	TOTAL	**$3.70**

	Recreation – Levitz Park Trust Fund	
Date of Deposit	**Description**	**Amount**
	Interest Received	10.53
	Dividends Received	1,711.00
	TOTAL	**$1,721.53**

	Recreation - New Development Fees	
Date of Deposit	**Description**	**Amount**
	New Development Fees –	0
	Interest	5.18
	TOTAL	**$5.18**

	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	2.97
	TOTAL	**$2.97**

	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	246.51
	TOTAL	**$246.51**

	Fire Tax Fund – Checking	
Date of Deposit	**Description**	**Amount**
	East Hanover Twp – General Fund (Del. Taxes)	0
	Lebanon County Treasurer – Fire Tax	81.44
	Interest	95.26
	TOTAL	**$176.70**

	Gaming Income Fund – Checking Acct.	
Date of Deposit	**Description**	**Amount**
	Commonwealth of PA – Slots	0
	Commonwealth of PA – Table Games	27,627.52
	Interest	102.18
	TOTAL	**$27,729.70**

ACCOUNT BALANCES

General Fund Balances

	General *Checking*	General *Prime Investor*	Traffic Impact Fee (West)	PLGIT
08/01/2026 Balance	**$32,872.94**	**$311,560.43**	**$2,174.40**	**$33,015.92**
August Deposits	69,736.34	62,362.33	0	0
August Interest	115.41	583.51	0	97.90
Total August Funds	**$102,724.69**	**$374,506.27**	**2,174.40**	**$33,113.82**
August Expenses	-45,383.35	0	0	0
August Withdrawals	-3,451.53	0	0	0
08/31/26 Balance	**53,889.81**	**374,506.27**	**2,174.40**	**33,113.82**
Misc. Adjustment – (Returned Chk and Bank Fee)	-1,250.00 -20.00	-20.00	0	0
09/01/26 Balance	**$52,619.81**	**$374,486.27**	**$2,174.40**	**$33,113.82**

Ono Sewer Fund Balances

	Ono Sewer Fund *Checking Account*	Ono Sewer Fund *Capital Expenditures*
08/01/2026 Balance	**$162,873.18**	**$54,910.06**
August Deposits	3,899.96	0
August Interest	197.03	32.73
Total August Funds	**$166,970.17**	**$54,942.79**
August Expenses	-4,124.98	0
August Withdrawals	0	0
08/31/26 Balance	**162,845.19**	**54,942.79**
Misc. Adjustment	0	0
09/01/26 Balance	**$162,845.19**	**$54,942.79**

Recreation Fund Balances

	Recreation *Checking*	Recreation *Prime Investor*	Recreation *H.M. Levitz Park Trust Fund*	Recreation New Development Recreation Fees
08/01/26 Balance	**$4,276.44**	**$23,273.70**	**$29,892.02**	**$19,684.05**
August Deposits	21,205.00	0	0	0
August Interest	2.45	3.70	10.53	5.18
August Dividends	0	0	1,711.00	0
Total August Funds	**$25,483.89**	**$23,277.40**	**$31,613.55**	**$19,689.23**
August Expenses	-2,044.86	0	0	0
August Withdrawals	0	0	0	0
08/31/26 Balance	**23,439.03**	**23,277.40**	**31,613.55**	**19,689.23**
Misc. Adjustment (bad checks and bank fees)	-75.00 -20.00 -160.00 -20.00	0	-.22	0
09/01/26 Balance	**$23,164.03**	**$23,277.40**	**$31,613.33**	**$19,689.23**

State Fund Balances

	State *Checking*	State *Prime Investor*
08/01/2026 Balance	**$18,712.17**	**$206,729.82**
August Deposits	0	0
August Interest	2.97	246.51
Total August Funds	**$18,715.14**	**$206,976.33**
August Expenses	0	0
August Withdrawals	0	0
08/31/26 Balance	**18,715.14**	**206,976.33**
Misc. Adjustment	0	0
09/01/26 Balance	**$18,715.14**	**$206,976.33**

Fire Tax Fund Balance

	Fire Tax Fund *Checking*
08/01/2026 Balance	**$79,835.74**
August Deposits	81.44
August Interest	95.26
Total August Funds	**$80,012.44**
August Expenses	0
August Withdrawals	0
08/31/26 Balance	**80,012.44**
Misc. Adjustment	0
09/01/26 Balance	**$80,012.44**

Gaming Revenue Fund Balance

	Gaming Revenue *Checking*
08/01/2026 Balance	**$90,749.11**
August Deposits	27,627.52
August Interest	102.18
Total August Funds	**$118,478.81**
August Expenses	-65,771.44
August Withdrawals	0
08/31/26 Balance	**52,707.37**
Misc. Adjustment	0
09/01/26 Balance	**$52,707.37**

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%

With 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 7:46 p.m.

Respectfully Submitted,

Sheila M. Seaman
Administrative Assistant