



# MILLCREEK TOWNSHIP

BOARD OF SUPERVISORS

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## **MINUTES OF JUNE 14, 2023**

The meeting was called to order at 7:03 P.M. by Chairman Dan K. Hogeland commencing with the Pledge to the Flag.

Present: Dan K. Hogeland, Chairman  
Eric J. Weidman, V. Chairman  
Scott D. Moyer, Supervisor  
Lorie J. Kupp, Sec./Treas.

### **PUBLIC COMMENTS:**

Glenda Davis, 130 W. Main St. was present to question if she could keep a pygmy goat in her home as a pet? She plans to house train it, and still says she has homework to do. She said she spoke to Greg at Lebanon County Planning Dept. who told her she should come to the Board. The Board requested some type of letter from the Planning Dept. stating it is allowable.

### **REPORTS OF ORGANIZATIONS:**

Planning & Zoning Commission – minutes received.

Newmanstown Water Authority - minutes & audit report were received.

GLRA – minutes & audit report were received.

Police Activity report received.

### **MINUTES:**

**Motion by Weidman to approve the minutes as printed with the following correction – Pg. 2 under Comcast Franchise renewal – should be “now awaiting”. Seconded by Moyer. All aye, motion carried.**

**ACTION:** none

### **UNFINISHED BUSINESS:**

Western Star Truck - \$5800 surcharge was discussed. Secretary to send the notice from Costars that was received stating that “suppliers are not permitted to increase prices for a purchase order following receipt of the order, or retroactively for any reason including any surcharges.” The EM Kutz revision – for Onspot Tire Chains for \$800 reviewed. Secretary suggested if we are required to pay the \$5800 it could come out of the PLGIT Road account.

**Opening of Bids: 7:15 PM Chapel Rd. & E. Park St.**

**Pennsy Supply Inc.**

Chapel Rd. Furnish in place approx. 1390 Ton of 19 mm wearing course 0 – 0.3 million ESAL'S, PG 64S-22, SRL ANY 2.5" depth      **UNIT PRICE \$77.16**      **\$107,252.40 TOTAL**

E. Park St. Furnish in place approx. 130 Ton of 9.5 mm top coat 0 – 0.3 million ESAL'S, PG 64S-22, SRL ANY 2.5" depth      **UNIT PRICE \$90.68**      **\$11,788.40 TOTAL**

**H & K Group Inc.**

Chapel Rd. Furnish in place approx. 1390 Ton of 19 mm wearing course 0 – 0.3 million ESAL'S, PG 64S-22, SRL ANY 2.5" depth      **UNIT PRICE \$89.79**      **\$124,808.10 TOTAL**

E. Park St. Furnish in place approx. 130 Ton of 9.5 mm top coat 0 – 0.3 million ESAL'S, PG 64S-22, SRL ANY 2.5" depth      **UNIT PRICE \$138.40**      **\$17,992.00 TOTAL**

**New Enterprise Stone & Lime**

Chapel Rd. Furnish in place approx. 1390 Ton of 19 mm wearing course 0 – 0.3 million ESAL'S, PG 64S-22, SRL ANY 2.5" depth      **UNIT PRICE \$80.68**      **\$112,145.20 TOTAL**

E. Park St. Furnish in place approx. 130 Ton of 9.5 mm top coat 0 – 0.3 million ESAL'S, PG 64S-22, SRL ANY 2.5" depth      **UNIT PRICE \$ 138.00**      **\$17,940.00 TOTAL**

**Motion by Moyer to accept the Pennsy Supply Inc bid for Chapel Rd. \$107,252.40 & E. Park St. for \$11,788.40. Seconded by Weidman. All aye, motion carried.**

**Resume unfinished business.....**

Revised draft stray & feral cat ordinance was discussed. Solicitor suggested the Board should think about permit fees regarding the application. This would be done by resolution.

Realty Transfer Tax Refund Consent form was discussed. Additional signature lines were added to revise the form adopted on 3/8/23. **Motion by Hogeland to adopt the two new forms for the Realty Transfer Tax Refund and repeal the 3/8/23 form. Seconded by Weidman. All aye, motion carried.**

PUC penalty update – Secretary reported that she will attend or join online hearing sometime in July. Explained she has since set things up so that Risser is now the PA One Call backup so hopefully none are ever missed again.

**NEW BUSINESS:**

Federal Surplus renewal application was reviewed. **Motion by Hogeland to renew membership with the Federal Surplus Property Program. Seconded by Weidman. All aye, motion carried.**

Rec Board – permission for Wi-Fi extenders and the ELCO bookmobile at White Swan Park this summer were reviewed and approved. Password should only be given to one person for security reasons.

Snow & Ice Contract – Exhibit A renewal (approx. 2% increase) was reviewed and signed. \$19,334.97

Grass & Weed ordinance was discussed in reference to a wildflower meadow which was planted at a home at 256 E. Main St. Since the wildflower meadow is ornamental and was planted by a Landscaper,

it is not considered grass or weeds.

Trick or Treat email setting Oct 31<sup>st</sup> for 2023 was reviewed. **Motion by Weidman to establish the date for Trick or Treat for Oct. 31<sup>st</sup> between 6 & 8 PM. Seconded by Moyer. All aye, motion carried.**

Nestles Water/Blue Triton Good Neighbor Program annual donation \$5,000 was received. Secretary to send thank you letter.

LSA Grant – Secretary reported it becomes effective June 30, 2023 and then the Fire Co. can order the equipment. Municipal Emergency Services Quote for the equipment is under Costars at a price of \$25,299.90. We will be billed, and then request the money.

**ROAD MASTER/ROAD FOREMAN REPORT:** Moyer and Risser gave their report. Risser asked approval to purchase pipe for Cocalico, Chapel & Stricklerstown Loop Rd. at a cost of \$2,425. Board agreed. Risser also reported he has been using Blake for some odds and ends around the township since mowing has been slow. Penn Dot is currently paving Stricklerstown Rd. & he believes they will begin milling & depth repairs tomorrow on 419.

**BILLS/TREASURERS REPORT:** **Motion by Hogeland to accept the Treasurers Report and pay the bills as money is available. Seconded by Moyer. All aye, motion carried.**

**ADJOURNMENT:** **Motion by Weidman to adjourn the regular meeting at this time (7:45 P.M.) and go into Executive Session to discuss the police contract negotiation. Seconded by Moyer. All aye, motion carried.**

WITNESS:

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Lorie J. Kupp, Sec./Treas

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Dan K. Hogeland, Chairman