

# ORANGE TOWNSHIP SUPERVISORS REGULAR MEETING

2028 STATE ROUTE 487

ORANGEVILLE, PA 17859

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**April 4, 2023**

## Call to Order:

The meeting of the Orange Township Supervisors was called to order at 6:30 pm by Supervisor Calvin Fox. Attending were, Supervisor John Long, Secretary/Treasurer Erika Burkhart, Supervisor Gene "Dan" Fetterman, John and Jennifer Thackray, Justin Ross LIVIC Civil, Ashok Patel, Neymesh Patel, Vipul Patel, Chris Bower, Daniel Patel.

**Minutes:** Minutes from the March 2, 2023 meeting presented and approved.

## Recognition of Guests:

### Treasurers Report:

General Fund	68504.29
State Fund	213448.98
Mt. Plsnt Sewer	17697.30
Woods Edge Sewer	891.12

**Bills:** Supervisor John Long made a motion to approve the paid bills. Dan Fetterman seconded. Motion approved.

## Police Report:

**Zoning and SEO Report:** Chris Bower stated the B&B was approved for Randy Karchner's property on Stoneybrook road, without living on the premises with a few conditions. He is also working on getting the camper permits for the upcoming season.

**Mt. Pleasant Sewer:** Alec Engleman stated in a text the plant is fine now after the chemical problem last month.

**Woods Edge Sewer:** The WQM permit has been amended and the comminuter has been removed. Alec Engleman explained there was a clog but it was remedied.

**Roadmaster:** Calvin Fox reported decided which roads to work on this year, and trying to get a grant for Oman Road, and performed some tree removal.

## Old Business:

Sewer contracts 2023-2025- Tabled

Orangeville Convenience Store sewer-Erika Burkhart explained LIVIC Civil provided MSDS sheets for all fluids to be used for carwash along with detailed plans of carwash and how it worked along with estimated flows which were less than previously used by Hess Market. They provided a letter and a chapter 94 report from another Township in which the Patel's have a similar store/carwash and the letter stated there have been no WWTP problems and the Chapter 94

report showed the same. John Long made a motion to approve the re-connection of the proposed Orangeville Convenience Store/gas station/carwash to the existing sewer hook-up with the understanding that the property owners have agreed install and allow Orange Township perpetual access to; a manhole for sampling, the installation of an Omni Compound Water Meter and a Datalogger Multilog 2 or components similar and provide the Township with remote access to the data. Dan Fetterman seconded. Motion approved.

Zimmerman Wildlife Solutions: The quote was \$560 more than previously approved. After discussion, John Long made a motion to approve the additional \$560 charge for a total of \$5560. Dan Fetterman seconded. Motion approved.

**New Business:**

Resolution for overdue sewer collection procedure: John Long made a motion to accept the Resolution for overdue sewer collection procedure. Dan Fetterman seconded. Motion approved. Resolution # 04062023-1

Resolution for credit card policy: John Long made a motion to accept Resolution for credit card policy. Dan Fetterman seconded. Motion approved. Resolution # 04062023-2

Resolution for Columbia County HMGP: John Long made a motion to accept Resolution for Columbia County HMGP. Dan Fetterman seconded. Motion approved. Resolution # 04062023-3

Rules and Approval for Police Benevolence Account: John Long made a motion to accept rules for Police Benevolence Account. Dan Fetterman seconded. Motion approved. Rules to be included with these minutes.

New Hire part time police officer: Tabled

Approval for Police Department yard sign: John Long made a motion to erect a yard sign and place a sign on the police door for the Department. Dan Fetterman seconded. Motion approved. Naymesh Patel offered to pay for the signs.

**For the Good of the Township:**

**Correspondence:** .

**Adjournment:** With no further business left to discuss, Supervisor John Long made a motion to adjourn the meeting, Supervisor Dan Fetterman seconded, motion approved. The meeting was adjourned at 7:00p.m.

**Respectively Submitted,**

**Erika Burkhart**

**Orange Township Secretary/Treasurer**

## Rules for Police Benevolence Fund

All receipts/invoices and anything else pertaining to this account must be kept in a separate filing system from any other business transactions.

Receipts from debit card purchases must be reviewed and initialed by at least 2 legal account signers monthly.

Large purchases or events where large amounts of money will be spent will be agreed upon in advance by the Board

Checks require 3 signatures. Receipts/purchase orders/invoices from check must be reviewed and initialed.

Monies deposited into this account shall include and be limited to donations from patrons/residents and earmarked for fundraisers and monies earned from fundraisers.

Use of this money shall be limited to use for unbudgeted police items and equipment, community outreach, and fundraisers. Monies in this account are not to be used for payroll or any other budgeted police or items.

Account must be reconciled with the bank statement monthly.

Once reconciliation has been completed, it will be provided to at least 2 legal account signers for review. After review, at least 2 reviewers must initial reconciliation.

Deposits and expenses must be recorded in check register and must include, date, use, amount, vendor.

Debit card use will comply with Credit card policy.

These rules will be included with 4/6/2023 minutes.

DRAFT