#### CUMRU TOWNSHIP BOARD OF COMMISSIONERS REGULAR MEETING NOVEMBER 16, 2021

ATTEN	DANCE					
Board o	f Commissioners	: Miller	O'Leary	Batdorf		
		Brady	Kalbach			
Others:	Solicitor	Chief of Police _	Fire Chief			
	Supt. Public Wo	rks Asst.	Supt. Public Work	as I	Engineer	
	Bus/Personnel A	dministrator	Mgr/Sec	Ass	t Sec/Projects	

This meeting is being recorded for the purpose of assisting in the preparation of meeting minutes. The audio file of the meeting will be destroyed after official meeting minutes for this meeting have been adopted.

Call to Order and Pledge to the Flag.

#### PUBLIC

#### A) East Pointe Dr. parking

#### **AMBULANCE SERVICE**

A) Monthly Report – October 2021

#### **APPROVE MINUTES**

October 19, 2021

#### TREASURER

A) Monthly Report – October 2021

#### TAX COLLECTOR

#### A) October 2021 Report

- Year 2021 Real Estate Balance collectable beginning of month – \$164,643.04 Cash collected – \$29,962.38 Balance collectable end of month - \$134,514.77
  - 2) Year 2021 Refuse Balance collectable beginning of month - \$37,972.00 Cash collected - \$8,492.00 Balance collectable end of the month - \$29,480.00
  - 3) Year 2021 SMP Balance collectable beginning of month - \$2,275.00 Cash collected - \$520.00

Board of Commissioners November 16, 2021 Page 1 of 4 Balance collectable end of the month - \$1,755.00
4) Year 2021 Per Capita Balance collectable beginning of month - \$16,015.00 Cash collected - \$2,470.00 Balance collectable end of the month - \$13,510.00

## **CONSENT AGENDA**

## Records Management – disposal of records ACTION: ADOPT A RESOLUTION AUTHORIZING DISPOSAL OF HEATING LICENSES, 1972-2003, AND PLUMBING LICENSES, 1963-1999.

# Contract No. 15 – Salt Mix Shed Pay Application No. 1 from Amric Construction, Inc.

- 1.) Amric Pay application #1, dated 11/4/2021.
- 2.) Letter from Atlas recommended payment in the amount of \$8,368.20, dated 11/4/2021.
- 3.) Payment spreadsheet, dated 11/4/2021.

#### ACTION: AUTHORIZE PAYMENT NO. 1 FOR THE SALT MIX SHED TO AMRIC CONSTRUCTION, INC IN THE AMOUNT OF \$8,368.20.

## SEIDEL HYUNDAI SHOWROOM EXPANSION

- A) Letter from McCarthy Engineering re: request for waiver of land development, dated 10/21/2021
- B) Memorandum from Manager re: Planning Commission recommended waiver of land development, dated 11/8/2021

## **ACTION:**

## GRANT A WAIVER OF LAND DEVELOPMENT FOR AN EXPANDED SHOWROOM AT SEIDEL HYUNDAI AS DESCRIBED IN A LETTER AND EXHIBIT FROM McCARTHY ENGINEERING, DATED 10/21/2021.

## WYOMISSING STRUCTURES AT 2280 LANCASTER PIKE

A) Memorandum from Manager re: Planning Commission recommended waiver of land development, dated 11/8/2021

## **ACTION:**

## GRANT A WAIVER OF LAND DEVELOPMENT FOR OUTDOOR RETAIL SALES AND OFFICE RELOCATION FOR WYOMISSING STRUCTURES AT 2280 LANCASTER PIKE SUBJECT TO:

1) merchandise shall be located no less than 20 feet away from the road and

- 2) acknowledgement that a Township waiver does not provide relief from PennDOT regulations concerning its right of way and
- 3) acknowledgement that a permit for office relocation would still be required.

# END OF CONSENT AGENDA

#### DEPARTMENTS

Police Department A) Monthly Report – October 2021

B) Awards to Det. Christopher Lis re: investigations of robberies and fraud

<u>Fire Department</u> A) Monthly Report – October 2021

#### B) Utility Project – application for payment no. 1 in the amount of \$141,183.00

#### C) Civil Service – rules and regulations

Administration A) Codes Report – October 2021 **Building Permits Issued-16 Electrical Permits Issued-4** Mechanical Permits Issued-1 Plumbing Permits Issued-2 Pool Permits Issued-1 Soliciting Permits Issued-1 Use Permits Issued- 0 Well Permits Issued-1 Zoning Permits Issued-11 Court Hearings-1 Zoning Hearing Board Hearings-1 Notices of Violations-14 Citations issued-0 Violations complied-10 Unjustified Complaints received- 4 Phone calls from contractors, realtors & public approximately-197 Permits finalized, electrical, plumbing, mechanical and building- 37 Old Permits Finalized- 5 Permit Inspections Done - 32 Permit Inspections with Fire Dept. -2Training seminars attended - 0

# B) Refuse Collection – holiday schedule 2022 <u>Public Works</u> A) 2020-2021 Sewer Replacement Project – application for payment no. 8 in the amount of \$473,831.50

B) Leaf Collection - ends 12/10/2021

C) Salt Mixing Shed – update

Engineer A) East Pointe Drive – emergency overlay – update

## **B)** March Street Paving by Shillington in 2022

Solicitor

## CORRESPONDENCE

A) Zoning Hearing Board notice for 11/23/2021 - 656 Mt. View Rd. dimensional relief

## **PAYMENTS OF BILLS**

10/22/2021	11/04/2021- PLGIT
10/29/2021	11/05/2021
10/29/2021 – additional	11/12/2021
11/01/2021	11/12/2021 - H&L
11/01/2021 - additional	

## COMMISSIONERS

# A) 2022 Budget – Refuse Fund

B) Reminders:

1) Board of Commissioners meetings for fall 2021:

- 11/30/2021 at 7:00 p.m. – 5<sup>th</sup> Tuesday meeting

- 12/21/2021 at 7:00p.m. – Regular meeting

Note: Deadline for 2022 budget advertisement is 12/1/2021, for adoption on 12/21/2021.

C) Executive Session

# ADJOURNMENT