

## **PUBLIC MEETING AGENDA**

March 25, 2021

### **I. CALL TO ORDER**

### **II. PUBLIC COMMENTS**

The Chairperson will entertain comments from the public regarding any matter not scheduled for discussion on the Agenda.

### **III. APPROVAL OF MINUTES**

A. APPROVAL OF MINUTES: Motion to approve or modify the minutes of the February 25, 2021 Regular Public Meeting as presented.

### **IV. OPEN FLOOR DISCUSSION**

None

### **V. UNFINISHED BUSINESS**

### **VI. NEW BUSINESS**

A. EMERGENCY ROAD CLOSURE: Motion to ratify the road closure on West Philadelphia Street between Oxford Street and Berwick Street that occurred on March 2, 2021, from 2 p.m. to 7 p.m. for an emergency gas line repair by Columbia Gas.

B. FIREMAN'S RELIEF ASSOCIATION AGREEMENT: Motion to approve, revise, table or deny entering into an agreement with the Fireman's Relief Association of West Manchester Township for Relief to contribute \$23,235.75 towards the purchase of the new Utility for the Fire Department. The total cost of the vehicle is \$70,931.50. Also, that if the vehicle is ever sold that a prorated share of 32.75% will go back to relief. This is the same agreement entered into in the past with all the fire department vehicles that relief contributes funds towards.

C. T-862 PRELIMINARY/FINAL SUBDIVISION PLAN FOR AMOS K. & BARBIE M. STOLTZFUS: Motion to approve, revise, table or deny a preliminary/final subdivision plan to create 2 parcels along the 4300 block of West Market Street in the Local Commercial Zone. Proposed Lot 1 will be 1.62 acres containing both existing buildings and a parking lot. Proposed Lot 2 will be an undeveloped 1-acre lot.

D. SRO CONTRACT: Motion to approve, revise, table or deny the revised School Resource Officer (SRO) agreement between West York School District and the Township as presented. This revised agreement would take the previous two (2) SROs to one (1) SRO for the upcoming school year (2021-2022).

E. KENNETH ROAD PROJECT CONTRACT AWARD: Motion to approve, revise, table or deny staff recommendation to enter into an agreement with Kinsley Construction, Inc., and provide a Notice to Proceed for the road, sidewalk, and stormwater inlet improvements for the Kenneth Road Project in the amount of \$328,172.99.

F. AUTHORIZATION OF PAYMENT: Motion to approve, revise, table or deny authorizing payment to Witmer Public Safety Group Inc. in the amount of \$263,755.00 for the purchase of a Self-Contained Breathing Apparatus for the Fire Department. The funds will come from the Assistance to Firefighters Grant the department received through FEMA.

## **VII. ADMINISTRATIVE REPORTS**

- A. RECREATION DIRECTOR
- B. FINANCE DIRECTOR
- C. FIRE CHIEF
- D. POLICE CHIEF
- E. TOWNSHIP MANAGER
- F. ENGINEER
- G. ZONING OFFICER
- H. SOLICITOR
- I. PUBLIC WORKS DIRECTOR

## **VIII. BILLS**

- A. MOTION TO PAY BILLS

## **IX. ADJOURNMENT**

- A. MOTION TO ADJOURN