



**Wednesday, February 19, 2020
Board of Commissioners Meeting**

Public Meeting Room, 7:00 p.m.
Meeting Location: Parkland Administration Building Board Room
1210 Springhouse Road
Allentown, PA 18104
***Agenda Packet, Recordings, & Minutes Location: www.boarddocs.com**
USERNAME: swhitehall
PASSWORD: swtpublic

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. NOTIFICATION

A. All public sessions of the South Whitehall Township Board of Commissioners are recorded. *The audio record is then saved and posted to boarddocs.com, where it can be readily accessed by the public.

4. MINUTES

- A. January 15, 2020 - Board of Commissioners Meeting Minutes - Page 3
- B. February 5, 2020 - Board of Commissioners Meeting Minutes - Page 11
- C. February 12, 2020 - Board of Commissioners Workshop (To be placed on March 4th Agenda for Approval)

5. PRESENTATION

A. Retirement of Lieutenant Mark Ruff - 27 years of service

6. ORDINANCES

7. RESOLUTIONS

- A. A Resolution Appointing Mark Pinsley to the South Whitehall Township Green Advisory Council - Page 21
- B. See Motion 8-A First, followed by 7-B: A Resolution Extending Conditional Offer Of Employment To The Entry-Level Position Of Patrol Officer In The Township's Police Department To Candidates Number 61530 And 61524 Conditioned Upon The Individuals Satisfactorily Completing Medical And Psychological Examinations To Confirm Their Fitness For Duty - Page 23

8. MOTIONS

- A. Motion to Proceed with Adoption of the Entire Civil Service Eligibility List for Patrol Officer in the SWT Police Department - Page 25
- B. Motion Requesting Permission to Proceed with Purchase of Six (6) New Police Vehicles with Required Equipment for Vehicles - Page 27
- C. Motion Requesting Permission to Proceed with Purchase of Body Worn Cameras - Page 43
- D. Motion Requesting Permission to Proceed with Purchase of Fire Hose - Page 47

9. DIRECTION/DISCUSSION ITEMS

A. Discussion Regarding Refuse Collection Carts - Page 51

10. CORRESPONDENCE AND INFORMATION ITEMS

A. Public Notice - Planning Commission Meeting, Thursday, February 20, 2020, 7:00 p.m. - Page 53

B. Public Notice - Zoning Hearing Board Meeting, Wednesday, February 26, 2020, 7:30 p.m. - Page 54

11. OLD BUSINESS

A. Wehrs Dam - Status

12. STATUS ITEMS - by Department

A. Executive Department

B. Community Development Department

C. Finance Department

D. Parks & Recreation Department

E. Police Department - Page 55

F. Public Works Department

G. Township Engineer - Page 57

13. COURTESY OF THE FLOOR

14. PAYMENT OF INVOICES

A. Invoices and Purchasing Requisitions have been reviewed by the Township Manager and the Director of Finance, who authorize that checks be issued to pay bills as tabulated.

15. EXECUTIVE SESSION

A. Scheduled Accordingly.

16. ADJOURNMENT

A. Motion to Adjourn.

SOUTH WHITEHALL TOWNSHIP
LEHIGH COUNTY, PENNSYLVANIA

RESOLUTION NO. 2020-__
(Duly Adopted February 19, 2020)

A RESOLUTION APPOINTING MARK PINSLEY
TO THE SOUTH WHITEHALL TOWNSHIP GREEN ADVISORY COUNCIL

WHEREAS, the Board of Commissioners of South Whitehall Township, Lehigh County, Pennsylvania, on December 18, 2019, by Resolution 2019-64, established the Green Advisory Council (GAC) and the Bylaws under which it will operate; and

WHEREAS, Mark Pinsley has acknowledged his willingness to serve as a “resident” member of the South Whitehall Township Green Advisory Council.

NOW, THEREFORE, BE IT RESOLVED that Mark Pinsley, 1855 Valley Forge Road, Allentown, Lehigh County, Pennsylvania, be appointed to the South Whitehall Township Green Advisory Council, for a term of two (2) years, said appointment terminating on February 19, 2022, or until a successor shall have been appointed.

DULY ADOPTED this 19th day of **February 2020** by the Board of Commissioners of South Whitehall Township, Lehigh County, Pennsylvania, in lawful session duly assembled.

SOUTH WHITEHALL TOWNSHIP
BOARD OF COMMISSIONERS

Christina “Tori” Morgan, President

ATTEST:

Stephen D. Carr, Secretary

**BOARD OF COMMISSIONERS OF
SOUTH WHITEHALL TOWNSHIP,
LEHIGH COUNTY, PENNSYLVANIA**

Resolution 2020-32

(Duly Adopted February 19, 2020)

A RESOLUTION EXTENDING CONDITIONAL OFFER OF EMPLOYMENT TO THE ENTRY-LEVEL POSITION OF PATROL OFFICER IN THE TOWNSHIP'S POLICE DEPARTMENT TO CANDIDATES NUMBER 61530 and 61524 CONDITIONED UPON THE INDIVIDUALS SATISFACTORILY COMPLETING MEDICAL AND PSYCHOLOGICAL EXAMINATIONS TO CONFIRM THEIR FITNESS FOR DUTY

WHEREAS, South Whitehall Township ("**Township**") is subject to the civil service provisions of the First Class Township Code, 53 PA. STAT. ANN. § 56101 *et seq.* ("**Code**") with respect to its police department since there are more than two full-time members of the department; and

WHEREAS, the Board of Commissioners ("**Board**") of the Township has appointed a Civil Service Commission ("**Commission**") in accordance with the Code, and the Commission and the Board have adopted rules and regulations ("**Rules**") pursuant to Code § 630, 53 PA. STAT. ANN. § 55630; and

WHEREAS, pursuant to the Rules, the Commission has conducted examinations for the entry level position of Patrol Officer in the Township's Police Department, has established an Eligibility List for that position, and has certified individuals to the Board for appointment to that position, and

WHEREAS, based solely on the merits and fitness of the applicants certified by the Commission to the Board, and considering the veterans' preference to which these individuals are entitled, the Board desires to appoint candidates 61530 and 61524 to the entry level positions of Patrol Officer in the Township's Police Department;

NOW, THEREFORE, be it **RESOLVED** by the Board of Commissioners of South Whitehall Township that candidates 61530 and 61524 are hereby appointed to the entry level position of Patrol Officer in the Township's Police Department, conditioned upon each candidate successfully completing medical and psychological examinations which will confirm that they can perform the essential duties of the Patrol Officer position, with or without reasonable accommodation, in accordance with the procedures set forth in Section 5.4 of the Rules. Once employment commences, the candidate shall be subject to an initial one (1) year probationary period pursuant to Section 5.5 of the Commission's Civil Service Rules.

DULY RESOLVED by the Board of Commissioners of South Whitehall Township, Lehigh County, Pennsylvania, this February 19, 2020 in lawful session duly assembled.

SOUTH WHITEHALL TOWNSHIP
BOARD OF COMMISSIONERS

By: _____
, President

Attest:

, Secretary

SOUTH WHITEHALL TOWNSHIP
Entry-Level Patrol Officer
Eligibility List approved by Civil Service Commission February 10, 2020

<u>Rank</u>	<u>ID#</u>	<u>Weighted Oral 60%</u> <u>Written 40%</u>
1	61530	95.40
2	61524	91.00
3	61503	90.80
4	61518	90.60
5	61533	90.00
6	61516	89.60
7	61577	88.60
8	61603	88.00
9	61505	87.60
10	61578	87.40
11	61535	87.20
12	61502	87.00
13	61573	86.00
14	61523	85.80
15	61570	84.80
16	61559	84.60
17	61582	83.00
18	61522	81.00
19	61565	77.60
20	61556	74.80
21	61580	74.80



SOUTH WHITEHALL TOWNSHIP
POLICE DEPARTMENT
4444 WALBERT AVENUE
ALLENTOWN, PA 18104



Interoffice Memorandum

To: Renee Bickel, Township Manager
From: Glen Dorney, Chief of Police
Subject: Request to proceed with purchase of vehicles
Date: February 10, 2020

The police department is requesting permission to proceed with the purchase of (6) new police vehicles (3 marked patrol units and 3 unmarked command vehicles). This project will assist with the overall fleet management plan the Township has moved toward instituting in order to lower maintenance costs and extend the life of the fleet. These vehicles and equipment were approved in the 2020 budgeting process. The additional equipment required for the vehicles is also included in this capital request form below:

- (2) Unmarked Ford Utility vehicles: \$46,576.74 each = \$93,153.48
- (1) Unmarked Ford Utility Hybrid vehicles: \$49,407.38 each
- (2) Marked Ford Utility vehicles: \$48,916.04 each = \$97,832.08
- (1) Ghost marked Ford Utility vehicle: \$49,379.52
- (2) ELSAG License Plate Readers: \$13,400.00 each = \$26,800.00
- (3) Watchguard In Car camera systems: \$6,170.00 each = \$18,510.00
- (6) Harris Mobile 800Mhz radios: \$3,482.03 each = \$20,892.18
- (6) Harris Mobile patrol radios: \$2,437.00 each = \$14,622.00
- (4) Patrol PC mobile computer (MDT): \$6,414.92 = \$26,486.51

The vehicles were quoted by Rottet Motors from Tamaqua, Pa (Co-Stars Vendor # 025-084) and are Co-Stars pricing. Kovatch Automotive is the up fitter that installs the equipment for Rottet Motors. The radios required will be purchased from Industrial Communications as the low bidder. The Watchguard cameras, Patrol PC MDT's, and ELSAG License Plate Readers are all sole source providers.

The total cost of this project is \$397,083.15 and has been budgeted for in Account# 30410003-40720.



ROTTET MOTORS, INC.
Since 1949



Rottet Motors
117 South Greenwood Street
Tamaqua, PA 18252
PH: 570-527-0858

2020 Budget numbers

To: South Whitehall Twp. Police Date: 2/10/2020

Salesperson: Barry Messerschmidt

VIN#

QTY	Description	Unit Price	Line Total
1	2020 Police Interceptor Utility Base 33 liter non turbo HYBIRD unmarked	\$49,407.38	\$49,407.38
2	2020 Police Interceptor Utility Base 33 liter non turbo unmarked	\$46,576.74	\$93,153.48
			\$0.00
2	2020 Police Interceptor Utility Base 33 liter non turbo Marked	\$48,916.04	\$97,832.08
			\$0.00
			\$0.00
1	2020 Police Interceptor Utility Base 3.3 liter non turbo Unmarked/Ghost	\$49,379.52	\$49,379.52
			\$0.00
			\$0.00
			\$0.00

Additions Total	\$289,772.46
Subtotal	
Total	\$289,772.46
Deposit	\$0.00
Final Total	\$289,772.46

Terms: NET 30

Invoice Accepted: _____ Date: _____
Please sign and date.

Up fitter Signature: Barry Messerschmidt
Please sign and date.

Rottet Representative: Barry Messerschmidt
Please sign and date.

Please make all checks payable to:
Rottet Motors.
117 south Greenwood St.
Tamaqua, PA 18252
Mail to Attn: Fleet Sales

NOTE: Signing of this invoice is an agreement by the purchaser that they are accepting the vehicle along with the upfit items as they agreed to and have reviewed the vehicle for proper operation of all equipment. Purchaser understands that any changes made after signing of the invoice is the customers responsibility. All parts are subject to their manufacturers warranty and no labor is covered by any warranty. Initial: _____

Costars Contract # 13 Vendor # 013-196

P72-1-F4 Original Issue Date: 1/12/12 Revision: 1 Revision Date: 1/19/12



ROTTET MOTORS, INC.
Since 1949



Rottet Motors
117 South Greenwood Street
Tamaqua, PA 18252
PH: 570-527-0858

Quote/20/20

To: South Whitehall Twp. Police Date: 2/10/2020

Unmarked

Salesperson: Barry Messerschmidt
VIN# TBD

QTY	Description	Unit Price	Line Total
1	2020 Police Interceptor Utility Base 3.3 liter non turbo	\$35,238.50	\$35,238.50
1	FRONT DUO INNER EDGE & REAR DUO INNER EDGE & HHS4206 SIREN	\$2,925.00	\$2,925.00
4	WHELEN ION T SERIES LOW PROFILE - Grill and Side Window Lights - Red/Blue or Red/Red	\$135.48	\$541.92
1	CODE 3 MICRODASH PRE-EMPTION TRAFFIC SIGNAL, DASH MOUNT, 12 VOLT - DA	\$286.06	\$286.06
4	Whelen Vertex LED Hideaway Flat Face reverse light and inside tail gate	\$155.00	\$620.00
2	Runner tracer lights under doors RED/BLUE	\$1,134.25	\$2,268.50
1	2020 PISUV Angled Console(22" Space)	\$614.50	\$614.50
1	Havis #C-ARM-108 (SIDE MOUNT FLIP UP)	\$133.00	\$133.00
1	Havis #CUP-21001 CUP HOLDERS	\$47.63	\$47.63
2	VHF Antenna or UHF Antenna and Antenna Cable	\$145.00	\$290.00
1	window tint for officer saftey	\$175.00	\$175.00
1	Dual Weapon System Mounting Rack	\$511.63	\$511.63
1	Misc parts charge	\$125.00	\$125.00
1	5 year extended warranty premium care 125,000 mile \$100.00 deductible	\$2,800.00	\$2,800.00

Subtotal	\$46,576.74
Deposit	
Final Total	\$46,576.74

Invoice Accepted: _____
Please sign and date

Up fitter Signature: Barry Messerschmidt
Please sign and date.

Rottet Representative: Barry Messerschmidt
Please sign and date.

Please make all checks payable to:
Rottet Motors.
117 south Greenwood St. Tamaqua,
PA 18252 Attn: Fleet Sales

Costars Contract # 13 Vendor # 013-196

P72-1-F4 Original Issue Date: 1/12/12 Revision: 1 Revision Date: 1/19/12



ROTTET MOTORS, INC.
Since 1949



Rottet Motors
117 South Greenwood Street
Tamaqua, PA 18252
PH: 570-527-0858

Quote/20/20

To: South Whitehall Twp. Police Date: 2/10/2020

Unmarked

Salesperson: Barry Messerschmidt

VIN# TBD

QTY	Description	Unit Price	Line Total
1	2020 Police Interceptor Utility Base 3.3 liter non turbo HYBRID	\$38,069.14	\$38,069.14
1	FRONT DUO INNER EDGE & REAR DUO INNER EDGE & HHS4206 SIREN	\$2,925.00	\$2,925.00
4	WHELEN ION T SERIES LOW PROFILE - Grill and Side Window Lights - Red/Blue or Red/Red	\$135.48	\$541.92
			\$0.00
1	CODE 3 MICRODASH PRE-EMPTION TRAFFIC SIGNAL, DASH MOUNT, 12 VOLT - DA	\$286.06	\$286.06
4	Whelen Vertex LED Hideaway Flat Face reverse light and inside tail gate	\$155.00	\$620.00
2	Runner tracer lights under doors RED/BLUE	\$1,134.25	\$2,268.50
1	2020 PISUV Angled Console(22" Space)	\$614.50	\$614.50
1	Havis #C-ARM-108 (SIDE MOUNT FLIP UP)	\$133.00	\$133.00
1	Havis #CUP-21001 CUP HOLDERS	\$47.63	\$47.63
2	VHF Antenna or UHF Antenna and Antenna Cable	\$145.00	\$290.00
1	window tint for officer safety	\$175.00	\$175.00
1	Dual Weapon System Mounting Rack	\$511.63	\$511.63
1	Misc parts charge	\$125.00	\$125.00
1	5 year extended warranty premium care 125,000 mile \$100.00 deductible	\$2,800.00	\$2,800.00

Subtotal \$49,407.38

Deposit

Final Total \$49,407.38

Invoice Accepted: _____

Please sign and date.

Up fitter Signature: Barry Messerschmidt

Please sign and date.

Rottet Representative: Barry Messerschmidt

Please sign and date.

Please make all checks payable to:
Rottet Motors.
117 south Greenwood St. Tamaqua,
PA 18252 Attn: Fleet Sales

Costars Contract # 13 Vendor # 013-196

P72-1-F4

Original Issue Date: 1/12/12

Revision: 1

Revision Date: 1/19/12



ROTTET MOTORS, INC.
Since 1949



Rottet Motors
117 South Greenwood Street
Tamaqua, PA 18252
PH: 570-527-0858

Quote : 1820

To: South Whitehall Twp. Police		Date: 2/10/2020	
Salesperson: Barry Messerschmidt		Marked	
VIN# TBD			
QTY	Description	Unit Price	Line Total
1	2020 Police Interceptor Utility Base 3.3 liter non turbo	\$35,238.50	\$35,238.50
1	Ceridian Duo 50" DUO bar, HHS4206 Siren, SA315P Speaker, mount, emitter	\$2,392.63	\$2,392.63
6	WHELEN ION T SERIES LOW PROFILE - Universal Mount push bumper mounted	\$135.48	\$812.88
	Side Window Lights - Red/Blue or Red/Red		\$0.00
1	Rear window light Red/blue	\$394.95	\$394.95
4	Whelen Vertex LED Hideaway Flat Face reverse light and inside tail gate	\$155.00	\$620.00
1	2020 PISUV Angled Console(22" Space)	\$614.50	\$614.50
1	Havis console Printer Insert (C-PM-124)	\$190.75	\$190.75
1	Havis #C-ARM-108 (SIDE MOUNT FLIP UP)	\$133.00	\$133.00
1	Havis #CUP-21001 CUP HOLDERS	\$47.63	\$47.63
1	PRO-GARD SINGLE COMPARTMENT PRO CELL(1/2 CAGE)	\$2,376.13	\$2,376.13
1	UTILITY Steel Vehicle Push Bumper	\$510.36	\$535.38
2	VHF Antenna or UHF Antenna and Antenna Cable	\$145.00	\$290.00
1	window tint for officer safety	\$175.00	\$175.00
1	Weapon System Mounting Rack	\$519.69	\$519.69
1	Install supplied equipment, computer, stand, camera and radios	\$340.00	\$340.00
1	Lettering	\$1,350.00	\$1,350.00
1	Misc parts	\$125.00	125.00.
1	5 year extended warranty premium care 125,000 mile \$100.00 deductible	\$2,800.00	\$2,800.00
		Subtotal	\$48,831.04
		Deposit	
		Final Total	\$48,916.04

Invoice Accepted: _____
Please sign and date.

Up fitter Signature: Barry Messerschmidt
Please sign and date.

Rottet Representative: Barry Messerschmidt
Please sign and date.

Please make all checks payable to:
Rottet Motors.
117 south Greenwood St. Tamaqua,
PA 18252 Attention: Fleet Sales

Costars Contract # 013 Vendor # 013-196

P72-1-F4

Original Issue Date: 1/12/12

Revision: 1

Revision Date: 1/19/12



ROTTET MOTORS, INC.
Since 1949



Rottet Motors
117 South Greenwood Street
Tamaqua, PA 18252
PH: 570-527-0858

Quote:2/10/20

To: South Whitehall Twp. Police Date: 2/10/2020

Unmarked Ghost

Salesperson: Barry Messerschmidt

VIN# TBD

QTY	Description	Unit Price	Line Total
1	2020 Police Interceptor Utility Base 3.3 liter non turbo	\$35,238.50	\$35,238.50
1	FRONT DUO INNER EDGE & REAR DUO INNER EDGE & HHS4206 SIREN	\$2,925.00	\$2,925.00
6	WHELEN ION T SERIES LOW PROFILE - Universal Mount push bumper mounted	\$135.48	\$812.88
	Side Window Lights - Red/Blue or Red/Red		\$0.00
1	CODE 3 MICRODASH PRE-EMPTION TRAFFIC SIGNAL, DASH MOUNT, 12 VOLT - DA	\$286.06	\$286.06
4	Whelen Vertex LED Hideaway Flat Face reverse light and inside tail gate	\$155.00	\$620.00
1	2020 PISUV Angled Console(22" Space)	\$614.50	\$614.50
1	Havis console Printer Insert (C-PM-124)	\$190.75	\$190.75
1	Havis #C-ARM-108 (SIDE MOUNT FLIP UP)	\$133.00	\$133.00
1	Havis #CUP-21001 CUP HOLDERS	\$47.63	\$47.63
1	PRO-GARD SINGLE COMPARTMENT PRO CELL(1/2 CAGE)	\$2,376.13	\$2,376.13
1	UTILITY Steel Vehicle Push Bumper	\$510.36	\$535.38
2	VHF Antenna or UHF Antenna and Antenna Cable	\$145.00	\$290.00
1	window tint for officer safety	\$175.00	\$175.00
1	Weapon System Mounting Rack	\$519.69	\$519.69
1	Install supplied equipment, computer, stand, camera and radios	\$340.00	\$340.00
1	Lettering	\$1,350.00	\$1,350.00
1	Misc Part charge	\$125.00	\$125.00
1	5 year extended warranty premium care 125,000 mile \$100.00 deductible	\$2,800.00	\$2,800.00

Subtotal	\$49,379.52
Deposit	
Final Total	\$49,379.52

Invoice Accepted: _____
Please sign and date.

Up fitter Signature: Barry Messerschmidt
Please sign and date.

Kovatch Representative: Barry Messerschmidt
Please sign and date.

Please make all checks payable to:
Rottet Motors.
117 south Greenwood St. Tamaqua,
PA 18252 Attn: Fleet Sales

act # 25 Vendor # 025-084
Revision: 1 Revision Date: 1/19/12



Selex ES, Inc
 Elsag ALPR/ANPR Solutions
 4221 Tudor Lane
 Greensboro, NC 27410
 DUNS#: 198749777
 FED TAX ID: 980353098

QUOTE

Prepared By: Stephanie Pluchino stephanie.pluchino@leonardocompany-us.com
 Phone: (845) 490-1381

Please include the quote number on your purchase orders and email them to orders@elsag.com for processing

Quote#: 19861	Quote Date: 9/3/2019
Funding Source:	Quote Expiry Date: 4/9/2020
Grant Details:	Requested Delivery Date: 5/31/2020
Payment Method:	Rate Sheet: Base Price
Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro Make checks payable to Selex ES, Inc.	

Contracts: PA - Less Lethal and Duty Gear #4400019316

Comments: 2 LPR systems (two cameras each).
 First year warranty included. Extended warranty is \$1,720 per year 2, 3 and 4.
 Windows required on laptops, and recommended 8GB RAM. Open ethernet port and open USB port required.

Bill To:	South Whitehall Police Department - PA 4444 Walbert Aveune Allentown, PA 18104 United States	Ship To:	South Whitehall Police Department - PA 4444 Walbert Aveune Allentown, PA 18104
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Product Qty	Product/Service	Unit Price	Amount
2	140032 - ELSAG Plate Hunter™ M7 – 2 Camera	\$11,500.00	\$23,000.00
2	421920 - M7 Trunk box, 1-2 Cameras	\$0.00	\$0.00
2	410917 - Garmin GPS Antenna	\$0.00	\$0.00
2	410052 - Ethernet Cable Shielded 25 ft	\$0.00	\$0.00
2	413335 - M7 Trunk box Mounting Bracket - 1 piece	\$0.00	\$0.00
2	421939 - M7 Cam 12mm 740nm	\$0.00	\$0.00
2	421812 - M6 Universal 1 Cam Mount	\$0.00	\$0.00
2	413308-12 - M7 Transportable Camera Cable - 12FT	\$0.00	\$0.00
2	421940 - M7 Cam 16mm 740nm (Left hand)	\$0.00	\$0.00
2	421812 - M6 Universal 1 Cam Mount	\$0.00	\$0.00

Product Qty	Product/Service	Unit Price	Amount
2	413308-16 - M7 Transportable Camera Cable - 16FT	\$0.00	\$0.00
2	413307 - M7 Permanent Power Cable	\$0.00	\$0.00
2	412995 - Packing Foam Insert	\$0.00	\$0.00
1	210020 - Tech Dispatch	\$1,250.00	\$1,250.00
2	510322-5.X - EOC Operation Center License 5.X	\$1,275.00	\$2,550.00
2	510033-CSC - Car System Version 6 X - EOC Connected	\$0.00	\$0.00
	What EOC will the customer be connecting to?: Lehigh County		
	Vehicle's Model Year: Other		
	Year/Make/Model of Vehicle: 2020		
	Protocol: Pennsylvania - Eastern PA - NJ - MD		
	Delivery: Standard		
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items		\$0.00
	Goods & Services Sub-total (Pre-Tax): Non Contract Items		\$26,800.00
Upfront	Goods & Services Sub-total (Pre-tax):		\$26,800.00
Tax	Tax Exempt		\$0.00
Total	Goods & Services Total:		\$26,800.00



Quote Offer Terms and Conditions

This Quote constitutes an Offer from Selex ES Inc. (Selex) to Customer, the terms of which become a binding contract between the Parties upon Customer's submitting a Purchase Order to Selex for the Products/Services and prices as identified herein.

Unless the Purchase Order is pursuant to a State or Federal cooperative purchasing agreement, or a separately executed Master Agreement, these Terms and Conditions supersede and replace any prior estimate, offer, quote, agreement, understanding or arrangement whether written or oral between the parties. If there is a discrepancy, please contact your account manager for correction.

These Terms and Conditions may not be changed or modified unless in writing by an authorized representative of Selex. Selex will not be bound by any terms of Buyer's purchase order unless expressly agreed to in writing by an authorized representative of Selex.

Shipment and Delivery. All orders shipped FOB Greensboro.

For purchases of Products that require installation: Unless otherwise agreed to by the Parties, Selex ES agrees not to ship Product until an installation date is scheduled.

Title. Ownership of and Title to the Products shall transfer to the Customer upon shipment. All intellectual property rights, including without limitation, patents and /or the relevant applications, in or relating to the Products, to the Documentation and to the Software are and shall remain the property of Selex ES or its licensors. Refer to the **Selex Software License Agreement** documentation provided with the shipment.

Payment Terms. Selex shall invoice Customer no later than sixty (60) calendar days after shipment of the Products and/or performance of any Work or Services. Payment is due Net 30 days.

Taxes may not be reflected in this Quote. However, taxes may be added to the amount in the payment invoice(s) sent to Customer, unless Customer provides a certificate confirming tax exempt status.

Cancellation or Delay. Orders accepted by Selex are subject to cancellation by Customer only upon the express written consent of Selex. Upon such cancellation and consent, Selex shall cease all work pertaining to the Customer's order, and Customer shall pay Selex for all work and materials that have been committed to and/or identified in Customer's order plus a cancellation charge as prescribed by Selex.

Warranty. EXCEPT AS SET FORTH IN THIS AGREEMENT AND IN THE SELEX WARRANTY COVERAGE DOCUMENTATION, SELEX INC. MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED RELATING TO THE PRODUCTS OR SERVICES.

Applicable Law. The terms of this Quote, their interpretation, performance or any breach thereof, shall be construed in accordance with, and all questions with respect thereto shall be determined by, the laws of the state of North Carolina applicable to contracts entered into and wholly to be performed within said state. Any legal proceeding brought by either party pursuant to this Agreement shall be brought in a County or District Court located in Guilford County, North Carolina and the parties irrevocably consent to the jurisdiction of such courts.

FORCE MAJEURE. Either Party shall be excused for delays in delivery or in performance where such delay is directly due to act of God, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, or other similar causes beyond such Party's reasonable control. Such Party shall promptly give written notice to the other Party specifying the nature and probable extent of such delay. The Parties shall then immediately attempt to determine what fair and reasonable extension of schedules may be necessary. The parties agree to use their best efforts to mitigate the effects of the delay.

COMPLIANCE WITH LAWS. Customer shall comply with all federal, state, local, and territorial laws, including without limitation any export control, employment, tax, anti-corruption, anti-bribery, privacy and data protection, immigration and anti-discrimination laws, and shall indemnify Selex for any liability incurred by Selex as a result of breach of any such obligation.

EXPORT COMPLIANCE. This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S., or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Selex's confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Selex for any liability incurred as a result of breach of such obligation.



4RE/VISTA Price Quote

CUSTOMER: South Whitehall Township Police Department

ISSUED: 1/7/2020 1:34 PM

EXPIRATION: 6/30/2020 2:00 PM

**TOTAL PROJECT ESTIMATED AT:
\$18,510.00**

ATTENTION: Capt. Negron

SALES CONTACT: Robert Michnick

PHONE: 610-398-0337

DIRECT: (469) 342-8931

E-MAIL:

E-MAIL:
robert.michnick@motorolasolutions.com

4RE and VISTA Proposal VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
HDW-ETH-SWT-005	VISTA HD, 4RE, Smart PoE Switch	3.00	\$250.00	\$50.00	\$600.00
VIS-CHG-WIF-KIT	VISTA HD, WIFI Charging Radio Base Kit, Incl. Power and Cables	3.00	\$250.00	\$50.00	\$600.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	3.00	\$150.00	\$0.00	\$450.00

4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-STD-GP5-RV2	4RE Standard DVR Camera System with Integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket.	3.00	\$4,795.00	\$0.00	\$14,385.00
CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	3.00	\$200.00	\$50.00	\$450.00

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	3.00	\$200.00	\$0.00	\$600.00

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	3.00	\$0.00	\$0.00	\$0.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)	3.00	\$450.00	\$0.00	\$1,350.00

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$75.00	\$0.00	\$75.00
					\$18,510.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$450.00
Additional Quote Discount	\$0.00
Total Amount	\$18,510.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



Industrial Communications Co.

121 N. Sitgreaves Street
Easton PA 18042
610-253-1214 (Voice)
610-253-4504 (Fax)
www.icom-co.com
cadams@icom-co.com
Donna@icom-co.com

Quote Number 20190923-XG75M-A
Quote Date 9/23/2019 1/8/2020
Customer Name South Whitehall Police Dept
Address 4444 Walbert Avenue
Allentown PA 18018
Phone 610-398-0337 / 484-239-6646
Cell Chief Glen Dorney
Email dorneyg@swpd.org

Item	Part Number	Description	Qty	MSRP	Discounted	Extended
1	MAMW-SDMXX	XG-75M,764-870 MHZ	6	\$ 2,300.00	\$ 1,610.00	\$ 9,660.00
2	MAMW-NPL3R	Feature Max (1024+) Systems/Groups	6	\$ 0.01	\$ 0.01	\$ 0.06
3	MW-PL4F	Feature,P25 Phase 2, TDMA	6	\$ 250.00	\$ 175.00	\$ 1,050.00
4	MAMW-PKGPT	Feature Package P26 Trunking	6	\$ 1,100.00	\$ 770.00	\$ 4,620.00
5	MAMW-NCP9E	Control Unit, CH721, SCAN, Remote Mount	6	\$ 720.00	\$ 504.00	\$ 3,024.00
6	MAMW-NZN7R	Accessories, Remote Mount	6	\$ 360.00	\$ 252.00	\$ 1,512.00
7	MAMW-NMCTZ	Microphone	6	\$ 80.00	\$ 56.00	\$ 336.00
8	MW-PL9E	Single Key AES Encryption	6	\$ 0.01	\$ 0.01	\$ 0.06
9	MW-PL8Y	Encryption Lite	6	\$ 0.01	\$ 0.01	\$ 0.06
10	NMO-770B	Unity Gain Antenna 806-870 MHZ	6	\$ 25.00	\$ 25.00	\$ 150.00
11	HS/CB	Havis Shield Faceplate/Console Bracket*		\$ 35.00	\$ 35.00	\$ -
12	J/CB	Jotto Faceplate/Console Bracket*		\$ 45.00	\$ 45.00	\$ -
13	ICC-100P	Programming, Allentown	6	\$ 90.00	\$ 90.00	\$ 540.00
* Choice of Havis Shield or Jotto Faceplate/Console Bracket						
TOTAL						\$ 20,892.18

Note: Customer Installation

FOB: CUSTOMER DELIVERY: 3-4 WEEKS ARO WARRANTY: 2 YEARS TERMS: NET 30

Your signature or Purchase Order Number on this Proposal would indicate acceptance and payment in accordance with our standard terms. Please sign and return to our office, retaining a copy for your file. Thank you.

Acceptance Signature: _____
Printed Name: _____

Date: _____



Vendor 201903



Industrial Communications Co.

**121 N. Sitgreaves Street
Easton PA 18042
610-253-1214 (Voice)
610-253-4504 (Fax)
www.icom-co.com
cadams@icom-co.com
Donna@icom-co.com**

Quote Number 20190910-XG25M-B
Quote Date 9/19/2019 4/8/2020 2/10/2020
Customer Name South Whitehall Police Dept
Address 4444 Walbert Avenue
Allentown PA 18018
Phone 610-398-0337 / 484-239-6646
Cell
Email dorneyg@swpd.org

Item	Part Number	Description	Qty	Price Each	Extended
1	DM-MV1B	Mobile, XG-25M, 136-174 MHz, 50W	6	\$ 1,680.00	\$ 10,080.00
2	DM-ZN9Z	Kit, Conversion, CH-25 Remote Control Head, 30 ft	6	\$ 386.00	\$ 2,316.00
3	DM-MC9R	Microphone, Standard, XG-25M	6	\$ 65.00	\$ 390.00
4	DM-ZN9X	Kit, Accessories, XG-25M	6	\$ 156.00	\$ 936.00
5	DM-MN1D	Speaker, Mobile, 4 OHM	6	\$ 25.00	\$ 150.00
6	425-6272	Jotto Dash Mount Faceplate	6	\$ 50.00	\$ 300.00
7	T-436486	Unity Gain Antenna	6	\$ 25.00	\$ 150.00
8	ICC-150/450	Programming	6	\$ 50.00	\$ 300.00
TOTAL					\$ 14,622.00

Note: Customer Installation

FOB: CUSTOMER DELIVERY: 3-4 WEEKS ARO WARRANTY: 2 YEARS TERMS: NET 30

Your signature or Purchase Order Number on this Proposal would indicate acceptance and payment in accordance with our standard terms. Please sign and return to our office, retaining a copy for your file. Thank you.

Acceptance Signature: _____
Printed Name: _____



Vendor 201903

Date: _____



Patrol PC
 344 John L. Dielsch Boulevard, Unit 1&2
 North Attleboro, MA US 02763
 (508) 699-0458

Estimate Date: 2019-11-07
Expiry Date: 2020-01-06
Sale Agent: Tasha Lusardi

ESTIMATE

EST-3041

Bill To
 PA - South Whitehall Township PD
 4444 Walbert Ave
 Allentown, PA, US, 18104

Ship To
 PA - South Whitehall Township PD
 4444 Walbert Ave
 Allentown, PA, US, 18104

#	Item	Description	Rate	Qty	Amount
1	RH-M1	RhinoTab M1 (12.1" Sunlight Readable Display - 1200 NITS+ Projected Capacitive Touch Screen, Internal Battery, Ambient Light Sensor, WiFi 802.11 2.45GHz B/G/N/AC + Bluetooth, GPS, Front 2MP Camera, Rear 5MP Camera w/ Flash, Dual Digital Microphones, Stereo Speakers)	3,359.00	4	13,436.00
	MotherBoard: MB-I5-RH-M1	Motherboard (I5) Intel Core i5-5300U Processor (2.3GHz/2.7GHz 3MB Cache, 2 Core, HD5500 Graphics, 2 USB 3.0 ports, 2 mPCIe half card slots, TPM v2.0)	0.00	4	0.00
	RAM: RAM-8GB-DDR3	8GB DDR3-1600 RAM	0.00	4	0.00
	Hard-Drive: SSD-240GB-MSATA	240GB mSATA 6GB/sec SSD	0.00	4	0.00
	Operating System: OS-W10ENT64-RH-M1	Windows 10 IoT Enterprise 64 Bit Operating System for RH-M1 w/ CBB License.	220.00	4	880.00
	Overlay: OVERLAY-S-RH-M1	Standard RhinoTab Bezel Overlay Package	0.00	4	0.00
	Cellular: CELL-VER-RH-M1	Internal Verizon 4G LTE Cellular Modem (w/ Internal Antenna)	468.00	4	1,872.00
	Scanner: ISCAN-RH-M1	Internal 2D Imaging Scanner	370.00	4	1,480.00
	Warranty: WRNT-3YR-RH-M1	3 Year RhinoTab Computer Warranty (Tablet Only)	0.00	4	0.00
	Carrying Method: ACC-HANDLE-RH-M1	RhinoTab Side-Mount Rhino Handle	32.00	4	128.00
2	RD-V-1	RhinoTab Value Dock (1 10/100/1G Ethernet, 4 USB 3.0, 4 RF Pass-Thru, 2 Ports for External Power Control and Ignition Sense)	524.00	4	2,096.00
	Power Cable: CBL-PWR-6FT-NC	6 FT Fused Power Cable	0.00	4	0.00
	Warranty: WRNT-3YR-RD-V-1	3 Year RhinoTab Dock Warranty (RD-V-1 Dock Only)	0.00	4	0.00
3	KBD-TG3-BLT-X3818	Rugged Backlit Keyboard - TG3 KBA-BLT-X3818 82 Backlit Red Illuminated Keyboard with Touchpad / Coiled Cord / 3 Year manufacturer's warranty. (KBA-BLT-SRBUVS-BKC)	242.00	4	968.00
4	MNT-VEH-TM-S126-PIU-20	On-Dash Mount with Single Arm / Double Photo and G.R.I.P. TR/Swivel for Display/Tablet and Keyboard Mount with Double Arm and G.R.I.P. TR/Swivel for Ford Police Interceptor UTILITY, Adapter Plate sold separately. : YEAR) (MAKE) (MODEL) (CONSOLE). For Model years 2020+, 2020 PIU	541.00	4	2,164.00
5	PRN-PJ722	PocketJet 7 200dpi Thermal Printer with USB (Only includes the printer. Requires power, USB cable, and printing supplies)	348.00	4	1,392.00
6	CBL-PRN-LB3692	Brother PocketJet Series Power Cable - 14 FT, Right Angle	26.00	4	104.00
7	CBL-PRN-USB2HABM6LA	Brother PocketJet Series USB Cable - 6 FT, Left Angle	11.00	4	44.00
8	MNT-AP-5120-PPC	Adaptor Plate for PatrolPC® on TM-512x series mounts	52.00	4	208.00
9	MNT-PRN-VCPPM-BPJ	LEM Console Mount for Brother PocketJet Series	217.00	4	868.00
10	CBL-USB-AA-MF-6FT	USB 2.0 A Male to A Female Extension Cable (6 FT)	7.00	4	28.00
11	ANT-XA-CWG-B	Antenna Screw Mount Roof Top Low Profile- 4G LTE/Wi-Fi/active GPS w/20 foot cables (for optimal 4G LTE cellular performance use 2 per vehicle) Black	71.00	4	284.00

Sub Total	25,952.00
Shipping Cost	534.51
Total	26,486.51

Will a matching purchase order be issued for this order?

YES NO

When will vehicles be available for installation?

Printed Name:

Rank:

Date of Approval:

Signature of Approval

Terms & Conditions:

Unpaid balances accrue 1.5% interest per month.



SOUTH WHITEHALL TOWNSHIP
POLICE DEPARTMENT
4444 WALBERT AVENUE
ALLENTOWN, PA 18104



Interoffice Memorandum

To: Renee Bickel, Township Manager

From: Glen Dorney, Chief of Police

Subject: Request to proceed with purchase of Body Worn Cameras

Date: February 12, 2020

The Police Department would like permission to proceed with the purchase 20 additional Watchguard Vista body worn cameras and appropriate docking stations. By purchasing the additional 20 cameras, every officer assigned to patrol would be issued their own body worn camera. This would ensure every officer working large scale events would have the ability to wear a body camera. The wear and tear on the cameras and equipment would also be minimized by adding to the number of units. The cost of the total project is \$22,825.00.

The cameras are instrumental in providing transparency and documentation of police/ citizen interactions.

The total cost of this project has been budgeted for in Account# 30410003-40720.



4RE/VISTA Price Quote

CUSTOMER: South Whitehall Township Police Department

ISSUED: 8/23/2019 7:27 AM

EXPIRATION: 5/31/2020 9:00 AM

**TOTAL PROJECT ESTIMATED AT:
\$22,825.00**

ATTENTION: Capt. Negrón

SALES CONTACT: Wayne Koveleskie

PHONE: 610-398-0337

DIRECT: 609-410-9091

E-MAIL:

E-MAIL:
wayne.koveleskie@motorolasolutions.com

4RE and VISTA Proposal

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-XLT-WIF-001	VISTA XLT 2-Piece Body Camera. Includes the VISTA XLT Wi-Fi 2-Piece Body-Mounted Camera with 12 hours continuous HD recording, with 32 GB of storage. Also includes your choice of one DVR mount, and one camera mount	20.00	\$1,095.00	\$40.00	\$21,100.00
VIS-VTS-DTC-001	VISTA Transfer Station Assy, 8 Cameras, Ethernet, DEV 144, Enhanced ESD Protection	1.00	\$1,495.00	\$90.00	\$1,405.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-CAM-15T	Warranty, VISTA 1st Year (Months 1-12) Included	20.00	\$0.00	\$0.00	\$0.00

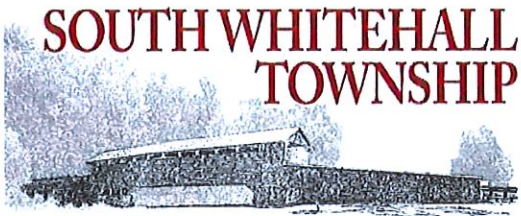
Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$320.00	\$0.00	\$320.00
					\$22,825.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$890.00
Additional Quote Discount	\$0.00
Total Amount	\$22,825.00

415 E. Exchange Parkway • Allen, TX • 75002
 Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



INTEROFFICE MEMORANDUM

TO: Board of Commissioners
FROM: Chris Kiskeravage, Township Fire Commissioner
DATE: 02/12/2020
SUBJECT: Fire Hose Purchase
COPY TO: Renee Bickel, Steve Carr, Tracy Fehnel

The Township Fire Departments are asking the commissioners to approve the purchase of new fire hose at the cost of \$16,425. The fire hose order is for Greenawalds, Cetronia, and Woodlawn. We are placing one order for the Township. This hose order is to replace hose that has failed testing over the past several years.

1-062-RE



South Whitehall Township

February 10, 2020

Attn: Chris Kiskeravagec

Dear Chris,

Here is the pricing you asked for.

Estimated delivery is 5 – 6 weeks from date Approval.

14 - 2 ½" x 50' Key ECO10 (white) - Alum NST coup.	\$190.00 x 14 = \$2660.00
10 - 1 ¾" x 50' Key Combat ready (white) - Alum NST coup.	\$307.00 x 10 = \$3070.00
3 - 1 ½" x 50' Key True ID (white) - Alum NST coup.	\$198.00 x 3 = \$594.00
4 - 1 ¾" x 50' Combat ready (yellow) – Alum NST coup.	\$332.50 x 4 = \$1330.00
4 - 1 ¾" x 50' Combat ready (Orange) – Alum NST coup.	\$332.50 x 4 = \$1330.00
6 - 1 ¾" x 50' Combat ready (Red) – Alum NST coup.	\$332.50 x 6 = \$1995.00
2 - 1 ¾" x 75' Combat ready (Green) – Alum NST coup.	\$446.00 x 2 = \$892.00
1 - 2 ½" x 20' ECO10 (white) – Alum NST coup.	\$127.50 x 1 = \$127.50
4 - 3" x 10' ECO10 (white) – Alum NST Coup.	\$139.50 x 4 = \$558.00
2 - 4" x 50' Pro Flo (yellow) – Storz coup.	\$398.50 x 2 = \$797.00
2 - 4" x 100' ProFlow (Red) – Storz coup.	\$597.00 x 2 = \$1194.00
4 - 4" x 20' ProFlow (yellow) – Storz coup.	\$279.50 x 4 = \$1118.00
2 - 1" x 100' Reellite (red) NST coup	\$316.00 x 2 = \$632.00
<u>1 - 2 ½" x 20' ECO10 (white) NST coup.</u>	<u>\$127.50 x 1 = \$127.50</u>
	Total \$16,425.00
	<u>Tax \$985.50</u>

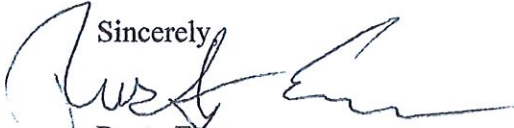
Total for above - \$17,410.50

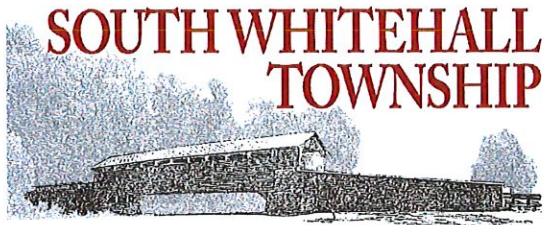
2-0F-2-2E



***Note: Prices are good for 30 days from quote.
Price includes shipping.
All items are special order and is non-returnable.
Order cannot be cancelled once submitted.
1/2 down on order. Balance due on delivery**

If you have any questions, or need additional information, please feel free to call our office.

Sincerely

Rusty Erney



INTEROFFICE MEMORANDUM

TO: Board of Commissioners
FROM: Steve Carr, Director of Finance
DATE: 02/ 14/2020
SUBJECT: Refuse & Recycling Carts

Recommendation:

Staff is recommending a limited time half off the purchase price of new collection carts program for residents that would like to replace their worn out collection carts (aka Toters). This program would be supplemented by a \$50,000 budget transfer from the 2020 budgeted Refuse Fund unappropriated reserve. We would also refund half of the purchase price for any refuse customer that purchased a cart from 1/1/2020 through the start of this program. This program would not include new collection carts purchased for new construction. The program would go into effect immediately upon approval of the Board of Commissioners and would run through May 31, 2020.

Notification to Refuse customers:

- 1/3 page insert included in the 04/01/2020 bills
- Website
- Signage at Township reception / cashiering

Discounted Purchase price

- 96 Gallon: Discounted Price = \$30 (Regular Price = \$60)
- 35 Gallon: Discounted Price = \$24 (Regular Price = \$48)

Background:

- Some collection carts in the Township are up to 15 years old.
- Collection carts wear out over time due to regular use and being kept outside in the elements.
- See attached pictures for examples of damaged carts.
- The Refuse and Recycling Fund has a 2020 budgeted Unappropriated reserve of \$365,007.
 - We recommend allocating \$50,000 of the Unappropriated Reserve to fund the ½ off collection carts program.



PUBLIC NOTICE

Notice is hereby given that the **Planning Commission** of South Whitehall Township will meet in the **Cafeteria of the Springhouse Middle School** located at **1200 Springhouse Road**, Allentown, Lehigh County, Pennsylvania, on **Thursday February 20, 2020** at 7:00 p.m. for an agenda review, and at **7:30 p.m.** for the purpose of conducting a public meeting to discuss the following, and any other business brought before the Board:

HOTEL HAMILTON 2015

MAJOR PLAN 2015-107

REQUEST FOR PLAN REVIEW

An application to develop the properties located at 3051 Hamilton Boulevard, 3125 Hamilton Boulevard, 3127 Hamilton Boulevard and 3141 Hamilton Boulevard. The plan proposes the consolidation of the four lots, the alterations to the existing building at 3141 Hamilton Boulevard and the construction of a 4,084 square-foot bank, a 14,564 square-foot pharmacy, a 100-room extended-stay hotel, 190 parking spaces, two oversized parking spaces, and stormwater management facilities on the 5.3094-acre tract. The tract is zoned Highway Commercial HC. Hotel Hamilton LLC is the owner and applicant.

HAUSMAN ROAD SELF STORAGE 1567 & 1619 HAUSMAN ROAD

MAJOR PLAN 2019-103

REQUEST FOR PRELIMINARY PLAN REVIEW

An application to develop the properties located 1567 Hausman Road and 1619 Hausman Road. The plan proposes: the consolidation of the two lots mentioned above totaling 3.34 acres, the razing of the dwelling unit and accessory structures located therein, and the construction of a three-story 92,511 square-foot self-storage facility, 3 parking spaces, and stormwater management facilities. The subject property is currently zoned Highway Commercial HC. Carrol & Warwick Incorporated and M&F Associates LLC are the owners and Strategic Development Group is the applicant.

POSOCCO RESIDENTIAL BUILDING HEIGHT AMENDMENT

ZONING ORDINANCE AMENDMENT 2020-501

REQUEST TO AMEND THE ZONING ORDINANCE

An application to amend the Zoning Ordinance of South Whitehall Township to change the maximum height of residential buildings in the R-3 Low Density Residential, R-4 Medium Density Residential, R-5 Medium Density Residential and R-10 High Density Residential Zoning Districts from the current maximum height of thirty-five (35) feet to forty (40) feet. The maximum height of a residential building in the RR-3, RR-2, RR and R-2 Zoning Districts are proposed to remain at their current forty (40) foot maximum height. Posocco Properties is the applicant.

All properties are located in South Whitehall Township, Lehigh County, Pennsylvania. Copies of plans, applications and supporting documents are available for public inspection at the Township Municipal Building.

Gregg Adams
Planner, Community Development Department

PUBLIC NOTICE

SOUTH WHITEHALL TOWNSHIP

Notice is hereby given that the Zoning Hearing Board of South Whitehall Township will conduct a public hearing on **WEDNESDAY, FEBRUARY 26, 2020, at 7:30 p.m., at the *SPRINGHOUSE MIDDLE SCHOOL CAFETERIA located at 1200 Springhouse Road, Allentown,*** Lehigh County, Pennsylvania, for the following zoning appeals:

ZHB-2019-13: The appeal of **Gulamali A. Jaffer, Fatima G. Jaffer, Fatma A. Jaffer** seeking (a) a variance from Section 350-44(C) of the Zoning Ordinance to exceed the maximum impervious lot coverage of 15% by 11% for a total of 26% impervious lot coverage on a residential building lot of 6.539 acres in area; and (b) to request an interpretation that the lot is an existing lawful nonconforming lot with a road frontage of 60' and no variance from the current required minimum lot frontage is needed -OR- an extension of the prior variance(s) granted to maintain a lot frontage of 60' along the public road -OR- a variance from Section 350-24(C)(4) to maintain a lot frontage of 60' along the public road when 125' is required. The subject property is located at 3721 Sturbridge Place and is zoned R-2 Low Density Residential. Tax ID No. 547796906576.

The above-referenced properties are in South Whitehall Township, Lehigh County, PA. Copies of any plans, applications, and/or supporting documents that were submitted can be available for public inspection at the Township Building during normal business hours where they may be examined without charge or obtained for a charge not greater than the cost thereof (it is recommended that appointments be made in advance). All appellants, or their representative with legal standing, must attend. All objectors and interested parties are invited to attend and will have the opportunity to be heard.

Laura M. Harrier, Zoning Officer

Month	Reports		Self		Reports		Report		Self		Most		UCR		Arrests		Self		Arrest		
	2020	2019	Initiated Rpts	176	936	Difference	111	17%	Common Rpt.	EMS (232)	2020	2019	UCR	2020	2019	Arrests	2020	2019	Arrest	Arrest	
January	1047	936	176	111	17%	EMS (232)	90	80	10	41	29	12	15	36.59%	45.56%						
February		846																			
March		977																			
April		1013																			
May		1131																			
June		1174																			
July		1150																			
August		1140																			
September		1023																			
October		1184																			
November		948																			
December		995																			
YTD	1047	12517	176				90	1232		41	605		15								

SOUTH WHITEHALL TOWNSHIP -- DEVELOPER PROJECTS SUMMARY
February 12, 2020

PROJECTS IN REVIEW STAGES (REVIEW INITIATED)

PROJECT	OWNER/APPLICANT	LOCATION/ADDRESS	YEAR	REMARKS/STATUS
Bizati Enterprises Sketch Plan – 33 Townhomes and 360 Apartments + Commercial/Daycare	E&B Hotel Partnership, LP	1151 Bulldog Drive	2020	
4828 Huckleberry Rd Rezoning Request (RR / NC to HC)	Theodore and Lynn Lopsonzski	4828 Huckleberry Road	2019	Tabled at September 2019 PC meeting.
Hausman Rd Self Storage (Preliminary/Final Plan)	Carrol & Warrick Inc. / Strategic Development Group (A – Z)	1567 & 1619 Hausman Road	2019	
1215 Hausman Rd Proposed Flex Building Preliminary/Final Plan	Forge Development Group	1215 Hausman Road	2018	
Grandview Cemetery -- Minor Subdivision and Rezoning	StoneMor PA LLC / PA Venture Capital, Inc.	2735 Walbert Ave.	2017	
St. George Orthodox Church Land Development (Sketch Plan)	Applicant: St. George Church Owner: First Church of the Nazarene of Allentown	Cedar Crest Blvd. / Orefield Road	2016	
Hotel Hamilton (King George) Preliminary / Final Plan	Hotel Hamilton LLC	Hamilton Blvd./Cedar Crest Blvd.	2015	Plan approval extension granted until 2/20/20, at the 2/20/19 BOC Meeting. Progress report provided at 8/7/19 BOC meeting. Revised P/F Plans submitted 9/20/19.
Ruhe Minor Subdivision – 3 SFD / 4 Lots	Robert H. Ruhe	2442 Huckleberry Road	2013	Developer/Township Staff meeting held 10/4/19.
Somerset Properties Comm. Development in UIMT (HOP Plan)	Somerset Properties	Tiughman St. / Oakview Drive / Werley Road	2013	

SOUTH WHITEHALL TOWNSHIP -- DEVELOPER PROJECTS SUMMARY
February 12, 2020

PROJECTS CONDITIONALLY APPROVED: CONSTRUCTION TO COMMENCE / PLANS TO BE RECORDED

PROJECT	OWNER/APPLICANT	LOCATION/ADDRESS	YEAR	REMARKS/STATUS
1960 Harold Ave. -- 5 Townhouses (Preliminary / Final Plan)	Susan Pammer / Posocco Equities	1960 Harold Ave.	2019	
Dorney Park Project 2020 (Water Attraction Replacement) (Waiver Request)	Dorney Park & Wildwater Kingdom	3830 Dorney Park Road	2019	
John Jaindl Minor Subdivision -- 2 Lots	John Jaindl	2886 Strohl Road	2019	
KRE - Spring View Commercial II	KRE Group	4590 Broadway	2019	
Parkland Manor Phase 4 Senior Living	PA Venture Capital, Inc.	4636 Crackersport Road	2019	
Village West Redevelopment (Panera Bread) (Waiver Request)	Cedar Crest Associates, LP	3100 Tilghman Street	2019	
4741 Chapmans Road Flex -- Warehouse Facility (Revised Plan/Cond. Use)	Griffin Industrial Realty	4741 Chapmans Road	2018	
Dorney Park Project 2019 (Accessory Dwelling Unit)	Dorney Park & Wildwater Kingdom	3830 Dorney Park Road	2018	
Push and Pull Autobody Building Addition	Kevin and Donnie Holdings, LLC / Kevin Caffrey	4727 and 4749 Grammes Road	2018	
Blue Barn Estates -- 4 SFD	Posocco Equities	1530 Blue Barn Road	2017	
Crackersport Road DC Warehouses (3)	Black Creek Group	5100 Crackersport Road	2017	Pre-Construction Conference held 12/19/19.
Ridge Farm Cond. Use & Sketch Plan -- 780 Units + Retail / Comm. / MOB Dev.	Kay Builders	Cedar Crest Blvd. / Walbert Ave / Huckleberry Road	2017	Conditional Use for TND approved 11/20/19. Awaiting Land Development Plan submission.
Chabad Lubavitch Building Addition. (Waiver Request)	Chabad Lubavitch of the Lehigh Valley, Inc.	4457 Crackersport Road	2016	60-day approval extension granted at 12/18/19 BOC meeting.
Pizzuto Minor Subdivision -- 2 Lots	Jeffrey J. and Faith A. Pizzuto	2041 Church Road	2008	
Brickyard Road Minor Subdivision -- 2 Lots	Glenn and Maribeth Stettler	1914 Brickyard Road	2007	
Blue Barn Meadows Stage 3 (69 of 207 Townhouses in SWT)	Posocco Properties	Blue Barn Road	2002	

SOUTH WHITEHALL TOWNSHIP -- DEVELOPER PROJECTS SUMMARY
February 12, 2020

PROJECTS UNDER CONSTRUCTION

PROJECT	OWNER/APPLICANT	LOCATION/ADDRESS	YEAR	REMARKS/STATUS
Parkland Manor Independent Living Facility (Waiver Request)	PA Venture Capital, Inc.	4636 Crackersport Road (Formerly Westend Racquet Club)	2019	
AutoZone #6215	AutoZone / Phillip Pecord	4260 Tilghman St.	2018	
Dollar General	Fonzone / Allentown (Walbert Ave.) D.G. LLC	2032 / 2070 Walbert Ave.	2018	Pre-Construction Conference held 10/16/19.
Nestle Purina -- Huckleberry Road Drainage Improvements	Nestle Purina	Pope Road	2017	Final Inspection held 11/5/19.
Nestle Purina Permit 4 Expansion	Nestle Purina	Pope Road	2017	Final Inspection held 11/5/19.
Hamilton Animal Care	Polaris Corner, LP	4570 West Tilghman St.	2016	Final Inspection held.
Liquor Control Board Building	Mariano Rentals	1027 Hausman Road	2016	Final Inspection held.
KRE -- Spring View -- 450 Units, 3 Commercial Buildings	KRE Group	Cetronia Road	2013	
Cetronia Ambulance Corps. -- Joint Operations Facility	Owner: County of Lehigh Applicant: Cetronia Ambulance Corps.	Broadway / Parkway Road	2011	Final Maintenance Inspection held 1/17/20.
Rothrock Dealership Land Development	Bruce L. Rothrock	1610 & 1628 Plaza Lane	2011	Final Maintenance Inspection held 2/3/20.
Parkland Place -- 15 SFD	Devonshire Properties, LLC.	Walnut St.	2006	
Ressler Acres Major Subdivision -- 1 SFD / 14 Twins	Posocco Equities	5344 Chapmans Road	2006	Final Inspection held.
Blue Barn Meadows -- Stage 2 (47 of 207 Townhouses in SWT)	Posocco Equities	Blue Barn Road	2002	
Blue Barn Meadows -- Stage 1 (91 of 207 Townhouses in SWT)	Posocco Properties	Blue Barn Road	2002	

