

## TOWNSHIP OF DERRY Board of Supervisors Meeting Agenda

600 Clearwater Road Hershey, Pennsylvania 17033

Tuesday, August 13, 2019 7:00 P.M.

- 1. EXECUTIVE SESSION 6:00 P.M.
- 2. CALL TO ORDER
- 3. PLEDGE OF ALLEGIANCE
- 4. ROLL CALL
- 5. VISITOR/PUBLIC COMMENTS (15 Minutes) All public sessions of the Township of Derry Board of Supervisors are recorded for the purpose of creating accurate minutes. Speakers are asked to limit their comments to three minutes or less.

## 6. ADOPTION OF MINUTES

- a. Adoption of Board of Supervisors Meeting Minutes:
  - i. July 23, 2019 6:00 p.m. Public Hearing
  - ii. July 23, 2019 Board of Supervisors Meeting Minutes

## 7. NEW BUSINESS

Continuation of Police Department awards and Introduction of their newest canine: Ares.

- A1-15 Consideration of adoption of Resolution No. 1588 authorizing the execution of documents required for PennDOT HOP Application No. 190264 for Hershey West End. (C. Emerick)
- B1-8 Consideration of requiring the installation of sidewalk along the frontage of the property located across from Hershey Heights on Middletown Road (Tax Parcel No. 24-055-103). (C. Emerick)
- C1-29 Consideration of a Request from FFP Effects, Inc., for permission to have a pyrotechnic display at the Kiss "End of the Road Tour 2019" concert on Wednesday, August 21, 2019 at Hersheypark Stadium. (C. Christman)
- D1-8 Consideration of adoption of Resolution No. 1560 to authorize the Township Manager to sign the PennDOT Application for Traffic Signal Approval for improvements to the intersection of Homestead Road and East Chocolate Avenue. (L. Zumbrun)
- E1-3 Consideration to accept the Redevelopment Assistance Capital Program (RACP) award for the Hershey Community Center. (L. Zumbrun)

- F1-3 Release of the maintenance security provided for the Preliminary/Final Subdivision and Land Development Plan for The Mill Restaurant, Plat No. 1267. (J. Stumpf/C. Emerick)
- G1-5 Reduction of the performance security provided for the Preliminary/Final Subdivision/Land Development Plan for TRU Hotel, Plat No. 1295. (J. Stumpf/C. Emerick)
- 8. CORRESPONDENCE
- 9. BOARD/COMMITTEE INFORMATION
- 10. REPORTS
- 11. APPROVAL OF ACCOUNTS PAYABLE (\$436,082.66) AND 2 PAYROLLS (\$737,642.39)
- 12. VISITOR/PUBLIC COMMENTS
- 13. ADJOURNMENT