

WEST HANOVER TOWNSHIP BOARD OF SUPERVISORS
7171 Allentown Blvd.

MONDAY, NOVEMBER 18, 2019
Board of Supervisors Meeting 7:00 PM

For the consideration of others, please silence all electronics

1. Call to Order

Pledge of Allegiance and Invocation
Roll Call

2. Approval of Minutes:

- A. Regular Meeting Minutes
- B. Workshop Meeting Minutes

3. Correspondence:

4. Public Comment:

Please limit comments to 3-5 minutes

5. Presentations, Staff & Board Reports:

- A. EAC Minutes
- B. Property Maintenance Log
- C. Public Works

6. Treasurer's Report:

A. Fund Balances as of Friday, November 15, 2019

These are presented for reference only & are not an audited figure.

Mid Penn Bank

General Fund Balance \$4,063,224.07

Liquid Fuels \$893,883.91

Capital Reserve Fund \$580,279.41

Fulton General Fund Balance \$658,289.96

B. October 2019 Deposits

\$105,483.02

C. Expenditures:

a) Payroll, November 8, 2019

Net \$26,346.06

Gross \$35,218.62

b) Payroll, September 27, 2019 This includes all monthly and quarterly payroll.

Net \$29,101.55

Gross \$38,435.88

c) Vouchers pre-paid

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Admin, Parks, PW: \$33,112.25

Fire Tax: \$5,537.13

D. Financials May, 2019

E. Financials, June 2019

7. **Old Business:**

A. Ongoing - Townes of Hershey, SW & Road Issues

B. Ongoing: Lexington Woods Hydrant turn over

8. **Public Comment:**

Please limit comments to 3-5 minutes.

9. **Parks Upcoming Events:**

10. **Supervisor Comments:**

11. **Adjournment:**

EXECUTIVE MEETING WILL FOLLOW