

# WEST HANOVER TOWNSHIP BOARD OF SUPERVISORS

<https://zoom.us>

**MONDAY, MAY 18, 2020**  
**Board of Supervisors Meeting 7:00 PM**

**NOTE: to join a Township Meeting via zoom.us please email: [zoom@westhanover.com](mailto:zoom@westhanover.com) in order to get the MEETING ID & PASSWORD. A zoom account is NOT required to attend a meeting.**

**NOTE: to join a Township Meeting via phone only: please call 929.205.6099. This will prompt you for a MEETING ID & PASSWORD. This will change every meeting. Please call Tara, 717.649.0310 to get the current information.**

1. **Call to Order**

Pledge of Allegiance and Invocation  
Roll Call

2. **Approval of Minutes:**

A. Regular Meeting Minutes

3. **Correspondence:**

4. **Public Comment:**

5. **Presentations, Staff & Board Reports:**

A. Property Maintenance Log

B. Public Works

6. **Treasurer's Report:**

A. Fund Balances:

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

Mid Penn Bank

General Fund Balance \$2,840,130.77

Liquid Fuels \$1,286,778.08

Capital Reserve Fund \$590,979.06

Fulton General Fund Balance \$818,487.09

B. Monthly Deposits

\$304,887.53

C. Expenditures:

a) Payroll, May 8, 2020

Net \$27,382.41

Gross \$36,606.65

b) Vouchers pre-paid via check

Admin, Parks, PW: \$0

Fire Tax: \$13,132.76

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c) Vouchers pre-paid via ACH transfer  
\$161,478.45

d) Vouchers pre-paid via vendor sites  
\$899.65

## 7. **Old Business:**

- A. Lexington Woods Ongoing Hydrant Discussion
- B. Septic Pumping Extension Request

## 8. **Other Business:**

- A. DISCUSSION - East Hanover Township request to partner with our compost facility
- B. Discussion - Parks and Recreation updates on cancellations and projections

## 9. **New Business:**

- A. Lexington Woods IG Release
- B. Septic Pumping Extension Request - Turns Property

## 10. **Public Comment:**

Please limit comments to 3-5 minutes.

## 11. **Supervisor Comments:**

- A. Gloria Zimmerman
- B. Jay Megonnell
- C. Donald Steinmeier
- D. Kyle Miller
- E. Stacey Connors

## 12. **Adjournment:**

**Meeting ID: 865 7036 3427**

**Password: 024882**

## VOUCHERS PREPAID VIA CHECK

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
13003.000.01	FIRE TAX PORTION OF CC	5/14/2020	CARDMEMBER SERVICE	232.77
13003.000.01	COMMUNICATIONS	5/14/2020	COMCAST	10.44
13003.000.01	PEMA LOAN RESCUE 36-1	5/14/2020	COMMONWEALTH OF PENNA.	1,011.77
13003.000.01	STATION 1 MAINT.	5/14/2020	Executive Image Soluti	395.00
13003.000.01	PRINTER CONTRACT	5/14/2020	Executive Image Soluti	160.50
13003.000.01	FUEL	5/14/2020	Guttman Energy	24.23
13003.000.01	FUEL	5/14/2020	Guttman Energy	59.40
13003.000.01	FUEL	5/14/2020	Guttman Energy	17.11
13003.000.01	SEMI ANNUAL INS.	5/14/2020	McNeil & Company, Inc	4,772.00
13003.000.01	INSURANCE RENEWAL	5/14/2020	McNeil & Company, Inc	2,154.00
13003.000.01	UMBRELLA COMMERCIAL INS.	5/14/2020	McNeil & Company, Inc	382.00
13003.000.01	WATER	5/14/2020	PENNA. -AMERICAN WATER	469.47
13003.000.01	WATER	5/14/2020	PENNA. -AMERICAN WATER	16.01
13003.000.01	MONTHLY IT SERVICES	5/14/2020	Pointsolve Technology	511.70
13003.000.01	ELECTRIC	5/14/2020	PPL Electric Utilities	757.16
13003.000.01	ELECTRIC	5/14/2020	PPL Electric Utilities	88.33
13003.000.01	ELECTRIC	5/14/2020	PPL Electric Utilities	60.37
13003.000.01	STATION 1 TOILET REPAIRS	5/14/2020	Tillett Inc.	230.40
13003.000.01	COMMUNICATIONS	5/14/2020	VERIZON	187.95
13003.000.01	SEWER SVCS	5/14/2020	WHT SEWER AUTHORITY	74.15
13003.000.01	ENGINE 36-3 TOOLS & EQUIP	5/14/2020	Witmer Public Safety G	760.00
13003.000.01	ENGINE 36-3 TOOLS & EQUIP	5/14/2020	Witmer Public Safety G	758.00

13, 132.76

**VOUCHERS PREPAID VIA ACH TRANSFER**

FIVE STAR	2020 INTERNATIONAL HV507 SFA	DUE FROM LF	\$139,845.00
SALZMANN HUGHES	LEGAL SERVICES	40400 310 01	\$13.23
LIGHT HEIGEL	PROFESSIONAL SVCS.	41300 450	\$3,656.25
LIGHT HEIGEL	PROFESSIONAL SVCS.	41301 450	\$1,072.50
LIGHT HEIGEL	PROFESSIONAL SVCS.	44600 318 01	\$375.60
WATERLOGIC	COOLER RENTAL	40500 384 01	\$35.00
HRG	ENGINEERING SVCS.	44600 310 01	\$6,453.84
HRG	ENGINEERING SVCS.	41400 313 01	\$3,388.27
HRG	ENGINEERING SVCS.	41400 315 01	\$1,621.39
HRG	ENGINEERING SVCS.	40800 310 01	\$965.15
JGF FUNDING	SCANNER/PLOTTER LEASE	41300 384 01	\$65.87
JGF FUNDING	SCANNER/PLOTTER LEASE	41400 384 01	\$65.88
JGF FUNDING	PAPER ROLL	41300 384 01	\$25.15
JGF FUNDING	PAPER ROLL	41400 384 01	\$25.15
HIGHER INFORMATION GROUP	MONTHLY BASE RATE, COPIES	40500 452 01	\$260.00
HIGHER INFORMATION GROUP	MONTHLY BASE RATE, COPIES	45000 260 01	\$56.00
JGF FUNDING	INK SUPPLIES	41300 384 01	\$185.00
JGF FUNDING	INK SUPPLIES	41400 384 01	\$185.00
ALS ENVIRONMENTAL	WATER TESTING	45400 366 01	\$128.00
CM HIGH	TRAFFIC SIGNAL REPAIRS/MAIT.	43300 361 01	\$3,056.17

**\$161,478.45**

**VOUCHERS PREPAID VIA VENDOR SITES**

PPL	ELECTR I C	7565 MANOR	\$21. 98
PPL	ELECTR I C	COMMUNI TY CENTER	\$468. 58
PPL	ELECTR I C	TRAFFI C LI GHT	\$39. 96
PPL	ELECTR I C	PUBLI C WORKS	\$239. 46
PPL	ELECTR I C	TRAFFI C LI GHT	\$43. 14
PPL	ELECTR I C	ADMI N BLDG	\$460. 76
PPL	ELECTR I C	TRAFFI C LI GHT	\$36. 31
PPL	ELECTR I C	TRAFFI C LI GHT	\$27. 45
PPL	ELECTR I C	STREET LI GHTS	\$4, 291. 94
PPL	ELECTR I C	TRAFFI C LI GHT	\$41. 64
PPL	ELECTR I C	TRAFFI C LI GHT	\$43. 58
PPL	ELECTR I C	TRAFFI C LI GHT	\$42. 72
PPL	ELECTR I C	TRAFFI C LI GHT	\$37. 91
PPL	ELECTR I C	TRAFFI C LI GHT	\$69. 46
PPL	ELECTR I C	HOUCK CONCESSI ONS	\$100. 16
PPL	ELECTR I C	STREET LI GHTS	\$619. 26
PPL	ELECTR I C	TRAFFI C LI GHT	\$28. 45
PPL	ELECTR I C	TRAFFI C LI GHT	\$43. 72
PPL	ELECTR I C	TRAFFI C LI GHT	\$43. 40
PPL	ELECTR I C	TRAFFI C LI GHT	\$27. 91
PPL	ELECTR I C	TRAFFI C LI GHT	\$33. 70
PPL	ELECTR I C	HOUCK MANOR PARK	\$60. 82
PPL	ELECTR I C	TRAFFI C LI GHT	\$27. 60
PPL	ELECTR I C	TRAFFI C LI GHT	\$43. 78
PPL	ELECTR I C	TRAFFI C LI GHT	\$27. 90
PPL	ELECTR I C	SKYLI NE PARK	\$169. 53
PPL	ELECTR I C	STREET LI GHTS	\$4, 077. 84
PPL	ELECTR I C	TRAFFI C LI GHT	\$37. 32
PPL	ELECTR I C	STREET LI GHTS	\$576. 30
COMCAST	COMMUNI CATI ONS	ADMI N BLDG	\$1, 112. 26
COMCAST	COMMUNI CATI ONS	PUBLI C WORKS	\$377. 45
AFLAC	I NSURANCES	EMP. PAI D	\$43. 80

\$13, 316. 09