

**WEST HANOVER TOWNSHIP BOARD OF SUPERVISORS**

https://zoom.us  
7171 Allentown Blvd  
West Hanover Township, PN 17112

**MONDAY, JUNE 15, 2020**  
**Board of Supervisors Tele-Meeting 7:00 PM**

**NOTE: to join a Township Meeting via zoom.us please email: 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**
2. **Approval of Minutes:**
  - A. Regular Meeting Minutes
3. **Correspondence:**
4. **Public Comment:**
5. **Presentations, Staff & Board Reports:**
6. **Treasurer's Report:**
  - A. Fund Balances:
  - B. Monthly Deposits
  - C. Expenditures:
    - (a) Payroll, June 5, 2020
    - (b) Vouchers pre-paid via ACH transfer
    - (c) Vouchers pre-paid via vendor sites
7. **Old Business:**
8. **Other Business:**
9. **New Business:**
  - A. 162 S. Fairville Avenue, Goddard Property - Improvement Guarantee Reduction #1
  - B. LifePoint Church Improvement Guarantee Reduction #1
10. **Public Comment:**
11. **Supervisor Comments:**
  - A. Gloria Zimmerman
  - B. Jay Megonnell
  - C. Kyle Miller
  - D. Donald Steinmeier
  - E. Stacey Connors
12. **Adjournment:**

**Meeting ID: 878 3388 0357**  
**Password: 438486**

**VOUCHERS PREPAID VIA ACH TRANSFER**

ALS ENVIRONMENTAL	WATER TESTING	45400 366	\$128.00
CM HIGH	TRAFFIC SIGNAL REPAIRS/MAIT.	43300 361	\$3,056.17
HRG	PROFESSIONAL SVCS.	44600 310	\$6,453.84
HRG	PROFESSIONAL SVCS.	41400 313	\$3,388.27
HRG	PROFESSIONAL SVCS.	41400 315	\$1,621.39
HRG	PROFESSIONAL SVCS.	40800 310	\$965.15
HIGHER INFORMATION GROUP	SCANNER/PLOTTER LEASE	41300 384	\$277.02
HIGHER INFORMATION GROUP	SCANNER/PLOTTER LEASE	41400 384	\$277.03
HIGHER INFORMATION GROUP	COPIER LEASE	45000 260	\$56.00
HIGHER INFORMATION GROUP	COPIER LEASE	40500 452	\$260.00

**\$16,482.87**

**VOUCHERS PREPAID VIA VENDOR SITES**

UGI	GAS	40900 362	\$55.65
PITNEY BOWES	POSTAGE MACHINE	40500 452	\$264.51
PITNEY BOWES	POSTAGE MACHINE	40500 210	\$80.74
COMCAST	COMMUNICATIONS	40500 320	\$550.88
COMCAST	COMMUNICATIONS	43000 320	\$376.43
FRONTIER	COMMUNICATIONS	13005 000	\$48.39
AFLAC	INSURANCES	22300 000	\$43.80
EHRlich	GEN.MAIT.	45000 310	\$183.00
PAWC	WATER	45400 366	\$54.21
PAWC	WATER	40900 366	\$102.19
ATT	COMMUNICATIONS	40500 320	\$153.02
ATT	COMMUNICATIONS	45000 320	\$76.52
ATT	COMMUNICATIONS	43000 320	\$76.52
ATT	COMMUNICATIONS	40500 301	\$229.53
NETREPID	COMMUNICATIONS	40500 320	\$59.85
KEYSTONE COLLECTIONS	STORMWATER TAXES	41100 370	\$572.00
KEYSTONE COLLECTIONS	STORMWATER TAXES	40900 370	\$2,054.00
KEYSTONE COLLECTIONS	STORMWATER TAXES	42900 160	\$3,926.00
KEYSTONE COLLECTIONS	STORMWATER TAXES	45400 370	\$11,856.00
WASTE MGMT	BAG TAGS	42600 300	\$1,800.00
WASTE MGMT	TRASH SVC.	42600 300	\$1,035.02
PPL	TRAFFIC LIGHTS	43300 361	\$1,061.73
PPL	TRAFFIC LIGHTS	43300 361	\$33.14
RUNWELL SOLUTIONS	COMMUNICATIONS	40500 452	\$2,192.57
RUNWELL SOLUTIONS	COMMUNICATIONS	45000 320	\$717.59
RUNWELL SOLUTIONS	COMMUNICATIONS	43000 320	\$710.09

\$28,313.38