

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 leave a message, 717.649.0310 to get the current
information.

July 20, 2020 at 7:00 PM - Board of Supervisors Meeting

1. **Call to Order**

Description: [Pledge of Allegiance and Invocation](#)
[Roll Call](#)

2. **Approval of Minutes:**

2.A. Regular Meeting Minutes

3. **Correspondence:**

Description:

4. **Public Comment:**

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

Attachments:

- [3-2020 zoning report](#)
- [6-2020 zoning report](#)

6. **Treasurer's Report:**

Description:

6.A. Fund Balances:

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

Mid Penn Bank

General Fund Balance \$2,450,461.83

Liquid Fuels \$1,288,396.76

Capital Reserve Fund \$591,722.47

Fulton General Fund Balance \$850,028.62

6.B. Monthly Deposits

Description: \$31,262.93

Attachments:

- [- 2020 DEPOSITS BY MONTH july](#)

6.C. Expenditures:

6.C.(a) Payroll, July 17, 2020

Description: Net \$28,048.51

Gross \$37,436.09

Attachments:

- [2020 payroll report 07.17.20](#)

6.C.(b) Vouchers pre-paid via paper check

Description: Admin, Parks, PW: \$68,735.95

Fire Tax: \$31,161.09

Attachments:

- [paper checks july 2020](#)

6.C.(c) Vouchers pre-paid via ACH transfer

Description: \$93,146.62

Attachments:

- [prepaid via ach transfer](#)

7. **Old Business:**

8. **Other Business:**

9. **New Business:**

9.A. Resolution 2020-49 Amendment to the Schedule of Fees

Description:

MS4 Stormwater Appeals Board	Hearing appeals on MS4 Stormwater matters for determinations and granting of relief from the MS4 Fee program requirements. Subject to approval of the SW MS4 Hearing Board.	Must be added to agenda. No upfront fees. Will be responsible for all other agency fees.
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Attachments:

- [2020-49 RESOLUTION](#)

9.B. Financial Security Adjustment for Lezzar Lumber

Description: Release in full the amount of the financial security for Lezzar Lumber, as recommended by HRG in their letter dated May 21, 2020.

Attachments:

- [FSA #1 lezzar lumber](#)

10. **Public Comment:**

Description: Please limit comments to 3-5 minutes.

11. **Parks Upcoming Events:**

12. **Supervisor Comments:**

12.A. Gloria Zimmerman

12.B. Jay Megonnell

12.C. Kyle Miller

12.D. Donald Steinmeier

12.E. Stacey Connors

13. **Adjournment:**

Meeting ID: 881 3448 0846

Passcode: 427546

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
13003.000.01.000	SMOKE DETECTOR REPLACED	7/7/2020	Choice Security Services	148.50
13003.000.01.000	COMMUNICATIONS	7/7/2020	COMCAST	149.46
13003.000.01.000	RESCUE PEMA PAYMENT	7/7/2020	COMMONWEALTH OF PENNA.	1,011.77
13003.000.01.000	PRINTER LEASE	7/7/2020	Executive Image Solutions	161.42
13003.000.01.000	ENG.36 YRLY SVC, CHAPT.19, REPAIRS	7/7/2020	Glick Fire Equipment Co. Inc.	16,526.42
13003.000.01.000	ENGINE 36-3 YR.SVC, CHAP19, REPAIRS, INS	7/7/2020	Glick Fire Equipment Co. Inc.	6,007.48
13003.000.01.000	EMERGENCY BRAKES REPAIR	7/7/2020	Glick Fire Equipment Co. Inc.	194.60
13003.000.01.000	FUEL	7/7/2020	Guttman Energy	29.28
13003.000.01.000	FUEL	7/7/2020	Guttman Energy	129.75
13003.000.01.000	SPECIAL UNIT INSP.	7/7/2020	Triple K Fleet Service	115.00
13003.000.01.000	HEATING	7/7/2020	UGI UTILITIES INC	98.47
13003.000.01.000	COMMUNICATIONS	7/7/2020	VERIZON NY	146.99
13003.000.01.000	COMMUNICATIONS	7/7/2020	VERIZON NY	146.99
13003.000.01.000	COMMUNICATIONS	7/7/2020	VERIZON	186.74
13003.000.01.000	SEWER BILLINGS	7/7/2020	WHT SEWER AUTHORITY	50.85
13003.000.01.000	COMMUNICATION	7/15/2020	COMCAST	10.44
13003.000.01.000	FUEL	7/15/2020	Guttman Energy	100.48
13003.000.01.000	FUEL	7/15/2020	Guttman Energy	102.45
13003.000.01.000	STATION 3	7/15/2020	Hershey Termite & Pest Control	20.00
13003.000.01.000	STATION 1	7/15/2020	Hershey Termite & Pest Control	134.00
13003.000.01.000	STATION 2	7/15/2020	Hershey Termite & Pest Control	21.00
13003.000.01.000	WATER	7/15/2020	PAWC	310.78
13003.000.01.000	WATER	7/15/2020	PAWC	453.71
13003.000.01.000	IT	7/15/2020	Pointsolve Technology Inc.	511.70
13003.000.01.000	ELECTRIC	7/15/2020	PPL Electric Utilities	50.33
13003.000.01.000	ELECTRIC	7/15/2020	PPL Electric Utilities	84.68
13003.000.01.000	ELECTRIC	7/15/2020	PPL Electric Utilities	673.80
13003.000.01.000	SAFETY	7/15/2020	Witmer Public Safety Group	3,584.00

**FIRE TAX & CHAPTER 19
TESTING 31,161.09**

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
13005.000.01.000	IT SVCS	7/7/2020	Pointsolve Technology Inc.	135.18
13005.000.01.000	COMMUNICATIONS	7/9/2020	Earthlink / Windstream	244.18

EMA 379.36

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
40400.310.01.000	LEGAL SVCS	7/7/2020	NIKOLAUS & HOHENADEL	1,323.00
40500.210.01.000	LASER CHECKS GENERAL FUND	7/7/2020	ACCUWRITE FORMS & SYSTEMS	289.92
40500.301.01.000	2020 FORD ESCAPE SENIOR VAN	7/7/2020	HOFFMAN FORD	21,319.00
40500.301.01.000	MAINTENANCE SENIOR VAN	7/7/2020	HOFFMAN FORD	52.69
40500.301.01.000	SERVICE ON SENIOR VAN	7/7/2020	ERITAGE MILEONE AUTOGROUP	55.76
40500.311.01.000	ACCT.SVCS. JANUARY - APRIL 2020	7/7/2020	Diana M. Reed & Associates	20,887.20
40500.384.01.000	COOLER RENTAL	7/7/2020	Waterlogic East LLC	35.00
40500.384.01.000	COOLER RENTAL	7/7/2020	Waterlogic East LLC	35.00
40500.420.01.000	ANNUAL DUES/ 3RD QUARTER	7/7/2020	CAPITAL REGION COG	375.00
40500.420.01.000	BOARDBOOK SUBSCRIPTION & SUPPORT	7/7/2020	TASB - BOARDBOOK, INC.	1,062.49
40500.452.01.000	PAYROLL ISSUES IT SVCS	7/7/2020	PITOL COMPUTER SYSTEMS INC	123.75
40500.460.01.000	WEBINAR AND CREDIT - DR	7/7/2020	PSATS	15.00
40500.460.01.000		7/7/2020	RETTEW ASSOCIATES INC	100.00

40800.310.01.000	PAG-13 MS4 GENERAL PERMIT	7/9/2020	COMMONWEALTH OF PENNA.	500.00
40900.226.01.000	HAND SANITIZER	7/7/2020	W. B. Mason Co	71.94
40900.364.01.000	QUARTERLY SEWER ADMIN	7/9/2020	WHT SEWER AUTHORITY	156.00
41400.314.01.000	MEETING 06-01-20	7/7/2020	Geiger Loria Filius McLucas	200.00
41400.470.01.000	ADVERTISEMENT OF 2020-04	7/7/2020	THE SUN	236.00
41400.470.01.000	ORD 2020-04 POST ENACTMENT AD	7/7/2020	THE SUN	283.85

ADMINISTRATIVE 47,121.60

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
42100.140.01.000	SEO SVCS FOR JUNE 2020	7/9/2020	Brian McFeaters	370.00
42100.140.01.000	SEO SVCS MAY	7/9/2020	Brian McFeaters	245.00

SEO SERVICES 615.00

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
42600.800.01.000	2019 COMPOST FISCAL YEAR COSTS	7/7/2020	LOWER PAXTON TOWNSHIP	23,781.11

**COMPOST SHARING
COSTS TO LP 23,781.11**

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
42900.160.01.000	JULY2020 QUARTERLY INSTALLMENT	7/7/2020	Murray Securus	11,502.72
42900.160.01.000	DENTAL MAY 2020	7/7/2020	UNITED CONCORDIA	389.74
42900.160.01.000	DENTAL JUNE2020	7/7/2020	UNITED CONCORDIA	332.26

**REIMBURSABLE
INSURANCE SA 12,224.72**

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
43000.226.01.000	CLEANING PRODUCT	7/7/2020	Zep Manufacturing	203.74
43000.242.01.000	SAFETY GEARA	7/7/2020	G & S Safety Products	114.30
43000.242.01.000	SAFETY GEAR	7/7/2020	G & S Safety Products	244.80
43000.260.01.000	GOODS & SVCS.	7/7/2020	TRACTOR SUPPLY	753.12
43000.300.01.000	SUPPLIES	7/7/2020	HORNUNG'S HARDWARE RENTA	195.97
43000.300.01.000	BATTERY	7/7/2020	INTERSTATE ALL BATTERY	45.00
43000.300.01.000	RADIO REPAIRS	7/7/2020	K&C COMMUNICATIONS	470.00
43000.300.01.000	LANDSCAPING TOOLS, MISC. SUPPLIES	7/9/2020	HORNUNG'S HARDWARE RENTA	347.67
43000.362.01.000	CYL RENTALS	7/7/2020	AIRGAS USA LLC	33.89
43000.364.01.000	QUARTERLY SEWER - PW	7/9/2020	WHT SEWER AUTHORITY	156.00
43000.370.01.000	BACKFLOW PREVENTER TESTING	7/7/2020	C.F. ACRI AND SON	285.00
43000.370.01.000	HVAC SVC.	7/7/2020	C.F. ACRI AND SON	316.00
43000.370.01.000	REPAIRS	7/7/2020	C.F. ACRI AND SON	220.00
43000.460.01.000		7/7/2020	RETTEW ASSOCIATES INC	75.00
43300.245.01.000	SIGN PARTS	7/7/2020	DANIEL B. KRIEG INC.	136.50
43300.245.01.000	SIGN PARTS	7/7/2020	DANIEL B. KRIEG INC.	93.75
43300.245.01.000	SIGN PARTS	7/7/2020	DANIEL B. KRIEG INC.	180.00
43700.251.01.000	STEEL SIDE BRUSH	7/7/2020	Bortek Industries Inc.	668.22
43700.251.01.000	PARTS	7/7/2020	MESSICK'S	83.17
43700.251.01.000	PARTS	7/7/2020	MESSICK'S	122.57
43700.251.01.000	PARTS	7/7/2020	MESSICK'S	526.25
43700.251.01.000	PARTS	7/7/2020	MESSICK'S	83.17
43700.251.01.000	PARTS	7/7/2020	MESSICK'S	122.57
43700.251.01.000	PARTS	7/7/2020	MESSICK'S	526.25
43700.251.01.000	VEHICLE PARTS	7/7/2020	NAPA AUTO PARTS	38.15
43700.251.01.000	VEHICLE PARTS	7/7/2020	NAPA AUTO PARTS	136.99

43700.251.01.000	MOWER PARTS	7/7/2020	STEPHENSON EQUIPMENT INC	178.32
43700.251.01.000	VEHICLE PARTS	7/7/2020	Triple K Fleet Service	551.55
43700.251.01.000	REPRINT OF INV. 1300175, 1301289, 131042	7/9/2020	MESSICK'S	731.99
43700.370.01.000	REPAIRS ORDER	7/7/2020	FIVE STAR INTERNATIONAL	100.00
43700.370.01.000	INSPECTION	7/7/2020	ENTERPRISES dba RUSSEL STAN	78.00
43700.370.01.000	VEHICLE SERVICE	7/7/2020	Triple K Fleet Service	328.12
43700.370.01.000	VEHICLE SERVICE	7/7/2020	Triple K Fleet Service	291.87
43900.245.01.000	MONTHLY ACTIVITY FEE	7/7/2020	PENNA. ONE CALL SYSTEM	101.30

PUBLIC WORKS 8,539.23

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
44600.340.01.000	SPECIAL MEETING AD	7/7/2020	A MEDIA GROUP / PATRIOT NEW	162.31

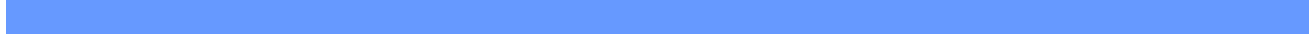
To be reimbursed by SW Authority 162.31

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
45000.260.01.000	LANDSCAPING TOOLS, MISC. SUPPLIES	7/9/2020	ACE	629.94
45000.420.01.000	FOOD LICENSE	7/9/2020	COMMONWEALTH OF PENNA.	82.00
45000.460.01.000		7/7/2020	RETTEW ASSOCIATES INC	125.00
45400.226.01.000	CLEANING SUPPLIES	7/7/2020	ECOLAB	21.39
45400.226.01.000	HAND SANITIZER	7/7/2020	W. B. Mason Co	35.97
45400.226.01.000	sanitizer	7/7/2020	W. B. Mason Co	495.44
45400.319.01.000	RENTAL REFUND	7/7/2020	DIANA COBB	300.00
45400.319.01.000	CHECK REQUST	7/7/2020	DIANA COBB	100.00
45400.319.01.000	REFUND	7/7/2020	JASON COPPOLA	343.00
45400.319.01.000	CHECK REQUEST	7/7/2020	SHARON BROWN	25.00
45400.319.01.000	RENTAL REFUNDS	7/9/2020	DELENOR WATTS	95.00
45400.319.01.000	RENTAL REFUND	7/9/2020	KRISTEN HORN	208.00
45400.362.01.000	PROPANE	7/9/2020	Bolig's Propane	75.80
45400.362.01.000	PROPANE	7/9/2020	Bolig's Propane	79.96
45400.364.01.000	QUARTERLY SKYLINE PARK	7/9/2020	WHT SEWER AUTHORITY	312.00
45400.364.01.000	PUBLIC SEWER	7/9/2020	WHT SEWER AUTHORITY	156.00
45400.370.01.000	UV LIGHT SERVICE	7/7/2020	ESPENSHADE'S	141.50
45400.370.01.000	SUPPLIES	7/7/2020	ACE	148.86
45400.370.01.000	SUPPLIES	7/7/2020	ACE	225.82
45400.370.01.000	LANDSCAPING SUPPLIES	7/7/2020	John Deere Financial	494.73
45400.370.01.000	LOCK REPAIRS	7/7/2020	SHEARER LOCKSMITH, INC.	363.00
45400.370.01.000	68-024-001 7590 JONESTOWN ROAD	7/7/2020	TOM STEWART	1,572.70
45400.370.01.000	GOODS & SVCS.	7/7/2020	TRACTOR SUPPLY	220.41
45400.370.01.000	SERVICE	7/7/2020	United Refrigeration	2,987.10
45400.370.01.000	MULCH	7/9/2020	AGWAY	42.00
45400.370.01.000	A/C SERVICE	7/9/2020	WC ESHENAUER & SON INC.	283.00
45400.370.01.000	SERVICE CALL - SKYLINE PARK	7/9/2020	SHEARER LOCKSMITH, INC.	127.50
45400.384.01.000	FAIRVILLE PARK	7/7/2020	Walters Environmental Services	228.00
45400.384.01.000	SKYLINE COMMONS	7/7/2020	Walters Environmental Services	228.00
45400.384.01.000	LENKER PARK	7/7/2020	Walters Environmental Services	228.00
45400.450.01.000	LAWN SERVICE	7/7/2020	SLEEPY CREEK LAWN SERVICE	2,700.00

PARKS 13,075.12

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
48600.351.01.000	JULY2020 QUARTERLY INSTALLMENT	7/7/2020	Murray Securus	17,765.28
48600.355.01.000	INSTALLMENT 7 OF 11	7/7/2020	SWIF	1,346.00

48600.355.01.000	INSTALLMENT 6 OF 11	7/9/2020	SWIF	1,346.00
48600.355.01.000	INSTALLMENT 8 OF 11	7/9/2020	SWIF	1,346.00
48700.153.01.000	LIFE, ACC, STD, LTD	7/7/2020	Unum Life Insurance	612.50
48700.154.01.000	LIFE, ACC, STD, LTD	7/7/2020	Unum Life Insurance	468.09
48700.158.01.000	LIFE, ACC, STD, LTD	7/7/2020	Unum Life Insurance	369.36
48700.159.01.000	DENTAL MAY 2020	7/7/2020	UNITED CONCORDIA	836.96
48700.159.01.000	DENTAL JUNE2020	7/7/2020	UNITED CONCORDIA	836.96
48700.163.01.000	LTC	7/7/2020	Unum Life Insurance	381.85
INSURANCES				25,309.00



68,735.95

VOUCHERS PREPAID VIA ACH TRANSFER

HRG	PROFESSIONAL SVCS.	41300 313	\$120.00
HRG	PROFESSIONAL SVCS.	44600 310	\$2,095.23
HRG	PROFESSIONAL SVCS.	41400 313	\$6,759.58
HRG	PROFESSIONAL SVCS.	41400 315	\$6,285.96
HRG	PROFESSIONAL SVCS.	44600 310	\$21,069.12
HRG	PROFESSIONAL SVCS.	43000 313	\$528.00
HRG	PROFESSIONAL SVCS.	40800 310	\$609.00
HRG	PROFESSIONAL SVCS.	40800 310	\$995.50
CHOICE SECURITY	SECURITY SVCS.	43000 370	\$5,026.00
CHOICE SECURITY	SECURITY SVCS.	40900 370	\$6,825.50
SALZMANN HUGHES	PROFESSIONAL SVCS.	40400 310	\$33,842.00
LIGHT HEIGEL	PROFESSIONAL SVCS.	41300 450	\$7,653.75
ALS	WATER TESTING	45400 366	\$331.00
HIGHER INFORMATION GROUP	SCANNER/PLOTTER LEASE	41300 384	\$302.25
HIGHER INFORMATION GROUP	SCANNER/PLOTTER LEASE	41400 384	\$302.25
HIGHER INFORMATION GROUP	COPIER LEASE	45000 260	\$260.00
HIGHER INFORMATION GROUP	COPIER LEASE	40500 452	\$141.48

\$93,146.62