

WEST HANOVER TOWNSHIP
7171 ALLENTOWN BLVD. HARRISBURG, PA 17112
WWW.WESTHANOVER.COM

MEETING ID 857 2825 7655
PASSWORD 057596

1. Call to Order
Description: Pledge of Allegiance and Invocation
Roll Call
2. Approval of Minutes:
Description: Meeting Minutes June 15, 2020
3. Correspondence:
4. Public Comment:
5. Presentations, Staff & Board Reports:
6. Treasurer's Report:
 - 6.A. Fund Balances: Description: These are presented for reference only & are not an audited figure.
Mid Penn Bank
General Fund Balance \$2,684,359.69
Liquid Fuels \$1,288,396.76
Capital Reserve Fund \$591,722.47

Fulton General Fund Balance \$850,228.46
 - 6.B.(a) Payroll, July 3, 2020
Description: Net \$27,434.00
Gross \$36,687.04
 - 6.B.(b) Vouchers pre-paid via paper check
Description: Admin: \$184.28
Fire Tax: \$3,960.30
 - 6.B.(c) Vouchers pre-paid via vendor sites for the Administrative, Public Works and Parks departments. \$40,823.08
7. Old Business:
 - 7.A. Re-affirmation of Ordinance No. 2020-04
8. Other Business:
9. New Business:
 - 9.A. Financial Security Release - 7650 Moyer Road, Overton Property
Description: As recommended by HRG, on March 23, 2020 - full release of the financial security for 7650 Moyer Road, Overton Property.

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9.B. Financial Security Release - 162 S. Fairville Avenue, Goddard Property
Description: As recommended by HRG, on June 18, 2020 - full release of the financial security for 162 S. Fairville Avenue, Goddard Property.

9.C. Financial Security Release for Sterling Road Subdivision, Lot #1, Phase 100
Description: Per HRG's letter dated June 2, 2020 a full release of the financial security is recommended for Sterling Road Subdivision, Lot #1.

9.D. Financial Security Adjustment #1 - 7609 Jonestown Road, SW Mgmt.
Description: As recommended by HRG, on June 19, 2020 - full release of the financial security for 7609 Jonestown Road.

9.E. West Hanover Township Resolution No. 2020-48; Authorizing Small Borrowing for Capital Purposes under Section 8109 of the LGUDA.

9.F. Purchase of Bri-Mar EH16-12 Equipment Hauler Trailer

9.G. Purchase 2020 Bobcat Auger Attachment including auger bit.

10. Public Comment:

Description: Please limit comments to 3-5 minutes.

12. Supervisor Comments:

13. Adjournment:

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
13003.000.01.000	KN95 MASKS	6/22/2020	Americhem	373.90
13003.000.01.000	FUEL	6/22/2020	Guttman Energy	51.67
13003.000.01.000	FUEL	6/22/2020	Guttman Energy	56.28
13003.000.01.000	FUEL	6/22/2020	Guttman Energy	60.12
13003.000.01.000	FUEL	6/22/2020	Guttman Energy	131.35
13003.000.01.000	CLEANING SVCS.	6/22/2020	Jan-Pro of Harrisburg	395.00
13003.000.01.000	MONTHLY JANITORIAL	6/22/2020	Jan-Pro of Harrisburg	395.00
13003.000.01.000	STATION 3 PROPANE	6/22/2020	KOPPY'S PROPANE INC.	159.60
13003.000.01.000	WATER	6/22/2020	PENNA.-AMERICAN WATER CO./PAWC	917.49
13003.000.01.000	WATER	6/22/2020	PENNA.-AMERICAN WATER CO./PAWC	33.21
13003.000.01.000	IT SVCS.	6/22/2020	Pointsolve Technology Inc.	511.70
13003.000.01.000	ELECTRIC	6/22/2020	PPL Electric Utilities	58.30
13003.000.01.000	ELECTRIC	6/22/2020	PPL Electric Utilities	744.09
13003.000.01.000	ELECTRIC	6/22/2020	PPL Electric Utilities	72.59
TOTAL FIRE				3,960.30

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
40900.226.01.000	SANITZER AND CLEANING	6/22/2020	TERRIE HOLLENBAUGH	184.28
TOTAL ADMINISTRATIVE				184.28

VOUCHERS PREPAID VIA VENDOR SITES

pawc	water	40900 366	\$54. 67
pawc	water	45400 366	\$145. 98
ppl	el ectri ci ty	45400 361	\$358. 77
ppl	el ectri ci ty	40900 361	\$1, 716. 32
ppl	el ectri ci ty	43300 361	\$621. 98
fronti er	communi cati ons	13005 000	\$44. 78
AFLAC	I NSURANCES	22300 000	\$43. 80
hi ghmark bl ue shi el d	I NSURANCES	48700 159	\$20, 091. 24
hi ghmark bl ue shi el d	I NSURANCES	42900 160	\$6, 785. 96
wells fargo	copi er l ease	40500 384	\$329. 98
wells fargo	copi er l ease	45400 384	\$193. 84
hi ghmark bl ue shi el d	I NSURANCES	22500 000	\$2, 232. 36
att	communi cati ons	40500 320	\$76. 80
ATT	communi cati ons	45000 320	\$38. 40
ATT	communi cati ons	43000 320	\$38. 40
ATT	communi cati ons	40500 301	\$115. 22
RUNWELL SOLUTI ONS	communi cati ons	40500 452	\$848. 83
RUNWELL SOLUTI ONS	communi cati ons	45000 320	\$452. 58
RUNWELL SOLUTI ONS	communi cati ons	43000 320	\$452. 59
COMCAST	communi cati ons	45000 320	\$650. 20
pawc	water	13004 000	\$2, 917. 81
WASTE MGMT	TRASH SVC.	42600 300	\$1, 761. 32
RUNWELL SOLUTI ONS	communi cati ons	40500 452	\$815. 00
RUNWELL SOLUTI ONS	communi cati ons	44600 318	\$36. 25

\$40, 823. 08