

WEST HANOVER TOWNSHIP BOARD OF SUPERVISORS

<https://zoom.us>

7171 Allentown Blvd. Harrisburg, PA 17112

www.westhanover.com

MEETING ID: 851 6839 0454
PASSCODE: 897916

MONDAY, SEPTEMBER 21, 2020
Board of Supervisors Meeting 7:00 PM

1. **Call to Order**

2. **Approval of Minutes:**

3. **Correspondence:**

4. **Public Comment:**

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

6. **Treasurer's Report:**

A. Fund Balances: These are presented for reference only and are not an audited figure.

Mid Penn Bank

General Fund: \$2,503,169.74

Liquid Fuels: \$1,312,778.53

Capital Reserve Fund: 604,469.68

Fulton Bank

General Fund: 901,354.67

B. Monthly Deposits

\$583,752.64

C. **Expenditures:**

(a) Payroll, September 11, 2020

Net \$30,493.68

Gross \$40,655.12

(b) Vouchers pre-paid via paper check

Admin, Parks, PW \$82,033.15

Fire Tax \$7,909.56

All other departments \$251,436.21

(c) Vouchers pre-paid via vendor sites

\$282.01

7. **Old Business:**

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8. **Zoning & Planning:**

A. S/LD 20.005 - 1033 N. Delmont Court

B. S/LD 20.006 – 409 Brookview Court

C. S/LD 20.002 – 7225 Green Hill Road

9. **Other Business:**

A. Proposal to preserve Bucks Tavern

B. 2021 Tar & Chip Public Works Projects

C. Trick or Treat 2020

D. Election Day November 5, 2020 - should we have the offices open or closed as this is a major election year?

10. **New Business:**

11. **Public Comment:**

12. **Supervisor Comments:**

13. **Adjournment:**

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
13003.000.01.000	CLEANING	9/10/2020	Americhem	79.60
13003.000.01.000	STATION 2 & 3 SEPTIC	9/10/2020	Bauman's Septic Tank Cleaning	350.00
13003.000.01.000	COMMUNICATIONS	9/10/2020	COMCAST	10.44
13003.000.01.000	RESCUE PEMA LOAN	9/10/2020	COMMONWEALTH OF PENNA.	1,011.77
13003.000.01.000	COPIER LEASE	9/10/2020	Executive Image Solutions	169.19
13003.000.01.000	FUEL	9/10/2020	Guttman Energy	46.92
13003.000.01.000	FUEL	9/10/2020	Guttman Energy	185.23
13003.000.01.000	FUEL	9/10/2020	Guttman Energy	93.58
13003.000.01.000	FEUL	9/10/2020	Guttman Energy	63.84
13003.000.01.000	REPAIRS	9/10/2020	HOFFMAN FORD	3,973.56
13003.000.01.000	MONTHLY JANITORIAL	9/10/2020	Jan-Pro of Harrisburg	395.00
13003.000.01.000	MONTHLY JANITORIAL	9/10/2020	Jan-Pro of Harrisburg	395.00
13003.000.01.000	WATER	9/10/2020	PENNA.-AMERICAN WATER CO./PAWC	435.17
13003.000.01.000	IT SVCS	9/10/2020	Pointsolve Technology Inc.	511.70
13003.000.01.000	COMMUNICATIONS	9/10/2020	VERIZON	188.56

Fire Tax 7,909.56

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
13005.000.01.000	PHONES	9/7/2020	Earthlink / Windstream	122.52
13005.000.01.000	COMMUNICATIO	9/7/2020	Earthlink / Windstream	243.21
13005.000.01.000	IT SUPPORT	9/7/2020	Pointsolve Technology Inc.	135.18

EMA 500.91

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
23080.000.01.000	IG RELEASE #2	9/7/2020	BRADLEY & KARA GODDARD	4,935.00
23080.000.01.000	MG RELEASE	9/7/2020	AMANDA SATTAZAHN	7,766.00

IG & MG Releases 12,701.00

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
40400.310.01.000	LEGAL HTPTA PROPERTIES	9/7/2020	NIKOLAUS & HOHENADEL	2,772.00
40400.310.01.000	LEGAL SVCS	9/10/2020	SALZMANN HUGHES P.C.	16,394.00
40500.210.00.000	OFFICE SUPPLIES	9/7/2020	W. B. Mason Co	169.37
40500.210.01.000	OFFICE SUPPLIES	9/7/2020	W. B. Mason Co	56.38
40500.210.01.000	#10 ENVELOPES	9/10/2020	Higher Information Group	120.00
40500.301.01.000	SENIOR VAN	9/7/2020	STONER GRAPHIX INC	176.22
40500.420.01.000	YEARLY SUBSCRIPTION	9/7/2020	TASB - BOARDBOOK, INC.	4,000.00
40500.452.01.000	COPIER LEASE	9/10/2020	Higher Information Group	260.00
40800.310.01.000	MS4 FEE	9/10/2020	HERBERT ROWLAND & GRUBIC	1,831.50
40900.226.01.000	LYSOL	9/7/2020	W. B. Mason Co	36.54
40900.300.01.000	SEWER PAYMENT + LATE FEE	9/10/2020	WHT SEWER AUTHORITY	331.32
40900.300.01.000	CHECK WAS DEP. INTO TWP ACCT ACCIDENTALL	9/14/2020	LORI FEHR	52.00
40900.366.01.000	WATER COOLER RENTAL	9/7/2020	Waterlogic East LLC	35.00
40900.370.01.000	SUPPLIES	9/7/2020	AGWAY	42.00
40900.370.01.000	LOCK REPLACEMENT	9/7/2020	SHEARER LOCKSMITH, INC.	82.50
41300.384.01.000	INK FOR SCANNER/PLOTTER	9/10/2020	Higher Information Group	74.00
41300.384.01.000	PLOTTER / SCANNER LEASE	9/10/2020	Higher Information Group	65.86
41300.450.01.000	JULY 2020 CODES OFFICE AND INSPECTION	9/7/2020	LIGHT-HEIGEL & ASSOCIATES INC	7,182.50
41300.450.01.000	JULY PROPERTY MAINT.	9/7/2020	LIGHT-HEIGEL & ASSOCIATES INC	552.50
41400.313.01.000	S/LD	9/10/2020	HERBERT ROWLAND & GRUBIC	7,670.18
41400.314.01.000	LEGAL	9/7/2020	P Daniel Altland	759.00
41400.314.01.000	TRANSCRIPT	9/7/2020	Geiger Loria Filius McLucas	604.20
41400.314.01.000	ZHB TRANSCRIPT	9/14/2020	Geiger Loria Filius McLucas	376.60
41400.315.01.000	SW PERMIT REVIEW	9/10/2020	HERBERT ROWLAND & GRUBIC	1,481.10
41400.384.01.000	INK FOR SCANNER/PLOTTER	9/10/2020	Higher Information Group	74.00
41400.384.01.000	PLOTTER / SCANNER LEASE	9/10/2020	Higher Information Group	65.87
41400.420.01.000	SPECIAL MEETING	9/7/2020	THE SUN	57.80
41400.420.01.000	ZONING AD	9/7/2020	THE SUN	146.90

41400.420.01.000	HEARING	9/7/2020	THE SUN	127.10
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Administrative

45,596.44

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
42100.140.01.000	SEO SVCS	9/7/2020	Brian McFeaters	430.00

SEO svcs

430.00

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
43000.226.01.000	CLEANING	9/7/2020	Zep Manufacturing	309.37
43000.242.01.000	SAFETY GEAR	9/7/2020	G & S Safety Products	97.63
43000.242.01.000	SAFETY GEAR	9/10/2020	G & S Safety Products	582.79
43000.246.01.000	USED OIL	9/7/2020	HAZLETON OIL LTD.	53.55
43000.246.01.000	FLAG	9/7/2020	MSC INDUSTRIAL SUPPLY CO., INC	151.90
43000.300.01.000	MEDICAL SUPPLIES	9/7/2020	ZEE MEDICAL SERVICE CO	185.11
43000.300.01.000		9/10/2020	HORNUNG'S HARDWARE RENTAL	56.40
43000.362.01.000	GAS	9/7/2020	AIRGAS USA LLC	32.99
43000.362.01.000	GAS	9/7/2020	AIRGAS USA LLC	32.99
43000.362.01.000	GAS	9/7/2020	AIRGAS USA LLC	33.89
43000.362.01.000	CYLINDER LEASE	9/7/2020	AIRGAS USA LLC	47.40
43000.362.01.000	CYLINDER RENTAL	9/10/2020	AIRGAS USA LLC	33.89
43000.460.01.000	SUBSCRIPTION	9/7/2020	ESRI	400.00
43300.245.01.000	SIGNS	9/7/2020	DANIEL B. KRIEG INC.	515.00
43300.245.01.000	SIGNS	9/7/2020	DANIEL B. KRIEG INC.	80.00
43300.361.01.000	SIGNAL WORK	9/7/2020	CM HIGH	5,022.45
43300.361.01.000	TRAFFIC LIGHT SERVICE	9/14/2020	CM HIGH	205.00
43700.251.01.000	PARTS	9/7/2020	AJ'S TRUCK & TRAILER CENTER	14.60
43700.251.01.000	PARTS	9/7/2020	FIVE STAR INTERNATIONAL	87.24
43700.251.01.000	PARTS	9/7/2020	FLEETPRIDE TRUCK & TRAILER PARTS	637.67
43700.251.01.000	PARTS	9/7/2020	HUNTER KEYSTONE PETERBILT, LP	62.17
43700.251.01.000	PARTS	9/7/2020	MESSICK'S	1,011.00
43700.251.01.000	FILTERS PARTS	9/7/2020	PLASTERER EQUIPMENT CO INC	1,012.11
43700.251.01.000	FILTERS PARTS	9/7/2020	PLASTERER EQUIPMENT CO INC	718.30
43700.251.01.000	FILTERS, PARTS	9/7/2020	PLASTERER EQUIPMENT CO INC	706.88
43700.251.01.000	PARTS	9/7/2020	STEPHENSON EQUIPMENT INC	180.72
43700.251.01.000	BULBS	9/7/2020	Tifco Industries	115.22
43700.251.01.000	BATTERIES	9/10/2020	INTERSTATE ALL BATTERY	120.69
43700.370.01.000	MAINTENANCE	9/7/2020	Bortek Industries Inc.	595.28
43700.370.01.000	SERVICE WORK	9/7/2020	CLEVELAND BROTHERS	385.91
43700.370.01.000	REPAIRS NEEDED	9/7/2020	Triple K Fleet Service	637.67
43700.370.01.000	TIRES	9/14/2020	McCarthy Tire Service	1,904.82
43900.245.01.000	RUBBERIZED JOINT SEAL	9/10/2020	Asphalt Maintenance Solutions	2,700.00

PW

18,730.64

43800.245.01.000	LF 19MM	9/7/2020	UNION QUARRIES INC.	480.46
43800.245.01.000	LF 19 MM	9/7/2020	UNION QUARRIES INC.	479.02
43800.245.01.000	LF 19 MM	9/7/2020	UNION QUARRIES INC.	480.46
43800.245.01.000	LF 19 MM	9/7/2020	UNION QUARRIES INC.	469.06
43800.245.01.000	LF 19 MM	9/7/2020	UNION QUARRIES INC.	470.00
43800.245.01.000	LF 19 MM	9/7/2020	UNION QUARRIES INC.	470.94
43800.245.01.000	LF 19 MM	9/7/2020	UNION QUARRIES INC.	470.94
43800.245.01.000	LF 19 MM	9/7/2020	UNION QUARRIES INC.	470.94
43800.245.01.000	LF 19 MM	9/7/2020	UNION QUARRIES INC.	470.94
43800.245.01.000	LF 19 MM	9/7/2020	UNION QUARRIES INC.	1,532.10
43900.245.01.000	CAPCOG APPROV. LF LINE PAINTING	9/10/2020	DE GEMMIL	8,563.04
43900.245.01.000	LF OIL/CHIP CAPCOG APPROV.	9/10/2020	Russell Standard Corporation	133,447.40

Liquid Fuels

147,334.36

43800.530.01.000	BRIDGE DONATION	9/7/2020	EAST HANOVER TOWNSHIP	50,000.00
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Bridge Donation

50,000.00

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
44600.310.01.000	MS4 INSPECTIONS, MEETINGS, COMPLAINTS	9/10/2020	HERBERT ROWLAND & GRUBIC	22,226.61
44600.318.01.000	JUNE SW MGMT MS4 SVCS	9/7/2020	LIGHT-HEIGEL & ASSOCIATES INC	2,984.20
44600.318.01.000	GIS SVCS.	9/7/2020	LIGHT-HEIGEL & ASSOCIATES INC	475.76
44600.340.01.000	SW WORKSHOP	9/7/2020	PA MEDIA GROUP / PATRIOT NEWS	107.44
44600.700.01.000	2018 JD 410L BACKHOE/ACCT 030-0069135-00	9/14/2020	John Deere Financial	13,946.93

WHT Authority (SW/ MS4)

39,740.94

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
45000.260.01.000	MONTHLY BASE RATE	9/10/2020	Higher Information Group	56.00
45000.260.01.000	CONTRACT OVRAGE CHARGE	9/10/2020	Higher Information Group	9.87
45000.310.01.000	FAIRVILLE PROPERTY MARKER LOCATION	9/10/2020	HERBERT ROWLAND & GRUBIC	951.33
45200.247.01.000	SPONSORSHIP \$ REFUND FOR COVID CANCELLAT	9/7/2020	HOFFMAN FORD	3,250.00
45200.247.01.000	FOOD	9/7/2020	Karns Foods	49.95
45200.247.01.000	FOOD	9/7/2020	Karns Foods	144.00
45400.226.01.000	SANITIZING WIPES	9/7/2020	W. B. Mason Co	92.94
45400.319.01.000	REFUNDS	9/7/2020	ALEX COYNE	25.00
45400.362.01.000	PROPANE	9/7/2020	Bolig's Propane	91.02
45400.362.01.000	PROPANE	9/7/2020	Bolig's Propane	152.56
45400.366.01.000	WATER TESTING	9/7/2020	ALS Environmental	93.00
45400.366.01.000	WATER TESTING	9/7/2020	ALS Environmental	80.00
45400.366.01.000	WATER TESTING	9/7/2020	ALS Environmental	30.00
45400.366.01.000	WATER TESTING	9/7/2020	ALS Environmental	109.00
45400.370.01.000	PLAYGROUND MAINTENANCE	9/7/2020	DISCOUNT PLAYGROUND SUPPLY	1,699.95
45400.370.01.000	GENERAL MAINTENANCE	9/7/2020	J C EHRlich CO INC	183.00
45400.370.01.000	WELL MAINTENANCE	9/7/2020	ETNOYER WELL DRILLING	685.00
45400.370.01.000	LANDSCAPE SUPPLIES	9/7/2020	John Deere Financial	658.94
45400.370.01.000		9/10/2020	HORNUNG'S HARDWARE RENTAL	66.01
45400.384.01.000	FAIRVILLE	9/7/2020	Walters Environmental Services	114.00
45400.384.01.000	LENKER	9/7/2020	Walters Environmental Services	114.00
45400.384.01.000	SKYLINE COMMONS	9/7/2020	Walters Environmental Services	114.00
45400.384.01.000	FAIRVILLE	9/7/2020	Walters Environmental Services	114.00
45400.384.01.000	LENKER	9/7/2020	Walters Environmental Services	114.00
45400.384.01.000	09/06 - 10/03 RENTALS	9/7/2020	Walters Environmental Services	114.00
45400.450.01.000	MOWING	9/7/2020	SLEEPY CREEK LAWN SERVICE	2,835.00
45400.450.01.000	LAWN SERVICES	9/10/2020	SLEEPY CREEK LAWN SERVICE	3,265.00
45400.700.01.000	SIGN	9/7/2020	MY PARKING SIGN	49.95
45400.700.01.000	SCOUT PROJECT @ FAIRVILLE PARK	9/10/2020	KEN BRETZ	1,163.55
45400.700.01.000	FAIRVILLE PARK PARKING LOT EXPANSION	9/10/2020	HERBERT ROWLAND & GRUBIC	1,281.00

Parks

17,706.07

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
46100.420.01.000	MEMBERSHIP	9/7/2020	MANADA CONSERVANCY	50.00

EAC

50.00

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
48600.351.01.000	ENDORSEMENT	9/7/2020	Murray Securus	535.00
48600.351.01.001	ENDORSEMENT	9/7/2020	Murray Securus	144.00

Commercial Insurances

679.00

