

WEST HANOVER TOWNSHIP BOARD OF SUPERVISORS

https://zoom.us
7171 Allentown Blvd. Harrisburg, PA 17112
www.westhanover.com

MONDAY, OCTOBER 5, 2020
Board of Supervisors Meeting 7:00 PM

MEETING ID: 824 1379 4379
PASSCODE: 662494

1. Call to Order

2. Approval of Minutes:

A. Regular Meeting Minutes

3. PSP Check in with Corporal Carbaugh, Troop H

4. Correspondence:

5. Public Comment:

6. Presentations, Staff & Board Reports:

- A. Chief's Report August 2020
- B. Property Maintenance Log September 17 & 23, 2020
- C. Public Works Daily Report September 21-30, 2020
- D. EAC Minutes September 2020

7. Treasurer's Report:

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

Mid Penn Bank

General Fund Balance \$2,369,977.64

Liquid Fuels \$1,313,476.20

Capital Reserve Fund \$608,243.11

Fulton General Fund Balance \$941,021.66

B. Monthly Deposits \$51,675.00

C. Expenditures:

(a) Payroll, September 25, 2020

Net \$30,634.97

Gross \$41,003.63

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(b) Vouchers pre-paid via paper check

Admin, Parks, PW: \$0

Fire Tax: \$5,994.01

(c) Vouchers pre-paid via vendor sites

Admin, Parks, PW & MS4 Authority: \$13,496.39

Fire Tax: \$0

8. Zoning & Planning:

A. Double Z Hearing Packet (10/08/20)

9. Old Business: None

10. Other Business:

A. LifePoint Church Road Closure Request

B. Volunteer Application

11. 2021 Budget - Discussion, review and/or questions

12. New Business: None

13. Public Comment:

14. Supervisor Comments:

15. Adjournment:

VOUCHERS PREPAID VIA VENDOR SITES

PAWC	WATER	45400 366	\$67.30
PAWC	WATER	40900 366	\$60.60
PAWC	WATER	13004 000	\$3,192.22
AT&T	COMMUNICATION	40500 320	\$77.16
AT&T	COMMUNICATION	45000 320	\$38.58
AT&T	COMMUNICATION	43000 320	\$38.58
AT&T	COMMUNICATION	40500 301	\$115.71
RUNWELL	BUDGET ASSISTANCE	40500 452	\$460.00
RUNWELL	MS4/SW COMMUNICATIONS	44600 318	\$2,905.00
RUNWELL	COMMUNICATION IT	40500 452	\$657.50
RUNWELL	MS4/SW COMMUNICATIONS IT	44600 318	\$273.75
RUNWELL	SKYSHIELD/ SKYVAULT / MICROSOFT 365 / SKYWATCH / SKYFI	40500 452	\$285.88
RUNWELL	SKYSHIELD/ SKYVAULT / MICROSOFT 365 / SKYWATCH / SKYFI	450000 320	\$285.88
RUNWELL	SKYSHIELD/ SKYVAULT / MICROSOFT 365 / SKYWATCH / SKYFI	43000 320	\$285.87
RUNWELL	SKYSHIELD/ SKYVAULT / MICROSOFT 365 / SKYWATCH / SKYFI	44600 318	\$285.87
WASTE MANAGEMENT	DUMPSTER SERVICE	42600 300	\$1,709.03
UGI	GAS SERVICE	40900 362	\$22.41
UGI	GAS SERVICE	43000 362	\$20.27
PP&L	ELECTRICITY	45400 361	\$97.15
PP&L	ELECTRICITY	43300 361	\$173.74
AFLAC	ADDITIONAL INSURANCES	22300 000	\$116.82
COMCAST	COMMUNICATIONS	45000 320	\$320.35
COMCAST	COMMUNICATIONS	40500 320	\$299.46
COMCAST	COMMUNICATIONS	43000 320	\$108.35
COMCAST	COMMUNICATIONS	43000 320	\$377.97
COMCAST	COMMUNICATIONS	40500 320	\$555.17
UNUM LIFE	ADDITIONAL INSURANCES	22100 000	\$620.95
UNUM LIFE	ADDITIONAL INSURANCES	22000 000	\$44.82

\$13,496.39

Check History Report

9/21/2020	AST Auto	2,164.56
9/21/2020	CARDMEMBER SERVICE	1,473.43
9/21/2020	COMMONWEALTH OF PENNA.	1,011.77
9/21/2020	Glick Fire Equipment Co. Inc.	96.39
9/21/2020	PPL Electric Utilities	881.88
9/21/2020	VERIZON NY	313.98
9/21/2020	WHT SEWER AUTHORITY	52.00
FIRE TAX		5,994.01