

West Hanover Township
7171 Allentown Blvd. Harrisburg, PA 17112
www.westhanover.com 717.652.4841
www.zoom.us

THURSDAY, JANUARY 21, 2021
Board of Supervisors Meeting 7:00 PM

Meeting ID 894 4979 6679

Passcode: 438663

1. Call to Order
2. Approval of Minutes
3. Correspondence – None
4. Public Comment
5. Presentations, Staff & Board Reports
 - A. EAC Meeting Minutes December 2020
 - B. Zoning Report December 2020
 - C. EAC Meeting Minutes January 2021
 - D. Property Maintenance Log December 23 – January 14, 2021
 - E. PSAB Meeting Minutes November 2020
 - F. Public Works Daily Report December 30 – January 15, 2021
6. Treasurer's Report:
 - A. Monthly Deposits \$26,388.66
 - B. Expenditures:
 - (a) Payroll, January 15, 2021 Net: \$27,855.43 / Gross: \$36,953.38
 - (b) Vouchers pre-paid via paper check
 - a. Fire Tax \$7,241.49
 - b. Administrative, Parks, Public Works \$0
 - c. All other departments \$310.00
 - d. MS4 \$1215.00
 - (c) Vouchers pre-paid via ACH transfer & Vendor Sites \$9,116.29
7. Old Business: None

8. Other Business:

- A. DEP Resolution – Mission Land/ Dioceses of Harrisburg / Oak Grove Road – Sewage Planning Module, componet #3

9. New Business:

- A. Cloud Based Phone System
- B. Two-Year Energy Contract
- C. TurnKey Taxes Proposal
- D. Permission to Advertise Full-Time Public Works Employee
- E. Financial Security Release LifePoint Church with 18-month Maintenance Security
- F. Septic Tank Pumping Extension Request – 1241 Piketown Road

10. Public Comment:

11. Supervisor Comments:

12. Adjournment:

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
13003.000.01.000	COMMUNICATIONS	1/11/2021	COMCAST	10.44
13003.000.01.000	COMMUNICATIONS	1/11/2021	COMCAST	149.46
13003.000.01.000	JANUARY 2021 PAYMENT	1/11/2021	COMMONWEALTH OF PENNA.	1,011.77
13003.000.01.000	REPAIR/SERVICE FOR ON SPOT CHAINS	1/11/2021	Glick Fire Equipment Co. Inc.	92.15
13003.000.01.000	FUEL	1/11/2021	Guttman Energy	470.08
13003.000.01.000	WATER	1/11/2021	PENNA.-AMERICAN WATER CO./PAWC	413.20
13003.000.01.000	IT MONTHLY SVC.	1/11/2021	Pointsolve Technology Inc.	511.70
13003.000.01.000	BOX FOR CAR 36 - CHIEF VEHICLE	1/11/2021	Specialized Fire Equipment Ser	898.77
13003.000.01.000	COMMUNICATIONS	1/11/2021	VERIZON	188.92
13003.000.01.000	5 CHAIRS FOR DAYROOM @ STATION 1	1/11/2021	WORKING FIRE FURNITURE & MATTRESS CO.	3,495.00
			FIRE TAX	7,241.49

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
42100.140.01.000	SEO SERVICES	1/11/2021	Brian McFeaters	310.00
			SEO SERVICES	310.00

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
44600.340.01.000	MS4 AUTHORITY MAILER	1/11/2021	ALLEGRA	1,215.00
			DUE FROM MS4 AUTHORITY	1,215.00

Vouchers Pre-Paid Via Paper Check

Pre-Paid via ACH transfer & Vendor Sites

SELECTIVE PMT SELECTIVE	\$375.00
HIGHMARK	\$257.69
UNITED CONCORDIA	\$2,483.49
UNUM	\$181.59
FLEX FACTS	\$103.50
HEALTH	\$3,401.27
TRACTOR SUPPLY	\$1,004.04
HOME DEPOT	\$658.74
WB MASON	\$83.80
OFFICE & BLDG SUPPLIES	\$1,746.58
PRINCIPAL TRUE UP FOR PENSION	\$211.83
WASTE MANAGEMENT	\$66.00
RUNWELL	\$101.25
HIGHER INFORMATION GROUP	\$169.14
COMCAST	\$1,611.90
PPL	\$1,488.80
ALS ENVIRONMENTAL	\$139.00
WATERLOGIC	\$180.52
UTILITIES & COMMUNICATIONS	\$3,756.61
	\$9,116.29