

WEST HANOVER TOWNSHIP BOARD OF SUPERVISORS

<https://zoom.us>
7171 Allentown Blvd. Harrisburg, PA 17112

TUESDAY, FEBRUARY 16, 2021
Board of Supervisors Meeting 6:00 PM
Meeting ID 899 7346 9194
Passcode 168809

1. Call to Order

2. Legal Hearings:

A. 2020.5 Prologis

- (1) Ordinance 2021-2 Zoning Map Change and Text Amendment
- (2) Resolution 2021-33

B. 2020.6 Splitview

- (1) Ordinance 2021-1 Zoning Map Change

3. Approval of Minutes:

4. Correspondence: None

5. Public Comment:

6. Presentations, Staff & Board Reports:

- 2020 Environmental Advisory Council Annual Report
- Zoning Report, January 2021
- Property Maintenance Log, February 4, 2021
- Public Works Daily Report, January 31 – February 10
- EAC Meeting Minutes, February 2021

7. Treasurer's Report:

- Financials, December 31, 2020
- Treasurers Monthly Ledger Report, Dauphin County

A. Monthly Deposits: \$37,568.07

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B. Expenditures:

(1) Payroll, February 12, 2021 Net: \$38,108.74 Gross: \$51,690.75

(2) Vouchers pre-paid via paper check - None

(3) Vouchers pre-paid via ACH transfer & Vendor Sites \$118,885.24

8. Old Business: None

9. Other Business:

A. Holiday Park Sewer Connection Update

B. Lakeside Stormwater Project Update

10. New Business:

A. Authorization to purchase 206REL Crane Spec F1014-A

B. 20.011 Wells Farm Lot Consolidation Subdivision Plan

C. Non-Uniform Pension Plan Amendment

D. 20.008 Klein Family Dentistry Land Development/ Lot Consolidation

11. Public Comment:

12. Parks Events:

- **Thursday, February 18th Senior Lunch Drive Thru – Lasagna (12-6pm)**
- **Thursday, March 18th Senior Lunch Drive Thru – Pot Pie (12-6pm)**

13. Supervisor Comments:

14. Adjournment:

Department	Amount	Date	Description	Coding
Parks	\$62.00	2/5/2021	ALS ENVIRONMENTAL	45400 366
Parks, Communications, IT	\$39.74	2/1/2021	ATT Payment	45000 320
PW, Communications, IT	\$39.74	2/1/2021	ATT Payment	43000 320
Admin, Communications, IT	\$79.46	2/1/2021	ATT Payment	40500 320
Senior Van, Communications	\$119.19	2/1/2021	ATT Payment	40500 301
2020 JD 6105E	\$22,657.47	2/8/2021	FNB Finance	43900 700
Parks	\$213.60	2/2/2021	Choice Security	45400 300
PW	\$210.00	2/10/2021	Choice Security	43000 300
Admin, Jan - Feb Billing	\$384.83	2/8/2021	CITY WIDE CLEANING	40900 453
Parks, Jan - Feb Billing	\$384.82	2/8/2021	CITY WIDE CLEANING	45400 370
PW, Jan - Feb Billing	\$384.82	2/8/2021	CITY WIDE CLEANING	43000 370
PW	\$108.35	2/4/2021	COMCAST	43000 320
Parks	\$305.95	2/9/2021	COMCAST	45000 320
Parks	\$419.05	2/8/2021	COMCAST	45000 320
Health / Shared	\$94.50	2/8/2021	FLEXFACTS - GRAN SALE	48700 159
monthly base rate, admin	\$56.00	2/5/2021	HIGHER INFORMATION GROUP	45000 260
monthly base rate, parks	\$260.00	2/5/2021	HIGHER INFORMATION GROUP	40500 452
lease, zoning	\$65.87	2/5/2021	HIGHER INFORMATION GROUP	41300 384
lease, codes	\$65.86	2/5/2021	HIGHER INFORMATION GROUP	41400 384
Parks	\$1,045.00	2/5/2021	INSTRUCTOR PAY	45200 141
Shared	\$3,288.27	2/3/2021	MP CREDIT CARD PAYMENT	
Traffic Signals	\$27.01	2/1/2021	PPL	43300 361
Traffic Signals	\$27.37	2/3/2021	PPL	43300 361
Parks	\$30.17	2/10/2021	PPL	45400 361
Traffic Signals	\$35.47	2/8/2021	PPL	43300 361
Traffic Signals	\$37.60	2/8/2021	PPL	43300 361
Parks	\$38.04	2/8/2021	PPL	45400 361
Traffic Signals	\$38.08	2/3/2021	PPL	43300 361
Traffic Signals	\$38.96	2/8/2021	PPL	43300 361
Traffic Signals	\$39.35	2/8/2021	PPL	43300 361
Traffic Signals	\$44.84	2/3/2021	PPL	43300 361
Parks	\$64.91	2/1/2021	PPL	45400 361
Traffic Signals	\$79.26	2/8/2021	PPL	43300 361
Parks	\$112.03	2/8/2021	PPL	45400 361
PW	\$308.28	2/8/2021	PPL	43300 361
Street Lights	\$621.72	2/3/2021	PPL	13002 000
Parks	\$1,481.47	2/8/2021	PPL	45400 361
Street Lights	\$4,005.84	2/3/2021	PPL	13002 000
Admin, Communications, IT	\$97.19	2/9/2021	RUNWELL	40500 452
Parks, Communications, IT	\$97.19	2/9/2021	RUNWELL	45000 320
PW, Communications, IT	\$97.19	2/9/2021	RUNWELL	43000 320
MS4, Communications, IT	\$97.18	2/9/2021	RUNWELL	44600 318
Admin, Communications, IT	\$287.63	1/28/2021	RUNWELL	40500 452
Parks, Communications, IT	\$287.63	1/28/2021	RUNWELL	45000 320
PW, Communications, IT	\$287.62	1/28/2021	RUNWELL	43000 320
MS4, Communications, IT	\$287.62	1/28/2021	RUNWELL	44600 318
Admin, February Billing	\$12,172.00	2/9/2021	SALZMANN HUGHES	40400 310
ms4 Portion, February Billing	\$3,040.00	2/9/2021	SALZMANN HUGHES	44600 318

Admin, January Billing	\$16,950.20	2/5/2021	SALZMANN HUGHES	40400 310
Shared	\$5,982.63	2/9/2021	SUNOCO WEX	
Timeclock, Shared	\$286.20	2/4/2021	T-SHEETS	40500 300
Admin	\$391.98	1/29/2021	UGI	40900 362
Health, LTC	\$664.40	2/8/2021	UNUM	48700 163
Health, LTD	\$684.20	2/8/2021	UNUM	48700 153
Health, STD	\$522.04	2/8/2021	UNUM	48700 154
Health, Life/Accident	\$455.55	2/8/2021	UNUM	48700 158
Health, MS4	\$98.72	2/8/2021	UNUM	44600 130
Health, Additional Emp.	\$112.90	2/8/2021	UNUM	22000 000
Health, Additional Emp.	\$8.16	2/8/2021	UNUM	22100 000
Health, SA Portion	\$4,617.57	2/2/2021	UPMC HEALTH	42900 160
Health, MS4 Portion	\$1,136.43	2/2/2021	UPMC HEALTH	44600 130
Health, Employee Portion	\$1,862.16	2/2/2021	UPMC HEALTH	22500 000
Health, Twp. Portion	\$16,759.41	2/2/2021	UPMC HEALTH	48700 159
Admin	\$36.84	2/8/2021	WATERLOGIC	40500 384
Admin, Office Supplies	\$239.88	2/4/2021	WB MASON	40500 210
Admin, Cleaning Supplies	\$19.49	2/4/2021	WB MASON	40900 226
Parks, Cleaning Supplies	\$466.19	2/4/2021	WB MASON	45400 226
Parks, Office Supplies	\$165.11	2/4/2021	WB MASON	45000 260
Parks, Copier Lease	\$193.84	2/2/2021	WELLS FARGO	45000 260
Admin, Copier Lease	\$365.05	2/2/2021	WELLS FARGO	40500 452
Admin, Consultant	\$5,590.00	1/29/2021	Keystone Business Solutions	41400 310
EMA, Communications	\$362.22	2/5/2021	WINDSTREAM	13005 000
PW, Trash	\$542.90	2/8/2021	WM	42600 300

\$112,580.24