

WEST HANOVER TOWNSHIP BOARD OF SUPERVISORS

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

THURSDAY, MARCH 04, 2021
Board of Supervisors Meeting 7:00 PM
Meeting ID 839 0533 6259
Passcode 353766

1. Call to Order

2. Approval of Minutes:

3. Correspondence: None

4. Public Comment:

5. Presentations, Staff & Board Reports:

- Zoning Report, February 2021
- Property Maintenance Log, February 25, 2021
- Public Works Daily Report, February 11 – March 1

6. Treasurer's Report:

A. Monthly Deposits: \$102,897.76

B. Expenditures:

(1) Payroll, February 26, 2021 Net: \$32,831.09 Gross: \$43,964.36

(2) Vouchers pre-paid via paper check

a. Admin, Parks, PW \$74,776.36

b. Fire Tax \$8,376.20

c. MS4 \$3,838.56

d. All other departments \$49,735.18

(3) Vouchers pre-paid via ACH transfer & Vendor Sites \$78,919.55

7. Old Business: None

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8. Other Business:

A. ZHB Appeal 2021.01 – Would the Board like to be a party to the hearing?

9. New Business:

A. Gaming Grant Thoughts

B. RACP Grants

C. Parks & Recreation Board Vacancy

D. Sewer Authority Borrowing

E. 7317 Devonshire Heights Road, Resolution for Sewage Module

10. Public Comment:

11. Parks Events:

12. Supervisor Comments:

13. Adjournment:

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
13003.000.01.000	from FIRE TAX	2/23/2021	CARDMEMBER SERVICE	\$2,507.66
13003.000.01.000	website domain name	2/23/2021	FireCompanies.com	\$20.00
13003.000.01.000	QUARTERLY SVC STATION 2/3	2/23/2021	Hershey Termite & Pest Control	\$41.00
13003.000.01.000	MS4 FEE	2/23/2021	Keystone Collections Group	\$486.20
13003.000.01.000	MS4 FEE	2/23/2021	Keystone Collections Group	\$514.80
13003.000.01.000	SERVICE STATIONS 1/2	2/23/2021	KINT CORPORATION	\$673.13
13003.000.01.000	STATIONS 2/ 3 PROPANE	2/23/2021	KOPPY'S PROPANE INC.	\$1,276.45
13003.000.01.000	MONTHLY IT SERVICES	2/23/2021	Pointsolve Technology Inc.	\$511.70
13003.000.01.000	STATION 1	2/23/2021	PPL Electric Utilities	\$851.37
13003.000.01.000	STATION 3	2/23/2021	PPL Electric Utilities	\$81.20
13003.000.01.000	STATION 1	2/23/2021	UGI UTILITIES INC	\$1,044.71
13003.000.01.000	PHONES	2/23/2021	VERIZON NY	\$146.99
13003.000.01.000	PHONES	2/23/2021	VERIZON NY	\$146.99
13003.000.01.000	TRASH	2/23/2021	WASTE MANAGEMENT OF PA	\$22.00
13003.000.01.000	STATION 1	2/23/2021	WHT SEWER AUTHORITY	\$52.00

FIRE TAX **\$8,376.20**

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
13005.000.01.000	IT SERVICES	2/25/2021	Pointsolve Technology Inc.	\$135.18

EMA **\$135.18**

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
40300.200.01.000	2021 RE TAX NOTICES	2/25/2021	DAUPHIN CTY TAX ASSESSMENT	\$2,016.09
40500.301.01.000	FORD FLEX WORK	2/25/2021	HOFFMAN FORD	\$2,055.75
40500.311.01.000	CCT SVCS. 01/21, AUDIT SVCS 11/1912/2	2/25/2021	Diana M. Reed & Associates	\$51,025.50
40500.420.01.000	MEMBERSHIPS	2/25/2021	PSATS	\$2,294.00
40500.452.01.000	ACCOUNTING SOFTWARE IT	2/25/2021	CAPITOL COMPUTER SYSTEMS INC.	\$742.50
40900.370.01.000	SERVICE CALL NO HEAT	2/25/2021	C.F. ACRI AND SON	\$205.00
40900.370.01.000	REPLACEMENT OF NON WORKING UNIT	2/25/2021	C.F. ACRI AND SON	\$3,682.00
41400.314.01.000	FINANCIAL INTEREST STATEMENT FILING	2/25/2021	P Daniel Altland	\$66.00
41400.314.01.000	DOUBLE C LLC.	2/25/2021	P Daniel Altland	\$49.50
41400.452.01.000	YEARLY PERMIT MANAGER COST	2/25/2021	C.S. Davidson, Inc.	\$1,850.00

ADMIN **\$63,986.34**

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
42100.140.01.000	SEO SERVICES JANUARY 2021	2/25/2021	Brian McFeaters	\$1,545.00

SEO SERVICES **\$1,545.00**

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
42900.160.01.000	COMMERCIAL PACKAGE	2/25/2021	Murray Securus	\$4,914.56

DUE FROM SEWER AUTHORITY **\$4,914.56**

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
43000.235.01.000	CONVERTOR FLUID	2/25/2021	SCHAEFFER MFG.CO.	\$946.55
43000.242.01.000	SAFETY GEAR	2/25/2021	G & S Safety Products	\$88.90
43000.242.01.000	SAFETY GEAR	2/25/2021	G & S Safety Products	\$250.68
43000.300.01.000	GASES FOR WELD SHOP	2/25/2021	AIRGAS USA LLC	\$69.59

43000.300.01.000	SUPPLIES	2/25/2021	HORNUNG'S HARDWARE RENTAL	\$149.03
43000.300.01.000	BATTERIES	2/25/2021	INTERSTATE ALL BATTERY	\$406.92
43000.370.01.000	FIRE INSPECTION, YEARLY	2/25/2021	KINT CORPORATION	\$619.45
43300.245.01.000	SNOW EMERGENCY ROUTE SIGNAGE	2/25/2021	DANIEL B. KRIEG INC.	\$266.50
43700.251.01.000	JD LOADER WARNING LIGHT	2/25/2021	AJ'S TRUCK & TRAILER CENTER	\$395.00
43700.251.01.000	parts	2/25/2021	CHEMUNG SUPPLY CORP.	\$620.42
43700.251.01.000	STATE OF EMERGENCY SUPPLIES	2/25/2021	Colliflower	\$216.80
43700.251.01.000	PARTS	2/25/2021	HOFFMAN FORD	\$61.80
43700.251.01.000	PARTS	2/25/2021	LANCASTER TRUCK BODIES	\$40.82
43700.251.01.000	PARTS	2/25/2021	LANCASTER TRUCK BODIES	\$34.11
43700.251.01.000	TIRES	2/25/2021	McCarthy Tire Service	\$438.87
43700.251.01.000	VEHICLE LOGOS	2/25/2021	STONER GRAPHIX INC	\$215.05
43700.370.01.000	TRUCK 8	2/25/2021	HUNTER KEYSTONE PETERBILT, LP	\$145.31
43900.700.01.000	SWEEPER PARTS	2/25/2021	Bortek Industries Inc.	\$743.56

PUBLIC WORKS

\$5,709.36

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
44600.300.01.000	SWEEPER PARTS	2/25/2021	Bortek Industries Inc.	\$743.56
44600.318.01.000	ACCT.SVCS AND TRAINING	2/25/2021	Diana M. Reed & Associates	\$3,095.00

DUE FROM MS4

\$3,838.56

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
45000.300.01.000	FREIGHT CHARGE	2/25/2021	T D MILLS PROMOTIONAL PRODUCTS	\$19.50
45000.420.01.000	MEMBERSHIP	2/25/2021	Horse-Shoe Trail Conservancy	\$25.00
45000.420.01.000	MEMBERSHIP	2/25/2021	NRPA	\$175.00
45000.460.01.000	REIMBURSEMENT FOR WES MEMBERSHIP	2/25/2021	DONNIE HOLMES	\$45.00
45000.460.01.000	2021 MEMBERSHIP	2/25/2021	PRPS	\$80.00
45200.260.01.000	SHIRTS	2/25/2021	T D MILLS PROMOTIONAL PRODUCTS	\$256.32
45200.300.01.000	shirts	2/23/2021	T D MILLS PROMOTIONAL PRODUCTS	\$18.46
45400.226.01.000	CLEANING	2/25/2021	ECOLAB	\$439.55
45400.226.01.000	CLEANING	2/25/2021	ECOLAB	\$111.37
45400.226.01.000	CLEANING	2/25/2021	ULINE	\$353.00
45400.370.01.000	305 SHORT ST	2/25/2021	UND PENETRATING RADAR SYSTEMS LLC/ G	\$800.00
45400.370.01.000	AIR FILTERS	2/25/2021	GRAINGER	\$55.20
45400.370.01.000	PARCEL 68.024.001	2/25/2021	Thomas Stewart, Tax Collector	\$797.82
45400.370.01.000	PARCEL 68.024.035	2/25/2021	Thomas Stewart, Tax Collector	\$527.13
45400.700.01.000	CLEANING	2/25/2021	ULINE	\$1,377.31

PARKS

\$5,080.66

ACCOUNT #	DESCRIPTION	DATE	NAME	AMOUNT
48600.351.01.000	WORKERS COMP	2/25/2021	ENCOVA (BRICKSTREET)	\$16,224.00
48600.351.01.000	COMMERCIAL PACKAGE	2/25/2021	Murray Securus	\$25,801.44
48600.355.01.000	INSTALLMENT 3 OF 11	2/25/2021	SWIF	\$1,115.00

INSURANCES

\$43,140.44

FIRE TAX

\$8,376.20

ADMIN, PARKS, PW

\$74,776.36

MS4

\$3,838.56

ALL OTHER DEPARTMENTS

\$49,735.18

Debit	Date	Description	
\$62.00	3/1/2021	ALS	45400.366
\$32.59	3/2/2021	AT&T	45000.320
\$32.59	3/2/2021	AT&T	43000.320
\$97.77	3/2/2021	AT&T	40500.320
\$97.77	3/2/2021	AT&T	40500.301
\$210.00	3/2/2021	CHOICE SECURITY	40900.450
\$350.00	3/1/2021	CITY WIDE CLEANING	43000.370
\$146.67	2/24/2021	CITY WIDE CLEANING	40900.453
\$146.67	2/24/2021	CITY WIDE CLEANING	43000.370
\$146.67	2/24/2021	CITY WIDE CLEANING	45400.370
\$159.55	3/2/2021	COMCAST	45000.320
\$395.96	2/17/2021	COMCAST	45000.320
\$250.00	2/26/2021	CPR INSTRUCTION	45000.460
\$43.23	2/22/2021	FRONTIER	13003.000
\$44.76	2/22/2021	FRONTIER	13003.000
\$59.01	2/24/2021	HIGHER INFORMATION GROUP	45000.340
\$391.73	3/1/2021	HIGHER INFORMATION GROUP	40500.452
\$528.24	2/17/2021	HOME DEPOT	45400.260
\$158.46	2/17/2021	HOME DEPOT	43000.300
\$1,163.57	2/24/2021	HRG	40800.310
\$16,238.61	2/24/2021	HRG	41400.313
\$345.00	2/24/2021	HRG	43000.313
\$1,062.50	2/24/2021	HRG	41400.315
\$6,513.98	2/24/2021	HRG	44600.310
\$5,557.50	2/26/2021	KEYSTONE BUSINESS	40400.310
\$6,887.50	2/24/2021	LIGHT-HEIGEL	41300.450
\$1,021.95	3/2/2021	MP CREDIT CARD PAYMENT	PARKS
\$1,284.22	3/2/2021	MP CREDIT CARD PAYMENT	ADMIN
\$59.85	2/18/2021	NETREPID	40500.452
\$3,256.01	2/22/2021	PAWC	13004.000
\$21.90	2/23/2021	PPL	45400.361
\$28.18	3/3/2021	PPL	43300.361
\$28.26	2/22/2021	PPL	43300.361
\$36.99	2/25/2021	PPL	43300.361
\$37.65	2/18/2021	PPL	43300.361
\$39.79	2/24/2021	PPL	43300.361
\$40.09	2/22/2021	PPL	43300.361
\$40.65	2/19/2021	PPL	43300.361
\$43.64	2/22/2021	PPL	43300.361
\$69.20	3/3/2021	PPL	45400.361
\$76.50	2/18/2021	PPL	43300.361
\$470.94	2/22/2021	PPL	40900.361
\$897.95	2/24/2021	RED WING SHOES	43000.238
\$287.63	2/24/2021	RUNWELL	40500.452
\$287.63	2/24/2021	RUNWELL	45000.320
\$287.62	2/24/2021	RUNWELL	43000.320
\$287.62	2/24/2021	RUNWELL	44600.318
\$2,100.00	3/1/2021	SALZMANN & HUGHES	40400.310

\$314.72	2/23/2021	SAMS CREDIT CARD PAYMENT	43000.246
\$711.00	3/1/2021	SPORTS INSTRUCTOR PAY	45200.141
\$39.18	2/24/2021	TRACTOR SUPPLY CARD PAYMENT	45400.260
\$8.98	2/24/2021	TRACTOR SUPPLY CARD PAYMENT	43000.300
\$439.20	3/1/2021	UGI	40900.362
\$1,318.99	2/24/2021	UGI	43000.362
\$16.32	3/1/2021	UNUM	22000.000
\$225.80	3/1/2021	UNUM	22100.000
\$4,467.68	2/24/2021	UNUM	48700.159
\$4,617.57	3/2/2021	UPMC HEALTH	42900.160
\$1,136.43	3/2/2021	UPMC HEALTH	MS4
\$1,294.81	3/2/2021	UPMC HEALTH	22500.000
\$11,653.24	3/2/2021	UPMC HEALTH	48700.159
\$35.00	2/18/2021	WATERLOGIC	40900.366
\$36.84	2/18/2021	WATERLOGIC	43000.366
\$58.95	2/22/2021	WB MASON	40900.226
\$194.42	2/18/2021	WB MASON	40500.210
\$193.84	3/2/2021	WELLS FARGO	45000.340
\$329.98	3/2/2021	WELLS FARGO	40500.452
\$78,919.55		TOTAL ACH/VENDOR PAYMENTS	