

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

Thursday, April 1, 2021
Board of Supervisors Meeting 7:00 PM

Meeting ID 844 5272 9270
Passcode 842436

1. **Call to Order**
2. **Approval of Minutes**
3. **Correspondence:** None
4. **Public Comment:**
5. **Presentations, Staff & Board Reports:**
 - A. Public Works Daily Report 03/15 – 03/25
 - B. Property Maintenance Log 03/24
6. **Treasurer's Report:**
 - Financials January 2021
 - Tax Claims February 2021
 - A. Monthly Deposits \$58,815.65
 - B. Expenditures:
 - (1) Payroll, March 26, 2021 Net \$33,980.23Gross \$44,530.36
 - (2) Vouchers pre-paid via paper check \$0
 - (3) Vouchers pre-paid via ACH transfer & Vendor Sites \$53,467.73
7. **Old Business:** None
8. **Other Business:**
 - A. Chamberlain ZHB Appeal 2021-3
9. **New Business:**
 - A. Sewage Planning Module: 7317 Devonshire Heights Road
 - B. LifePoint Church - Hillcrest Road Closure
 - C. Purchase of Ford Crew Cab 4*4 F150
 - D. Authorization to sell old Engine 36-3 following the new Engine 36-3 goes into service
 - E. Authorization to advertise Local Government Unit Debt Act Ordinance for adoption

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

10. **Public Comment:**

11. **Parks & Recreation Upcoming Events**

- April 3rd (11 am - 1 pm) Easter Egg Drive Thru @ Skyline Commons Park
- April 10th (starting at 10 am) WHBSA Opening Day @ Houck Manor Park
- April 15th Drive thru Dinner: Chicken Saltimbocca with roasted potatoes and vegetable medley. PREORDERS ONLY \$7

12. **Supervisor Comments:**

13. **Adjournment:**

Department	Amount	Date	Description	Code
Hydrants	\$3,256.01	3/22/2021	PA AMERICAN WATER	13004
\$3,256.01		Hydrants		

Department	Amount	Date	Description	Code
Phones	\$13.57	3/22/2021	FRONTIER	13005
Phones	\$41.84	3/22/2021	FRONTIER	13005
\$55.41		EMA		

Department	Amount	Date	Description	Code
Principle	\$9,402.11	3/23/2021	ORRSTOWN FireTruck PAYMENT	47140
Interest	\$1,468.96	3/23/2021	ORRSTOWN FireTruck PAYMENT	47240
\$10,871.07		Fire Truck Payment		

Department	Amount	Date	Description	Code
Admin	\$6,045.00	3/26/2021	KEYSTONE BUSINESS	40400.31
Admin	\$690.54	3/22/2021	MID PENN CC	40500.21
Admin	\$150.02	3/22/2021	MID PENN CC	40500.3
Senior Van	\$151.21	3/22/2021	SUNOCO / WEX FUEL	40500.301
zoom	\$211.89	3/22/2021	MID PENN CC	40500.32
Admin - yard waste stickers	\$186.24	3/29/2021	HIGHER INFORMATION GROUP	40500.342
Admin	\$36.84	3/19/2021	WATERLOGIC	40500.384
Admin	\$94.99	3/22/2021	MID PENN CC	40500.452
Admin	\$287.63	3/24/2021	RUNWELL	40500.452
Admin	\$1,752.05	3/29/2021	AXXESS NETWORKS	40500.452
admin	\$260.00	3/29/2021	HIGHER INFORMATION GROUP	40500.452
Admin	\$264.51	3/29/2021	PITNEY BOWES	40500.452
Admin	\$481.00	3/29/2021	HRG	40800.31
Cleaning	\$41.84	3/22/2021	MID PENN CC	40900.226
Electricity	\$571.19	3/25/2021	PPL	40900.361
Admin	\$895.00	3/29/2021	JP LILLEY	40900.37
Admin	\$227.33	3/29/2021	CITY WIDE CLEANING	40900.45
Codes	\$65.87	3/29/2021	HIGHER INFORMATION GROUP	41300.384
S/ LD	\$7,256.71	3/29/2021	HRG	41400.313
SW	\$1,152.32	3/29/2021	HRG	41400.315
Zoning	\$65.86	3/29/2021	HIGHER INFORMATION GROUP	41400.384
Zoom	\$15.89	3/22/2021	MID PENN CC	41400.42
\$20,903.93		Administrative		

Department	Amount	Date	Description	Code
Public Works	\$35.00	3/19/2021	WATERLOGIC	43000.246
Public Works	\$14.99	3/24/2021	TRACTOR SUPPLY	43000.26
Public Works	\$17.96	3/24/2021	TRACTOR SUPPLY	43000.3
Public Works	\$227.32	3/29/2021	CITY WIDE CLEANING	43000.3
Public Works	\$287.62	3/24/2021	RUNWELL	43000.32
Fuel	\$4,160.84	3/22/2021	SUNOCO / WEX FUEL	43000.33
Gas	\$1,504.22	3/26/2021	UGI	43000.362
contamination	\$22.00	3/30/2021	WASTE MANAGEMENT	43000.365
Public Works	\$254.18	3/23/2021	SAMS CLUB	43300.3

Traffic Lights	\$38.16	3/22/2021	PPL	43300.361
Traffic Lights	\$40.59	3/22/2021	PPL	43300.361
Traffic Lights	\$77.35	3/22/2021	PPL	43300.361
Traffic Lights	\$28.17	3/25/2021	PPL	43300.361
Traffic Lights	\$40.41	3/25/2021	PPL	43300.361
Traffic Lights	\$43.37	3/25/2021	PPL	43300.361
Traffic Lights	\$44.54	3/25/2021	PPL	43300.361
Traffic Lights	\$21.17	3/29/2021	PPL	43300.361
Traffic Lights	\$35.52	3/29/2021	PPL	43300.361
Public Works	\$63.93	3/24/2021	TRACTOR SUPPLY	43700.251

\$6,957.34 Public Works

Department	Amount	Date	Description	Code
MS4	\$15.89	3/22/2021	MID PENN CC	44600.3
MS4	\$287.63	3/24/2021	RUNWELL	44600.318

\$303.52 due from MS4

Department	Amount	Date	Description	Code
Parks	\$73.15	3/29/2021	HIGHER INFORMATION GROUP	45000.26
Parks	\$31.72	3/29/2021	WB MASON	45000.26
Parks	\$169.89	3/29/2021	WB MASON	45000.26
Parks	\$1,695.22	3/22/2021	MID PENN CC	45000.32
Parks	\$287.62	3/24/2021	RUNWELL	45000.32
Parks	\$348.43	3/29/2021	AXCESS NETWORKS	45000.32
Fuel	\$196.70	3/22/2021	SUNOCO / WEX FUEL	45000.33
Parks	\$150.00	3/22/2021	MID PENN CC	45000.46
Parks	\$181.81	3/23/2021	SAMS CLUB	45200.2
Parks	\$781.22	3/22/2021	MID PENN CC	45200.247
Parks	\$187.36	3/23/2021	SAMS CLUB	45200.247
Parks	\$577.70	3/22/2021	MID PENN CC	45200.7
Parks	\$1,312.43	3/22/2021	MID PENN CC	45400.26
Parks	\$227.32	3/29/2021	CITY WIDE CLEANING	45400.3
Parks	\$173.00	3/29/2021	ALS ENVIRONMENTAL	45400.366
Parks	\$331.74	3/22/2021	MID PENN CC	45400.7

\$6,725.31 Parks

Department	Amount	Date	Description	Code
LTD	\$771.20	3/29/2021	UNUM	48700.153
STD	\$588.98	3/29/2021	UNUM	48700.154
LIFE/ACC	\$2,353.36	3/29/2021	UNUM	48700.158
LTC	\$681.60	3/29/2021	UNUM	48700.163

\$4,395.14 Health

\$53,467.73