

West Hanover Township Authority Monthly Meeting

May 11, 2022 at 6 pm

Meeting ID: 824-8198-1838 / Passcode: 871941

1. CALL TO ORDER: Chairman

2. ROLL CALL: Secretary

3. APPROVAL OF THE MINUTES:

- a. Monthly meeting minutes from March 9, 2022

4. CORRESPONDENCE:

Email to Mr. Gossert with update from DEP on the UNT Beaver Creek

5. BOARD COMMENT / ANNOUNCEMENTS:

Stormwater bills were mailed out by Keystone on 3/14/22. There were approximately 40 parcels that had a negative balance due to a combination of the rate reduction, extended covid refund and additional credits applied. Those parcels were mailed a letter and informed the credit would be applied on their 2023 stormwater invoice.

6. PUBLIC COMMENT:

Please limit comments to 3 minutes and clearly state your name and address for the record.

1 question submitted by Dianne Allen, 7400 Fishing Creek Valley Road

7. PRESENTATIONS, STAFF & BOARD REPORTS:

a. Administration

- i. Alexis' activity report for March and April
- ii. Stormwater complaints with HRG recommendations

b. MS4 Projects

- i. Rettew update

c. Public Works

- i. 7732 Franklin: replaced rotten pipe
- ii. 7731 Trent Street: repair collapsed pipe
- iii. 1433 & 1432 Mumma Road: replaced cross pipe
- iv. 320 Baumgardner: Restoring yard and reseeding from 2020 project fix
- v. Street sweeping and inlet cleaning throughout Township

8. TREASURER'S REPORT:

- a. Mid Penn bank balance as of 5/9/22 - \$1,235,440.71 (\$112k COE has not been transferred to WHT yet. On February invoice from WHT to code correctly)
- b. Approval of invoices totaling \$198,394.80
 - i. WHT (January) - \$18,475.23
 - ii. WHT (February) - \$129,997.81 (Includes \$112k COE transfer)
 - iii. WHT (March) - \$49,921.76

*Once invoices are paid, they will be put into stormwater's expenses and a 1st quarter report will be run for the next meeting.

- c. Keystone collection totals
 - i. March - \$227,563.65
 - 2020 - \$200.20
 - 2021 - \$6,301.63
 - 2022 - \$221,061.82
 - ii. April – \$258,511.20
 - 2020 - \$1,077.26
 - 2021 - \$2,167.48
 - 2022 - \$255,266.46
- d. Audit from Hamilton and Musser

9. OLD BUSINESS:

- a. 2021 and 2020 delinquency reports from Keystone

10. NEW BUSINESS:

- a. Appeals
 - i. A22-01, 259 Buckley Drive. Recommendation: Denial, impervious area assessed appears to be correct.
 - ii. A22-02, 1020 Pheasant Road. Recommendation: Approval, adjust from Tier 5 to exempt parcel. Impervious coverage should be billed to Texas Eastern Transmission (easement)
- b. Ratify approval to refund negative balance credit to parcel that requested it
 - i. Kathy Newcomer – 7878 Rabbit Lane, negative balance of \$74.48

11. PUBLIC COMMENT:

Please limit comments to 3 minutes and clearly state your name and address for the record

12. BOARD MEMBER COMMENTS:

- a. Gloria Zimmerman
- b. Mike Kreiser
- c. Tom Stewart
- d. Max Shradley
- e. Bob Fowler

13. ADJOURNMENT:

Upcoming 2022 Meeting Dates:

June 8th

July 13th