

HALIFAX TOWNSHIP
102 Fisher Street
BOARD OF SUPERVISORS
MONTHLY BUSINESS MEETING
July 10, 2017 – 7:00 p.m.

CALL TO ORDER

ROLL CALL

RECORDING MEETING

EXECUTIVE SESSION

BID OPENING

PUBLIC COMMENT PERIOD

SECRETARY/TREASURER REPORT

Paid Interim Bills

Current Unpaid Bills

Minutes

Financial Report

EMC REPORT

PLANNING COMMISSION RECOMMENDATION

ENGINEER REPORT

SOLICITOR REPORT

ROADMASTER REPORT

SEO REPORT

ADMINISTRATIVE

Bank Analysis Report

Camping Permit Authorization Signature

OLD BUSINESS

A to Z Complaint

Fort Halifax Artifacts – Dane Snyder

Pawnee Lane

Kieffer Road

Quail Commons

Uplift Community Church of God

NEW BUSINESS

Railroad Crossing Application

Mortorf Subdivision

Camp Hebron – Co-Applicant – Gaming Monies

Stormwater Applications

AGENDA ITEMS FOR NEXT MEETING

ANNOUNCEMENTS

July 15, 2017 – Fireworks – Fort Halifax – 9:00 pm

August 7, 2017 – Planning Commission Meeting – 7:00 pm

August 8th and August 22nd – Senator DiSanto – 9:00 am until Noon

August 14, 2017 – Monthly Board of Supervisors Meeting – 7:00 pm

ADJOURNMENT

INTERIM BILLS PAID THRU JULY 10, 2017

Leaf (Copier Lease)	82.00
PPL (Fort Halifax Park)	51.88
PPL (Traffic Signal)	26.44
John Deere Financial (Parts)	35.23
Harbor Feight (Shop Tools)	92.12
Amazon (Plumbing Tools and Office Stamp)	133.50
Bresky (Shelving for Shop Area)	1,200.00
Upper Dauphin Agricultural Services (Weed Killer for Roads)	203.00
Postmaster (Stamps and Certified Letter)	106.55
Verizon Wireless (Cell Phones)	82.60
TOTAL INTERIM BILLS PAID THRU JULY 10, 2017	\$ 2,013.32

UNPAID BILLS AS OF JULY 10, 2017

Corey Stazewski (Monthly Cell Phone Reimbursement – June 2017)	25.00
Comcast (Wireless and Phone)	117.74
Levi Swigart (Monthly Cell Phone Reimbursement – June 2017)	25.00
NAPA Auto Parts (Fuel Filter for 2003 GMS Truck)	65.99
Crystal Waters (Water Cooler Rental)	28.99
Light-Heigel - (June Services)	223.50
PPL (Fort Halifax)	15.64
PPL (Municipal Building)	183.22
Hornung's (Shop Supplies)	17.99
Brian McFeaters (June Services)	861.00
Halifax Area Authority (Water and Sewer)	865.00
Upper Dauphin Sentinel (Road Bid Ad)	68.75
Research Underwriters (Installment #5 of 7)	1,525.00
Tractor Supply (Ball Hitch, Rodent Smoke Bombs, Shop Supplies)	153.90
Meckley's Limestone Products (2A stone for Dirt Roads)	71.47
Peifer's Fire Protection, Inc. (Annual Service of Fire Extinguishers)	305.19
PPL (Traffic Signals)	61.78
Cunningham, Chericoff & Warshawsky, PC (June 2017 Services)	2,382.45
PPL (Street Lights)	1,218.35
Kurowski & Wilson (June 2017 Services)	<u>3,222.24</u>
TOTAL UNPAID BILLS DUE AS OF JULY 10, 2017	\$