

**NEW HANOVER TOWNSHIP  
BOARD OF SUPERVISORS  
WORK SESSION  
MAY 11, 2015  
AGENDA**

REVIEW AGENDA

REVIEW BILL LIST

**NEW HANOVER TOWNSHIP  
BOARD OF SUPERVISORS  
REGULAR MONTHLY MEETING  
MAY 11, 2015  
AGENDA**

**CALL TO ORDER** – Chairman Doug Muller

**SALUTE THE FLAG**

**ANNOUNCEMENTS** – Chair Doug Muller

1) Meeting announcements

- a) On the information table in the back of the room are the following:
  - i. Attendance sign-in forms for the official record of who is in attendance
  - ii. Agendas for the public
  - iii. A notebook containing the meeting procedures
  - iv. A notebook containing approved minutes from prior meetings
  - v. A notebook containing prior meeting bill lists
- b) The Board of Supervisors will give an opportunity for public comment prior to any official action.
- c) Non-agenda items from the floor will be addressed after all business items are completed.
- d) One person speaks at a time.
  - i. Five minute time limit at the discretion of the Chairperson
  - ii. Taping?

**ANNOUNCEMENTS**

**UPCOMING TOWNSHIP MEETING**

**SCHEDULED:**

May	12	Pottstown Area Council of Government	7:00pm
May	13	Planning Commission	6:30pm
May	18	Open Space Committee	6:30pm
May	19	Environ. Advisory Board	6:30pm
May	20	Sewer Authority @ Plant	6:30pm
May	28	Zoning Hearing Board- 815 Lee Rd.	6:30pm
		Variance for Lot Coverage	
June	2	Joint Board of Appeals – 3488 Church Road	7:00pm
June	3	Recreation Committee@ Rec Center	6:30pm
June	4	Zoning Hearing Board – Gibraltar Rock	6:30pm
June	8	Board of Supervisors	6:30pm
June	8	Pottstown Metropolitan Comp Plan	7:00pm

**PRESENTATION OF CURRENT BILLS**

***Bill List #09–dated 05/08/15***

General Fund 01	\$	61,178.89
Fire Tax Fund 03	\$	3,085.20
Sewer Operating Fund 08	\$	15,069.36
Sewer Capital Fund 10	\$	0.00
Trans. Impact Fund 13	\$	3,075.84
Capital Fund Fund 19	\$	179,882.43
State Liquid Fuels Fund 35	\$	31,134.28
Escrow Fund 41	\$	1,161.00
Recreation Fund 96	\$	<u>3,611.12</u>
Total	\$	294,587.00

Motion to approve payment of bill list #09 dated 05/08/15 in the amount of \$294,587.00 & advance the treasurer the monies for utilities and payroll for the coming month.

**MINUTES** - Action to approve the following meeting minutes:

- April 27, 2015 - Work Session Minutes
- April 27, 2015 – Regular Session Minutes

**DEPARTMENT REPORTS:**

**Finance Department** – Cindy O’Donnell

**Code Enforcement** – Jim Wozniak

**Police Department** – Chief Kevin McKeon

**Public Works Department** – Dennis Flynn

**Recreation Department – Connie Garner**

**Manager’s Report – Kevin Tobias**

**SOLICITOR’S REPORT –Bauer & Associates, LLC**

**BUSINESS FOR DISCUSSION OR ACTION:**

- Hiring of additional Hickory Park Lifeguard(Kevin)
  - Jeremy Glasner
- Web Site Host
- Distribution and Payment for “The Harbinger”

**BUSINESS FOR ACTION ON 90 DAY TIME LIMITATION WAIVERS**

N.H.T.P.C. # 563	McGee		6/15/2015
N.H.T.P.C. # 730	Bart Golf	135 lots	5/28/2015
N.H.T.P.C. # 754	Breining		6/05/2015
N.H.T.P.C. # 767	Murianka		6/09/2015
N.H.T.P.C. # 778	2481 Romig Road		6/09/2015
N.H.T.P.C. # 785	Girl Scouts	Land Development	5/24/2015

**COMMENTS FROM THE FLOOR**

**EXECUTIVE SESSION –**

**ADJOURN**