

RUSH TOWNSHIP
DAUPHIN COUNTY
FEBRUARY 7, 2013

MEETING SUMMARY

At the February 7, 2013 regular monthly meeting, the Rush Township Supervisors took action on the following items:

Two invoices from Light-Heigel & Associates, one for November Engineering Services (\$1,424.89) and one for December Engineering Services (\$1,046.00). Both are for services related to the garage construction. Both paid from General Fund.

Katie Brennan, Secretary will move the Township accounting system to a program specifically for accounting. Intuit Quickbooks software will be purchased at an approximate cost of \$130.00.

An invoice from Diversified Construction for \$56,700 for the first portion of the garage construction will be sent to the Gaming Advisory Board for payment.

Proof of publication and copy of a bid advertisement invoice for the Stahls Drive paving project from September 2012 will be sent to the advisory board for reimbursement, to be paid from the grant funds to the Township.

The Watershed In-Lieu-Of Taxes will increase to \$6,000 for 2013. Invoice to be sent to Harrisburg City for payment.

This is an unofficial summary of the meeting. The full text of official meeting minutes can be obtained by contacting Secretary Katie Brennan by telephone at 717-523-1173 or by email at rushtownship@comcast.net.