

**West Manchester
Township**

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Finance Department Report –August
7/17/26- 8/20/2026

Finance & Budget:

- Received 74.37% of the 2026 budgeted revenues
- Disbursed 55.66% of the 2026 budgeted expenses
- Check by Date report.
- 2026 Revenue vs. Expenses all funds
- 2026 GF balance sheet
- 2026 SF balance sheet
- 2026 Budget vs. Actual
- DCED LSA grant recieved
- York Fair- \$0.00 YTD

Human Resources & Insurance:

- Insurance review (liability & Property) with HA Thomson scheduled 8/31/2026

Information Technology:

- New plan scanner up and running
- Software/ hardware updates continue

Sewer & Garbage:

- Project Fund
 - \$6,049,972,61
- Payment plans
 - 1 Old Payment plans (PP)
 - \$ 827.59 outstanding on PP
 - Collections
 - July - \$ 120.00
 - Aug- \$ 0.00

Respectfully submitted,

Keith E. Whittaker

Director of Finance