

WEST HANOVER TOWNSHIP BOARD OF SUPERVISORS

7171 Allentown Blvd
Harrisburg, PA 17112

THURSDAY, JULY 20, 2023
Board of Supervisors Meeting 6:00 PM

- 1. Call to Order, Pledge of Allegiance & Invocation**
- 2. Approval of Meeting Minutes from June 15**
- 3. PA State Police In-Person Report – Cpl. Justin Kurtz**
- 4. WHT Fire Company In-Person Report**
- 5. Correspondence**
 - A. Certificate presented to Chris Mumma from the PennDOT Local Technical Assistance Program (LTAP) for Municipal Stormwater Facilities Program
 - B. Certification presented to Ryan Shradley from the PA Department of Agriculture, Bureau of Plant Industry, Division of Health & Safety for passing the exam for 00-Core, & 10-Right of Way & Weeds
- 6. First Public Comment**
- 7. Presentations, Staff & Board Reports**
 - A. June Zoning Report
 - B. June Engineer's Report
 - C. June WHT Fire Chief's Report
 - D. May Parks & Recreation Meeting Minutes
 - E. June Environmental Advisory Committee's (EAC) Meeting Minutes
 - F. May South Central Emergency Services Chief's Report
 - G. Property Maintenance Log for June 15 through July 13
 - H. Public Works Daily Report for June 12 through July 14
- 8. Treasurer's Report**
 - A. Monthly Deposits for June were \$84,394.41
 - B. Expenditures
 - (1) Payroll for June 16, Net: \$39,119.85 - Gross: \$51,694.87
 - (2) Payroll for June 30, Net: \$46,298.35 - Gross: \$60,055.55
 - (3) Payroll for July 14, Net: \$45,081.68 - Gross: \$58,023.99
 - (4) Vouchers pre-paid via paper check, ACH transfer & vendor sites for June were in the amount of \$384,194.66
- 9. Old Business**
 - A. Consideration to approve Ordinance 2023-02, establishing a speed limit over a portion of Dewey Drive, as reviewed by HRG

- B. Consideration to approve Ordinance 2023-03, establishing a stop intersection at Oak Grove Road & Green Hill Road, as reviewed by HRG

10. Zoning & Planning

- A. Consideration to schedule a public hearing on Thursday, September 21, 2023, and to advertise the hearing for conditional use to build a home at 1133 N. Fairville Avenue, Luke Lingle and refer to the Planning Commission for recommendation
- B. Consideration to approve Financial Security Adjustment #2 for 7750 Allentown Blvd, Brooks Rental Properties to release the amount in full of \$45,361.00 leaving a 0 balance, as reviewed by HRG
- C. Consideration to approve Financial Security Adjustment #1 for 7353 Sleepy Hollow Road to release the amount in full of \$10,681.00, leaving a 0 balance, as reviewed by HRG
- D. Consideration to approve Financial Security Adjustment #1 for 880 Pheasant Road to release the amount in full of \$5,082.00, leaving a 0 balance, as reviewed by HRG
- E. Consideration to approve Financial Security Adjustment #1 for Mumma Road, Tax Parcel 68-007-126, to release the amount in full of \$6,890.00, bringing the balance to 0, as reviewed by HRG
- F. Consideration to approve Financial Security Adjustment #1 for 7340 Jonestown Road to release the amount in full of \$16,892.00, bringing the balance to 0, as reviewed by HRG
- G. Consideration to approve Financial Security Adjustment #1 for Hillcrest Business Center, 7799 Allentown Boulevard, in the amount of \$60,204.00, bringing the balance to \$134,806.00, as reviewed by HRG

11. New Business

- A. Consideration to approve up to \$300,000.00 from the American Rescue Plan Act Funding be used by the Sewer Authority for a sewer improvement project.
- B. Consideration to accept the bid from The Breneman Company, in the amount of \$12,000.00, for pickleball court surfacing, which will be paid from FILO
- C. Consideration to approve the CivicPlus Web Central Solution contract renewal in the amount of \$11,533.92

12. Second Public Comment

13. Parks & Recreation Upcoming Events

14. Supervisor Comments

15. Adjournment

Join Zoom Meeting

<https://us02web.zoom.us/j/89981178160?pwd=QUVtbHVRNXZYZFVFc05yWUEwNG10UT09>

Meeting ID: 899 8117 8160

Passcode: 748227

One tap mobile +13092053325,,89981178160, US, +13126266799,,89981178160, US (Chicago)

| DATE | CODING | VENDOR | AMOUNT | TOTALS |
|------------|------------------|---|---------------------|--------|
| 06/09/2023 | 40400.310.01.000 | SALZMANN HUGHES P.C. | \$ 10,217.42 | |
| 06/05/2023 | 40400.310.01.000 | GMS FUNDING SOLUTIONS | \$ 4,100.00 | |
| 06/27/2023 | 40400.310.01.000 | GMS FUNDING SOLUTIONS | \$ 4,000.00 | |
| | | Legal & Consulting Professional Services | \$ 18,317.42 | |
| 06/27/2023 | 40500.210.01.000 | W. B. Mason Co | \$ 73.98 | |
| 06/27/2023 | 40500.210.01.000 | W. B. Mason Co | \$ 204.62 | |
| 06/23/2023 | 40500.210.01.000 | CARDMEMBER SERVICE | \$ 262.61 | |
| 06/23/2023 | 40500.210.01.000 | CARDMEMBER SERVICE | \$ 1,443.50 | |
| 06/05/2023 | 40500.210.01.000 | CARDMEMBER SERVICE | \$ 304.78 | |
| 06/05/2023 | 40500.210.01.000 | Eileen LaForce | \$ 48.98 | |
| | | OFFICE SUPPLIES | \$ 2,338.47 | |
| 06/23/2023 | 40500.300.01.000 | CARDMEMBER SERVICE | \$ 100.00 | |
| 06/01/2023 | 40500.300.01.000 | bankcard monthly fees | \$ 481.82 | |
| 06/01/2023 | 40500.300.01.000 | bankcard monthly fees | \$ 213.71 | |
| 06/01/2023 | 40500.300.01.000 | bankcard monthly fees | \$ 70.00 | |
| 06/01/2023 | 40500.300.01.000 | bankcard monthly fees | \$ 11.40 | |
| 06/01/2023 | 40500.300.01.000 | bankcard monthly fees | \$ 41.19 | |
| 06/05/2023 | 40500.300.01.000 | bankcard monthly fees | \$ 74.00 | |
| 06/05/2023 | 40500.300.01.000 | BETH MONTGOMERY | \$ 50.00 | |
| | | OTHER SERVICES & CHARGES | \$ 1,042.12 | |
| 06/27/2023 | 40500.320.01.000 | bcn communications | \$ 314.86 | |
| 06/30/2023 | 40500.320.01.000 | AT&T Mobilility | \$ 360.45 | |
| 06/01/2023 | 40500.320.01.000 | AT&T Mobilility | \$ 312.32 | |
| 06/05/2023 | 40500.320.01.000 | CARDMEMBER SERVICE | \$ 749.50 | |
| 06/01/2023 | 40500.320.01.000 | navitas phones | \$ 188.82 | |
| 06/15/2023 | 40500.320.01.000 | COMCAST | \$ 433.48 | |
| | | COMMUNICATION | \$ 2,359.43 | |
| 06/23/2023 | 40500.384.01.000 | PITNEY BOWES INC. | \$ 246.06 | |
| | | RENT OF MACHINERY & EQUIPMENT | \$ 246.06 | |
| 06/27/2023 | 40500.420.01.000 | CAPITAL REGION COG | \$ 425.00 | |
| 06/23/2023 | 40500.420.01.000 | CARDMEMBER SERVICE | \$ 2,540.00 | |
| 06/05/2023 | 40500.420.01.000 | CARDMEMBER SERVICE | \$ 101.12 | |
| | | DUES, SUBSCRIPTION, MEMBERSHIPS | \$ 3,066.12 | |
| 06/09/2023 | 40500.452.01.000 | Higher Information Group | \$ 65.00 | |
| 06/09/2023 | 40500.452.01.000 | Higher Information Group | \$ 219.98 | |
| 06/09/2023 | 40500.452.01.000 | Higher Information Group | \$ 105.00 | |
| 06/09/2023 | 40500.452.01.000 | Higher Information Group | \$ 1,270.32 | |
| 06/09/2023 | 40500.452.01.000 | Higher Information Group | \$ 900.86 | |
| | | CONTRACTED MAINT AGREEMENTS | \$ 2,561.16 | |

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| 06/05/2023 | 40500.460.01.000 | CARDMEMBER SERVICE | \$ 193.00 |
| | | MEETINGS, CONFERENCES, TRAINING | \$ 193.00 |
| 06/27/2023 | 40800.310.01.000 | Herbert, Rowland & Grubic, Inc. | \$ 1,858.99 |
| 06/27/2023 | 40800.310.01.000 | Herbert, Rowland & Grubic, Inc. | \$ 3,452.18 |
| 06/27/2023 | 40800.310.01.000 | Herbert, Rowland & Grubic, Inc. | \$ 750.00 |
| 06/27/2023 | 40800.310.01.000 | Herbert, Rowland & Grubic, Inc. | \$ 194.71 |
| | | PROFESSIONAL SERVICES | \$ 6,255.88 |
| 06/23/2023 | 40900.226.01.000 | CARDMEMBER SERVICE | \$ 22.28 |
| 06/05/2023 | 40900.226.01.000 | CARDMEMBER SERVICE | \$ 64.74 |
| | | CLEANING SUPPLIES | \$ 87.02 |
| 06/15/2023 | 40900.361.01.000 | PPL Electric Utilities | \$ 766.45 |
| | | ELECTRICITY | \$ 766.45 |
| 06/01/2023 | 40900.362.01.000 | UGI UTILITIES INC | \$ 247.19 |
| 06/30/2023 | 40900.362.01.000 | UGI UTILITIES INC | \$ 96.32 |
| | | GAS-HEATING SYSTEM | \$ 343.51 |
| 06/05/2023 | 40900.366.01.000 | CARDMEMBER SERVICE | \$ 81.64 |
| 06/15/2023 | 40900.366.01.000 | PENNA.-AMERICAN WATER CO./PAWC | \$ 71.66 |
| | | WATER | \$ 153.30 |
| 06/05/2023 | 40900.450.01.000 | Choice Security / Mountain Alarm | \$ 225.00 |
| | | CONTRACTED SVCS-SECURITY SYSTEM | \$ 225.00 |
| 06/09/2023 | 40900.453.01.000 | citywide cleaning | \$ 245.51 |
| | | CONTRACTED SVCS-JANITORIAL | \$ 245.51 |
| 06/09/2023 | 40900.600.01.000 | H.EDWARD BLACK & ASSOCIATES LTD | \$ 12,243.00 |
| 06/27/2023 | 40900.600.01.000 | kimmel bogrette | \$ 85,150.31 |
| | | CAPITAL CONSTRUCTION | \$ 97,393.31 |
| 06/09/2023 | 41100.301.01.000 | Higher Information Group | \$ 2,090.00 |
| 06/09/2023 | 41100.301.01.000 | Higher Information Group | \$ 400.00 |
| 06/09/2023 | 41100.301.01.000 | Higher Information Group | \$ 540.25 |
| 06/05/2023 | 41100.301.01.000 | broadcast microwave services LLC / data911 | \$ 1,649.00 |
| 06/23/2023 | 41100.301.01.000 | CARDMEMBER SERVICE | \$ 41.56 |
| 06/01/2023 | 41100.301.01.000 | VERIZON | \$ 152.23 |
| 06/01/2023 | 41100.301.01.000 | navitas phones | \$ 841.94 |
| 06/15/2023 | 41100.301.01.000 | Windstream | \$ 99.74 |
| 06/15/2023 | 41100.301.01.000 | VERIZON | \$ 79.21 |
| 06/15/2023 | 41100.301.01.000 | VERIZON | \$ 104.00 |
| 06/27/2023 | 41100.301.01.000 | VERIZON | \$ 141.99 |

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| 06/27/2023 | 41100.301.01.000 | VERIZON | \$ | 144.00 | |
| | | General Expenses & Communications - Fire Co. | \$ | 6,283.92 | |
| 06/09/2023 | 41300.384.01.000 | Higher Information Group | \$ | 65.87 | |
| | | CODES ENFORCEMENT:RENT OF MACHINERY & EQUIPMENT-GE | \$ | 65.87 | |
| 06/27/2023 | 41300.450.01.000 | LIGHT-HEIGEL & ASSOCIATES INC | \$ | 7,382.90 | |
| 06/27/2023 | 41300.450.01.000 | LIGHT-HEIGEL & ASSOCIATES INC | \$ | 1,484.00 | |
| | | CONTRACTED SVCS | \$ | 8,866.90 | |
| 06/27/2023 | 41400.313.01.000 | Herbert, Rowland & Grubic, Inc. | \$ | 8,758.48 | |
| | | ENGINEERING-S&LD PLAN REVIEW | \$ | 8,758.48 | |
| 06/05/2023 | 41400.314.01.000 | SUMMER MILLER, COURT REPORTER | \$ | 315.00 | |
| 06/09/2023 | 41400.314.01.000 | Steven A. Stine | \$ | 988.00 | |
| | | SPECIAL LEGAL SERVICES | \$ | 1,303.00 | |
| 06/27/2023 | 41400.315.01.000 | Herbert, Rowland & Grubic, Inc. | \$ | 1,580.00 | |
| | | ENGINEERING-SWM REVIEW FEES | \$ | 1,580.00 | |
| 06/05/2023 | 41400.330.01.000 | Wex Bank | \$ | 123.78 | |
| | | VEHICLE EXPENSE | \$ | 123.78 | |
| 06/09/2023 | 41400.384.01.000 | Higher Information Group | \$ | 65.86 | |
| | | PLANNING & ZONING:RENT OF MACHINERY & EQUIPMENT-GE | \$ | 65.86 | |
| 06/05/2023 | 41400.460.01.000 | tri-county regional planning commission | \$ | 20.00 | |
| | | MEETINGS, CONFERENCES, TRAINING | \$ | 20.00 | \$ 162,661.57 |
| 06/05/2023 | 42100.140.01.000 | Brian McFeaters | \$ | 337.00 | |
| | | SALARIES-SEO | \$ | 337.00 | \$ 337.00 |
| 06/27/2023 | 43000.235.01.000 | SCHAEFFER MFG.CO. | \$ | 1,631.82 | |
| | | LUBRICANTS, ANTIFREEZE, OIL | \$ | 1,631.82 | |
| 06/05/2023 | 43000.242.01.000 | G & S Safety Products | \$ | 517.04 | |
| | | PROTECTON, SAFETY SUPPLIES | \$ | 517.04 | |
| 06/23/2023 | 43000.246.01.000 | SAM'S CLUB/GECF | \$ | 333.08 | |

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| 06/09/2023 | 43000.246.01.000 | Tifco Industries | \$ | 153.30 |
| 06/09/2023 | 43000.246.01.000 | Tifco Industries | \$ | 154.01 |
| 06/09/2023 | 43000.246.01.000 | Tifco Industries | \$ | 78.90 |
| | | PW-OTHER SERVICE SUPPLIES | \$ | 719.29 |
| 06/23/2023 | 43000.260.01.000 | CARDMEMBER SERVICE | \$ | 1,219.00 |
| 06/05/2023 | 43000.260.01.000 | CARDMEMBER SERVICE | \$ | 1,034.45 |
| | | SMALL TOOLS & MINOR EQUIPMENT | \$ | 2,253.45 |
| 06/05/2023 | 43000.300.01.000 | Choice Security / Mountain Alarm | \$ | 225.00 |
| 06/05/2023 | 43000.300.01.000 | MSC INDUSTRIAL SUPPLY CO., INC | \$ | 279.73 |
| 06/23/2023 | 43000.300.01.000 | CARDMEMBER SERVICE | \$ | 61.49 |
| 06/05/2023 | 43000.300.01.000 | BETH MONTGOMERY | \$ | 150.00 |
| | | OTHER SERVICES & CHARGES | \$ | 716.22 |
| 06/27/2023 | 43000.313.01.000 | Herbert, Rowland & Grubic, Inc. | \$ | 148.50 |
| | | ENGINEERING SVCS-ROAD CUTS | \$ | 148.50 |
| 06/30/2023 | 43000.320.01.000 | AT&T Mobillity | \$ | 90.12 |
| 06/01/2023 | 43000.320.01.000 | AT&T Mobillity | \$ | 133.83 |
| 06/01/2023 | 43000.320.01.000 | navitas phones | \$ | 188.82 |
| 06/23/2023 | 43000.320.01.000 | COMCAST | \$ | 443.97 |
| | | COMMUNICATION | \$ | 856.74 |
| 06/05/2023 | 43000.330.01.000 | Wex Bank | \$ | 3,404.17 |
| | | VEHICLE EXPENSE-FUEL | \$ | 3,404.17 |
| 06/05/2023 | 43000.365.01.000 | WASTE MANAGEMENT OF PA | \$ | 330.00 |
| 06/09/2023 | 43000.365.01.000 | WASTE MANAGEMENT OF PA | \$ | 26.00 |
| 06/23/2023 | 43000.365.01.000 | WASTE MANAGEMENT OF PA | \$ | 440.00 |
| | | SOLID WASTE | \$ | 796.00 |
| 06/05/2023 | 43000.366.01.000 | CARDMEMBER SERVICE | \$ | 70.00 |
| 06/15/2023 | 43000.366.01.000 | PENNA.-AMERICAN WATER CO./PAWC | \$ | 37.25 |
| | | WATER | \$ | 107.25 |
| 06/09/2023 | 43000.370.01.000 | H B MCCLURE COMPANY | \$ | 1,761.60 |
| 06/09/2023 | 43000.370.01.000 | citywide cleaning | \$ | 245.51 |
| | | REPAIRS & MAINTENANCE-BLDG | \$ | 2,007.11 |
| 06/05/2023 | 43000.460.01.000 | PSATS | \$ | 79.00 |
| 06/05/2023 | 43000.460.01.000 | PSATS | \$ | 79.00 |
| 06/05/2023 | 43000.460.01.000 | COMMONWEALTH OF PENNA. | \$ | 60.00 |
| | | MEETINGS, CONFERENCES, TRAINING | \$ | 218.00 |

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| 06/09/2023 | 43300.245.01.000 | U.S. MUNICIPAL SUPPLY | \$ | 156.05 | |
| 06/27/2023 | 43300.245.01.000 | U.S. MUNICIPAL SUPPLY | \$ | 156.05 | |
| | | PW HIGHWAY SUPPLIES-SIGNS | \$ | 312.10 | |
| 06/01/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 338.42 | |
| 06/01/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 55.38 | |
| 06/01/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 49.18 | |
| 06/01/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 49.18 | |
| 06/01/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 43.94 | |
| 06/01/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 43.55 | |
| 06/15/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 78.94 | |
| 06/15/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 47.96 | |
| 06/15/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 47.12 | |
| 06/15/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 54.20 | |
| 06/15/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 25.01 | |
| 06/23/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 33.87 | |
| 06/23/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 133.19 | |
| 06/23/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 43.44 | |
| 06/27/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 25.01 | |
| 06/27/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 25.52 | |
| 06/27/2023 | 43300.361.01.000 | PPL Electric Utilities | \$ | 47.77 | |
| | | ELECTRICITY | \$ | 1,141.68 | |
| 06/27/2023 | 43300.362.01.000 | UGI UTILITIES INC | \$ | 29.20 | |
| | | TRAFFIC CONTROL:GAS-HEATING- GENERAL FUND | \$ | 29.20 | |
| 06/27/2023 | 43300.370.01.000 | CM HIGH | \$ | 1,947.50 | |
| 06/27/2023 | 43300.370.01.000 | CM HIGH | \$ | 227.50 | |
| 06/27/2023 | 43300.370.01.000 | CM HIGH | \$ | 193.34 | |
| 06/27/2023 | 43300.370.01.000 | CM HIGH | \$ | 193.34 | |
| 06/27/2023 | 43300.370.01.000 | CM HIGH | \$ | 194.67 | |
| | | REPAIRS & MAINTENANCE- SIGNALS | \$ | 2,756.35 | |
| 06/09/2023 | 43700.251.01.000 | FIVE STAR INTERNATIONAL | \$ | 237.88 | |
| 06/27/2023 | 43700.251.01.000 | Colliflower | \$ | 6.32 | |
| 06/05/2023 | 43700.251.01.000 | JOSEPH KILLINGER | \$ | 13.71 | |
| 06/09/2023 | 43700.251.01.000 | MESSICK'S | \$ | 383.00 | |
| 06/27/2023 | 43700.251.01.000 | GROFF TRACTOR & EQUIPMENT INC | \$ | 27.50 | |
| 06/27/2023 | 43700.251.01.000 | GROFF TRACTOR & EQUIPMENT INC | \$ | 350.33 | |
| | | VEHICLE PARTS | \$ | 1,018.74 | |
| 06/05/2023 | 43700.370.01.000 | hammaker enterprises | \$ | 51.00 | |
| | | REPAIRS & MAINTENANCE- EQUIPMENT | \$ | 51.00 | \$ 18,684.66 |
| 06/05/2023 | 45000.238.01.000 | DONNIE HOLMES | \$ | 155.55 | |

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| | | PARK & REC ADMIN:UNIFORMS- GENERAL FUND | \$ 155.55 |
| 06/01/2023 | 45000.260.01.000 | Wells Fargo | \$ 193.84 |
| 06/23/2023 | 45000.260.01.000 | CARDMEMBER SERVICE | \$ 74.72 |
| 06/23/2023 | 45000.260.01.000 | CARDMEMBER SERVICE | \$ 84.13 |
| | | SMALL TOOLS & MINOR EQUIPMENT | \$ 352.69 |
| 06/23/2023 | 45000.310.01.000 | CARDMEMBER SERVICE | \$ 180.00 |
| | | PROFESSIONAL SERVICES | \$ 180.00 |
| 06/09/2023 | 45000.320.01.000 | Higher Information Group | \$ 56.00 |
| 06/27/2023 | 45000.320.01.000 | Higher Information Group | \$ 5.72 |
| 06/30/2023 | 45000.320.01.000 | AT&T Mobility | \$ 90.12 |
| 06/01/2023 | 45000.320.01.000 | AT&T Mobility | \$ 89.22 |
| 06/01/2023 | 45000.320.01.000 | navitas phones | \$ 188.82 |
| | | COMMUNICATION | \$ 429.88 |
| 06/05/2023 | 45000.330.01.000 | Wex Bank | \$ 253.15 |
| 06/05/2023 | 45000.330.01.000 | CARDMEMBER SERVICE | \$ 10.06 |
| | | VEHICLE EXPENSE | \$ 263.21 |
| 06/23/2023 | 45000.420.01.000 | CARDMEMBER SERVICE | \$ 254.27 |
| | | DUES, SUBSCRIPTIONS, MEMBERSHIPS | \$ 254.27 |
| 06/23/2023 | 45000.460.01.000 | CARDMEMBER SERVICE | \$ 125.00 |
| | | MEETINGS, CONFERENCES, TRAINING | \$ 125.00 |
| 06/27/2023 | 45000.700.01.000 | PA real estate settlement services LLC | \$ 1,482.25 |
| | | CAPTIAL PURCHASES | \$ 1,482.25 |
| 06/05/2023 | 45200.141.01.000 | DeAnglelis Martial Arts | \$ 693.00 |
| 06/27/2023 | 45200.141.01.000 | DeAnglelis Martial Arts | \$ 501.00 |
| 06/05/2023 | 45200.141.01.000 | DeAnglelis Martial Arts | \$ 615.00 |
| 06/05/2023 | 45200.141.01.000 | Rachael Quigley | \$ 549.00 |
| | | Salaries-1099 Program Instructors | \$ 2,358.00 |
| 06/15/2023 | 45200.142.01.000 | BETH MONTGOMERY | \$ 175.00 |
| 06/05/2023 | 45200.142.01.000 | BETH MONTGOMERY | \$ 75.00 |
| | | Salaries-Summer Camp Instructors | \$ 250.00 |
| 06/05/2023 | 45200.238.01.000 | CARDMEMBER SERVICE | \$ 22.00 |
| | | RECREATION PROGRAMS:UNIFORMS-GENERAL FUND | \$ 22.00 |

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| 06/05/2023 | 45200.239.01.000 | PENN STATE COOPERATIVE EXTENSI | \$ 50.00 |
| 06/23/2023 | 45200.239.01.000 | CARDMEMBER SERVICE | \$ 1,085.40 |
| 06/23/2023 | 45200.239.01.000 | CARDMEMBER SERVICE | \$ 32.69 |
| 06/23/2023 | 45200.239.01.000 | CARDMEMBER SERVICE | \$ 1,047.82 |
| | | OPERATING SUPPLIES-SUMMER REC | \$ 2,215.91 |
| 06/05/2023 | 45200.240.01.000 | margie starnier | \$ 175.00 |
| 06/05/2023 | 45200.240.01.000 | dianne stremmel | \$ 175.00 |
| 06/05/2023 | 45200.240.01.000 | lee lentz | \$ 115.00 |
| 06/05/2023 | 45200.240.01.000 | patrick taylor | \$ 218.00 |
| | | OPERATIONS-TICKETS, TRIPS | \$ 683.00 |
| 06/23/2023 | 45200.247.01.000 | SAM'S CLUB/GECF | \$ 187.07 |
| 06/23/2023 | 45200.247.01.000 | SAM'S CLUB/GECF | \$ 122.44 |
| 06/05/2023 | 45200.247.01.000 | Cathy Wingard | \$ 19.74 |
| 06/05/2023 | 45200.247.01.000 | Cathy Wingard | \$ 27.41 |
| 06/05/2023 | 45200.247.01.000 | Cathy Wingard | \$ 68.17 |
| 06/05/2023 | 45200.247.01.000 | Cathy Wingard | \$ 274.36 |
| 06/05/2023 | 45200.247.01.000 | Cathy Wingard | \$ 13.98 |
| 06/15/2023 | 45200.247.01.000 | Cathy Wingard | \$ 61.38 |
| 06/15/2023 | 45200.247.01.000 | Cathy Wingard | \$ 34.31 |
| 06/15/2023 | 45200.247.01.000 | Cathy Wingard | \$ 34.45 |
| 06/15/2023 | 45200.247.01.000 | Cathy Wingard | \$ 26.37 |
| 06/05/2023 | 45200.247.01.000 | lynn kulbacki | \$ 180.00 |
| 06/23/2023 | 45200.247.01.000 | FEESERS INC. | \$ 54.03 |
| 06/30/2023 | 45200.247.01.000 | FEESERS INC. | \$ 142.14 |
| 06/23/2023 | 45200.247.01.000 | CARDMEMBER SERVICE | \$ 759.92 |
| 06/05/2023 | 45200.247.01.000 | jeffrey krick jr. | \$ 400.00 |
| 06/23/2023 | 45200.247.01.000 | CARDMEMBER SERVICE | \$ 1,496.05 |
| 06/05/2023 | 45200.247.01.000 | CARDMEMBER SERVICE | \$ 590.66 |
| 06/23/2023 | 45200.247.01.000 | samuel smith | \$ 650.05 |
| 06/09/2023 | 45200.247.01.000 | HOBBY LOBBY | \$ 122.04 |
| | | SUPPLIES-COMMUNITY EVENTS | \$ 5,264.57 |
| 06/05/2023 | 45200.260.01.000 | Cathy Wingard | \$ 37.52 |
| | | SMALL TOOLS AND MINOR EQUIPMENT | \$ 37.52 |
| 06/09/2023 | 45200.700.01.000 | HOFFMAN FORD | \$ 62,584.00 |
| | | RECREATION PROGRAMS:CAPITAL PURCHASES-GENERAL FUND | \$ 62,584.00 |
| 06/23/2023 | 45400.226.01.000 | CARDMEMBER SERVICE | \$ 23.88 |
| | | CLEANING SUPPLIES | \$ 23.88 |
| 06/05/2023 | 45400.319.01.000 | bailey proper | \$ 25.00 |

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| 06/05/2023 | 45400.319.01.000 | EWA SWOPE | \$ | 25.00 |
| 06/05/2023 | 45400.319.01.000 | fatima elsaka | \$ | 25.00 |
| 06/05/2023 | 45400.319.01.000 | cole robinson | \$ | 25.00 |
| 06/27/2023 | 45400.319.01.000 | christina jones | \$ | 75.00 |
| 06/05/2023 | 45400.319.01.000 | JIM THEURER | \$ | 36.00 |
| | | PARKS:Refunds | \$ | 211.00 |
| 06/09/2023 | 45400.320.01.000 | COMCAST | \$ | 387.50 |
| | | PARKS:COMMUNICATION- GENERAL FUND | \$ | 387.50 |
| 06/01/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 851.74 |
| 06/01/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 53.53 |
| 06/01/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 35.86 |
| 06/01/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 154.16 |
| 06/05/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 37.89 |
| 06/05/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 42.94 |
| 06/05/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 37.36 |
| 06/15/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 39.10 |
| 06/23/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 132.42 |
| 06/27/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 56.34 |
| 06/27/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 172.61 |
| | | ELECTRICITY | \$ | 1,613.95 |
| 06/05/2023 | 45400.362.01.000 | Bolig's Propane | \$ | 224.19 |
| | | Gas-Heating | \$ | 224.19 |
| 06/09/2023 | 45400.366.01.000 | ALS Environmental | \$ | 200.00 |
| 06/15/2023 | 45400.366.01.000 | PENNA.-AMERICAN WATER CO./PAWC | \$ | 85.49 |
| | | WATER | \$ | 285.49 |
| 06/05/2023 | 45400.370.01.000 | discount playground supply | \$ | 468.17 |
| 06/09/2023 | 45400.370.01.000 | citywide cleaning | \$ | 245.51 |
| 06/27/2023 | 45400.370.01.000 | ESPENSHADE'S PLUMBING HEATING | \$ | 688.70 |
| 06/05/2023 | 45400.370.01.000 | Bauman's Septic Tank Cleaning | \$ | 285.00 |
| 06/09/2023 | 45400.370.01.000 | SLEEPY CREEK LAWN SERVICE | \$ | 1,240.00 |
| 06/09/2023 | 45400.370.01.000 | SLEEPY CREEK LAWN SERVICE | \$ | 560.00 |
| 06/27/2023 | 45400.370.01.000 | SLEEPY CREEK LAWN SERVICE | \$ | 1,224.00 |
| 06/09/2023 | 45400.370.01.000 | Laundry Express Delivery | \$ | 27.70 |
| 06/09/2023 | 45400.370.01.000 | Laundry Express Delivery | \$ | 14.08 |
| 06/23/2023 | 45400.370.01.000 | CARDMEMBER SERVICE | \$ | 2,679.11 |
| 06/05/2023 | 45400.370.01.000 | CARDMEMBER SERVICE | \$ | 3,275.47 |
| 06/27/2023 | 45400.370.01.000 | TRACTOR SUPPLY | \$ | 22.36 |
| 06/05/2023 | 45400.370.01.000 | cumberland supply llc | \$ | 90.24 |
| 06/23/2023 | 45400.370.01.000 | THE HOME DEPOT CRC | \$ | 142.39 |
| 06/23/2023 | 45400.370.01.000 | THE HOME DEPOT CRC | \$ | 826.85 |
| | | REPAIR AND MAINTENANCE | \$ | 11,789.58 |

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| 06/09/2023 | 45400.384.01.000 | Walters Environmental Services | \$ | 118.00 | |
| 06/09/2023 | 45400.384.01.000 | Walters Environmental Services | \$ | 118.00 | |
| 06/09/2023 | 45400.384.01.000 | Walters Environmental Services | \$ | 118.00 | |
| 06/09/2023 | 45400.384.01.000 | Walters Environmental Services | \$ | 317.00 | |
| | | RENT OF MACHINERY & EQUIPMENT | \$ | 671.00 | \$ 91,864.44 |
| 06/23/2023 | 46100.200.01.000 | CARDMEMBER SERVICE | \$ | 109.99 | |
| | | SUPPLIES | \$ | 109.99 | \$ 109.99 |
| 06/15/2023 | 47140.000.01.000 | orrstown bank | \$ | 752.36 | |
| 06/23/2023 | 47140.000.01.000 | orrstown bank | \$ | 10,792.90 | |
| | | SM. BORROW PRIN-GENERAL FUND | \$ | 11,545.26 | |
| 06/15/2023 | 47240.000.01.000 | orrstown bank | \$ | 65.22 | |
| 06/23/2023 | 47240.000.01.000 | orrstown bank | \$ | 78.17 | |
| | | SM BORROW INT.-GENERAL FUND | \$ | 143.39 | \$ 11,688.65 |
| 06/01/2023 | 48600.351.01.000 | emc insurance co. | \$ | 64,655.21 | |
| | | COMMERCIAL INSURANCE | \$ | 64,655.21 | |
| 06/27/2023 | 48600.355.01.000 | SWIF | \$ | 1,722.00 | |
| | | Fire Co. Workers Comp | \$ | 1,722.00 | |
| 06/09/2023 | 48700.153.01.000 | one america | \$ | 627.56 | |
| | | LONG TERM DISABILITY | \$ | 627.56 | |
| 06/09/2023 | 48700.154.01.000 | one america | \$ | 520.56 | |
| | | SHORT TERM DISABILITY | \$ | 520.56 | |
| 06/09/2023 | 48700.158.01.000 | one america | \$ | 436.11 | |
| 06/09/2023 | 48700.158.01.000 | one america | \$ | 26.71 | |
| | | LIFE & ACCIDENT | \$ | 462.82 | |
| 06/01/2023 | 48700.159.01.000 | benecon | \$ | 30,860.20 | |
| | | HEALTH INSURANCE | \$ | 30,860.20 | \$ 98,848.35 |
| | | | | | \$ 384,194.66 |