

WEST HANOVER TOWNSHIP BOARD OF SUPERVISORS

7171 Allentown Blvd
Harrisburg, PA 17112

THURSDAY, SEPTEMBER 21, 2023
Board of Supervisors Meeting 6:00 PM

- 1. Call to Order, Pledge of Allegiance & Invocation**
- 2. Public Hearing 6 p.m.**
 - A. Conditional Use Application, 1133 N. Fairville Avenue, Luke Lingle
 - B. Zoning Ordinance and Map Modernization
- 3. Approval of Meeting Minutes from August 17, 2023**
- 4. WHT Fire Company In-Person Report**
- 5. Correspondence**
 - A. Memo from the John Miele, Chair of the Environmental Advisory Council (EAC) regarding proposed changes to the WHT Zoning Ordinance
 - B. Letter from EAC member, Patti Estheimer, regarding the proposed Zoning Ordinance Modernization
- 6. First Public Comment**
- 7. Presentations, Staff & Board Reports**
 - A. August Zoning Report
 - B. August Engineer's Report
 - C. August WHT Fire Chief's Report
 - D. August Parks & Recreation Meeting Minutes
 - E. September Environmental Advisory Committee (EAC) Meeting Minutes
 - F. July South Central Emergency Services Chief's Report
 - G. Property Maintenance Log for August 17 through September 7
 - H. Public Works Daily Report for August 14 through September 15
- 8. Treasurer's Report**
 - A. Monthly Deposits for August were in the amount of \$108,192.52
 - B. Expenditures
 - (1) Payroll for August 25, Net: \$44,696.40 - Gross: \$57,563.71
 - (2) Payroll for September 8, Net: \$37,056.44 - Gross: \$48,484.13
 - (3) Vouchers pre-paid via paper check, ACH transfers and vendor sites for August were \$254,173.99
- 9. Old Business**
 - A. Buck's Tavern discussion and possible action

10. Zoning & Planning

- A. Consideration to approve Financial Security Adjustment #1 for 895 Pheasant Road, Hess Residence, in the amount of \$54,406.00, as reviewed by HRG. The remaining balance will be \$12,007.00
- B. Consideration to approve Financial Security Adjustment #1 for 2649 Hershey Road, Klein Dental, in the amount of \$130,450.00, as reviewed by HRG. The remaining balance will be \$4,818.00
- C. Consideration to approve Financial Security Adjustment #1 for 7021 Devonshire Heights Road, barn addition at the Hnatishion residence, in the amount of \$16,001.00, as reviewed by HRG. The remaining balance will be \$1,650.00
- D. Consideration to approve Bond Reduction Request #4 for Winslett Phase 6 in the amount of \$33,715.00, as reviewed by HRG. The remaining balance will be \$56,687.95

11. New Business

- A. Consideration to approve the Conditional Use Application for 1133 N. Fairville Avenue, Luke Lingle
- B. Consideration to adopt Ordinance 2023-04, Zoning Ordinance and Map Modernization
- C. Consideration to approve Resolution 2023-37, filing a formal application and business plan for a \$1.5 million RACP Grant for the new municipal complex
- D. Consideration to accept the Cassel Avenue Truck Restriction study as submitted by HRG
- E. Authorize advertisement for Ordinance 2023-05 Restricting Truck Traffic on Cassel Avenue
- F. Consideration of Township Guarantee for Dauphin County Infrastructure Bank (DCIB) Loan (WHT Authority – Stormwater)
- G. Consideration to approve Resolution 2023-38, Adoption of amended articles of incorporation for the West Hanover Township Authority (Stormwater)
- H. Consideration to approve Change Order #1 from New Enterprise Stone & Lime Co., Inc., decreasing the contracted amount by \$50,560.00 to reconcile installed quantity vs. bid quantity for the WHT paving project, as reviewed by HRG
- I. Consideration to approve Application for Payment #1 from New Enterprise Stone & Lime Co., Inc. for \$314,835.00 for the WHT paving project, as reviewed by HRG

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August ACH + Check History

Check Date	Account	Vendor Name	Amount
08/09/2023	40400.310.01.000	SALZMANN HUGHES P.C.	\$ 12,078.76
08/23/2023	40400.310.01.000	GMS FUNDING SOLUTIONS	\$ 4,000.00
		Legal & Consulting Professional Services	\$ 16,078.76
08/01/2023	40500.210.01.000	W. B. Mason Co	\$ 98.94
08/01/2023	40500.210.01.000	W. B. Mason Co	\$ 47.97
08/09/2023	40500.210.01.000	CARDMEMBER SERVICE	\$ 130.09
08/01/2023	40500.210.01.000	CARDMEMBER SERVICE	\$ 82.52
		OFFICE SUPPLIES	\$ 359.52
08/31/2023	40500.260.01.000	Wells Fargo	\$ 351.67
08/01/2023	40500.260.01.000	Wells Fargo	\$ 351.67
08/15/2023	40500.260.01.000	THE HOME DEPOT CRC	\$ 105.98
		SMALL TOOLS AND MINOR EQUIPMENT	\$ 809.32
08/01/2023	40500.300.01.000	bankcard monthly fees	\$ 112.76
08/01/2023	40500.300.01.000	bankcard monthly fees	\$ 225.78
08/01/2023	40500.300.01.000	bankcard monthly fees	\$ 37.59
08/01/2023	40500.300.01.000	bankcard monthly fees	\$ 25.00
08/01/2023	40500.300.01.000	bankcard monthly fees	\$ 10.40
		OTHER SERVICES & CHARGES	\$ 411.53
08/01/2023	40500.320.01.000	bcn communications	\$ 211.37
08/01/2023	40500.320.01.000	AT&T Mobility	\$ 315.33
08/15/2023	40500.320.01.000	COMCAST	\$ 434.46
08/01/2023	40500.320.01.000	navitas phones	\$ 210.49
		COMMUNICATION	\$ 1,171.65
08/01/2023	40500.325.01.000	PITNEY BOWES INC.	\$ 1,000.00
		POSTAGE	\$ 1,000.00
08/23/2023	40500.420.01.000	TASB - BOARDBOOK, INC.	\$ 4,000.00
08/09/2023	40500.420.01.000	CARDMEMBER SERVICE	\$ 1,618.40
		DUES, SUBSCRIPTION, MEMBERSHIPS	\$ 5,618.40
08/25/2023	40500.452.01.000	CAPITOL COMPUTER SYSTEMS INC.	\$ 131.25
		CONTRACTED MAINT AGREEMENTS	\$ 131.25
08/25/2023	40800.310.01.000	Herbert, Rowland & Grubic, Inc.	\$ 1,130.50
08/25/2023	40800.310.01.000	Herbert, Rowland & Grubic, Inc.	\$ 875.00
		PROFESSIONAL SERVICES	\$ 2,005.50
08/09/2023	40900.226.01.000	CARDMEMBER SERVICE	\$ 46.19
08/01/2023	40900.226.01.000	CARDMEMBER SERVICE	\$ 56.94
		CLEANING SUPPLIES	\$ 103.13
08/15/2023	40900.361.01.000	PPL Electric Utilities	\$ 893.63
		ELECTRICITY	\$ 893.63
08/01/2023	40900.362.01.000	UGI UTILITIES INC	\$ 28.36
		GAS-HEATING SYSTEM	\$ 28.36
08/15/2023	40900.364.01.000	WHT SEWER AUTHORITY	\$ 156.00
		SEWER	\$ 156.00

08/09/2023	40900.366.01.000	CARDMEMBER SERVICE	\$	122.46	
08/15/2023	40900.366.01.000	PENNA.-AMERICAN WATER CO./PAWC	\$	73.32	
		WATER	\$	195.78	
08/09/2023	40900.453.01.000	citywide cleaning	\$	245.51	
		CONTRACTED SVCS-JANITORIAL	\$	245.51	
08/09/2023	40900.600.01.000	H.EDWARD BLACK & ASSOCIATES LTD	\$	17,000.00	
08/25/2023	40900.600.01.000	kimmel bogrette	\$	46,485.85	
		CAPITAL CONSTRUCTION	\$	63,485.85	
08/01/2023	41100.301.01.000	bcn communications	\$	422.74	
08/01/2023	41100.301.01.000	VERIZON	\$	58.57	
08/15/2023	41100.301.01.000	VERIZON	\$	82.83	
08/15/2023	41100.301.01.000	VERIZON	\$	104.00	
08/01/2023	41100.301.01.000	navitas phones	\$	755.28	
08/09/2023	41100.301.01.000	Windstream	\$	99.65	
08/31/2023	41100.301.01.000	VERIZON	\$	141.99	
08/31/2023	41100.301.01.000	VERIZON	\$	144.00	
		General Expenses & Communications - Fire Co.	\$	1,809.06	
08/09/2023	41300.450.01.000	LIGHT-HEIGEL & ASSOCIATES INC	\$	6,418.30	
08/09/2023	41300.450.01.000	LIGHT-HEIGEL & ASSOCIATES INC	\$	1,113.00	
		CONTRACTED SVCS	\$	7,531.30	
08/09/2023	41400.300.01.000	CARDMEMBER SERVICE	\$	22.00	
		OTHER SERVICES & CHARGES	\$	22.00	
08/25/2023	41400.313.01.000	Herbert, Rowland & Grubic, Inc.	\$	8,642.81	
		ENGINEERING-S&LD PLAN REVIEW	\$	8,642.81	
08/25/2023	41400.314.01.000	Steven A. Stine	\$	722.00	
08/25/2023	41400.314.01.000	THE SUN	\$	319.00	
		SPECIAL LEGAL SERVICES	\$	1,041.00	
08/25/2023	41400.315.01.000	Herbert, Rowland & Grubic, Inc.	\$	3,358.71	
		ENGINEERING-SWM REVIEW FEES	\$	3,358.71	
08/01/2023	41400.330.01.000	Wex Bank	\$	58.37	
		VEHICLE EXPENSE	\$	58.37	
08/01/2023	41400.340.01.000	CARDMEMBER SERVICE	\$	264.00	
		ADVERTISING	\$	264.00	
08/09/2023	41400.470.01.000	michael baker international	\$	9,081.87	
		PROJECTS-PLANNING & ZONING	\$	9,081.87	
08/25/2023	41900.241.01.000	Cathy Wingard	\$	33.95	
		National Night Out Expenses	\$	33.95	\$ 124,537.26
08/01/2023	42100.140.01.000	Brian McFeaters	\$	718.00	
08/23/2023	42100.140.01.000	Brian McFeaters	\$	106.00	
		SALARIES-SEO	\$	824.00	\$ 824.00
08/01/2023	43000.226.01.000	MSC INDUSTRIAL SUPPLY CO., INC	\$	36.68	
		CLEANING SUPPLIES	\$	36.68	

08/01/2023	43000.242.01.000	G & S Safety Products	\$	80.69
08/01/2023	43000.242.01.000	G & S Safety Products	\$	283.17
08/23/2023	43000.242.01.000	G & S Safety Products	\$	158.15
		PROTECTON, SAFETY SUPPLIES	\$	522.01
08/01/2023	43000.260.01.000	MSC INDUSTRIAL SUPPLY CO., INC	\$	36.14
08/01/2023	43000.260.01.000	MSC INDUSTRIAL SUPPLY CO., INC	\$	24.24
		SMALL TOOLS & MINOR EQUIPMENT	\$	60.38
08/25/2023	43000.300.01.000	AIRGAS USA LLC	\$	195.88
08/09/2023	43000.300.01.000	CARDMEMBER SERVICE	\$	287.88
		OTHER SERVICES & CHARGES	\$	483.76
08/25/2023	43000.313.01.000	Herbert, Rowland & Grubic, Inc.	\$	462.00
		ENGINEERING SVCS-ROAD CUTS	\$	462.00
08/01/2023	43000.320.01.000	bcn communications	\$	211.37
08/01/2023	43000.320.01.000	AT&T Mobility	\$	135.15
08/15/2023	43000.320.01.000	COMCAST	\$	444.84
08/01/2023	43000.320.01.000	navitas phones	\$	210.49
		COMMUNICATION	\$	1,001.85
08/01/2023	43000.330.01.000	Wex Bank	\$	2,616.31
		VEHICLE EXPENSE-FUEL	\$	2,616.31
08/25/2023	43000.362.01.000	UGI UTILITIES INC	\$	29.52
		GAS-HEATING	\$	29.52
08/15/2023	43000.364.01.000	WHT SEWER AUTHORITY	\$	156.00
08/15/2023	43000.364.01.000	PENNA.-AMERICAN WATER CO./PAWC	\$	35.67
		SEWER	\$	191.67
08/09/2023	43000.365.01.000	WASTE MANAGEMENT OF PA	\$	440.00
		SOLID WASTE	\$	440.00
08/09/2023	43000.366.01.000	CARDMEMBER SERVICE	\$	105.00
		WATER	\$	105.00
08/09/2023	43000.370.01.000	citywide cleaning	\$	245.51
08/01/2023	43000.370.01.000	MSC INDUSTRIAL SUPPLY CO., INC	\$	59.89
		REPAIRS & MAINTENANCE-BLDG	\$	305.40
08/01/2023	43300.361.01.000	PPL Electric Utilities	\$	48.69
08/01/2023	43300.361.01.000	PPL Electric Utilities	\$	46.45
08/01/2023	43300.361.01.000	PPL Electric Utilities	\$	46.26
08/01/2023	43300.361.01.000	PPL Electric Utilities	\$	41.49
08/01/2023	43300.361.01.000	PPL Electric Utilities	\$	40.87
08/01/2023	43300.361.01.000	PPL Electric Utilities	\$	36.04
08/25/2023	43300.361.01.000	PPL Electric Utilities	\$	24.94
08/25/2023	43300.361.01.000	PPL Electric Utilities	\$	33.38
08/25/2023	43300.361.01.000	PPL Electric Utilities	\$	25.47
08/25/2023	43300.361.01.000	PPL Electric Utilities	\$	53.63
08/15/2023	43300.361.01.000	PPL Electric Utilities	\$	24.98
08/15/2023	43300.361.01.000	PPL Electric Utilities	\$	55.06
08/15/2023	43300.361.01.000	PPL Electric Utilities	\$	46.73
08/15/2023	43300.361.01.000	PPL Electric Utilities	\$	75.83
08/15/2023	43300.361.01.000	PPL Electric Utilities	\$	48.36
08/15/2023	43300.361.01.000	PPL Electric Utilities	\$	44.41

08/15/2023	43300.361.01.000	PPL Electric Utilities	\$	39.31	
		ELECTRICITY	\$	731.90	
08/25/2023	43300.370.01.000	CM HIGH	\$	10,695.00	
08/25/2023	43300.370.01.000	CM HIGH	\$	1,200.00	
08/25/2023	43300.370.01.000	CM HIGH	\$	475.00	
08/25/2023	43300.370.01.000	CM HIGH	\$	650.00	
08/25/2023	43300.370.01.000	CM HIGH	\$	1,050.40	
08/25/2023	43300.370.01.000	CM HIGH	\$	2,000.00	
08/25/2023	43300.370.01.000	CM HIGH	\$	1,800.00	
		REPAIRS & MAINTENANCE-SIGNALS	\$	17,870.40	
08/25/2023	43700.251.01.000	ascendance trucks (fiveSTAR)	\$	1,407.93	
08/25/2023	43700.251.01.000	Colliflower	\$	704.96	
08/23/2023	43700.251.01.000	McCarthy Tire Service	\$	461.16	
08/09/2023	43700.251.01.000	STEPHENSON EQUIPMENT INC	\$	138.12	
08/25/2023	43700.251.01.000	Colliflower	\$	(73.76)	
08/25/2023	43700.251.01.000	TRACTOR SUPPLY	\$	9.99	
		VEHICLE PARTS	\$	2,648.40	
08/25/2023	43700.370.01.000	FLEETPRIDE	\$	175.40	
		REPAIRS & MAINTENANCE-EQUIPMENT	\$	175.40	
08/25/2023	43800.245.01.000	DEERE CREDIT INC	\$	354.41	
08/25/2023	43800.245.01.000	BESTLINE EQUIPMENT	\$	92.00	
08/25/2023	43800.245.01.000	BESTLINE EQUIPMENT	\$	184.00	
		PW-Maint of Highways & Supplies	\$	630.41	
08/09/2023	43900.245.01.000	CARDMEMBER SERVICE	\$	31.29	
		PW-Highway Capital & Paving	\$	31.29	\$ 28,342.38
08/01/2023	45000.260.01.000	Wells Fargo	\$	193.84	
		SMALL TOOLS & MINOR EQUIPMENT	\$	193.84	
08/01/2023	45000.300.01.000	CARDMEMBER SERVICE	\$	18.75	
		PARK & REC ADMIN	\$	18.75	
08/01/2023	45000.310.01.000	Choice Security / Mountain Alarm	\$	315.00	
		PROFESSIONAL SERVICES	\$	315.00	
08/01/2023	45000.320.01.000	bcn communications	\$	422.74	
08/01/2023	45000.320.01.000	AT&T Mobility	\$	90.10	
08/01/2023	45000.320.01.000	navitas phones	\$	210.48	
08/31/2023	45000.320.01.000	COMCAST	\$	191.14	
		COMMUNICATION	\$	914.46	
08/01/2023	45000.330.01.000	Wex Bank	\$	109.17	
		VEHICLE EXPENSE	\$	109.17	
08/09/2023	45000.420.01.000	CARDMEMBER SERVICE	\$	575.76	
		DUES, SUBSCRIPTIONS, MEMBERSHIPS	\$	575.76	
08/01/2023	45000.460.01.000	CARDMEMBER SERVICE	\$	100.00	
		MEETINGS, CONFERENCES, TRAINING	\$	100.00	
08/09/2023	45200.141.01.000	DeAnglelis Martial Arts	\$	702.00	
08/09/2023	45200.141.01.000	Rachael Quigley	\$	456.00	
		Salaries-1099 Program Instructors	\$	1,158.00	

08/09/2023	45200.239.01.000	CARDMEMBER SERVICE	\$	2,633.67
08/01/2023	45200.239.01.000	CARDMEMBER SERVICE	\$	3,584.55
08/01/2023	45200.239.01.000	critter connections DBA dsb solutions, LLC	\$	220.00
		OPERATING SUPPLIES-SUMMER REC	\$	6,438.22
08/23/2023	45200.247.01.000	robert bomboy	\$	575.00
08/23/2023	45200.247.01.000	roy lefever	\$	125.00
08/23/2023	45200.247.01.000	patricia anderson	\$	150.00
08/23/2023	45200.247.01.000	critter connections DBA dsb solutions, LLC	\$	450.00
08/25/2023	45200.247.01.000	BRP Entertainment Inc.	\$	1,500.00
08/25/2023	45200.247.01.000	FEESERS INC.	\$	376.38
08/09/2023	45200.247.01.000	CARDMEMBER SERVICE	\$	395.17
08/01/2023	45200.247.01.000	CARDMEMBER SERVICE	\$	1,531.83
		SUPPLIES-COMMUNITY EVENTS	\$	5,103.38
08/01/2023	45400.226.01.000	W. B. Mason Co	\$	119.04
08/01/2023	45400.226.01.000	W. B. Mason Co	\$	1,422.66
08/01/2023	45400.226.01.000	W. B. Mason Co	\$	45.59
08/09/2023	45400.226.01.000	CARDMEMBER SERVICE	\$	172.46
		CLEANING SUPPLIES	\$	1,759.75
08/15/2023	45400.260.01.000	THE HOME DEPOT CRC	\$	32.98
08/15/2023	45400.260.01.000	THE HOME DEPOT CRC	\$	199.00
		SMALL TOOLS & MINOR EQUIPMENT	\$	231.98
08/23/2023	45400.319.01.000	kim LaVia	\$	112.50
08/09/2023	45400.319.01.000	danielle gamer	\$	25.00
		PARKS:Refunds	\$	137.50
08/09/2023	45400.320.01.000	COMCAST	\$	388.83
		PARKS:COMMUNICATION-GENERAL FUND	\$	388.83
08/09/2023	45400.340.01.000	CARDMEMBER SERVICE	\$	57.80
		PARKS	\$	57.80
08/01/2023	45400.361.01.000	PPL Electric Utilities	\$	34.65
08/01/2023	45400.361.01.000	PPL Electric Utilities	\$	1,087.56
08/01/2023	45400.361.01.000	PPL Electric Utilities	\$	362.56
08/01/2023	45400.361.01.000	PPL Electric Utilities	\$	131.70
08/09/2023	45400.361.01.000	PPL Electric Utilities	\$	31.96
08/25/2023	45400.361.01.000	PPL Electric Utilities	\$	128.45
08/25/2023	45400.361.01.000	PPL Electric Utilities	\$	70.78
08/25/2023	45400.361.01.000	PPL Electric Utilities	\$	130.44
08/31/2023	45400.361.01.000	PPL Electric Utilities	\$	1,268.48
		ELECTRICITY	\$	3,246.58
08/01/2023	45400.362.01.000	Bolig's Propane	\$	117.23
		Gas-Heating	\$	117.23
08/15/2023	45400.364.01.000	WHT SEWER AUTHORITY	\$	156.00
08/15/2023	45400.364.01.000	WHT SEWER AUTHORITY	\$	156.00
08/15/2023	45400.364.01.000	WHT SEWER AUTHORITY	\$	156.00
		SEWER	\$	468.00
08/25/2023	45400.366.01.000	ALS Environmental	\$	60.00
08/15/2023	45400.364.01.000	PENNA.-AMERICAN WATER CO./PAWC	\$	107.33

		WATER	\$	167.33
08/01/2023	45400.370.01.000	Snyder Tree Service LLC	\$	1,800.00
08/01/2023	45400.370.01.000	rl snyder electric inc.	\$	3,068.34
08/09/2023	45400.370.01.000	Keystone Collections Group	\$	3,147.65
08/01/2023	45400.370.01.000	tax collector - aaron hoke	\$	1,629.31
08/01/2023	45400.370.01.000	tax collector - aaron hoke	\$	1,076.51
08/09/2023	45400.370.01.000	citywide cleaning	\$	245.51
08/01/2023	45400.370.01.000	ESPENSHADE'S PLUMBING HEATING	\$	5,521.30
08/25/2023	45400.370.01.000	DEERE CREDIT INC	\$	232.13
08/25/2023	45400.370.01.000	BESTLINE EQUIPMENT	\$	43.07
08/01/2023	45400.370.01.000	Stauffers of Kissel Hill	\$	142.72
08/25/2023	45400.370.01.000	SLEEPY CREEK LAWN SERVICE	\$	2,070.00
08/09/2023	45400.370.01.000	CARDMEMBER SERVICE	\$	138.39
08/25/2023	45400.370.01.000	mariott's power washing	\$	300.00
08/09/2023	45400.370.01.000	Keystone Collections Group	\$	715.79
08/25/2023	45400.370.01.000	BESTLINE EQUIPMENT	\$	334.63
08/15/2023	45400.370.01.000	THE HOME DEPOT CRC	\$	41.96
08/15/2023	45400.370.01.000	THE HOME DEPOT CRC	\$	48.38
08/15/2023	45400.370.01.000	THE HOME DEPOT CRC	\$	132.64
08/15/2023	45400.370.01.000	THE HOME DEPOT CRC	\$	102.38
08/15/2023	45400.370.01.000	THE HOME DEPOT CRC	\$	(17.58)
08/25/2023	45400.370.01.000	Eileen LaForce	\$	900.00
REPAIR AND MAINTENANCE			\$	21,673.13
08/23/2023	45400.384.01.000	Walters Environmental Services	\$	595.00
08/23/2023	45400.384.01.000	Walters Environmental Services	\$	285.00
08/25/2023	45400.384.01.000	walter's services	\$	55.00
08/25/2023	45400.384.01.000	walter's services	\$	317.00
08/25/2023	45400.384.01.000	walter's services	\$	118.00
08/25/2023	45400.384.01.000	walter's services	\$	118.00
08/25/2023	45400.384.01.000	walter's services	\$	118.00
RENT OF MACHINERY & EQUIPMENT			\$	1,506.00
			\$	44,780.71
08/09/2023	46100.340.01.000	CARDMEMBER SERVICE	\$	129.47
DUE FROM EAC			\$	129.47
			\$	129.47
08/15/2023	47140.000.01.000	orrstown bank	\$	756.98
08/25/2023	47140.000.01.000	orrstown bank	\$	10,829.93
SM. BORROW PRIN-GENERAL FUND			\$	11,586.91
08/15/2023	47240.000.01.000	orrstown bank	\$	60.60
08/25/2023	47240.000.01.000	orrstown bank	\$	41.14
SM BORROW INT.-GENERAL FUND			\$	101.74
			\$	11,688.65
08/01/2023	48600.355.01.000	SWIF	\$	1,722.00
Fire Co. Workers Comp			\$	1,722.00
08/09/2023	48700.153.01.000	one america	\$	627.56
LONG TERM DISABILITY			\$	627.56
08/09/2023	48700.154.01.000	one america	\$	520.56
SHORT TERM DISABILITY			\$	520.56
08/09/2023	48700.158.01.000	one america	\$	436.11
08/09/2023	48700.158.01.000	one america	\$	26.71
LIFE & ACCIDENT			\$	462.82

08/01/2023	48700.159.01.000	benecon	\$	29,354.58	
		HEALTH INSURANCE	\$	<u>29,354.58</u>	
08/01/2023	48700.160.01.000	RJ HALL COMPANY, INC.	\$	750.00	
08/01/2023	48700.160.01.000	COMMONWEALTH OF PENNA.	\$	9,995.00	
		PENSION	\$	<u>10,745.00</u>	
08/25/2023	48700.163.01.000	Unum Provident	\$	439.00	
		LONG TERM CARE	\$	<u>439.00</u>	\$ 43,871.52
					\$ 254,173.99

