

# **WEST HANOVER TOWNSHIP BOARD OF SUPERVISORS**

7171 Allentown Blvd  
Harrisburg, PA 17112

**THURSDAY, NOVEMBER 16, 2023**  
**Board of Supervisors Meeting 6:00 PM**

- 1. Call to Order, Pledge of Allegiance & Invocation**
- 2. Approval of Minutes from October 19 & November 2**
  - A. Public Hearing 6 p.m.
    - A. Zoning Ordinance and Map Modernization
- 3. Correspondence & Certificates**
  - A. PennDOT Local Technical Assistance Program (LTAP) Certificate of Asphalt Roads Common Maintenance Problems Class presented to Chris Mumma
  - B. LTAP Certificate of Risk Management and Traffic Safety Class presented to Chris Mumma
  - C. LTAP Certificate of Risk Management and Traffic Safety Class presented to Dave Wollerton
  - D. LTAP Certificate of Public Works Safety presented to Joe Killinger
  - E. LTAP Certificate of Winter Maintenance presented to Joe Killinger
  - F. LTAP Certificate of Winter Maintenance presented to Tracy Burigana
- 4. First Public Comment**
- 5. Presentations, Staff & Board Reports**
  - A. October Zoning Report
  - B. October Engineer's Report
  - C. October WHT Fire Chief's Report
  - D. October Parks & Recreation Meeting Minutes
  - E. November Environmental Advisory Committee (EAC) Meeting Minutes
  - F. October South Central Emergency Service Chief's Report
  - G. Property Maintenance Log for October 19 through November 9
  - H. Public Works Daily Report for October 16 through November 10
- 6. Treasurer's Report**
  - A. Monthly Deposits for October were \$71,739.24
  - B. Expenditures
    - (1) Payroll for October 20, Net: \$35,210.50 - Gross: \$48,658.18
    - (2) Payroll for November 3, Net: \$35,032.82 - Gross: \$48,593.42

(3) Partial vouchers pre-paid via paper check, ACH transfer & vendor sites for October were \$294,411.92

**7. Old Business: None**

**8. Zoning & Planning**

- A. Consideration to approve Financial Security Adjustment #1, 7801 Allentown Blvd – Dollar General in the amount of \$45,173.00, bringing the balance to \$85,069.00, as reviewed by HRG
- B. Consideration to approve Financial Security Adjustment #2, final adjustment, for 7021 Devonshire Heights Road, Barn Addition - Hnatishion. The adjustment would be in the amount of \$1,650.00, bringing the balance to 0, as reviewed by HRG
- C. Consideration to approve Financial Security Adjustment #3, 7799 Allentown Blvd. - Hillcrest Business Center in the amount \$29,757.00, bringing the balance to \$97,774.00, as reviewed by HRG
- D. Consideration to approve Financial Security Adjustment #4, Phase 1 – Hillcrest Business Center in the amount of \$41,023.95, bringing the balance to \$14,478.20, as reviewed by HRG

**9. New Business**

- A. Consideration to adopt Ordinance 2023-07, Zoning Ordinance and Map Modernization
- B. Consideration to approve the advertising, and make available for public review, the 2024 Preliminary Budget
- C. Consideration to approve HRG's 2-year extension request to the MS4 Permit Program Management, the end date would now be June 30, 2025.
- D. Consideration to approve a one-year septic pumping extension for 7512 Devonshire Heights Road, 14.35 acres, and 7500 Devonshire Heights Road, 5 acres. Both properties are owned by Sharon & Glenn Deaven and are less than a quarter full and it would allow for both properties to have their pumping lined up to be pumped by November 11, 2024.

**10. Second Public Comment**

**11. Parks & Recreation Upcoming Events**

- 11/20 & 11/21 – AARP 2-Day Driver's Safety Course
- 11/25 – NYC Bus Trip
- 12/06 – Golden Oldies Dance 7 – 10 pm
- 12/09 – Breakfast with Santa
- 12/10 – Yule Log/Santa Run/Tree Lighting Ceremony 6 – 8 pm
- 12/18 – Blood Drive 12 – 5 pm

- 12/21 – Senior Luncheon – 12 – 2 pm Turkey, Mashed Potatoes, Corn, Sweet Potatoes, Stuffing, Gravy, Dinner Roll & Butter Dessert: Pumpkin Pie with whipped topping.

**12. Supervisor Comments**

**13. Adjournment**

**Join Zoom Meeting**

**<https://us02web.zoom.us/j/83761195665?pwd=UGFkZmUreXkvTFR0SIVaQWdaaG85dz09>**

**Meeting ID: 837 6119 5665**

**Passcode: 404355**

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**One tap mobile**

**+13126266799,,83761195665#,,,,\*404355# US (Chicago)**

**+16469313860,,83761195665#,,,,\*404355# US**

Check Date	Account	Vendor Name	Amount		
10/03/2023	13000.040.01.000	Wex Bank	\$ 292.48		
10/03/2023	13000.040.01.000	AT&T Mobility	\$ 135.14		
10/10/2023	13000.040.01.000	PETTY CASH	\$ 20.00		
<b>DUE FROM SENIOR CITIZENS VAN</b>			<b>\$ 447.62</b>	<b>\$ 447.62</b>	<b>SENIOR VAN</b>
10/19/2023	13035.000.01.000	NEW ENTERPRISE STONE & LIME CO INC.	\$ 675.00		
10/19/2023	13035.000.01.000	byler quarries LLC	\$ 214.98		
10/12/2023	13035.000.01.000	de gemmill	\$ 47,355.58		
<b>DUE FROM Liquid Fuels HIGHWAY AID</b>			<b>\$ 48,245.56</b>	<b>\$ 48,245.56</b>	<b>LIQUID FUELS</b>
10/12/2023	40400.310.01.000	SALZMANN HUGHES P.C.	\$ 15,082.25		
10/18/2023	40400.310.01.000	GMS FUNDING SOLUTIONS	\$ 4,000.00		
<b>Legal &amp; Consulting Professional Services</b>			<b>\$ 19,082.25</b>		
10/03/2023	40500.210.01.000	W. B. Mason Co	\$ 139.95		
10/03/2023	40500.210.01.000	W. B. Mason Co	\$ 127.98		
10/03/2023	40500.210.01.000	W. B. Mason Co	\$ 143.84		
<b>OFFICE SUPPLIES</b>			<b>\$ 411.77</b>		
10/03/2023	40500.260.01.000	Wells Fargo	\$ 351.67		
<b>SMALL TOOLS AND MINOR EQUIPMENT</b>			<b>\$ 351.67</b>		
10/10/2023	40500.300.01.000	PETTY CASH	\$ 38.75		
10/03/2023	40500.300.01.000	bankcard monthly fees	\$ 38.76		
10/03/2023	40500.300.01.000	bankcard monthly fees	\$ 10.60		
10/03/2023	40500.300.01.000	bankcard monthly fees	\$ 149.59		
10/03/2023	40500.300.01.000	bankcard monthly fees	\$ 100.50		
10/19/2023	40500.300.01.000	bankcard monthly fees	\$ 25.00		
<b>OTHER SERVICES &amp; CHARGES</b>			<b>\$ 363.20</b>		
10/12/2023	40500.310.01.000	GENERAL CODE PUBLISHERS	\$ 1,195.00		
<b>PROFESSIONAL SERVICES</b>			<b>\$ 1,195.00</b>		
10/03/2023	40500.320.01.000	AT&T Mobility	\$ 315.35		
10/03/2023	40500.320.01.000	bcn communications	\$ 244.14		
10/03/2023	40500.320.01.000	navitas phones	\$ 210.49		
10/12/2023	40500.320.01.000	COMCAST	\$ 434.63		
<b>COMMUNICATION</b>			<b>\$ 1,204.61</b>		
10/12/2023	40500.420.01.000	CAPITAL REGION COG	\$ 425.00		
<b>DUES, SUBSCRIPTION, MEMBERSHIPS</b>			<b>\$ 425.00</b>		
10/19/2023	40900.361.01.000	PPL Electric Utilities	\$ 920.81		
<b>ELECTRICITY</b>			<b>\$ 920.81</b>		
10/03/2023	40900.362.01.000	UGI UTILITIES INC	\$ 28.36		
<b>GAS-HEATING SYSTEM</b>			<b>\$ 28.36</b>		

10/19/2023	40900.366.01.000	Waterlogic East LLC	\$	40.82			
10/19/2023	40900.366.01.000	PENNA.-AMERICAN WATER CO./PAWC	\$	78.33			
		<b>WATER</b>	<b>\$</b>	<b>119.15</b>			
10/18/2023	40900.370.01.000	HORNUNG'S HARDWARE RENTAL	\$	25.90			
		<b>REPAIRS &amp; MAINTENANCES</b>	<b>\$</b>	<b>25.90</b>			
10/12/2023	40900.453.01.000	citywide cleaning	\$	245.51			
10/19/2023	40900.453.01.000	citywide cleaning	\$	361.89			
		<b>CONTRACTED SVCS-JANITORIAL</b>	<b>\$</b>	<b>607.40</b>			
10/10/2023	40900.600.01.000	Dauphin County Planning Commission	\$	301.10			
10/12/2023	40900.600.01.000	SR Duffie consulting LLC	\$	9,534.38			
10/12/2023	40900.600.01.000	H.EDWARD BLACK & ASSOCIATES LTD	\$	12,243.00			
10/12/2023	40900.600.01.000	H.EDWARD BLACK & ASSOCIATES LTD	\$	960.00			
10/18/2023	40900.600.01.000	COMMONWEALTH OF PENNA.	\$	1,000.00			
10/18/2023	40900.600.01.000	Dauphin Co. Conservation District	\$	500.00			
10/18/2023	40900.600.01.000	Dauphin Co. Conservation District	\$	5,540.00			
		<b>CAPITAL CONSTRUCTION</b>	<b>\$</b>	<b>30,078.48</b>			
10/12/2023	41100.301.01.000	Higher Information Group	\$	400.00			
10/12/2023	41100.301.01.000	Higher Information Group	\$	2,090.00			
10/12/2023	41100.301.01.000	Higher Information Group	\$	400.00			
10/12/2023	41100.301.01.000	Higher Information Group	\$	553.56			
10/03/2023	41100.301.01.000	bcn communications	\$	488.28			
10/03/2023	41100.301.01.000	navitas phones	\$	755.28			
10/19/2023	41100.301.01.000	VERIZON	\$	113.67			
10/12/2023	41100.301.01.000	Windstream	\$	50.52			
		<b>General Expenses &amp; Communications - Fire Co.</b>	<b>\$</b>	<b>4,851.31</b>			
10/12/2023	41300.450.01.000	LIGHT-HEIGEL & ASSOCIATES INC	\$	6,418.30			
10/12/2023	41300.450.01.000	LIGHT-HEIGEL & ASSOCIATES INC	\$	1,558.20			
		<b>CONTRACTED SVCS</b>	<b>\$</b>	<b>7,976.50</b>			
10/19/2023	41400.140.01.000	SUMMER MILLER, COURT REPORTER	\$	215.00			
		<b>SALARIES-ZONING HRING BOARD</b>	<b>\$</b>	<b>215.00</b>			
10/12/2023	41400.314.01.000	Steven A. Stine	\$	304.00			
		<b>Special Legal Services - Zoning Hearing Board</b>	<b>\$</b>	<b>304.00</b>			
10/12/2023	41400.316.01.000	SUMMER MILLER, COURT REPORTER	\$	620.00			
		<b>Special Legal Services-Planning Commission</b>	<b>\$</b>	<b>620.00</b>	<b>\$ 68,780.41</b>	<b>ALL ADMIN</b>	
10/10/2023	42100.140.01.000	Brian McFeaters	\$	212.00			
10/10/2023	42100.140.01.000	Brian McFeaters	\$	650.00			
		<b>SALARIES-SEO</b>	<b>\$</b>	<b>862.00</b>	<b>\$ 862.00</b>	<b>SEO</b>	
10/18/2023	43000.238.01.000	Super Shoes	\$	99.99			
10/12/2023	43000.238.01.000	TRACY BURIGANA	\$	96.37			
		<b>CLOTHING &amp; UNIFORMS</b>	<b>\$</b>	<b>196.36</b>			

10/10/2023	43000.242.01.000	G & S Safety Products	\$	22.20
10/10/2023	43000.242.01.000	G & S Safety Products	\$	114.05
10/18/2023	43000.242.01.000	HORNUNG'S HARDWARE RENTAL	\$	71.42
<b>PROTECTON, SAFETY SUPPLIES</b>			<b>\$</b>	<b>207.67</b>
10/18/2023	43000.246.01.000	HORNUNG'S HARDWARE RENTAL	\$	280.04
<b>PW-OTHER SERVICE SUPPLIES</b>			<b>\$</b>	<b>280.04</b>
10/18/2023	43000.260.01.000	HORNUNG'S HARDWARE RENTAL	\$	866.20
<b>SMALL TOOLS &amp; MINOR EQUIPMENT</b>			<b>\$</b>	<b>866.20</b>
10/12/2023	43000.300.01.000	Tifco Industries	\$	313.04
<b>OTHER SERVICES &amp; CHARGES</b>			<b>\$</b>	<b>313.04</b>
10/03/2023	43000.320.01.000	AT&T Mobilility	\$	135.14
10/03/2023	43000.320.01.000	bcn communications	\$	244.15
10/03/2023	43000.320.01.000	navitas phones	\$	210.49
10/19/2023	43000.320.01.000	COMCAST	\$	444.84
<b>COMMUNICATION</b>			<b>\$</b>	<b>1,034.62</b>
10/03/2023	43000.330.01.000	Wex Bank	\$	2,816.38
<b>VEHICLE EXPENSE-FUEL</b>			<b>\$</b>	<b>2,816.38</b>
10/19/2023	43000.362.01.000	SUBURBAN PROPANE	\$	275.00
<b>GAS-HEATING</b>			<b>\$</b>	<b>275.00</b>
10/19/2023	43000.366.01.000	Waterlogic East LLC	\$	35.00
10/19/2023	43000.366.01.000	PENNA.-AMERICAN WATER CO./PAWC	\$	49.73
<b>WATER</b>			<b>\$</b>	<b>84.73</b>
10/12/2023	43000.370.01.000	citywide cleaning	\$	245.51
10/19/2023	43000.370.01.000	citywide cleaning	\$	361.88
<b>REPAIRS &amp; MAINTENANCE-BLDG</b>			<b>\$</b>	<b>607.39</b>
10/19/2023	43200.246.01.000	CHEMUNG SUPPLY CORP.	\$	1,828.00
<b>PW OTHER SUPPLIES</b>			<b>\$</b>	<b>1,828.00</b>
10/03/2023	43300.361.01.000	PPL Electric Utilities	\$	395.89
10/03/2023	43300.361.01.000	PPL Electric Utilities	\$	49.94
10/03/2023	43300.361.01.000	PPL Electric Utilities	\$	48.11
10/03/2023	43300.361.01.000	PPL Electric Utilities	\$	47.61
10/03/2023	43300.361.01.000	PPL Electric Utilities	\$	42.52
10/03/2023	43300.361.01.000	PPL Electric Utilities	\$	42.31
10/19/2023	43300.361.01.000	PPL Electric Utilities	\$	80.16
10/19/2023	43300.361.01.000	PPL Electric Utilities	\$	48.21
10/19/2023	43300.361.01.000	PPL Electric Utilities	\$	47.33
10/19/2023	43300.361.01.000	PPL Electric Utilities	\$	39.05
10/19/2023	43300.361.01.000	PPL Electric Utilities	\$	24.92
10/19/2023	43300.361.01.000	PPL Electric Utilities	\$	56.85
10/19/2023	43300.361.01.000	PPL Electric Utilities	\$	34.69
10/19/2023	43300.361.01.000	PPL Electric Utilities	\$	45.15

		<b>ELECTRICITY</b>	<b>\$ 1,002.74</b>		
10/12/2023	43300.370.01.000	CM HIGH	\$ 4,600.00		
10/12/2023	43300.370.01.000	CM HIGH	\$ 5,300.00		
		<b>REPAIRS &amp; MAINTENANCE-SIGNALS</b>	<b>\$ 9,900.00</b>		
10/18/2023	43700.251.01.000	HORNUNG'S HARDWARE RENTAL	\$ 41.94		
		<b>VEHICLE PARTS</b>	<b>\$ 41.94</b>		
10/19/2023	43800.245.01.000	DEERE CREDIT INC	\$ 68.36		
		<b>PW-Maint of Highways &amp; Supplies</b>	<b>\$ 68.36</b>	<b>\$ 19,522.47</b>	<b>ALL PW</b>
10/03/2023	45000.260.01.000	Wells Fargo	\$ 193.84		
		<b>SMALL TOOLS &amp; MINOR EQUIPMENT</b>	<b>\$ 193.84</b>		
10/12/2023	45000.320.01.000	Higher Information Group	\$ 27.23		
10/12/2023	45000.320.01.000	Higher Information Group	\$ 56.00		
10/12/2023	45000.320.01.000	Higher Information Group	\$ 90.30		
10/03/2023	45000.320.01.000	AT&T Mobilility	\$ 90.10		
10/03/2023	45000.320.01.000	bcn communications	\$ 488.28		
10/03/2023	45000.320.01.000	navitas phones	\$ 210.47		
10/03/2023	45000.320.01.000	COMCAST	\$ 191.14		
10/12/2023	45000.320.01.000	COMCAST	\$ 388.83		
		<b>COMMUNICATION</b>	<b>\$ 1,542.35</b>		
10/03/2023	45000.330.01.000	Wex Bank	\$ 80.94		
		<b>VEHICLE EXPENSE</b>	<b>\$ 80.94</b>		
10/04/2023	45200.141.01.000	DeAnglelis Martial Arts	\$ 558.00		
10/12/2023	45200.141.01.000	Rachael Quigley	\$ 285.00		
10/19/2023	45200.141.01.000	DeAnglelis Martial Arts	\$ 693.00		
		<b>Salaries-1099 Program Instructors</b>	<b>\$ 1,536.00</b>		
10/10/2023	45200.239.01.000	MT. VIEW SWIM CLUB	\$ 1,560.00		
10/10/2023	45200.239.01.000	MT. VIEW SWIM CLUB	\$ 1,560.00		
		<b>OPERATING SUPPLIES-SUMMER REC</b>	<b>\$ 3,120.00</b>		
10/19/2023	45200.240.01.000	LOWEES GROUP SALES	\$ 1,825.20		
		<b>OPERATIONS-TICKETS, TRIPS</b>	<b>\$ 1,825.20</b>		
10/10/2023	45200.247.01.000	critter connections DBA dsb solutions, LLC	\$ 500.00		
10/10/2023	45200.247.01.000	cold spring union	\$ 1,500.00		
10/10/2023	45200.247.01.000	cold spring union	\$ 1,500.00		
10/10/2023	45200.247.01.000	stephen musti	\$ 325.00		
10/10/2023	45200.247.01.000	bob yingst	\$ 60.00		
10/19/2023	45200.247.01.000	FEESERS INC.	\$ 52.50		
10/19/2023	45200.247.01.000	FEESERS INC.	\$ 90.26		
10/19/2023	45200.247.01.000	3 MONKEYS INFLATABLES	\$ 4,096.25		
10/18/2023	45200.247.01.000	7-17 productions	\$ 2,000.00		
10/18/2023	45200.247.01.000	DAVE BLOUCH	\$ 200.00		
10/18/2023	45200.247.01.000	JIMBO THE CLOWN	\$ 350.00		
10/19/2023	45200.247.01.000	Karns Foods	\$ 30.17		
10/19/2023	45200.247.01.000	Karns Foods	\$ 325.28		

10/19/2023	45200.247.01.000	Karns Foods	\$	111.77
10/19/2023	45200.247.01.000	Karns Foods	\$	35.62
10/19/2023	45200.247.01.000	Karns Foods	\$	22.33
10/12/2023	45200.247.01.000	BRP Entertainment Inc.	\$	190.00
10/19/2023	45200.247.01.000	Karns Foods	\$	433.48
10/19/2023	45200.247.01.000	SAM'S CLUB/GECF	\$	607.43

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**SUPPLIES-COMMUNITY EVENTS** **\$ 12,430.09**

10/10/2023	45400.260.01.000	ULINE	\$	1,184.77
10/18/2023	45400.260.01.000	ULINE	\$	959.49

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**SMALL TOOLS & MINOR EQUIPMENT** **\$ 2,144.26**

10/18/2023	45400.319.01.000	BRIANNE SHULLER	\$	125.00
10/10/2023	45400.319.01.000	cd rams	\$	50.00
10/10/2023	45400.319.01.000	brittany ross	\$	25.00

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**PARKS:Refunds** **\$ 200.00**

10/03/2023	45400.361.01.000	PPL Electric Utilities	\$	33.61
10/03/2023	45400.361.01.000	PPL Electric Utilities	\$	1,122.77
10/03/2023	45400.361.01.000	PPL Electric Utilities	\$	147.48
10/03/2023	45400.361.01.000	PPL Electric Utilities	\$	35.82
10/03/2023	45400.361.01.000	PPL Electric Utilities	\$	31.06
10/03/2023	45400.361.01.000	PPL Electric Utilities	\$	27.57
10/19/2023	45400.361.01.000	PPL Electric Utilities	\$	106.39

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**ELECTRICITY** **\$ 1,504.70**

10/10/2023	45400.362.01.000	Bolig's Propane	\$	101.58
10/18/2023	45400.362.01.000	Bolig's Propane	\$	102.40

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**Gas-Heating** **\$ 203.98**

10/12/2023	45400.366.01.000	ALS Environmental	\$	200.00
10/19/2023	45400.366.01.000	PENNA.-AMERICAN WATER CO./PAWC	\$	108.89
10/19/2023	45400.366.01.000	PENNA.-AMERICAN WATER CO./PAWC	\$	88.38

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**WATER** **\$ 397.27**

10/12/2023	45400.370.01.000	Laundry Express Delivery	\$	74.17
10/12/2023	45400.370.01.000	citywide cleaning	\$	245.51
10/10/2023	45400.370.01.000	ESPENSHADE'S PLUMBING HEATING	\$	254.45
10/19/2023	45400.370.01.000	citywide cleaning	\$	361.88
10/10/2023	45400.370.01.000	Parmer Metered Concrete	\$	371.50
10/19/2023	45400.370.01.000	hoovers lawn care	\$	3,275.00
10/19/2023	45400.370.01.000	SLEEPY CREEK LAWN SERVICE	\$	740.00
10/19/2023	45400.370.01.000	SLEEPY CREEK LAWN SERVICE	\$	1,410.00
10/19/2023	45400.370.01.000	SLEEPY CREEK LAWN SERVICE	\$	390.00
10/18/2023	45400.370.01.000	HORNUNG'S HARDWARE RENTAL	\$	445.94
10/19/2023	45400.370.01.000	THE HOME DEPOT CRC	\$	188.17
10/19/2023	45400.370.01.000	THE HOME DEPOT CRC	\$	43.98
10/19/2023	45400.370.01.000	THE HOME DEPOT CRC	\$	14.95
10/19/2023	45400.370.01.000	THE HOME DEPOT CRC	\$	178.68

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**REPAIR AND MAINTENANCE** **\$ 7,994.23**

10/12/2023	45400.384.01.000	walter's services (pay by ACH)	\$	22.00
10/12/2023	45400.384.01.000	walter's services (pay by ACH)	\$	118.00
10/19/2023	45400.384.01.000	walter's services (pay by ACH)	\$	118.00
10/19/2023	45400.384.01.000	walter's services (pay by ACH)	\$	118.00



10/19/2023	45400.384.01.000	walter's services (pay by ACH)	\$	118.00		
		<b>RENT OF MACHINERY &amp; EQUIPMENT</b>	<b>\$</b>	<b>494.00</b>	<b>\$ 33,666.86</b>	<b>ALL PARKS</b>
10/18/2023	46100.200.01.000	TOMLINSON BOMBERGER	\$	234.00		
		<b>EAC SUPPLIES</b>	<b>\$</b>	<b>234.00</b>	<b>\$ 234.00</b>	<b>EAC</b>
10/12/2023	47140.000.01.000	orrstown bank	\$	759.20		
		<b>SM. BORROW PRIN-GENERAL FUND</b>	<b>\$</b>	<b>759.20</b>		
10/12/2023	47240.000.01.000	orrstown bank	\$	58.38		
		<b>SM BORROW INT.-GENERAL FUND</b>	<b>\$</b>	<b>58.38</b>	<b>\$ 817.58</b>	<b>VEHICLES</b>
10/03/2023	48600.351.01.000	benecon	\$	28,253.52		
		<b>COMMERCIAL INSURANCE</b>	<b>\$</b>	<b>28,253.52</b>		
10/18/2023	48600.355.01.000	SWIF	\$	2,110.00		
		<b>Fire Co. Workers Comp</b>	<b>\$</b>	<b>2,110.00</b>		
10/12/2023	48700.153.01.000	one america	\$	601.88		
		<b>LONG TERM DISABILITY</b>	<b>\$</b>	<b>601.88</b>		
10/12/2023	48700.154.01.000	one america	\$	499.06		
		<b>SHORT TERM DISABILITY</b>	<b>\$</b>	<b>499.06</b>		
10/12/2023	48700.158.01.000	one america	\$	411.61		
10/12/2023	48700.158.01.000	one america	\$	25.21		
		<b>LIFE &amp; ACCIDENT</b>	<b>\$</b>	<b>436.82</b>	<b>\$ 31,901.28</b>	<b>INSURANCES</b>
10/19/2023	48700.160.01.000	THE PRINCIPAL FINANCIAL GROUP	\$	89,934.14		
		<b>PENSION</b>	<b>\$</b>	<b>89,934.14</b>	<b>\$ 89,934.14</b>	<b>PENSION</b>
					<b>\$</b>	<b>294,411.92</b>