

# **WEST HANOVER TOWNSHIP BOARD OF SUPERVISORS**

7171 Allentown Blvd  
Harrisburg, PA 17112

**THURSDAY, JUNE 15, 2023**  
**Board of Supervisors Meeting 6:00 PM**

- 1. Call to Order, Pledge of Allegiance & Invocation**
- 2. Approval of the Board of Supervisors Meeting Minutes from May 18**
- 3. PA State Police In-Person Report - Cpl. Chris O'Brien**
- 4. WHT Fire Company In-Person Report**
- 5. Correspondence**
  - A. Letter from resident Diane Allen regarding Zoom. Would like to see the Zoom participants be able to comment during the meetings and thinks a clip-on microphone or headset should be used by the board members so they can be heard better
  - B. Note from resident Gisela Gottwald pointing out that in years 2024 and 2025 the tag service is less than the quarterly service fee and would like the Township to retain the tag service.
  - C. Email from resident Deborah Clark regarding the new trash contract
- 6. First Public Comment**
- 7. Presentations, Staff & Board Reports**
  - A. May Zoning Report
  - B. May Engineer's Report
  - C. May WHT Fire Chief's Report
  - D. May Parks & Recreation Meeting Minutes
  - E. May Environmental Advisory Committee's (EAC) Meeting Minutes
  - F. May South Central Emergency Medical Services Chief's Report
  - G. Property Maintenance Log for May 18 through June 8
  - H. Public Works Daily Report for May 15 through June 9
- 8. Treasurer's Report**
  - A. Monthly deposits for May were \$625,817.05
  - B. Expenditures
    - (1) Payroll for May 19, Net: \$37,735.91 - Gross: \$49,604.45
    - (2) Payroll for June 2, Net: \$37,787.16 - Gross \$49,524.91
    - (3) Vouchers pre-paid via paper check, ACH transfer & vendor sites for May were in the amount of \$255,087.67
- 9. Old Business: None**

## **10.Zoning & Planning**

- A. Consideration to approve Financial Security Adjustment #2 for 7174 Sterling Road in the amount of \$1,839, bringing the remaining balance to \$2,303, as reviewed by HRG
- B. Consideration to approve Resolution 2023-35, Elizabeth S. Gault property located in both South and West Hanover Townships. The Resolution is to allow the West Hanover Township portion to be included in the South Hanover Township Agricultural Security Area

## **11.New Business**

- A. Consideration to approve Resolution 2023-36, 2023 Debt Reimbursement
- B. Consideration to approve ten C. M. High Preventative Maintenance Repair Estimates for a total of \$24,048.31
- C. Consideration to accept the quote for the purchase of a new air conditioning system for the Administration Building from 03HVAC. They were the lowest quote and the cost to remove the current system and install the new system will be \$9,443.00
- D. Consideration to appoint Aaron Hoke as tax collector to fulfill the unexpired term of the previous tax collector

## **12.Second Public Comment**

### **13.Parks & Recreation Upcoming Events**

- 6/23 – Father Daughter Dance 6:30 – 8:30 pm
- 6/24 – Cape May Day on Your Own Bus Trip
- 6/27 – Movie in The Park – DC League of Super Pets
- 6/28 – Golden Oldies Dance 7 – 10 pm
- 7/06 – Senior Electronics Corner 12 – 3 pm
- 7/08 – All Day Scrapbooking 8 am – 10 pm
- 7/08 – Finger Lakes Bus Trip
- 7/11 – Movie in The Park – Middle School: The Worst Years of My Life
- 7/12 – Let Freedom Ring...Philadelphia Bus Trip
- 7/15 – NYC, A Day on Your Own Bus Trip

## **14.Supervisor Comments**

## **15.Adjournment**

### **Join Zoom Meeting**

<https://us02web.zoom.us/j/85345796346?pwd=MIh4ZnE4TDhSN0p2NTA3M0ZPNkt2dz09>

**Meeting ID: 853 4579 6346**

**Passcode: 946788**

**One tap mobile: +13017158592,,85345796346#,,,,\*946788# US (Washington DC)**

**+13052241968,,85345796346#,,,,\*946788# US**

| Check Date  | Account          | Vendor Name                   | Amount              |
|---|------------------|-------------------------------|---------------------|
| 05/09/2023  | 40400.310.01.000 | SALZMANN HUGHES P.C.          | \$ 13,962.00        |
| 05/09/2023  | 40400.310.01.000 | SALZMANN HUGHES P.C.          | \$ 240.00           |
| 05/25/2023  | 40400.310.01.000 | merlin communications         | \$ 455.00           |
| <b>Legal &amp; Consulting Professional Services</b> |                  |                               | <b>\$ 14,657.00</b> |
| 05/03/2023  | 40500.210.01.000 | W. B. Mason Co                | \$ 226.95           |
| 05/03/2023  | 40500.210.01.000 | W. B. Mason Co                | \$ 13.99            |
| 05/03/2023  | 40500.210.01.000 | CARDMEMBER SERVICE            | \$ 113.96           |
| 05/25/2023  | 40500.210.01.000 | single point (envelopes)      | \$ 199.66           |
| <b>OFFICE SUPPLIES</b>                              |                  |                               | <b>\$ 554.56</b>    |
| 05/03/2023  | 40500.260.01.000 | Wells Fargo                   | \$ 351.67           |
| 05/31/2023  | 40500.260.01.000 | Wells Fargo                   | \$ 351.67           |
| <b>SMALL TOOLS AND MINOR EQUIPMENT</b>              |                  |                               | <b>\$ 703.34</b>    |
| 05/09/2023  | 40500.300.01.000 | respond first aid systems     | \$ 258.00           |
| 05/01/2023  | 40500.300.01.000 | bankcard monthly fees         | \$ 1,259.44         |
| 05/01/2023  | 40500.300.01.000 | bankcard monthly fees         | \$ 162.01           |
| 05/01/2023  | 40500.300.01.000 | bankcard monthly fees         | \$ 70.00            |
| 05/01/2023  | 40500.300.01.000 | bankcard monthly fees         | \$ 41.29            |
| 05/03/2023  | 40500.300.01.000 | bankcard monthly fees         | \$ 12.00            |
| 05/15/2023  | 40500.300.01.000 | bankcard monthly fees         | \$ 25.00            |
| <b>OTHER SERVICES &amp; CHARGES</b>                 |                  |                               | <b>\$ 1,827.74</b>  |
| 05/09/2023  | 40500.310.01.000 | GMS FUNDING SOLUTIONS         | \$ 4,000.00         |
| 05/09/2023  | 40500.310.01.000 | GMS FUNDING SOLUTIONS         | \$ 4,000.00         |
| <b>PROFESSIONAL SERVICES</b>                        |                  |                               | <b>\$ 8,000.00</b>  |
| 05/25/2023  | 40500.311.01.000 | Hamilton & Musser PC          | \$ 8,650.00         |
| <b>ACCOUNTING &amp; AUDITING</b>                    |                  |                               | <b>\$ 8,650.00</b>  |
| 05/25/2023  | 40500.320.01.000 | civic plus                    | \$ 11,622.28        |
| 05/01/2023  | 40500.320.01.000 | AT&T Mobilility               | \$ 346.58           |
| 05/03/2023  | 40500.320.01.000 | navitas phones                | \$ 188.82           |
| 05/15/2023  | 40500.320.01.000 | COMCAST                       | \$ 411.26           |
| <b>COMMUNICATION</b>                                |                  |                               | <b>\$ 12,568.94</b> |
| 05/25/2023  | 40500.452.01.000 | CAPITOL COMPUTER SYSTEMS INC. | \$ 577.50           |
| 05/09/2023  | 40500.452.01.000 | Higher Information Group      | \$ 65.00            |
| 05/03/2023  | 40500.452.01.000 | Higher Information Group      | \$ 219.98           |
| 05/03/2023  | 40500.452.01.000 | Higher Information Group      | \$ 94.50            |

|  |                  |                                 |                    |
|--|------------------|---------------------------------|--------------------|
| 05/03/2023                             | 40500.452.01.000 | Higher Information Group        | \$ 1,270.31        |
| 05/03/2023                             | 40500.452.01.000 | Higher Information Group        | \$ 900.75          |
| 05/09/2023                             | 40500.452.01.000 | Higher Information Group        | \$ 2,095.84        |
| <b>CONTRACTED MAINT AGREEMENTS</b>     |                  |                                 | <b>\$ 5,223.88</b> |
| 05/03/2023                             | 40500.460.01.000 | CARDMEMBER SERVICE              | \$ 155.00          |
| <b>MEETINGS, CONFERENCES, TRAINING</b> |                  |                                 | <b>\$ 155.00</b>   |
| 05/25/2023                             | 40800.310.01.000 | Herbert, Rowland & Grubic, Inc. | \$ 625.00          |
| 05/25/2023                             | 40800.310.01.000 | Herbert, Rowland & Grubic, Inc. | \$ 2,616.11        |
| <b>PROFESSIONAL SERVICES</b>           |                  |                                 | <b>\$ 3,241.11</b> |
| 05/03/2023                             | 40900.226.01.000 | W. B. Mason Co                  | \$ 28.12           |
| 05/03/2023                             | 40900.226.01.000 | CARDMEMBER SERVICE              | \$ 23.48           |
| <b>CLEANING SUPPLIES</b>               |                  |                                 | <b>\$ 51.60</b>    |
| 05/03/2023                             | 40900.300.01.000 | WASTE MANAGEMENT OF PA          | \$ 1,500.00        |
| <b>OTHER SERVICES AND CHARGES</b>      |                  |                                 | <b>\$ 1,500.00</b> |
| 05/01/2023                             | 40900.361.01.000 | PPL Electric Utilities          | \$ 799.29          |
| 05/15/2023                             | 40900.361.01.000 | PPL Electric Utilities          | \$ 770.98          |
| <b>ELECTRICITY</b>                     |                  |                                 | <b>\$ 1,570.27</b> |
| 05/03/2023                             | 40900.362.01.000 | UGI UTILITIES INC               | \$ 436.70          |
| <b>GAS-HEATING SYSTEM</b>              |                  |                                 | <b>\$ 436.70</b>   |
| 05/15/2023                             | 40900.364.01.000 | WHT SEWER AUTHORITY             | \$ 156.00          |
| <b>SEWER</b>                           |                  |                                 | <b>\$ 156.00</b>   |
| 05/15/2023                             | 40900.366.01.000 | PENNA.-AMERICAN WATER CO./PAWC  | \$ 76.68           |
| <b>WATER</b>                           |                  |                                 | <b>\$ 76.68</b>    |
| 05/25/2023                             | 40900.370.01.000 | C.F. ACRI AND SON               | \$ 388.00          |
| 05/25/2023                             | 40900.370.01.000 | Keystone Collections Group      | \$ 195.77          |
| 05/25/2023                             | 40900.370.01.000 | Keystone Collections Group      | \$ 1,179.02        |
| <b>REPAIRS &amp; MAINTENANCES</b>      |                  |                                 | <b>\$ 1,762.79</b> |
| 05/09/2023                             | 40900.453.01.000 | citywide cleaning               | \$ 245.51          |
| <b>CONTRACTED SVCS-JANITORIAL</b>      |                  |                                 | <b>\$ 245.51</b>   |

|   |                  |                                 |                     |
|---|------------------|---------------------------------|---------------------|
| 05/25/2023  | 40900.600.01.000 | Herbert, Rowland & Grubic, Inc. | \$ 340.09           |
| 05/09/2023  | 40900.600.01.000 | H.EDWARD BLACK & ASSOCIATES LTD | \$ 2,040.00         |
| 05/03/2023  | 40900.600.01.000 | kimmel bogrette                 | \$ 55,813.39        |
| <b>CAPITAL CONSTRUCTION</b>                                   |                  |                                 | <b>\$ 58,193.48</b> |
| 05/03/2023  | 41100.301.01.000 | Higher Information Group        | \$ 2,090.00         |
| 05/03/2023  | 41100.301.01.000 | Higher Information Group        | \$ 400.00           |
| 05/03/2023  | 41100.301.01.000 | Higher Information Group        | \$ 549.20           |
| 05/03/2023  | 41100.301.01.000 | navitas phones                  | \$ 841.94           |
| 05/03/2023  | 41100.301.01.000 | VERIZON                         | \$ 152.23           |
| 05/15/2023  | 41100.301.01.000 | Windstream                      | \$ 99.33            |
| 05/15/2023  | 41100.301.01.000 | VERIZON                         | \$ 146.36           |
| 05/15/2023  | 41100.301.01.000 | VERIZON                         | \$ 104.00           |
| 05/31/2023  | 41100.301.01.000 | VERIZON                         | \$ 141.99           |
| 05/31/2023  | 41100.301.01.000 | VERIZON                         | \$ 144.00           |
| <b>General Expenses &amp; Communications - Fire Co.</b>       |                  |                                 | <b>\$ 4,669.05</b>  |
| 05/25/2023  | 41100.370.01.000 | Keystone Collections Group      | \$ 257.80           |
| 05/25/2023  | 41100.370.01.000 | Keystone Collections Group      | \$ 1,278.82         |
| 05/25/2023  | 41100.370.01.000 | Keystone Collections Group      | \$ 358.51           |
| <b>Fire Co. Station 1 repairs/maintenance</b>                 |                  |                                 | <b>\$ 1,895.13</b>  |
| 05/03/2023  | 41300.384.01.000 | Higher Information Group        | \$ 65.86            |
| <b>CODES ENFORCEMENT:RENT OF MACHINERY &amp; EQUIPMENT-GE</b> |                  |                                 | <b>\$ 65.86</b>     |
| 05/09/2023  | 41300.450.01.000 | LIGHT-HEIGEL & ASSOCIATES INC   | \$ 7,067.55         |
| 05/09/2023  | 41300.450.01.000 | LIGHT-HEIGEL & ASSOCIATES INC   | \$ 1,558.20         |
| <b>CONTRACTED SVCS</b>  |                  |                                 | <b>\$ 8,625.75</b>  |
| 05/25/2023  | 41400.313.01.000 | Herbert, Rowland & Grubic, Inc. | \$ 10,998.55        |
| <b>ENGINEERING-S&amp;LD PLAN REVIEW</b>                       |                  |                                 | <b>\$ 10,998.55</b> |
| 05/25/2023  | 41400.314.01.000 | SUMMER MILLER, COURT REPORTER   | \$ 340.00           |
| 05/09/2023  | 41400.314.01.000 | Steven A. Stine                 | \$ 437.00           |
| <b>SPECIAL LEGAL SERVICES</b>                                 |                  |                                 | <b>\$ 777.00</b>    |
| 05/25/2023  | 41400.315.01.000 | Herbert, Rowland & Grubic, Inc. | \$ 2,333.00         |
| <b>ENGINEERING-SWM REVIEW FEES</b>                            |                  |                                 | <b>\$ 2,333.00</b>  |

|            |                  |   |           |                 |                      |
|------------|------------------|---|-----------|-----------------|----------------------|
| 05/25/2023 | 41400.330.01.000 | JANET HARDMAN   | \$        | 13.62           |                      |
| 05/25/2023 | 41400.330.01.000 | JANET HARDMAN   | \$        | 9.37            |                      |
| 05/25/2023 | 41400.330.01.000 | dana mitro  | \$        | 13.36           |                      |
| 05/01/2023 | 41400.330.01.000 | JANET HARDMAN   | \$        | 125.76          |                      |
| 05/03/2023 | 41400.330.01.000 | Wex Bank  | \$        | 151.03          |                      |
| 05/01/2023 | 41400.330.01.000 | JANET HARDMAN   | \$        | 7.34            |                      |
|            |                  | <b>VEHICLE EXPENSE</b>  | <b>\$</b> | <b>320.48</b>   |                      |
| 05/03/2023 | 41400.384.01.000 | Higher Information Group  | \$        | 65.87           |                      |
|            |                  | <b>PLANNING &amp; ZONING:RENT OF MACHINERY &amp; EQUIPMENT-GE</b> | <b>\$</b> | <b>65.87</b>    |                      |
| 05/03/2023 | 41400.460.01.000 | CARDMEMBER SERVICE  | \$        | 125.00          |                      |
| 05/09/2023 | 41400.460.01.000 | PSATS   | \$        | 175.00          |                      |
|            |                  | <b>MEETINS, CONFERENCES, TRAINING</b>                             | <b>\$</b> | <b>300.00</b>   | <b>\$ 149,625.29</b> |
| 05/09/2023 | 42100.140.01.000 | Brian McFeaters   | \$        | 580.00          |                      |
|            |                  | <b>SALARIES-SEO</b>   | <b>\$</b> | <b>580.00</b>   | <b>\$ 580.00</b>     |
| 05/25/2023 | 43000.235.01.000 | TRACTOR SUPPLY  | \$        | 44.99           |                      |
|            |                  | <b>LUBRICANTS, ANTIFREEZE, OIL</b>                                | <b>\$</b> | <b>44.99</b>    |                      |
| 05/25/2023 | 43000.238.01.000 | ron hoy   | \$        | 109.99          |                      |
|            |                  | <b>CLOTHING &amp; UNIFORMS</b>                                    | <b>\$</b> | <b>109.99</b>   |                      |
| 05/09/2023 | 43000.242.01.000 | PSATS   | \$        | 60.00           |                      |
|            |                  | <b>PROTECTON, SAFETY SUPPLIES</b>                                 | <b>\$</b> | <b>60.00</b>    |                      |
| 05/25/2023 | 43000.313.01.000 | Herbert, Rowland & Grubic, Inc.                                   | \$        | 412.50          |                      |
|            |                  | <b>ENGINEERING SVCS-ROAD CUTS</b>                                 | <b>\$</b> | <b>412.50</b>   |                      |
| 05/01/2023 | 43000.320.01.000 | AT&T Mobility   | \$        | 99.04           |                      |
| 05/03/2023 | 43000.320.01.000 | navitas phones  | \$        | 188.82          |                      |
| 05/15/2023 | 43000.320.01.000 | COMCAST   | \$        | 426.62          |                      |
|            |                  | <b>COMMUNICATION</b>  | <b>\$</b> | <b>714.48</b>   |                      |
| 05/03/2023 | 43000.330.01.000 | Wex Bank  | \$        | 2,351.49        |                      |
|            |                  | <b>VEHICLE EXPENSE-FUEL</b>                                       | <b>\$</b> | <b>2,351.49</b> |                      |

|            |                  |  |           |                 |
|------------|------------------|--|-----------|-----------------|
| 05/25/2023 | 43000.362.01.000 | UGI UTILITIES INC                      | \$        | 251.82          |
|            |                  | <b>GAS-HEATING</b>                     | <b>\$</b> | <b>251.82</b>   |
| 05/15/2023 | 43000.364.01.000 | WHT SEWER AUTHORITY                    | \$        | 156.00          |
|            |                  | <b>SEWER</b>                           | <b>\$</b> | <b>156.00</b>   |
| 05/09/2023 | 43000.365.01.000 | WASTE MANAGEMENT OF PA                 | \$        | 578.90          |
| 05/09/2023 | 43000.365.01.000 | WASTE MANAGEMENT OF PA                 | \$        | 550.00          |
| 05/25/2023 | 43000.365.01.000 | WASTE MANAGEMENT OF PA                 | \$        | 660.00          |
| 05/09/2023 | 43000.365.01.000 | WASTE MANAGEMENT OF PA                 | \$        | 26.00           |
|            |                  | <b>SOLID WASTE</b>                     | <b>\$</b> | <b>1,814.90</b> |
| 05/15/2023 | 43000.366.01.000 | PENNA.-AMERICAN WATER CO./PAWC         | \$        | 60.67           |
|            |                  | <b>WATER</b>                           | <b>\$</b> | <b>60.67</b>    |
| 05/25/2023 | 43000.370.01.000 | H B MCCLURE COMPANY                    | \$        | 1,996.79        |
| 05/25/2023 | 43000.370.01.000 | C.F. ACRI AND SON                      | \$        | 156.00          |
| 05/09/2023 | 43000.370.01.000 | citywide cleaning                      | \$        | 245.51          |
| 05/25/2023 | 43000.370.01.000 | Keystone Collections Group             | \$        | 2,723.95        |
|            |                  | <b>REPAIRS &amp; MAINTENANCE-BLDG</b>  | <b>\$</b> | <b>5,122.25</b> |
| 05/03/2023 | 43000.460.01.000 | CARDMEMBER SERVICE                     | \$        | 263.48          |
|            |                  | <b>MEETINGS, CONFERENCES, TRAINING</b> | <b>\$</b> | <b>263.48</b>   |
| 05/25/2023 | 43300.245.01.000 | U.S. MUNICIPAL SUPPLY                  | \$        | 573.32          |
|            |                  | <b>PW HIGHWAY SUPPLIES-SIGNS</b>       | <b>\$</b> | <b>573.32</b>   |
| 05/31/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 25.45           |
| 05/31/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 49.62           |
| 05/03/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 333.56          |
| 05/03/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 47.94           |
| 05/03/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 46.93           |
| 05/03/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 46.22           |
| 05/03/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 41.58           |
| 05/03/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 41.49           |
| 05/15/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 45.32           |
| 05/15/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 79.83           |
| 05/15/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 48.82           |
| 05/15/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 47.15           |
| 05/15/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 38.70           |
| 05/15/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 55.41           |
| 05/15/2023 | 43300.361.01.000 | PPL Electric Utilities                 | \$        | 25.00           |

|            |                  |  |           |                 |                     |
|------------|------------------|--|-----------|-----------------|---------------------|
|            |                  | <b>ELECTRICITY</b>                         | <b>\$</b> | <b>973.02</b>   |                     |
| 05/01/2023 | 43300.370.01.000 | CM HIGH                                    | \$        | 182.00          |                     |
| 05/25/2023 | 43300.370.01.000 | CM HIGH                                    | \$        | 259.13          |                     |
|            |                  | <b>REPAIRS &amp; MAINTENANCE-SIGNALS</b>   | <b>\$</b> | <b>441.13</b>   |                     |
| 05/01/2023 | 43700.251.01.000 | FIVE STAR INTERNATIONAL                    | \$        | 172.96          |                     |
| 05/09/2023 | 43700.251.01.000 | Tifco Industries                           | \$        | 599.72          |                     |
| 05/09/2023 | 43700.251.01.000 | NAPA AUTO PARTS                            | \$        | 67.12           |                     |
| 05/09/2023 | 43700.251.01.000 | PENN DIESEL SERVICE CO                     | \$        | 133.22          |                     |
| 05/09/2023 | 43700.251.01.000 | PENN DIESEL SERVICE CO                     | \$        | 128.07          |                     |
|            |                  | <b>VEHICLE PARTS</b>                       | <b>\$</b> | <b>1,101.09</b> |                     |
| 05/09/2023 | 43700.370.01.000 | McCarthy Tire Service                      | \$        | 742.00          |                     |
| 05/25/2023 | 43700.370.01.000 | McCarthy Tire Service                      | \$        | 942.00          |                     |
| 05/01/2023 | 43700.370.01.000 | FLEETPRIDE                                 | \$        | 162.20          |                     |
| 05/01/2023 | 43700.370.01.000 | FLEETPRIDE                                 | \$        | 162.20          |                     |
| 05/01/2023 | 43700.370.01.000 | FLEETPRIDE                                 | \$        | 173.40          |                     |
| 05/09/2023 | 43700.370.01.000 | HOFFMAN FORD                               | \$        | 460.50          |                     |
| 05/09/2023 | 43700.370.01.000 | FLEETPRIDE                                 | \$        | 162.20          |                     |
|            |                  | <b>REPAIRS &amp; MAINTENANCE-EQUIPMENT</b> | <b>\$</b> | <b>2,804.50</b> | <b>\$ 17,255.63</b> |
| 05/03/2023 | 45000.260.01.000 | Wells Fargo                                | \$        | 193.84          |                     |
|            |                  | <b>SMALL TOOLS &amp; MINOR EQUIPMENT</b>   | <b>\$</b> | <b>193.84</b>   |                     |
| 05/03/2023 | 45000.320.01.000 | Higher Information Group                   | \$        | 89.53           |                     |
| 05/03/2023 | 45000.320.01.000 | Higher Information Group                   | \$        | 68.88           |                     |
| 05/03/2023 | 45000.320.01.000 | Higher Information Group                   | \$        | 56.00           |                     |
| 05/25/2023 | 45000.320.01.000 | Higher Information Group                   | \$        | 41.37           |                     |
| 05/01/2023 | 45000.320.01.000 | AT&T Mobilility                            | \$        | 99.04           |                     |
| 05/03/2023 | 45000.320.01.000 | navitas phones                             | \$        | 188.82          |                     |
|            |                  | <b>COMMUNICATION</b>                       | <b>\$</b> | <b>543.64</b>   |                     |
| 05/03/2023 | 45000.330.01.000 | CARDMEMBER SERVICE                         | \$        | 194.54          |                     |
| 05/03/2023 | 45000.330.01.000 | Wex Bank                                   | \$        | 297.01          |                     |
|            |                  | <b>VEHICLE EXPENSE</b>                     | <b>\$</b> | <b>491.55</b>   |                     |
| 05/09/2023 | 45200.141.01.000 | Rachael Quigley                            | \$        | 519.00          |                     |
| 05/01/2023 | 45200.141.01.000 | DeAngelis Martial Arts                     | \$        | 1,137.00        |                     |
|            |                  | <b>Salaries-1099 Program Instructors</b>   | <b>\$</b> | <b>1,656.00</b> |                     |



|  |                  |                                 |           |                 |
|--|------------------|---------------------------------|-----------|-----------------|
| 05/09/2023                               | 45200.239.01.000 | Dauphin County 4H clubs         | \$        | 50.00           |
| 05/09/2023                               | 45200.239.01.000 | ROHRER BUS SERVICE              | \$        | 4,692.50        |
| <b>OPERATING SUPPLIES-SUMMER REC</b>     |                  |                                 | <b>\$</b> | <b>4,742.50</b> |
| 05/09/2023                               | 45200.240.01.000 | Margie Stahr                    | \$        | 175.00          |
| 05/09/2023                               | 45200.240.01.000 | dee farley                      | \$        | 115.00          |
| 05/09/2023                               | 45200.240.01.000 | lee lentz                       | \$        | 115.00          |
| 05/09/2023                               | 45200.240.01.000 | LOWEES GROUP SALES              | \$        | 995.40          |
| 05/25/2023                               | 45200.240.01.000 | LOWEES GROUP SALES              | \$        | 2,380.50        |
| <b>OPERATIONS-TICKETS, TRIPS</b>         |                  |                                 | <b>\$</b> | <b>3,780.90</b> |
| 05/09/2023                               | 45200.247.01.000 | ruthmary McIlhenny              | \$        | 175.00          |
| 05/09/2023                               | 45200.247.01.000 | Swank Motion Pictures, Inc      | \$        | 2,355.00        |
| 05/09/2023                               | 45200.247.01.000 | lower paxon lions club          | \$        | 60.00           |
| 05/09/2023                               | 45200.247.01.000 | Stauffers of Kissel Hill        | \$        | 287.88          |
| 05/09/2023                               | 45200.247.01.000 | Stauffers of Kissel Hill        | \$        | 41.93           |
| 05/15/2023                               | 45200.247.01.000 | FEESERS INC.                    | \$        | 217.49          |
| 05/25/2023                               | 45200.247.01.000 | FEESERS INC.                    | \$        | 104.33          |
| 05/25/2023                               | 45200.247.01.000 | FEESERS INC.                    | \$        | 39.18           |
| 05/25/2023                               | 45200.247.01.000 | FEESERS INC.                    | \$        | 59.16           |
| 05/25/2023                               | 45200.247.01.000 | FEESERS INC.                    | \$        | 54.03           |
| 05/03/2023                               | 45200.247.01.000 | CARDMEMBER SERVICE              | \$        | 72.45           |
| 05/25/2023                               | 45200.247.01.000 | SAM'S CLUB/GECF                 | \$        | 122.62          |
| 05/25/2023                               | 45200.247.01.000 | SAM'S CLUB/GECF                 | \$        | 183.95          |
| 05/25/2023                               | 45200.247.01.000 | SAM'S CLUB/GECF                 | \$        | 173.28          |
| <b>SUPPLIES-COMMUNITY EVENTS</b>         |                  |                                 | <b>\$</b> | <b>3,946.30</b> |
| 05/03/2023                               | 45400.226.01.000 | W. B. Mason Co                  | \$        | 82.68           |
| 05/03/2023                               | 45400.226.01.000 | W. B. Mason Co                  | \$        | 476.82          |
| <b>CLEANING SUPPLIES</b>                 |                  |                                 | <b>\$</b> | <b>559.50</b>   |
| 05/03/2023                               | 45400.260.01.000 | CARDMEMBER SERVICE              | \$        | 139.99          |
| <b>SMALL TOOLS &amp; MINOR EQUIPMENT</b> |                  |                                 | <b>\$</b> | <b>139.99</b>   |
| 05/25/2023                               | 45400.313.01.000 | Herbert, Rowland & Grubic, Inc. | \$        | 213.50          |
| <b>ENGINEERING SERVICES</b>              |                  |                                 | <b>\$</b> | <b>213.50</b>   |
| 05/09/2023                               | 45400.320.01.000 | COMCAST                         | \$        | 387.50          |
| 05/01/2023                               | 45400.320.01.000 | COMCAST                         | \$        | 191.14          |
| 05/31/2023                               | 45400.320.01.000 | COMCAST                         | \$        | 191.14          |
| <b>PARKS:COMMUNICATION-GENERAL FUND</b>  |                  |                                 | <b>\$</b> | <b>769.78</b>   |
| 05/09/2023                               | 45400.361.01.000 | PPL Electric Utilities          | \$        | 67.86           |

|            |                  |                        |    |          |
|------------|------------------|------------------------|----|----------|
| 05/31/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 59.70    |
| 05/01/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 4,761.35 |
| 05/03/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 70.24    |
| 05/03/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 1,243.28 |
| 05/03/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 137.78   |
| 05/03/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 36.01    |
| 05/25/2023 | 45400.361.01.000 | PPL Electric Utilities | \$ | 172.57   |

**ELECTRICITY**

**\$ 6,548.79**

|            |                  |                    |    |        |
|------------|------------------|--------------------|----|--------|
| 05/09/2023 | 45400.362.01.000 | Bolig's Propane    | \$ | 492.25 |
| 05/09/2023 | 45400.362.01.000 | Bolig's Propane    | \$ | 333.70 |
| 05/03/2023 | 45400.362.01.000 | CARDMEMBER SERVICE | \$ | 214.45 |

**Gas-Heating**

**\$ 1,040.40**

|            |                  |                     |    |        |
|------------|------------------|---------------------|----|--------|
| 05/15/2023 | 45400.364.01.000 | WHT SEWER AUTHORITY | \$ | 156.00 |
| 05/15/2023 | 45400.364.01.000 | WHT SEWER AUTHORITY | \$ | 156.00 |
| 05/15/2023 | 45400.364.01.000 | WHT SEWER AUTHORITY | \$ | 156.00 |

**SEWER**

**\$ 468.00**

|            |                  |                                |    |        |
|------------|------------------|--------------------------------|----|--------|
| 05/09/2023 | 45400.366.01.000 | ALS Environmental              | \$ | 160.00 |
| 05/15/2023 | 45400.366.01.000 | PENNA.-AMERICAN WATER CO./PAWC | \$ | 82.37  |

**WATER**

**\$ 242.37**

|            |                  |                                  |    |          |
|------------|------------------|----------------------------------|----|----------|
| 05/09/2023 | 45400.370.01.000 | River Valley Organics            | \$ | 2,500.00 |
| 05/09/2023 | 45400.370.01.000 | Kerry's Lawn & Garden            | \$ | 233.60   |
| 05/01/2023 | 45400.370.01.000 | CENTRAL STATE DOOR SVC.          | \$ | 1,457.79 |
| 05/01/2023 | 45400.370.01.000 | pure pest                        | \$ | 99.00    |
| 05/01/2023 | 45400.370.01.000 | pure pest                        | \$ | 49.00    |
| 05/01/2023 | 45400.370.01.000 | pure pest                        | \$ | 212.00   |
| 05/09/2023 | 45400.370.01.000 | citywide cleaning                | \$ | 245.51   |
| 05/03/2023 | 45400.370.01.000 | Choice Security / Mountain Alarm | \$ | 324.00   |
| 05/09/2023 | 45400.370.01.000 | ESPENSHADE'S PLUMBING HEATING    | \$ | 433.75   |
| 05/09/2023 | 45400.370.01.000 | Evans Refrigeration              | \$ | 237.00   |
| 05/25/2023 | 45400.370.01.000 | Keystone Collections Group       | \$ | 400.28   |
| 05/25/2023 | 45400.370.01.000 | Keystone Collections Group       | \$ | 168.03   |
| 05/25/2023 | 45400.370.01.000 | Keystone Collections Group       | \$ | 604.30   |
| 05/25/2023 | 45400.370.01.000 | SLEEPY CREEK LAWN SERVICE        | \$ | 1,440.00 |
| 05/09/2023 | 45400.370.01.000 | SLEEPY CREEK LAWN SERVICE        | \$ | 534.00   |
| 05/09/2023 | 45400.370.01.000 | SLEEPY CREEK LAWN SERVICE        | \$ | 834.00   |
| 05/01/2023 | 45400.370.01.000 | Laundry Express Delivery         | \$ | 45.32    |
| 05/01/2023 | 45400.370.01.000 | Laundry Express Delivery         | \$ | 103.89   |
| 05/25/2023 | 45400.370.01.000 | Laundry Express Delivery         | \$ | 108.34   |
| 05/03/2023 | 45400.370.01.000 | CARDMEMBER SERVICE               | \$ | 168.72   |
| 05/09/2023 | 45400.370.01.000 | KINT CORPORATION                 | \$ | 381.75   |
| 05/25/2023 | 45400.370.01.000 | Keystone Collections Group       | \$ | 234.58   |

|            |                  |  |           |                  |                      |
|------------|------------------|--|-----------|------------------|----------------------|
| 05/25/2023 | 45400.370.01.000 | Keystone Collections Group               | \$        | 1,119.89         |                      |
| 05/25/2023 | 45400.370.01.000 | Keystone Collections Group               | \$        | 447.22           |                      |
| 05/25/2023 | 45400.370.01.000 | Keystone Collections Group               | \$        | 1,294.83         |                      |
| 05/09/2023 | 45400.370.01.000 | cumberland supply llc                    | \$        | 90.24            |                      |
| 05/15/2023 | 45400.370.01.000 | THE HOME DEPOT CRC                       | \$        | 58.23            |                      |
| 05/15/2023 | 45400.370.01.000 | THE HOME DEPOT CRC                       | \$        | 511.54           |                      |
| 05/25/2023 | 45400.370.01.000 | Keystone Collections Group               | \$        | 332.64           |                      |
| 05/25/2023 | 45400.370.01.000 | Keystone Collections Group               | \$        | 715.79           |                      |
| 05/25/2023 | 45400.370.01.000 | Keystone Collections Group               | \$        | 133.06           |                      |
| 05/25/2023 | 45400.370.01.000 | Keystone Collections Group               | \$        | 909.22           |                      |
|            |                  | <b>REPAIR AND MAINTENANCE</b>            | <b>\$</b> | <b>16,427.52</b> |                      |
| 05/01/2023 | 45400.384.01.000 | Walters Environmental Services           | \$        | 118.00           |                      |
| 05/01/2023 | 45400.384.01.000 | Walters Environmental Services           | \$        | 118.00           |                      |
| 05/01/2023 | 45400.384.01.000 | Walters Environmental Services           | \$        | 118.00           |                      |
|            |                  | <b>RENT OF MACHINERY &amp; EQUIPMENT</b> | <b>\$</b> | <b>354.00</b>    | <b>\$ 42,118.58</b>  |
| 05/15/2023 | 47140.000.01.000 | orrstown bank                            | \$        | 752.36           |                      |
| 05/25/2023 | 47140.000.01.000 | orrstown bank                            | \$        | 10,777.31        |                      |
|            |                  | <b>SM. BORROW PRIN-GENERAL FUND</b>      | <b>\$</b> | <b>11,529.67</b> |                      |
| 05/15/2023 | 47240.000.01.000 | orrstown bank                            | \$        | 65.22            |                      |
| 05/25/2023 | 47240.000.01.000 | orrstown bank                            | \$        | 93.76            |                      |
|            |                  | <b>SM BORROW INT.-GENERAL FUND</b>       | <b>\$</b> | <b>158.98</b>    | <b>\$ 11,688.65</b>  |
| 05/09/2023 | 48600.355.01.000 | SWIF                                     | \$        | 508.00           |                      |
|            |                  | <b>Fire Co. Workers Comp</b>             | <b>\$</b> | <b>508.00</b>    |                      |
| 05/09/2023 | 48700.153.01.000 | one america                              | \$        | 627.56           |                      |
|            |                  | <b>LONG TERM DISABILITY</b>              | <b>\$</b> | <b>627.56</b>    |                      |
| 05/09/2023 | 48700.154.01.000 | one america                              | \$        | 520.56           |                      |
|            |                  | <b>SHORT TERM DISABILITY</b>             | <b>\$</b> | <b>520.56</b>    |                      |
| 05/09/2023 | 48700.158.01.000 | one america                              | \$        | 436.11           |                      |
| 05/09/2023 | 48700.158.01.000 | one america                              | \$        | 26.71            |                      |
|            |                  | <b>LIFE &amp; ACCIDENT</b>               | <b>\$</b> | <b>462.82</b>    |                      |
| 05/03/2023 | 48700.159.01.000 | benecon                                  | \$        | 30,860.20        |                      |
|            |                  | <b>HEALTH INSURANCE</b>                  | <b>\$</b> | <b>30,860.20</b> | <b>\$ 32,979.14</b>  |
|            |                  |  |           |                  | <b>\$ 254,247.29</b> |