

**EAST HANOVER TOWNSHIP  
BOARD OF SUPERVISORS  
DAUPHIN COUNTY  
8848 JONESTOWN RD., GRANTVILLE, PA 17028  
717-469-0833      717-469-1442 (Fax)**

**George Rish, Chairman, Chad Leese, Vice-Chairman,  
Smittie Brown, Rick Smith, Michael Yingling  
Paul Cornell – Township Manager  
Jackie Wilbern – Assistant Township Manager  
Bryan Ziegler – Public Works Director  
Aaron Moyer, HRG Engineering  
Lee Stinnett – Salzmänn & Hughes, PC; Solicitor**

**BOARD OF SUPERVISORS MEETING**

**Wednesday May 19<sup>th</sup>, 2021 at 7pm**

**Executive Session 6:30 pm**

**IN PERSON** and Via Zoom Video Conferencing; Email [assttwpmgr@ehtdcpa.org](mailto:assttwpmgr@ehtdcpa.org) for access

The meeting is being video and audio taped. Please note the Public Comment Guidelines of Decorum require all individuals wishing to make public comment need to do so by Emailing to [assttwpmgr@ehtdcpa.org](mailto:assttwpmgr@ehtdcpa.org) or you may raise your hand in the Zoom program option. Under regulations you will need to provide your full name and address for the record.

I. Approval of the Minutes of May 4<sup>th</sup>, 2021

II. Treasurer's Report

April	Revenue		
General Fund	\$ 189,176.74		
Fire Fund	\$ 50,254.79		
Street Light Fund	\$ 1,325.90		
Liquid Fuels Fund	\$ 38.03		
<b>Total</b>	<b>\$ 240,795.46</b>		
April		Invoices due and paid 05/05/21-5/14/21	5/14/21 Invoices for Consideration on 5/19/21
General Fund	\$ 322,716.45	• \$1,430,799.32	\$ 98,177.92
Fire Fund	\$ 3,037.67	0	\$ 23,214.00
Street Light Fund	\$ 859.94	0	\$ 622.53
Liquid Fuels Fund	\$ 4,484.66	0	0
<b>Total</b>	<b>\$ 331,098.72</b>	<b>\$1,430,799.32</b>	<b>\$ 122,014.45</b>

- \$1,400,000 Transfer to JBT CDAR #1 @ 0.55% APY for 1 year.

- In May, Township received the PA Gaming Proceeds for Slots/Table Games in the amount of \$1,156,637.42. Authorization to move \$1,160,000 from the Fulton Bank Reserve Account to JBT checking account to purchase 6 mos. CDAR. (0.35% APY-plus saving \$150/mo. bank fees).

### III. Correspondence

1. ISO Letter; Thank you

### IV. Reports

1. Public Works Department – Bryan Ziegler
2. Municipal Authority – Paul Cornell
3. Manager's Report – Paul Cornell
4. Solicitor's Report – Lee Stinnett
5. Emergency Management – Ron Johnson
6. Park and Recreation – Jhane Kunkel
7. Codes and Zoning Report – Jackie Wilbern
8. Municipal Engineer's Report – Aaron Moyer
9. Grantville Volunteer Fire Company – Wayne Isett

### V. Unfinished Business

1. Acceptance of Resignation, Jhane Kunkel
2. Resolution for CFA Grant Application modification R-2021-16

### VI. New Business

1. Request to Hire Assistant Camp Director
2. Request to adopt Resolution R-2021-17, Fees and Escrows for Sketch Plan review
3. 2020/2021 Gaming Grant Local Share Agreement
4. Request for Refund of Permit Application; Driveway Expansion
5. Request to sign Reimbursement Agreement with Texas Eastern

### VII. Business from the Public

### VIII. Adjournment

### FUTURE MEETINGS

<b>May 25<sup>th</sup></b>	<b>Planning Commission</b>	<b>7pm</b>
<b>June 1<sup>st</sup></b>	<b>Board of Supervisors</b>	<b>7pm</b>
<b>June 7<sup>th</sup></b>	<b>Park and Recreation</b>	<b>7pm</b>
<b>June 8<sup>th</sup></b>	<b>Municipal Authority</b>	<b>6pm</b>
<b>June 15<sup>th</sup></b>	<b>Board of Supervisors</b>	<b>7pm</b>
<b>June 22<sup>nd</sup></b>	<b>Planning Commission</b>	<b>7pm</b>

**EAST HANOVER TOWNSHIP**  
**BOARD OF SUPERVISORS MEETING MINUTES**  
**May 19, 2021**

**CALL TO ORDER**

Chairman Rish called the May 19, 2021, Regular Meeting of the Board of Supervisors to order at 7:00 pm in the meeting room of the Township, 8848 Jonestown Road, Grantville, PA followed by the Pledge of Allegiance. An Executive Session was Held at 6:30 p.m. until prior to the meeting to discuss personnel and litigation issues.

Chairman Rish stated that the meetings are in person and via Zoom video conferencing. The meeting is being video and audio taped. Please note the Public Comment Guidelines of Decorum require all individuals wishing to make public comment need to do so by emailing to [asstwpmgr@ehtdcpa.org](mailto:asstwpmgr@ehtdcpa.org) or you may raise your hand in the Zoom program option. Under regulations you will need to provide your full name and address for the record.

**IN ATTENDANCE:**

**SUPERVISORS:**

George Rish, Chairman  
Chad Leese, Vice-Chairman  
Rick Smith  
Smittie Brown  
Mike Yingling

**ALSO PRESENT:**

Paul Cornell, Township Manager  
Jackie Wilbern, Assistant Township Manager  
Lee Stinnett, Township Solicitor-Salzmann & Hughes  
Aaron Moyer, Township Engineer-HRG  
Bryan Ziegler, Public Works Director  
Sharon Umberger, Recording Secretary

**APPROVAL OF MEETING MINUTES:**

Mr. Leese made a motion to **approve the Board of Supervisors meeting minutes from May 4, 2021.** Mr. Smith seconded. **Motion carried 4-0-1.** Mr. Yingling abstained since he did not attend meeting.

**TREASURER'S REPORT**

Mr. Cornell presented invoices for payment consideration.

April	Revenue		
General Fund	\$ 189,176.74		
Fire Fund	\$ 50,254.79		
Street Light Fund	\$ 1,325.90		
Liquid Fuels Fund	\$ 38.03		
<b>Total</b>	<b>\$ 240,795.46</b>		
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Liquid Fuels Fund	\$ 4,484.66	0	0
<b>Total</b>	<b>\$ 331,098.72</b>	<b>\$1,430,799.32</b>	<b>\$ 122,014.45</b>



- \$1,400,000 Transfer to JBT CDAR #1 @ 0.55% APY for 1 year. (Mr. Smith confirmed that this was Balance Sheet item rather than an invoice.)

Mr. Yingling made a motion to **approve the bills as paid prior to the meeting and to pay the bills as presented thru May 19, 2021.** Mr. Brown seconded the motion. **Motion carried 5-0.**

Mr. Yingling commented that several invoices on the bills list were for the new pavilion which looks gorgeous. Thanked in-house staff for their accomplishment.

In May, Township received the PA Gaming Proceeds for Slots/Table Games in the amount of \$1,156,637.42. Authorization to move \$1,160,000 from the Fulton Bank Reserve Account to JBT checking account to purchase 6 mos. CDAR. (0.35% APY-plus saving \$150/mo. bank fees). Mr. Yingling **made a motion to authorize moving \$1,160,000 for the Fulton Bank Reserve Account to JBT checking account to purchase 6 months CDAR at 0.35% APY.** Mr. Smith seconded. **Motion carried 5-0.**

#### **Correspondence:**

Correspondence is listed as a handout. Correspondence may be viewed during regular office hours.

- ISO Letter; Thank you for cooperation during Public Protection Classification (PPC) survey.
  - Effective August 1, 2021, Public Protection Classification: 05/5Y
    - Paul to forward copy of letter to Saul Schmolitz

#### **Reports:**

**Public Work Director:** Bryan Ziegler provided monthly report. The 48" storm sewer pipe at Bow Creek Road and Station Road almost completed. The Devonshire Heights Box Culvert will be installed the second half of July. Mr. Smith asked whether Holiday Inn was contacted about the work on Station Road—Bryan will address later in this meeting.

**Municipal Authority/Manager's Report:** Paul Cornell provided written report. A few sewer manholes to be restored looking for pricing thru COSTARS contract with National Gunite. Continuing to work on the website and the replacement of Park and Rec Director. Mr. Smith asked about the hot spot at the Park & Rec Annex—Paul looking at another less costly option with a better signal. Mr. Yingling addressed whether the digital website was being well received or have there been complaints. Paul Cornell to have complaints or requests about the website tracked for future reference. Guidebook (\$7,000) and Newsletter (\$24,000) costs for printing and mailing annually to each township residence.

**Solicitor's Report:** Solicitor Lee Stinnett had no formal report.

**Emergency Management:** Ron Johnson provided a written report. Continuing training with Dauphin County. Followed up on township incident that was well handled by PW and Jackie. There was a fuel spill on I-81 from a motor vehicle accident that was taken care of by PennDot. Shady back acres had a water advisory due to power outage from a windstorm. Hazard Mitigation Project for Dauphin County is in final stages, a comprehensive draft report is available and there will be a comment period on June 2<sup>nd</sup> with a review meeting at 6 p.m. To access plan [www.dauphincountyhmp.com](http://www.dauphincountyhmp.com). Mr. Yingling asked what amount a reportable spill-- 55 gallons is reportable.

**Park and Recreation:** No Report



**Codes and Zoning Report:** Jackie Wilbern provided written report. There will be new subdivision before the Planning Commission at its next meeting. Mr. Leese asked whether the Zoning Hearing Board was increased to 5 members. Mrs. Wilbern confirmed that ZHB is working with 5 members. Zoning permits and building permits as part of the Uniform Construction Code are technically required by all residents.

**Municipal Engineer's Report:** Aaron Moyer provided a written report for the last 2 months. Update on projects: MS4 –survey 90% done; Roadway Study/Capital Improvement Plan is complete. Subdivision Land Development Ordinance is completed and will include new Driveway Ordinance to make sure SALDO is cohesive. DCNR Grant-increased application \$3,000 to an even \$900,000. CFA Grant is 80% application complete.

**Grantville Volunteer Fire Company:**

Wayne Isett reported that financial audit of fire company/fireman's relief fund for 2020 was flawless. Thanked George Rish who was chairman of audit. Received State Grant \$14,015. Fund drive is up to \$32,880 and will start book drive which has a goal of \$25,000. Working on labeling for the 39ER. BBQ and Yard Sale fundraiser is coming up next weekend. Looking forward for the Carnival this year.

**Unfinished Business:**

**Acceptance of Resignation, Jhane Kunkel**

Mr. Yingling made motion to accept the resignation of Park & Rec Director, Jhane Kunkel, effective 5/19/21 from full time with part time hours to continue thru 6/11/2021. Mr. Brown seconded. Motion carried 5-0.

**Resolution for CFA Grant Application modification R-2021-16**

Paul Cornell presented resolution is needed because of board action at last meeting approving application and letter of submission. Mr. Yingling made a motion to approve Resolution R-2021-16. Mr. Smith seconded. Motion carried 5-0.

**New Business:**

**Request to Hire Assistant Camp Director**

Mr. Cornell stated with the absence of a Park & Rec Director there was a need to hire an assistant for camp. Mr. Yingling made a motion to hire Kate Little at \$9/hour to be Assistant Camp Director. Mr. Brown seconded. Motion carried 5-0.

**Request to adopt Resolution R-2021-17, Fees and Escrows for Sketch Plan review**

Mrs. Wilbern asked for escrows for LDP and Subdivisions to deduct fees and when developers take a while to pay, so eliminates the problem. Engineer review fees would be paid directly out of Escrow Fund. Mr. Yingling made a motion to adopt Resolution R-2021-17 fees and escrows for sketch plans. Mr. Leese seconded. Motion carried 5-0.

**2020/2021 Gaming Grant Local Share Agreement**

Mr. Smith made a motion to execute agreement for the 2020/2021 Dauphin County Municipal Local Share Agreement. Mr. Leese seconded. Motion carried 5-0.

Mr. Rish made a motion to distribute \$50,000 to GVFC toward SCBA Equipment and the remaining \$450,000 for Township Roadwork. Mr. Yingling seconded. Motion carried 5-0.

**Request for Refund of Permit Application; Driveway Expansion**

Mr. Cornell presented a request from resident for refund of their \$100 zoning permit application fee for driveway expansion. The review by the engineer/zoning officer time exceeded fee. **The board consensus was to determine there is no refund.**

**Request to sign Reimbursement Agreement with Texas Eastern**

Bryan Ziegler presented that Texas Eastern is willing to give \$80,000 toward the estimated \$100,400 repairs (based on current year pricing) needed to repair 2,500 feet of Station Road from second entrance to 50 feet passed Shells Church Road in the 2022 Paving Season due to damage caused during their construction project. Solicitor Stinnett reviewed agreement.

Mr. Yingling made a **motion to approve the signing the \$80,000 reimbursement agreement with Texas Eastern for Station Road paving to be completed in 2022.** Mr. Brown seconded. **Motion carried 5-0.**

**Additional Agenda Item**

**Acceptance of Resignation, Rich Gold from Municipal Authority effective 5/31/21**

Mr. Yingling made a **motion to accept Rich Gold's Resignation as submitted with regrets.** Mr. Leese seconded. **Motion carried 5-0.** Paul will send letter of appreciation to Mr. Gold for his service.

Mr. Yingling asked when there may be a possible appointee intending to build a home but owns property in township can hold a position. It was confirmed that a property owner is eligible to serve.

**Board Comments:**

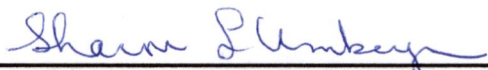
**Mr. Yingling**-thanked staff and consultants for working thru difficult times and challenges.

**Mr. Rish**-Congratulations to the Primary Election winners from yesterday: Smittie, Becki Oller and Tina Hastie.

**Business from the Public: No comments**

**Adjournment:**

Mr. Yingling made a **motion was made to adjourn meeting.** The meeting adjourned at 7:54 pm.



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**Sharon Umberger, Recording Secretary**

11:13 AM

05/12/21

## East Hanover Township

## Check Detail

May 5 - 14, 2021

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	3412	05/05/2021	EHT Payroll Fund (V)		100.01 · General C...	
Bill	Pay #...	05/21/2021			492.40 · Transfer to ...	-29,471.32
TOTAL						-29,471.32
Check	3413	05/05/2021	Davidick, Jennifer		100.01 · General C...	
Credit Memo	281	04/22/2021		Parks & ...	250.20 · Security De...	-50.00
				Parks & ...	342.10 · Pavilion Re...	-75.00
TOTAL						-125.00
Bill Pmt -Check	3414	05/05/2021	NEOPOST/QUADIE...		100.01 · General C...	
Bill	PPLN...	04/01/2021			400.23 · Postage	-1,003.00
TOTAL						-1,003.00
Bill Pmt -Check	3415	05/05/2021	EHT General Fund ...		100.01 · General C...	
Bill	050521	05/05/2021			492.00 · Interfund O...	-100.00
TOTAL						-100.00
Check	3416	05/12/2021	Jackson, Linda		100.01 · General C...	
Credit Memo	282	05/04/2021		Parks & ...	250.20 · Security De...	-50.00
TOTAL						-50.00
Check	3417	05/12/2021	Betack, Sarah		100.01 · General C...	
Credit Memo	283	05/04/2021		Parks & ...	250.20 · Security De...	-50.00
TOTAL						-50.00

TOTAL \* 30,799.32



05/14/21

# East Hanover Township

## General Fund - Invoices for Approval

### As of May 14, 2021

Type	Date	Num	Memo	Due Date	Open Balance
<b>Allied Administrators for Delta Dental</b>					
Bill	05/10/2021	97443 June 2021	June 2021 Dental Coverage	05/20/2021	770.60
Total Allied Administrators for Delta Dental					770.60
<b>Block Line Systems</b>					
Bill	05/01/2021	442467	Tax Collector Telephone Service	05/11/2021	59.75
Total Block Line Systems					59.75
<b>Cintas</b>					
Bill	05/06/2021	4083566578	Uniforms	05/16/2021	148.17
Total Cintas					148.17
<b>CMIT Solutions</b>					
Bill	04/01/2021	1100	Computer Services-Apr 2021	04/11/2021	1,713.67
Total CMIT Solutions					1,713.67
<b>Collins Trucking, Inc</b>					
Bill	05/04/2021	050421	Concrete-Pavilion	05/14/2021	967.50
Bill	05/06/2021	050621	Concrete-Pavilion	05/16/2021	979.00
Bill	05/11/2021	051121	Concrete-Pavilion	05/21/2021	780.00
Total Collins Trucking, Inc					2,726.50
<b>Comcast Cable (V)</b>					
Bill	04/21/2021	04/26/21-05/25/21tax	8848 Jonestown Road	05/01/2021	89.51
Total Comcast Cable (V)					89.51
<b>Crystal Springs</b>					
Bill	04/28/2021	19899679 042821	Water Cooler Rental	05/08/2021	24.00
Bill	04/28/2021	19899679 042821	Water	05/08/2021	58.21
Total Crystal Springs					82.21
<b>EHT Fire Fund (V)</b>					
Bill	05/13/2021	123120	To clear 123120 liability	05/23/2021	4,975.00
Total EHT Fire Fund (V)					4,975.00
<b>EHT Payroll Fund (V)</b>					
Bill	05/05/2021	Pay #9 2021	04/21/21-05/04/21 Payroll #9	05/15/2021	24,813.83
Total EHT Payroll Fund (V)					24,813.83
<b>Espensshade's Plumbing &amp; Heating Inc</b>					
Bill	04/28/2021	1657-152	Twp Building-Bathroom Upgrades-Toilets	05/08/2021	4,120.00
Total Espensshade's Plumbing & Heating Inc					4,120.00
<b>Flagger Force</b>					
Bill	04/30/2021	57325	For Crack Sealing	05/10/2021	1,071.00
Total Flagger Force					1,071.00
<b>Fulton Bank Credit Card</b>					
Bill	04/26/2021	042621 2522 Bryan	parts	05/06/2021	8.89
Bill	04/26/2021	042621 4053 Sharon	GFOA-membership/training	05/06/2021	75.00
Bill	04/26/2021	042621 3725 Paul	Staples	05/06/2021	300.93
Bill	04/26/2021	042621 3725 Paul	Amazon Prime	05/06/2021	12.99
Total Fulton Bank Credit Card					397.81
<b>Hughes, Albright, Foltz &amp; Natale</b>					
Bill	04/21/2021	48979	Zoning Hearing 041921 via Zoom	05/21/2021	225.00
Total Hughes, Albright, Foltz & Natale					225.00
<b>Jono Hardware # 14248</b>					
Credit	05/04/2021	121227/1	Rental-trowel--deposit		-50.00
Bill	04/09/2021	120625	Customer # 833	04/19/2021	52.91



05/14/21

# East Hanover Township

## General Fund - Invoices for Approval

### As of May 14, 2021

Type	Date	Num	Memo	Due Date	Open Balance
Bill	05/03/2021	121207/1	Rental-trowel	05/13/2021	143.50
Total Jono Hardware # 14248					146.41
<b>Nolt's Auto Parts Inc</b>					
Bill	05/07/2021	90511	Battery-Road Mower Tractor	05/17/2021	167.12
Total Nolt's Auto Parts Inc					167.12
<b>Penn Prime</b>					
Bill	03/01/2021	10849	Policy # EASTH-3-WC-20 (01/20/21 - 01/2022) 2nd...	03/11/2021	6,514.00
Total Penn Prime					6,514.00
<b>Pennsylvania One Call System</b>					
Bill	04/30/2021	903504	Monthly Fees-Township	04/30/2021	28.99
Total Pennsylvania One Call System					28.99
<b>Plasterer Equipment Co., Inc.</b>					
Bill	04/05/2021	R07893	Excavator Rental-48" Storm Sewer on Bow Creek ...	04/15/2021	1,612.50
Total Plasterer Equipment Co., Inc.					1,612.50
<b>PSATS</b>					
Bill	05/07/2021	INV-92414-H1S7	CDL Testing	05/17/2021	70.00
Total PSATS					70.00
<b>R.F. Fager</b>					
Bill	04/05/2021	S4385711.001	Water to Baseball Shed	04/15/2021	306.48
Total R.F. Fager					306.48
<b>S.A. Comunale Co., Inc.</b>					
Bill	05/11/2021	F14728	Fire Alarm keeps going off	06/10/2021	125.00
Total S.A. Comunale Co., Inc.					125.00
<b>Salzmann Hughes, P.C.</b>					
Bill	04/30/2021	4439	Solicitor Fees-Apr 2021	05/30/2021	25,893.00
Bill	04/30/2021	04445	Solicitor Fees-Apr 2021	05/30/2021	104.00
Bill	04/30/2021	04443	Solicitor Fees-Apr 2021-Hanover Logistics	05/30/2021	1,050.00
Total Salzmann Hughes, P.C.					27,047.00
<b>SealMaster</b>					
Bill	04/26/2021	INV2006361	Cracksealing	05/26/2021	2,038.00
Total SealMaster					2,038.00
<b>South Central EMS</b>					
Bill	05/01/2021	2019-6346	May installment-2021 Contribution	05/11/2021	5,834.00
Total South Central EMS					5,834.00
<b>Spencer III, Leonard</b>					
Bill	05/06/2021	21051	SEO Work 04/01/21-04/30/21	05/06/2021	4,286.25
Total Spencer III, Leonard					4,286.25
<b>Stephenson Equipment, Inc.</b>					
Bill	03/18/2021	15044374	Backhoe Maintenance	04/17/2021	60.93
Total Stephenson Equipment, Inc.					60.93
<b>Talley Petroleum (V)</b>					
Bill	05/04/2021	226055	Bio-Diesel	05/19/2021	460.58
Bill	05/06/2021	226305	Gas	05/21/2021	1,325.63
Bill	05/06/2021	226304	Bio-Diesel	05/21/2021	932.53
Bill	05/06/2021	226224	Bio-Diesel	05/21/2021	1,523.15
Total Talley Petroleum (V)					4,241.89
<b>Toshiba Financial</b>					

05/14/21

**East Hanover Township**  
**General Fund - Invoices for Approval**  
**As of May 14, 2021**

Type	Date	Num	Memo	Due Date	Open Balance
Bill	04/29/2021	442162947	Copier Lease	05/14/2021	146.00
Total Toshiba Financial					146.00
<b>Tractor Supply Co.</b>					
Credit	05/10/2021	712061			-13.28
Bill	04/05/2021	200719332		04/15/2021	42.54
Total Tractor Supply Co.					29.26
<b>TruGreen and Action Pest Control</b>					
Bill	04/21/2021	137041877	Lawn Service-Baseball Field	05/01/2021	395.00
Bill	04/21/2021	137041939	Lawn Service-Lg Soccer Field	05/01/2021	205.00
Bill	04/21/2021	137042010	Lawn Service-Sm Soccer Field	05/01/2021	143.00
Bill	04/21/2021	137030103	Lawn Service	05/01/2021	3,289.00
Total TruGreen and Action Pest Control					4,032.00
<b>UGI Utilities</b>					
Bill	05/06/2021	050621	Public Works Building 04082021-05062021	05/16/2021	219.04
Total UGI Utilities					219.04
<b>Walters Services Inc.</b>					
Bill	04/29/2021	A-304384	Weekly Rental 4/25/21-05/22/21-Nature Trail-VFW ...	05/29/2021	80.00
Total Walters Services Inc.					80.00
<b>TOTAL</b>					<b>98,177.92</b>



05/14/21

**East Hanover Township**  
**Fire Fund - Invoices for Approval**  
**As of May 14, 2021**

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Type	Date	Memo	Amount
<b>Murray Insurance Associates, Inc.</b>			
Bill	01/15/2021	4th installment Comm auto- 060220-060221	3,412.00
Bill	01/15/2021	4th installment commercial package 060220-060221	7,359.00
Bill	05/05/2021	1st installment Comm auto- 060221-060222	3,590.00
Bill	05/05/2021	1st installment commercial package 060221-060222	7,614.00
Total Murray Insurance Associates, Inc.			21,975.00
<b>SWIF</b>			
Bill	05/10/2021	Workers Compensation Insurance-2021 install 7 of 11	1,239.00
Total SWIF			1,239.00
<b>TOTAL</b>			<b>23,214.00</b>

**East Hanover Township**  
**Street Light Fund - Invoices for Approval**  
**As of May 14, 2021**

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Type	Date	Num	Memo	Due Date	Amount
Met-Ed					
Bill	04/28/2021	042821 100016737...	Rt 22 and RT 743 Street Lights	05/08/2021	133.71
Bill	05/03/2021	050321 100016737...	Old Jonestown RD Grantville	05/13/2021	488.82
Total Met-Ed					622.53
TOTAL					<u>622.53</u>