Wiest, Wiest Benner and Rice, LLC

5 North Second Street
Sunbury, PA 17801
Phone: (570) 286-4022
Fax: (570) 286-4454

City of Sunbury ,	INVOICE	August 17, 2023 Invoice 7640

Retainer Balance	Previous Balance	Last Payment	Balance Forward
$8,963.75	0	0	0

Tasks	Staff • Rate	Billed
June 01, 2023 • Conference with Reichner and Eister regarding personnel, Celotex and Cold Storage.	1.00 hr • $150.00 Joel Wiest • $150.00 hr	$150.00
June 01, 2023 • Emails to and from Barnhart regarding meeting.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 01, 2023 • Receipt and review of email from Chief Hare with UAV Contract. Review and revise Contract. Email to Chief Hare.	2.00 hr • $300.00 Joel Wiest • $150.00 hr	$300.00
June 01, 2023 • Receipt and review of email from Northumberland Bank regarding stadium project, response to same.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 01, 2023 • Receipt and review of email from Chief Hare regarding contract change.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 01, 2023 • Office conference with Chief Hare regarding Contract and UAV Contract.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 01, 2023 • Telephone conference with Chief Hare regarding UAV Contract. Telephone conference with Tamborelli regarding same.	0.75 hr • $112.50 Joel Wiest • $150.00 hr	$112.50
June 01, 2023 • Emails to and from Jeff and Barnhart regarding Paradis.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 01, 2023 • Texts to and from Reichner regarding meeting.	0.25 hr • $50.00 Joel Wiest • $200.00 hr	$50.00
June 02, 2023 • Emails to and from Jeff and Rhoads regarding Miller Street property.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 02, 2023	2.00 hr • $300.00	$300.00

• Review CareerLink OJT Contract.	Joel Wiest • $150.00 hr	
June 02, 2023 • Emails to and from Jeff and Barnhart regarding trees.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 02, 2023 • Texts to and from Derrick regarding meeting.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 04, 2023 • Revise Tamborelli to City UAV lease documents. Email to Chief Hare and Tamborelli.	2.25 hr • $337.50 Joel Wiest • $150.00 hr	$337.50
June 04, 2023 • Emails to and from Derrick regarding website submission.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 05, 2023 • Receipt and review of email from Julie Brosius regarding code, respond to same.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 05, 2023 • Receipt and review of email from Rhodes regarding zoning hearing on June 28, 2023.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 06, 2023 • Office conference with Eister regarding Celotex and personnel.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 06, 2023 • Receipt and review of email from Kevin Troup regarding employment contract, respond to same.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 06, 2023 • Texts to and from Kevin Troup regarding meeting.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 06, 2023 • Telephone conference with Jolinn regarding overtime.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 06, 2023 • Receipt and review of texts from Sam regarding Heilig. Telephone call with Jolinn regarding same.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 07, 2023 • Texts to and from Martina regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 07, 2023 • Telephone conference with Martina regarding personnel.	0.25 hr • $50.00 Joel Wiest • $200.00 hr	$50.00
June 07, 2023 • Receipt and review of email from Julie Brosius regarding code, respond to same.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 07, 2023 • Receipt and review of email from Jeff regarding Heilig decision, respond to same.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 07, 2023 • Receipt and review of emails from Jolinn regarding Heilig.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 07, 2023 • Telephone conference with Mayor regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 07, 2023 • Receipt and review of email from Derrick with letter from Lench.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 07, 2023 • Email to City Council regarding Upper Augusta and McDonalds.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 07, 2023 • Receipt and review of emails from Mayor, Barnhart and Martina regarding city clerk advertisement.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 07, 2023 • Emails to and from Mayor, Martina and Eister regarding	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00

personnel.		
June 08, 2023 • Receipt and review of agenda email from Ciera.	0.50 hr • $37.50 Joel Wiest • $150.00 hr	$75.00
June 08, 2023 • Receipt and review of email from Reichner regarding McDonalds, respond to same.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 08, 2023 • Receipt and review of email from Jolinn regarding workers compensation, respond to same.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 08, 2023 • Receipt and review of various emails regarding Derrick and City Clerk position.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 08, 2023 • Receipt and review of email from Jolinn regarding fire chief suspension, respond to same.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 09, 2023 • Texts to and from Reichner regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 09, 2023 • Research regarding Julie Brosius code issue.	1.50 hr • $225.00 Joel Wiest • $150.00 hr	$225.00
June 09, 2023 • Receipt and review of email from Ron Pratt with permission slip, respond to same.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 09, 2023 • Prepare for and attend meeting with Jolinn and Jeff regarding code issues.	1.50 hr • $225.00 Joel Wiest • $150.00 hr	$225.00
June 12, 2023 • Telephone conference with Mayor regarding personnel	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 12, 2023 • Receipt and review of email from Martina regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 12, 2023 • Emails to and from Mayor and Schrawder regarding procurement approval.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 12, 2023 • Telephone conference with Mayor regarding UTV. Several emails to and from Jamie regarding same.	1.50 hr • $187.50 Joel Wiest • $150.00 hr	$225.00
June 13, 2023 • Receipt and review of emails from Mayor and Schrawder regarding procurement approval.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 14, 2023 • Telephone conference with Jolinn regarding warehouse deed.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 15, 2023 • (2) telephone conferences with Mayor regarding personnel.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 16, 2023 • Texts to and from Reichner regarding executive session.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 16, 2023 • Receipt and review of emails from Mayor and Martina regarding applications.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 16, 2023 • Texts to and from Barnhart regarding audit.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 16, 2023 • Texts to and from Eister regarding executive session.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50

June 16, 2023 • (2) telephone conferences with Chief Hare regarding personnel.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 16, 2023 • Texts to and from Barnhart regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 16, 2023 • (2) telephone conferences with Martina regarding personnel and executive session.	0.75 hr • $112.50 Joel Wiest • $150.00 hr	$112.50
June 16, 2023 • Telephone conference with District Attorney regarding Sunbury personnel.	0.75 hr • $112.50 Joel Wiest • $150.00 hr	$112.50
June 16, 2023 • Office conference with Eister regarding personnel.	0.75 hr • $112.50 Joel Wiest • $150.00 hr	$112.50
June 16, 2023 • Texts to and from Reichner regarding meeting.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 16, 2023 • (2) telephone conferences with Eister regarding executive session and personnel.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 16, 2023 • (3) telephone conferences with Reichner regarding personnel and executive session.	0.75 hr • $112.50 Joel Wiest • $150.00 hr	$112.50
June 16, 2023 • (2) telephone conferences with Mayor regarding executive session and personnel.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 19, 2023 • Receipt and review of email from Derrick regarding police complaint, respond to same.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 19, 2023 • Telephone conference with Mayor regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 19, 2023 • Email to Attorney Cravitz regarding representing Council in conflicting matter.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 19, 2023 • Telephone conferences with Mayor, Eister and Reichner regarding task force.	1.00 hr • $150.00 Joel Wiest • $150.00 hr	$150.00
June 19, 2023 • Telephone conferences with separate council members regarding Task Force overtime.	1.00 hr • $150.00 Joel Wiest • $150.00 hr	$150.00
June 20, 2023 • Receipt and review of email from Barnhart regarding meeting.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 20, 2023 • Texts to and from Derrick regarding meeting.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 20, 2023 • Texts to and from Reichner regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 20, 2023 • Receipt and review of email from Jeff regarding commercial inspection, respond to same.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 20, 2023 • Receipt and review of email from Mayor regarding Jolinn.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 20, 2023 • Receipt and review of email from Derrick regarding Blight Appeal, research issues, respond to Derrick.	1.00 hr • $150.00 Joel Wiest • $150.00 hr	$150.00
June 20, 2023	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50

• Receipt and review of emails from Jolinn regarding Zayo, respond to same.		
June 21, 2023 • Telephone conference with Chief Hare regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 21, 2023 • Office conference with Reichner and Eister regarding personnel.	1.00 hr • $150.00 Joel Wiest • $150.00 hr	$150.00
June 21, 2023 • Emails to and from Jolinn and Kevin regarding Zayo check.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 21, 2023 • Emails to and from Mayor regarding Celotex agreement.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 21, 2023 • Receipt and review of emails from Mayor and Barnhart regarding new hire.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 22, 2023 • Texts to and from Mayor regarding litigation.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 22, 2023 • Texts to and from Martina regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 22, 2023 • Research regarding commercial project inspection. Prepare letter regarding same. Email to Barnhart, Derrick and Jeff.	2.00 hr • $300.00 Joel Wiest • $150.00 hr	$300.00
June 22, 2023 • Meeting with Barnhart regarding code.	1.00 hr • $150.00 Joel Wiest • $150.00 hr	$150.00
June 22, 2023 • Receipt and review of email from Ciara with agenda rough draft.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 22, 2023 • Receipt and review of emails from Mayor, Martina and Barnhart regarding interviews.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 23, 2023 • Texts to and from Reichner, Mayor, Derrick, Eister and Martina regarding Susquehanna Ave.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 23, 2023 • Receipt and review of email from Ciara with agenda.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 24, 2023 • Texts to and from Martina regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 24, 2023 • Receipt and review of texts from Mayor and Martina regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 26, 2023 • Receipt and review of letter regarding Liverpool Trucking lawsuit. Email to council. Email to Purdy.	1.25 hr • $187.50 Joel Wiest • $150.00 hr	$187.50
June 26, 2023 • Prepare for and attend executive session, work session and council meeting.	2.25 hr • $337.50 Joel Wiest • $150.00 hr	$337.50
June 26, 2023 • Telephone conference with Martina regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 26, 2023 • Receipt and review of emails from Mayor and Martina regarding resumes.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 27, 2023 • Telephone conference with Derrick regarding Right To	1.75 hr • $262.50 Joel Wiest • $150.00 hr	$262.50

Know Request. Research same.		
June 27, 2023 • Telephone conference with Jolinn regarding Right To Know Request. Receipt and review of text from Jolinn regarding law on Right To Know Requests. Reviewed laws.	0.75 hr • $112.50 Joel Wiest • $150.00 hr	$112.50
June 27, 2023 • Telephone conference with Mayor regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 27, 2023 • Telephone conference with Martina regarding Right To Know Request.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 27, 2023 • Texts to and from Martina regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 28, 2023 • Text from Attorney Garrigan regarding Sunbury meats building. Office conference with Eister regarding same.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 28, 2023 • Texts to and from Mayor regarding personnel.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 28, 2023 • Telephone conference with Reichner regarding personnel lawsuit. Office conference with Chief Hare regarding same.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 28, 2023 • Receipt and review of emails from Mayor, Eister and Martina regarding office closure.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 28, 2023 • Receipt and review of texts from Martina regarding personnel and FMLA, responses to same.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 28, 2023 • Research regarding ability or reprimand Chief of Police. Email to council.	2.25 hr • $337.50 Joel Wiest • $150.00 hr	$337.50
June 28, 2023 • Research regarding Mayor and council priority regarding discipline. Text to Mayor.	1.50 hr • $225.00 Joel Wiest • $150.00 hr	$225.00
June 28, 2023 • Research regarding FMLA, email to council.	2.00 hr • $300.00 Joel Wiest • $150.00 hr	$300.00
June 29, 2023 • Telephone conference with Selective Insurance regarding Liverpool Trucking.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 29, 2023 • Telephone conference with Derrick regarding FMLA and Right To Know Request.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 29, 2023 • Receipt and review of email from Wells Fargo with trust documents, review same, email to council.	2.00 hr • $300.00 Joel Wiest • $150.00 hr	$300.00
June 29, 2023 • Telephone conference with Martina regarding FMLA and personnel.	0.50 hr • $75.00 Joel Wiest • $150.00 hr	$75.00
June 29, 2023 • Receipt and review of email from Jolinn with forward regarding Wells Fargo and Sunbury cemetery. Review all documents.	1.50 hr • $225.00 Joel Wiest • $150.00 hr	$225.00
June 29, 2023 • Emails to and from council regarding Wells Fargo and cemetery.	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50
June 30, 2023 • Receipt and review of email from Rhoads regarding Ficks	0.25 hr • $37.50 Joel Wiest • $150.00 hr	$37.50

Zoning Hearing.

Expenses	**Staff**	**Billed**
August 17, 2023 • Expense Recording fee NAN	Joel Wiest	$37.00

	Total Tasks **65.50 hrs billable**	$9,850.00
	Total Expenses	$37.00
	Charges this Invoice	$9,887.00
	Retainer Earned **Adjustments** **Credits** **Payment**	$8,037.00 0 ($1,850.00) 0
	Balance Due **Please Pay this Amount**	0 Includes Balance Forward

Please make check payable to: **Wiest, Wiest Benner and Rice, LLC**	**Your Trust and Retainer Balances** **Retainer** $8,963.75

SUNBURY FIRE POLICE

HALLOWEEN PARADE

TO PROTECT AND SERVE

1031 Keller Street Sunbury, PA 17801

ANNUAL HALLOWEEN PARADE OCTOBER 19, 2023

The parade will form behind The Shikellamy Highschool starting at 5pm.
Registration and sign in is from 5pm to 6:30pm. Parade begins to move at 7pm
The parade will end near the North 4th Street Plaza.

Entry Fee:

Business: $20.00

Individuals and Organizations $10.00

Political $50.00

NO 4 WHEELERS, MINI BIKES OR MOTORIZED SKATEBOARDS ALLOWED DUE TO INSURANCE RESTRICTIONS. Only forward drilling in the line of march.

Candy may be passed out NOT THROWN for the children's safety.

Participation is strictly at your own risk. We are not responsible for any injury.

To be eligible for a cash prize, your entry must be registered. Registrations will close at 6:30pm night of parade Pre-Registration preferred. A committee person will place you in the parade line up. **NOTE*PRE- Registration is REQUIRED to be ENTERED into JUDGING***

****

NAME of Organization or Business (if applicable) ______________________________

CONTACT NAME______________________________Telephone____________________

ADDRESS____

____

Name on Check if a Winner ____________________EMAIL: ____________________

CIRCLE UNIT YOU ARE REPRESENTING (ONLY 1):

Business **Individual** **Organization** **Political**

ENTRY DESCRIPTION____

____

____

NUMBER OF PARTICIPANTS ____________________ Age Range____________________

CITY OF SUNBURY
Current Earnings Register
Payroll Period Ending 08/13/2023

Pay Data

Code	Description	Units	Amount
COM	Comp Time Used	22.00	428.11
HOL	Holiday Pay	46.00	1,287.50
OVP	Overtime Police	39.25	1,724.08
OVR	REIMB OVERTIME	2.50	95.55
OVT	Overtime	37.00	969.22
PER	Personal	41.50	883.12
REG	Regular	2,113.00	30,502.81
SAL	Salary	1,432.00	39,998.90
SIC	Sick	2.00	74.88
VAC	Vacation	126.00	2,761.91
		3,861.25	

Gross Pay: 78,726.08

Benefits

Code	Description	Amount
401-ER	401 NON UNIFORM BENEFIT	109.08
COMP	Comp - Non-Uniform	511.52
DINS-F	DENTAL INSURANCE-FAMILY	309.55
DINS-P	DENTAL INSURANCE-POLICE	809.26
DINS-S	DENTAL INSURANCE-SINGLE	195.40
FICA	FICA Benefit	3,290.34
HINS-F	HEALTH INSURANCE-FAMILY	39,364.59
HINS-S	HEALTH INSURANCE-SINGLE	4,745.16
MED	Medicare Benefit	1,155.06
PCO	Police Comp	698.81
SUI-ER	ER - UNEMPLOYMENT COMP	219.45
		51,408.22

Deductions

Code	Description	Amount
210	BLUE CROSS COPAY	1,547.26
211	DENTAL	199.71
240	SPOA DUES	450.00
260	AFLAC Insurance	227.62

CITY OF SUNBURY
Current Earnings Register
Payroll Period Ending 08/13/2023

270	DOMESTIC RELATIONS PAYMENTS	341.54
401-EE	401 NON UNIFORM DEDUCTION	109.08
AM LIF	Amer Un Life Insurance	29.54
BUY	BUYBACK POLICE PRIOR SERVICE T	165.38
CONSEC	WASHINGTON NAT'L INS CO	742.36
EE-SUI	EE-UNEMPLOYMENT COMP	52.94
FICA	FICA Tax	3,290.34
FIT	FIT Tax	6,395.60
HRCOD	HC REIMBURSE CODE	-553.84
HRPAR	HEATH REIMB PARK/REC	-138.46
HRPOL	HC REIMBURSE POLICE	-100.00
HRTREA	HR REIMBURSE TREAS	-138.46
LCL	LCL Tax	1,065.01
MED	Medicare Deduction	1,155.06
OCC	LOCAL SERVICES TAX	60.00
RE1	RETIREMENT POLICE $1	10.00
REP	RETIREMENT - POLICE	1,233.35
RER	RETIREMENT NON-UNIFORM	1,423.25
SIT	SIT Tax	2,445.43

Total: 20,012.71

Net Pay: 58,713.37

Date: 08/24/2023
Time: 9:11:14AM

Voucher Abstract

CITY OF SUNBURY

VENDOR NAME	VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT ($)	VOUCHER DATE	PAID AMOUNT ($)	UNPAID AMOUNT($)	EFT
			Fund 02 - LIQUID FUEL					
LANDPRO EQUIPMENT LLC	0000LA0040	VR 00033490	02.00.437.000	639.97	08/24/2023		639.97	
Totals for Vendor 0000LA0040 - LANDPRO EQUIPMENT LLC				639.97			639.97	
NAPA AUTO PARTS	0000NA0005	VR 00033489	02.00.437.000	250.24	08/24/2023		250.24	X
Totals for Vendor 0000NA0005 - NAPA AUTO PARTS				250.24			250.24	
Totals for Fund 02 - LIQUID FUEL				890.21			890.21	

Condensed Voucher Abstract

CITY OF SUNBURY

VENDOR NO / TRANS. NO	VENDOR NAME / INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT	PAID	EFT
0000AD0020	AD ONE							
VR-00033440	74611	Team Performance Shirts (PD)	01.01.410.191		08/23/2023	306.25		
0000AD0020	AD ONE			Vendor Total:	306.25			
0000AL0020	AMERICAN UNITED LIFE INSURANCE COM							
VR-00033488	G00613154-0001-000	SHORT/LONG TERM DISABILITY - SEP	01.05.452.153		08/23/2023	113.88		
VR-00033488	G00613154-0001-000	SHORT/LONG TERM DISABILITY - SEP	01.04.430.153		08/23/2023	188.33		
VR-00033488	G00613154-0001-000	SHORT/LONG TERM DISABILITY - SEP	01.03.413.153		08/23/2023	74.93		
VR-00033488	G00613154-0001-000	SHORT/LONG TERM DISABILITY - SEP	01.02.403.153		08/23/2023	70.59		
VR-00033488	G00613154-0001-000	SHORT/LONG TERM DISABILITY - SEP	01.01.410.153		08/23/2023	38.31		
VR-00033488	G00613154-0001-000	SHORT/LONG TERM DISABILITY - SEP	01.01.405.153		08/23/2023	-43.30		
VR-00033487	G00613154-0000-000	SEPTEMBER 2023 PREMIUMS	01.00.225.000		08/23/2023	64.00		
VR-00033487	G00613154-0000-000	SEPTEMBER 2023 PREMIUMS	01.05.452.158		08/23/2023	34.35		
VR-00033487	G00613154-0000-000	SEPTEMBER 2023 PREMIUMS	01.05.400.158		08/23/2023	5.73		
VR-00033487	G00613154-0000-000	SEPTEMBER 2023 PREMIUMS	01.04.430.158		08/23/2023	64.70		
VR-00033487	G00613154-0000-000	SEPTEMBER 2023 PREMIUMS	01.04.400.158		08/23/2023	11.45		
VR-00033487	G00613154-0000-000	SEPTEMBER 2023 PREMIUMS	01.03.413.158		08/23/2023	22.90		
VR-00033487	G00613154-0000-000	SEPTEMBER 2023 PREMIUMS	01.03.400.158		08/23/2023	6.86		
VR-00033487	G00613154-0000-000	SEPTEMBER 2023 PREMIUMS	01.02.403.158		08/23/2023	45.80		
VR-00033487	G00613154-0000-000	SEPTEMBER 2023 PREMIUMS	01.02.400.158		08/23/2023	17.18		
VR-00033487	G00613154-0000-000	SEPTEMBER 2023 PREMIUMS	01.01.410.158		08/23/2023	120.23		
VR-00033487	G00613154-0000-000	SEPTEMBER 2023 PREMIUMS	01.01.405.158		08/23/2023	11.45		
VR-00033487	G00613154-0000-000	SEPTEMBER 2023 PREMIUMS	01.01.401.158		08/23/2023	11.45		
0000AL0020	AMERICAN UNITED LIFE INSURANCE COM			Vendor Total:	858.84			
0000AM0110	AMTRUST NORTH AMERICA							
VR-00033452	17595058	WORKERS COMP INSTALLMENT - SE	01.05.486.353		08/23/2023	1,697.71		X
VR-00033452	17595058	WORKERS COMP INSTALLMENT - SE	01.04.486.353		08/23/2023	1,426.95		X
VR-00033452	17595058	WORKERS COMP INSTALLMENT - SE	01.03.486.353		08/23/2023	844.05		X
VR-00033452	17595058	WORKERS COMP INSTALLMENT - SE	01.03.411.354		08/23/2023	2,946.99		X
VR-00033452	17595058	WORKERS COMP INSTALLMENT - SE	01.02.486.353		08/23/2023	16.32		X
VR-00033452	17595058	WORKERS COMP INSTALLMENT - SE	01.01.486.353		08/23/2023	3,731.98		X
0000AM0110	AMTRUST NORTH AMERICA			Vendor Total:	10,664.00			
0000AR0003	ARBORCHEM							
VR-00033425	2332D161	herbicide	01.05.452.372		08/23/2023	510.99		
0000AR0003	ARBORCHEM			Vendor Total:	510.99			
0000AT0025	AT&T MOBILITY							

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VR-00033496	287314721015X0809202	ACCT #287314721015	01.05.452.321		08/24/2023	166.94		X
VR-00033496	287314721015X0809202	ACCT #287314721015	01.04.430.321		08/24/2023	129.21		X
VR-00033496	287314721015X0809202	ACCT #287314721015	01.03.413.321		08/24/2023	404.00		X
VR-00033496	287314721015X0809202	ACCT #287314721015	01.02.403.321		08/24/2023	43.07		X
VR-00033496	287314721015X0809202	ACCT #287314721015	01.01.405.321		08/24/2023	86.14		X
VR-00033496	287314721015X0809202	ACCT #287314721015	01.01.410.320		08/24/2023	312.52		X
0000AT0025	AT&T MOBILITY			Vendor Total:	1,141.88			
0000GA0051	AUBRIE GARINGER							
VR-00033510	SWIM LESSONS	SWIM LESSONS - AIDES	01.05.452.128		08/24/2023	315.00		
0000GA0051	AUBRIE GARINGER			Vendor Total:	315.00			
0000BS0020	B&S TOWING & AUTOMOTIVE							
VR-00033442	60718	Oil Change (Car 1)	01.01.410.251		08/23/2023	374.99		
0000BS0020	B&S TOWING & AUTOMOTIVE			Vendor Total:	374.99			
0000BA0090	BARNERS HOME IMPROVEMENTS							
VR-00033492	08/22/2023	ROOF PREP & COATING AT RINK	01.05.452.372		08/24/2023	3,801.43		
0000BA0090	BARNERS HOME IMPROVEMENTS			Vendor Total:	3,801.43			
0000BL0040	BLOOMS REPAIR							
VR-00033431	1267	FUEL PRE-MIX	01.05.452.231		08/23/2023	53.90		
0000BL0040	BLOOMS REPAIR			Vendor Total:	53.90			
0000HO0084	CAMERON HOOVER							
VR-00033498	SWIM LESSONS	SWIM LESSONS - LIFEGUARD	01.05.452.128		08/24/2023	432.00		
0000HO0084	CAMERON HOOVER			Vendor Total:	432.00			
0000CA0155	CAPITAL BLUECROSS							
VR-00033485	232270020755	GROUP #0 A4XX - SEPTEMBER 2023 P	01.00.213.000		08/23/2023	3,035.58		X
VR-00033485	232270020755	GROUP #0 A4XX - SEPTEMBER 2023 P	01.05.452.156		08/23/2023	5,613.59		X
VR-00033485	232270020755	GROUP #0 A4XX - SEPTEMBER 2023 P	01.04.430.156		08/23/2023	9,380.56		X
VR-00033485	232270020755	GROUP #0 A4XX - SEPTEMBER 2023 P	01.03.413.156		08/23/2023	2,598.96		X
VR-00033485	232270020755	GROUP #0 A4XX - SEPTEMBER 2023 P	01.02.403.156		08/23/2023	2,744.15		X
VR-00033485	232270020755	GROUP #0 A4XX - SEPTEMBER 2023 P	01.01.410.354		08/23/2023	14,653.20		X
VR-00033485	232270020755	GROUP #0 A4XX - SEPTEMBER 2023 P	01.01.410.156		08/23/2023	19,992.63		X
0000CA0155	CAPITAL BLUECROSS			Vendor Total:	58,018.67			
0000CH0030	CHEM2O LLC							

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VR-00033438	230857	CO2 CYLINDER	01.05.452.247		08/23/2023	388.58		
0000CH0030	CHEM2O LLC			Vendor Total:	388.58			
0000CI0065	CITY OF SUNBURY DEBIT CARD ACCOUNT							
VR-00033497		City of Sunbury Debit Card Expences	01.03.413.260		08/24/2023	530.26		
VR-00033497		City of Sunbury Debit Card Expences	01.05.452.321		08/24/2023	2.99		
VR-00033497		City of Sunbury Debit Card Expences	01.01.405.340		08/24/2023	279.84		
VR-00033497		City of Sunbury Debit Card Expences	01.03.413.261		08/24/2023	530.31		
VR-00033497		City of Sunbury Debit Card Expences	01.02.402.240		08/24/2023	19.99		
VR-00033497		City of Sunbury Debit Card Expences	01.01.410.220		08/24/2023	219.97		
VR-00033497		City of Sunbury Debit Card Expences	01.05.452.162		08/24/2023	30.00		
VR-00033497		City of Sunbury Debit Card Expences	01.06.465.000		08/24/2023	100.00		
VR-00033497		City of Sunbury Debit Card Expences	01.03.413.210		08/24/2023	358.61		
VR-00033497		City of Sunbury Debit Card Expences	01.01.405.331		08/24/2023	43.70		
VR-00033497		City of Sunbury Debit Card Expences	01.05.452.247		08/24/2023	25.40		
VR-00033497		City of Sunbury Debit Card Expences	01.01.410.235		08/24/2023	436.91		
VR-00033497		City of Sunbury Debit Card Expences	01.01.410.210		08/24/2023	158.23		
VR-00033497		City of Sunbury Debit Card Expences	01.01.445.210		08/24/2023	93.98		
VR-00033497		City of Sunbury Debit Card Expences	01.01.410.331		08/24/2023	468.77		
0000CI0065	CITY OF SUNBURY DEBIT CARD ACCOUNT			Vendor Total:	3,298.96			
0000CO0040	COLES HARDWARE							
VR-00033434	0040368666	KEYS	01.05.452.372		08/23/2023	80.04		
VR-00033430	0040365880	WASP & HORNET SPRAY	01.05.452.247		08/23/2023	43.20		
VR-00033429	0040367273	BOOT: HACKSAW FRAME ADJ: CHECK	01.05.452.372		08/23/2023	85.46		
VR-00033419	0040368917	CHLORINE LIQUID: DRANO: SINK STO	01.05.452.372		08/23/2023	42.06		
VR-00033418	0040367251	SUMP PUMP	01.05.452.372		08/23/2023	218.49		
VR-00033417	0040369133	TOILET SEAT	01.05.409.372		08/23/2023	28.49		
VR-00033416	0360050600	Drill Set	01.01.410.235		08/23/2023	28.49		
0000CO0040	COLES HARDWARE			Vendor Total:	526.23			
0000DE0140	DEMPSEY UNIFORM & LINEN							
VR-00033445	18167838	Floor Mats INV#18167838	01.01.410.220		08/23/2023	51.10		X
VR-00033436	18178244	RAG: SUPER SCRAPER MAT: WATERH(	01.05.452.247		08/23/2023	27.39		X
0000DE0140	DEMPSEY UNIFORM & LINEN			Vendor Total:	78.49			
0000BO0017	DEVIN BOCK							
VR-00033507	SWIM LESSONS	SWIM LESSONS - AIDES	01.05.452.128		08/24/2023	252.00		
0000BO0017	DEVIN BOCK			Vendor Total:	252.00			

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0000EH0010	EHRLICH CO.							
VR-00033495	49624595	ACCT #1411079 - TERMITE MONITORIN	01.05.453.372		08/24/2023	396.72		X
0000EH0010	EHRLICH CO.			Vendor Total:	396.72			
0000KO0040	EMMA KOONTZ							
VR-00033511	SWIM LESSONS	SWIM LESSONS - AIDES	01.05.452.128		08/24/2023	315.00		
0000KO0040	EMMA KOONTZ			Vendor Total:	315.00			
0000GA0010	GALLS AN ARAMARK COMPANY							
VR-00033444	025100989	Boots - Nungesser	01.01.410.191		08/23/2023	93.04		
0000GA0010	GALLS AN ARAMARK COMPANY			Vendor Total:	93.04			
0000GR0070	GREEN MANUFACTURING INC							
VR-00033426	107366	Grinder 6-6 teeth	01.04.430.370		08/23/2023	530.31		
0000GR0070	GREEN MANUFACTURING INC			Vendor Total:	530.31			
0000GA0039	HANNAH GARINGER							
VR-00033504	SWIM LESSONS	SWIM LESSONS - TEACHERS	01.05.452.128		08/24/2023	264.00		
0000GA0039	HANNAH GARINGER			Vendor Total:	264.00			
0000NU0020	HARRY NUNGESSER							
VR-00033441	REIMBURSEMENT	Glock Mounting Kits	01.01.410.220		08/23/2023	36.93		
0000NU0020	HARRY NUNGESSER			Vendor Total:	36.93			
0000BA0040	JOHN BAKOWICZ							
VR-00033443	2	INVOICE #2-haven ministries	01.03.408.247		08/23/2023	1,657.50		
0000BA0040	JOHN BAKOWICZ			Vendor Total:	1,657.50			
0000RO0130	JOHN ROSINSKI							
VR-00033502	SWIM LESSONS	SWIM LESSONS - LIFEGUARD	01.05.452.128		08/24/2023	288.00		
0000RO0130	JOHN ROSINSKI			Vendor Total:	288.00			
0000KN0010	K&N ELECTRIC INC							
VR-00033433	6841	RECEPTACLE INSTALLED AT TENNIS C	01.05.452.372		08/23/2023	187.51		
0000KN0010	K&N ELECTRIC INC			Vendor Total:	187.51			
0000KA0060	KALI KALCICH							
VR-00033506	SWIM LESSONS	SWIM LESSONS - TEACHERS	01.05.452.128		08/24/2023	336.00		
0000KA0060	KALI KALCICH			Vendor Total:	336.00			

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0000LE0094	KATRINA LESHER							
VR-00033501	SWIM LESSONS	SWIM LESSONS - LIFEGUARD	01.05.452.128		08/24/2023	480.00		
0000LE0094	KATRINA LESHER			Vendor Total:	480.00			
0000BA0015	KELSEY BOCK							
VR-00033503	SWIM LESSONS	SWIM LESSONS - TEACHERS	01.05.452.128		08/24/2023	456.00		
0000BA0015	KELSEY BOCK			Vendor Total:	456.00			
0000MA0056	MARCO TECHNOLOGIES LLC							
VR-00033427	INV11520928	Invoice# INV11520928	01.03.413.213		08/23/2023	651.59		
0000MA0056	MARCO TECHNOLOGIES LLC			Vendor Total:	651.59			
0000LE0095	MORGAN LESHER							
VR-00033500	SWIM LESSONS	SWIM LESSONS - LIFEGUARD	01.05.452.128		08/24/2023	480.00		
0000LE0095	MORGAN LESHER			Vendor Total:	480.00			
0000MO005	MOYER ELECTRONICS							
VR-00033423	S48937	RELAY	01.04.430.370		08/23/2023	7.98		
0000MO005	MOYER ELECTRONICS			Vendor Total:	7.98			
0000NA0005	NAPA AUTO PARTS							
VR-00033422	946233	Code Car 3-8 brake rotors and pads	01.03.413.251		08/23/2023	160.48		X
VR-00033421	946252	LAMP	01.04.430.251		08/23/2023	11.07		X
VR-00033420	946569	2.5 DEF	01.04.430.370		08/23/2023	35.64		X
0000NA0005	NAPA AUTO PARTS			Vendor Total:	207.19			
0000KO0005	NICHOLAS KOONTZ							
VR-00033499	SWIM LESSONS	SWIM LESSONS - LIFEGUARD	01.05.452.128		08/24/2023	320.00		
0000KO0005	NICHOLAS KOONTZ			Vendor Total:	320.00			
0000CH0040	NORA CHIBOROSKI							
VR-00033509	SWIM LESSONS	SWIM LESSONS - AIDES	01.05.452.128		08/24/2023	420.00		
0000CH0040	NORA CHIBOROSKI			Vendor Total:	420.00			
0000NO0008	NORTHEAST INSPECTION CONSULTANTS							
VR-00033437	2023-638	AUGUST 15, 2023 INVOICE	01.00.250.018		08/23/2023	935.91		
0000NO0008	NORTHEAST INSPECTION CONSULTANTS			Vendor Total:	935.91			

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0000OP0025	OPSCO SERVICE INC							
VR-00033493	OSI101445	Invoice #OSI101445	01.05.452.372		08/24/2023	2,398.22		
0000OP0025	OPSCO SERVICE INC			Vendor Total:	2,398.22			
0000PA0350	PACE ANALYTICAL SERVICES, LLC							
VR-00033432	2330463402	POOL TESTING	01.05.452.247		08/23/2023	166.60		
0000PA0350	PACE ANALYTICAL SERVICES, LLC			Vendor Total:	166.60			
0000GA0050	PAETYN GARINGER							
VR-00033505	SWIM LESSONS	SWIM LESSONS - TEACHERS	01.05.452.128		08/24/2023	276.00		
0000GA0050	PAETYN GARINGER			Vendor Total:	276.00			
0000PP0020	PPL ELECTRIC UTILITIES							
VR-00033483	AUG 11, 2023	42578-64005 - BOAT LAUNCH	01.05.445.361		08/23/2023	24.82		X
VR-00033482	AUG 7, 2023	40198-23015 - J O LONG FIELD	01.05.445.361		08/23/2023	890.03		X
VR-00033481	AUG 7, 2023	94152-01007 - WELCOME SIGN: FRONT	01.05.445.361		08/23/2023	27.11		X
VR-00033480	AUG 11, 2023	27298-25210 - KEITHAN GARDENS	01.05.409.361		08/23/2023	53.85		X
VR-00033476	AUG 10, 2023	23298-20217 - 4TH & PACKER ST	01.04.433.377		08/23/2023	39.94		X
VR-00033475	AUG 10, 2023	99670-52007 - 4TH & REAGAN ST	01.04.433.377		08/23/2023	45.09		X
VR-00033474	AUG 8, 2023	23198-27017 - S 10TH ST	01.05.430.361		08/23/2023	369.46		X
VR-00033473	AUG 2023	01937-70008 - PHILLIPS FIELD	01.05.445.361		08/23/2023	89.41		X
VR-00033472	AUG 10, 2023	08556-51008 - N 4TH ST BALLFIELD	01.05.445.361		08/23/2023	251.73		X
VR-00033471	AUG 10, 2023	14070-52001 - LL CONSESSION	01.05.445.361		08/23/2023	42.51		X
VR-00033470	AUG 18, 2023	94640-53002 - SYCC	01.05.409.361		08/23/2023	3,583.50		X
VR-00033469	AUG 16, 2023	63710-48007 - 4TH & ARCH ST	01.04.433.377		08/23/2023	40.24		X
VR-00033468	AUG 15, 2023	69033-46007 - CHESTNUT ST: BILLBOAI	01.04.433.377		08/23/2023	93.33		X
VR-00033467	AUG 16, 2023	69398-22416 - 4TH & MARKET ST	01.04.433.377		08/23/2023	44.76		X
VR-00033466	AUG 16, 2023	74310-48008 - 3RD & MARKET ST	01.04.433.377		08/23/2023	39.69		X
VR-00033465	AUG 15, 2023	80498-23410 - 5TH & MARKET ST	01.04.433.377		08/23/2023	46.84		X
VR-00033464	AUG 15, 2023	98492-65004 - VET BRIDGE RAMP LITE	01.03.434.376		08/23/2023	179.59		X
VR-00033463	AUG 18, 2023	95972-30002 - CHESTNUT ST: DECORA	01.03.434.376		08/23/2023	89.72		X
VR-00033462	AUG 16, 2023	56773-48001 - MARKET ST: SITE LIGHTI	01.03.434.376		08/23/2023	57.34		X
VR-00033461	AUG 17, 2023	74893-15001 - WOLVERTON ST	01.03.434.376		08/23/2023	36.10		X
VR-00033460	AUG 16, 2023	29398-21415 - WOODLAWN AVE	01.05.445.361		08/23/2023	26.40		X
VR-00033459	AUG 16, 2023	73513-94009 - EDISON PLAZA	01.05.445.361		08/23/2023	32.29		X
VR-00033458	AUG 17, 2023	84710-48029 - 440 MARKET ST	01.05.409.361		08/23/2023	83.52		X
VR-00033457	AUG 17, 2023	95321-99008 - 716 S FRONT ST	01.05.445.361		08/23/2023	0.21		X
VR-00033456	AUG 17, 2023	95321-59004 - FRONT & CHURCH ST: P	01.05.445.361		08/23/2023	0.59		X
VR-00033455	AUG 16, 2023	82910-48003 - STROH ALLEY: CONCOUI	01.05.445.361		08/23/2023	27.29		X

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VR-00033450	AUG 14, 2023	61110-48078 - 337 ARCH ST	01.05.409.361		08/23/2023	777.20		X
0000PP0020	PPL ELECTRIC UTILITIES			Vendor Total:	6,992.56			
0000QU0030	QUALITY PRINT SHOP							
VR-00033491	31986	#10 WINDOW ENVELOPES - POLICE	01.01.410.210		08/24/2023	98.00		
0000QU0030	QUALITY PRINT SHOP			Vendor Total:	98.00			
0000BO0016	REESE BOCK							
VR-00033508	SWIM LESSONS	SWIM LESSONS - AIDES	01.05.452.128		08/24/2023	315.00		
0000BO0016	REESE BOCK			Vendor Total:	315.00			
0000CO0250	SAVANAH CORBIN							
VR-00033512	SWIM LESSONS	SWIM LESSONS - COORDINATOR	01.05.452.128		08/24/2023	597.00		
0000CO0250	SAVANAH CORBIN			Vendor Total:	597.00			
0000SE0025	SECURERX							
VR-00033486	232270001231	GROUP #005179020000 GVS8	01.01.410.354		08/23/2023	2,490.00		
0000SE0025	SECURERX			Vendor Total:	2,490.00			
0000SE0080	SERVICE ELECTRIC TELEPHONE SECV							
VR-00033479	AUG 15, 2023	0000001720 - CLERKS OFFICE	01.01.405.321		08/23/2023	73.20		
VR-00033478	AUG 15, 2023	0000001709 - TREASURERS OFFICE	01.02.403.321		08/23/2023	19.34		
VR-00033477	AUG 15, 2023	0000001710 - CODE OFFICE	01.03.413.321		08/23/2023	19.59		
VR-00033446	AUG 15, 2023	Monthly Contract 001697	01.01.410.321		08/23/2023	80.29		
0000SE0080	SERVICE ELECTRIC TELEPHONE SECV			Vendor Total:	192.42			
0000ST0070	STAPLES CREDIT PLAN							
VR-00033494	3296726571;329701951	INVOICE #3296726571; #3297019511; #	01.01.405.210		08/24/2023	142.50		
0000ST0070	STAPLES CREDIT PLAN			Vendor Total:	142.50			
0000ST0103	STAR MECHANICAL HVACR SERVICE, INC							
VR-00033435	2740	CHILLER WORK AT SYCC	01.05.452.372		08/23/2023	484.00		
0000ST0103	STAR MECHANICAL HVACR SERVICE, INC			Vendor Total:	484.00			
0000SU0430	SUSQUEHANNA PHYSICIAN SERVICES							
VR-00033448	00051756-00	Invoice #51756-00 - 7/31/23	01.01.405.200		08/23/2023	75.00		
0000SU0430	SUSQUEHANNA PHYSICIAN SERVICES			Vendor Total:	75.00			
0000DA0020	THE DAILY ITEM							

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VR-00033447	07/31/2023 STMT	Billing Period 7/2023	01.01.405.341		08/23/2023	1,619.76		
0000DA0020	THE DAILY ITEM			Vendor Total:	1,619.76			
0000UG0010	UGI PENN NATURAL GAS. INC							
VR-00033454	AUG 18. 2023	411006709777 - SYCC	01.05.409.362		08/23/2023	68.60		X
VR-00033451	AUG 18. 2023	411011915781 - 337 ARCH ST	01.05.409.362		08/23/2023	47.13		X
0000UG0010	UGI PENN NATURAL GAS. INC			Vendor Total:	115.73			
0000VI0100	VISION BENEFITS OF AMERICA. INC							
VR-00033484	1767703	SEPTEMBER 2023 PREMIUMS	01.00.213.000		08/23/2023	52.30		
VR-00033484	1767703	SEPTEMBER 2023 PREMIUMS	01.05.452.156		08/23/2023	9.10		
VR-00033484	1767703	SEPTEMBER 2023 PREMIUMS	01.04.430.156		08/23/2023	22.75		
VR-00033484	1767703	SEPTEMBER 2023 PREMIUMS	01.03.413.156		08/23/2023	4.55		
VR-00033484	1767703	SEPTEMBER 2023 PREMIUMS	01.02.403.156		08/23/2023	9.10		
VR-00033484	1767703	SEPTEMBER 2023 PREMIUMS	01.01.410.354		08/23/2023	121.50		
VR-00033484	1767703	SEPTEMBER 2023 PREMIUMS	01.01.410.156		08/23/2023	85.60		
0000VI0100	VISION BENEFITS OF AMERICA. INC			Vendor Total:	304.90			
0000DE0060	W.A. DEHART INC							
VR-00033424	680838	garbage bags	01.04.430.261		08/23/2023	161.04		
0000DE0060	W.A. DEHART INC			Vendor Total:	161.04			
0000WI0005	WIEST. MUOLO. NOON. SWINEHART & BAT							
VR-00033449	08/08/2023	zONING HEARING SERVICE FOR JASO	01.03.413.315		08/23/2023	825.00		
VR-00033428	08/16/2023	Jesse Whitmer - Client #19873	01.03.413.315		08/23/2023	405.00		
0000WI0005	WIEST. MUOLO. NOON. SWINEHART & BAT			Vendor Total:	1,230.00			
0000WI0006	Wiest. Wiest Benner & Rice. LLC							
VR-00033453	AUGUST 2023	AUGUST 2023 SOLICITOR RETAINER F	01.01.404.310		08/23/2023	8,000.00		
0000WI0006	Wiest. Wiest Benner & Rice. LLC			Vendor Total:	8,000.00			
0000RU0020	WILLIAM J. RUMBERGER DDS							
VR-00033439		Walter Brosious - 8/8/23	01.01.410.356		08/23/2023	150.00		
0000RU0020	WILLIAM J. RUMBERGER DDS			Vendor Total:	150.00			

Report Total:	114,894.62
Unpaid Report Total:	114,894.62
Paid Report Total:	0.00

DCED-FMC-HOME-012 (04/17)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT
FINANCIAL MANAGEMENT CENTER

HOME INVESTMENT PARTNERSHIPS PROGRAM INVOICE

PROGRAM YEAR: 2017	
INVOICE ID: 18535	

SECTION I: GENERAL INFORMATION

1. GRANTEE NAME
City of Sunbury

2. DCED CONTRACT NUMBER:
C000074062

3. PROGRAM YEAR:
2017

4. CONTRACT AMOUNT:
$500,000.00

5. CONTRACT ACTIVITY PERIOD *(MONTH, DAY, YEAR)*:

FROM
05/14/2020

TO:
05/13/2024

6. INVOICE REPORTING PERIOD *(MONTH, DAY, YEAR)*:

FROM:
08/03/2023

TO:
08/17/2023

SECTION II: FISCAL INFORMATION

Do you have any other income on hand?
Yes

If yes, how much?	Please select the type
$22,120.00	Program Income
$22,120.00	

1. IDIS ACTIVITY NAME (INCLUDING ADMIN)	2. IDIS ACTIVITY NUMBER	3. EXPENDITURES THIS INVOICE PERIOD (DO NOT DEDUCT OTHER INCOME)	4. OTHER INCOME TYPE	5. GRANTEE USE ONLY (OTHER INCOME USED)	ER DATE	NOT MET	MET	N/A
SB-181	56731	$5,300.00		$0.00				
				$0.00				
				$0.00				
		$5,300.00		**$0.00**				

08/24/2023 at 11:12am

DCED-FMC-HOME-012 (04/17)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT
FINANCIAL MANAGEMENT CENTER

HOME INVESTMENT PARTNERSHIPS PROGRAM INVOICE

PROGRAM YEAR: 2017	
INVOICE ID: 18535	

SECTION III: INVOICE INFORMATION

1. Other Income On Hand

$22,120.00

2. Expenditures this Invoice Period

$5,300.00

3. Other Income Used

$0.00

4. Cash on Hand Used (Manual Input)

$0.00

5. Total Amount Requested (2-4=5)

$5,300.00

COMMENTS

Program Income

SECTION IV: CERTIFICATION

Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).

NOTE: The AUTHORIZED SIGNATOR must be an elected official or designated individual other than the contact person listed.

I have reviewed and certified that all information submitted for processing of this payment request is accurate and eligible under the program.

- I certify that I have reviewed and approve this invoice submission
- I certify that I am the authorized signatory for the contract listed above

1. GRANTEE'S AUTHORIZED SIGNATURE:

2. NAME:
Derrick Backer

3. TITLE:
City Administrator

4. AUTHORIZED SIGNATURE EMAIL ADDRESS:
dbacker@sunburypa.org

5. TODAY'S DATE:
08/21/2023

08/24/2023 at 11:12am

DCED-FMC-HOME-012 (04/17)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT
FINANCIAL MANAGEMENT CENTER

HOME INVESTMENT PARTNERSHIPS PROGRAM INVOICE

PROGRAM YEAR:	2017
INVOICE ID:	18535

Any false statements made willfully may be subject to penalties under Section 1001 of Title 18 of the United States Code.

The initial review performed by DCED on this invoice does not constitute acceptance of its associated expenditures. DCED's Compliance Monitoring Division will conduct a comprehensive review during the contract period to ensure eligibility of all related expenditures.

6. CONTACT PERSON:
Tammy Richard-Moyer

7. TITLE:
Fiscal Analyst

8. PHONE NUMBER:
(570) 524-4491

9. EMAIL ADDRESS:
trichard-moyer@seda-cog.org

DCED USE ONLY

REVIEWER NAME:

DATE EMAIL SENT:

Invoice Status (Quality Assurance only)
Submitted

QA Email
RA-DCCDBGHOMEINV@pa.gov

First time	8950.00
CDBG	2401.75
Celebration	105.77
Celebration	13.77
Fthb	2155.00
Music in Park	200.00
DEI	67.31
Police grants	612.15
Capitol outlay	5892.00