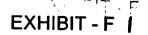
FINANCIAL EXHIBITS MAY 3, 2022



Bank Account: GF - PNC BANK GENERAL FD Payment Dates: 03/30/2022 - 04/25/2022

Payment#	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000024945	04/04/2022	BEACH FENCE COMPANY	CAPITAL PROJECTS	a describer and the deficiency of the second se	3,000.00
0000024946	04/07/2022	Corner Post	DED: CRE1 - Full Payroll Pay Date: 4/8/2022		5,711.00
0000024947	04/07/2022	Hanover Area Ed Association	DED: PSEA - Full Payroll Pay Date: 4/8/2022		4,642.26
0000024948	04/08/2022	MARGARET DURKIN	Consultant (March 22)		2,092.00
0000024949	04/08/2022	KELLY SERVICES INC	PreK TA - Week Ending 03/06/2022	PreK TA - Week Ending 03/27/2022	13,315.87
0000024950	04/08/2022	DAWN MARTINEZ	Occupational Therapy (3/14/22 to 3/25/22)		1,773.75
0000024951	04/08/2022	MLB INFORMATION SERVICES LLC	PIMS Consultant (March 22)		1,500.00
0000024952	04/08/2022	DEHEY MCANDREW LLC	DED: MFSA - Full Payroll Pay Date: 4/8/2022	DED: DEPC - Full Payroll Pay Date: 4/8/2022	2,074.00
0000024953	04/08/2022	DeHey McAndrew LLC	DED: KADS - Full Payroll Pay Date: 4/8/2022	DED: FRNK - Full Payroll Pay Date: 4/8/2022	7,330.18
0000024954	04/08/2022	PA College Savings Program 529	DED: 529A - Full Payroll Pay Date: 4/8/2022		200.00
0000024955	04/08/2022	Hanover Area Faculty	DED: SCHL - Full Payroll Pay Date: 4/8/2022		205.59
0000024956	04/08/2022	NEW YORK LIFE	April 2022 Premium		3,502.01
0000024957	04/08/2022	Hanover Area Educational	DED: ESPA - Full Payroll Pay Date: 4/8/2022		663.54
0000024958	04/08/2022	United Way of Wyoming Valley	DED: UWAY - Full Payroll Pay Date: 4/8/2022		47.00
0000024959	04/08/2022	UGI Utilities Inc.	1600 SANS SOUCI	80 W SAINT MARYS RD	14,682.30
0000024960	04/11/2022	JOSEPH CAPUTO	BUSINESS CONSULTANT		5,400.00
0000024961	04/11/2022	Elliott Greenleaf & Dean	PROFESSIONAL SERVICES		2,101.22
0000024962	04/11/2022	F.M. Browns Sons Inc	MAINTENANCE SUPPLIES		3,500.98
0000024963	04/11/2022	Glen Summit Springs	VARIOUS WATER HEALTH		112.10

^{* -} Non-Negotiable Disbursement

^{+ -} Procurement Card Non-Negotiable

^{# -} Payable within Payment

P - Prenote

D - Direct Deposit

Bank Account: GF - PNC BANK GENERAL FD Payment Dates: 03/30/2022 - 04/25/2022

Payment#	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000024964	04/11/2022	PP&L	66 LEE PARK AVE		28.51
0000024965	04/11/2022	Verizon Cabs	LYNDWOOD ELEM		5.64
0000024966	04/11/2022	Verizon Wireless	CELL SERVICE		1,306.82
0000024967	04/21/2022	DAWN MARTINEZ	Occupational Therapy 03/29 to 04/08)		1,622.50
0000024968	04/21/2022	HAB-DLT (ER)	Wage Attach-2014,15 & 17 Hanover ASD & Twp Per Capita Tax	Wage Attach-2020 Hanover ASD per Capita Tax	208.00
0000024969	04/21/2022	Corner Post	DED: CRE1 - Full Payroll Pay Date: 4/22/2022		5,711.00
0000024970	04/21/2022	DEHEY MCANDREW LLC	DED: MFSA - Full Payroll Pay Date: 4/22/2022	DED: DEPC - Full Payroll Pay Date: 4/22/2022	2,074.00
0000024971	04/21/2022	DeHey McAndrew LLC	DED: KADS - Full Payroll Pay Date: 4/22/2022	DED: FRNK - Full Payroll Pay Date: 4/22/2022	7,280.18
0000024972	04/21/2022	PA College Savings Program 529	DED: 529A - Full Payroll Pay Date: 4/22/2022		200.00
0000024973	04/21/2022	Hanover Area Faculty	DED: SCHL - Full Payroll Pay Date: 4/22/2022		205.59
0000024974	04/21/2022	CM Regent LLC	May 2022 Premium	May 2022 (LTD) Premium	1,705.63
0000024975	04/21/2022	Hanover Area Educational	DED: ESPA - Full Payroll Pay Date: 4/22/2022		663.54
0000024976	04/21/2022	Hanover Area Ed Association	DED: PSEA - Full Payroll Pay Date: 4/22/2022		4,581.25
0000024977	04/21/2022	United Way of Wyoming Valley	DED: UWAY - Full Payroll Pay Date: 4/22/2022		47.00
0000024978	04/21/2022	UGI Utilities Inc.	SANS SOUCI HWY	BL2 MAIN RD	4,863.09

Bank Account: GF - PNC BANK GENERAL FD Payment Dates: 03/30/2022 - 04/25/2022

10 - GENERAL FUND	102,356.55	
Grand Total All Funds	102,356.55	
Grand Total Credit Cards	0.00	
Grand Total Direct Deposits	0.00	
Grand Total Manual Checks	0.00	
Grand Total Other Disbursement Non-negotiables	0.00	
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00	
Grand Total Regular Checks	102,356.55	
Grand Total All Payments	102.356.55	

Bank Account: GF - PNC BANK GENERAL FD Payment Dates: 04/26/2022 - 06/30/2022

Payment#	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000024979	04/26/2022	ALLIED SERVICES	Tuition for student attending school out of the district		10,600.00
0000024980	04/26/2022	AMAZON CAPITAL SERVICES INC	Shop Items	30 Chargers for Chromebooks	2,429.80
0000024981	04/26/2022	APPLE TREE EDUCATIONAL ASSOCIATES	Spanish Evalution Report for a student		1,800.00
0000024982	04/26/2022	BEACH FENCE COMPANY	CAPITAL PROJECTS		2,000.00
0000024983	04/26/2022	Berkone	ACT 80 Comparison Services		918.79
0000024984	04/26/2022	Best Plumbing Specialties Inc.	Invoice		181.02
0000024985	04/26/2022	Biros Utilities Inc.	Invoice		570.00
0000024986	04/26/2022	Bradford Area School District	Tuition for student attending school		3,123.00
0000024987	04/26/2022	BSN Sports	Baseballs - game	Jacket BB	749.60
000024988	04/26/2022	MEGAN M CASSANO	MILEAGE REIMBURSE		54.41
000024989	04/26/2022	Chester County Intermediate Unit	Tuition for student attending school out of the district	Tuition for student attending school	29,786.22
000024990	04/26/2022	CENTURY SECURITY SERVICES INC	Security	Security for athletic events	2,460.00
000024991	04/26/2022	Children's Service Center	Tuition for student attending school out of the district		3,340.00
000024992	04/26/2022	Cintas Corporation	Invoice		742.42
000024993	04/26/2022	Citizen's Voice	LEGAL NOTICE		65.49
000024994	04/26/2022	C-K Alarm Systems	Invoice		609.00
000024995	04/26/2022	CLARION AREA SCHOOL DISTRICT	Tuition for student attending school out of the district		797.72
000024996	04/26/2022	CONTRAST COMMUNICATIONS	Invoice		3,598.50
000024997	04/26/2022	COOPER ELECTRIC	Invoice		23.28
000024998	04/26/2022	Frank P Crossin Agency Inc	Workers Compensation Payroll Audit		975.00
000024999	04/26/2022	C.S.I.	Invoice		3,277.34
* - Non-Nego	otiable Disburs	ement + - Procurement Card Non-	Negotiable # - Payable within Payment	P - Prenote D - Direct Deposit	C - Credit Card
4/26/2022 05	·52·24 PM	HA	NOVER AREA SCHOOL DISTRICT		Page 1 of

Bank Account: GF - PNC BANK GENERAL FD Payment Dates: 04/26/2022 - 06/30/2022

Payment#	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000025000	04/26/2022	Dailey Resources Ltd.	Oxygen	Pro existence com transportante de la serie de la companya de la companya de la companya de la companya de la c	29.75
0000025001	04/26/2022	DEBRA DICK	STEAM WORKSHOP		200.00
0000025002	04/26/2022	Edmentum	CUSTOM CONSULTING VIRTUAL		10,000.00
0000025003	04/26/2022	Ehrlich	Invoice		317.00
0000025004	04/26/2022	ELITE REVENUE SOLUTIONS	2022 Levee Fee		1,213.08
0000025005	04/26/2022	Kim Franks	FIELD TRIP		176.00
0000025006	04/26/2022	Frontier	HIGH SCHOOL	MEMORIAL ELEM	1,638.68
0000025007	04/26/2022	Futuristic Innovative Graphics	Boys Volleyball shorts and hoods	SUPPLIES	1,337.52
0000025008	04/26/2022	GNE FINANCE	ATHLETIC TRAINING		3,946.83
0000025009	04/26/2022	LINDSAY BARRETT GEORGE	WORLD TRAVELLERS PROGRAM	STEAM WORKSHOP	800.00
0000025010	04/26/2022	ALICIA GREGA	STEAM WORKSHOP		200.00
0000025011	04/26/2022	Dave Griffith	Wrestling Girls		287.49
0000025012	04/26/2022	Hanover Nursery	Invoice		408.10
0000025013	04/26/2022	Hanover Twp Sewer Fee	128 MAIN ST	1600 SANS SOUCI	712.27
0000025014	04/26/2022	H-A TRANSPORTATION LLC	May 2022 School Bus Runs		144,000.00
0000025015	04/26/2022	Henry Schein Inc.	Supplies for nurse		712.35
0000025016	04/26/2022	BERNADETTE HESS	MILEAGE REIMBURSE		2,393.82
0000025017	04/26/2022	HILTON INN & SUITES	DUES & MEET EXPENSES		469.92
0000025018	04/26/2022	JENNIFER HILL	STEAM WORKSHOP		200.00
0000025019	04/26/2022	Home Depot Credit Services	Invoice		24.14
0000025020	04/26/2022	NICOLE HOSKINS	Reimbursement		412.85
0000025021	04/26/2022	Lisa Janison	MILEAGE REIMBURSE		345.38
0000025022	04/26/2022	Jay's Business Systems	COPIER SUPPLIES		2,200.20

^{* -} Non-Negotiable Disbursement

^{+ -} Procurement Card Non-Negotiable

^{# -} Payable within Payment

P - Prenote D - Direct Deposit

C - Credit Card

Bank Account: GF - PNC BANK GENERAL FD Payment Dates: 04/26/2022 - 06/30/2022

Payment#	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000025023	04/26/2022	J. Miller & Sons	Invoice		1,800.00
0000025024	04/26/2022	Johnson Controls	Invoice		428.00
0000025025	04/26/2022	KEYSTONE VALLEY TRANSPORTATION LLC	VAN TRANSPORTATION		23,373.88
0000025026	04/26/2022	King Spry Herman Freund & Faul	PROFESSIONAL SERVICES		4,563.15
0000025027	04/26/2022	Lisa Kitchen	ZOOM		95.40
0000025028	04/26/2022	Konopinski Inc.	Invoice		56.00
0000025029	04/26/2022	Kurtz Bros.	20220049	20220059	473.19
0000025030	04/26/2022	DAWN LEAS	STEAM WORKSHOP		200.00
0000025031	04/26/2022	THEODORE LENCICKI	ARTIST IN RESIDENCE		800.00
0000025032	04/26/2022	Lindsey Equipment	Invoice		994.31
0000025033	04/26/2022	AMANDA LLOYD	MILEAGE REIMBURSE		61.30
0000025034	04/26/2022	LUZERNE INTERMEDIATE UNIT 18	SPECIAL EDUCATION CONTRACTED		62,069.95
0000025035	04/26/2022	Main Hardware	Invoice		209.19
0000025036	04/26/2022	McCarthy Tire Service Co. Inc.	Invoice		1,866.94
0000025037	04/26/2022	CONOR MCGUIGAN	THEATER ARTIST RESIDENCY		4,000.00
0000025038	04/26/2022	SHANNON MORIO-BENNETT	Supplies	AS Field trip and lunch	951.63
0000025039	04/26/2022	MILDRED ALBINO MORALES	MILEAGE REIMBURSE		41.01
0000025040	04/26/2022	NEPA-SD Health Trust	MAY 2022 PREMIUM~MEDICAL	MAY 2022 PREMIUM~DENTAL	275,827.43
0000025041	04/26/2022	Northeastern Security Systems	Invoice		210.67
0000025042	04/26/2022	Pennsylvania-American	1600 SANS SOUCI	81 LEE PARK AVE	4,562.52
0000025043	04/26/2022	Pennsylvania Paper & Supply Co	Invoice		2,435.70
0000025044	04/26/2022	Penteledata	FIBER TRANSPORT		1,153.05

^{* -} Non-Negotiable Disbursement

^{+ -} Procurement Card Non-Negotiable

^{# -} Payable within Payment

P - Prenote D - Direct Deposit

C - Credit Card

Bank Account: GF - PNC BANK GENERAL FD Payment Dates: 04/26/2022 - 06/30/2022

Payment #	Paymnt Dt	Vendor Name Pioneer	Description Of Purchase	Description Of Purchase	Amount
0000025045	04/26/2022	Pioneer	Invoice	ann an t-airteach mailte a leinean ann an t-àine ann ann a leine ann ann ann an t-airte ann an t-airte an t-ai T-airte an t-airte an t-airte ann an t-airte an t-	66.50
0000025046	04/26/2022	Pitney Bowes	POSTAGE MACHINE		795.00
0000025047	04/26/2022	PLD Associates	Invoice		616.40
0000025048	04/26/2022	Port Elevator	Invoice		1,500.00
0000025049	04/26/2022	RELIABLE TRANSPORTATION	VAN TRANSPORTATION		17,520.18
0000025050	04/26/2022	GINA RICE	WORLD TRAVELLERS PROGRAM	STEAM WORKSHOP	600.00
0000025051	04/26/2022	Ron's Service Station LLC	Invoice		229.80
0000025052	04/26/2022	RURAL UPHOLSTERY	Weight equipment repairs		1,004.00
0000025053	04/26/2022	Verizon	Invoice		1,829.37
0000025054	04/26/2022	School Specialty Education	Order		140.97
0000025055	04/26/2022	CM Regent LLC	COBRA/COLLECTION		194.00
0000025056	04/26/2022	Sherwin Williams Company	Invoice		2,782.11
0000025057	04/26/2022	Skiro's Lawn And Garden Center	Invoice		206.75
0000025058	04/26/2022	SPECIALIZED EDUCATION OF PENNSYLVANIA INC.	Tuition and Services	Tuition and services for students attending Graham Academy	91,619.46
0000025059	04/26/2022	Infinity Grafix	Graduation Tickets 2022		90.00
0000025060	04/26/2022	Staples Advantage	SUPPLIES-PRIN OFFICE-LYND	20220757	1,068.98
0000025061	04/26/2022	SV SPORTS	Catching Gear		184.95
0000025062	04/26/2022	TK ELEVATOR CORPORATION	Invoice		431.72
0000025063	04/26/2022	TIAA COMMERCIAL FINANCE INC	Business Copier		2,038.95
0000025064	04/26/2022	Torbik Safe & Lock Inc.	Invoice		49.68
0000025065	04/26/2022	Tractor Supply Company	Invoice		44.48
0000025066	04/26/2022	UGI Utilities Inc.	10 ST MARYS RD		385.04

^{* -} Non-Negotiable Disbursement

^{+ -} Procurement Card Non-Negotiable

^{# -} Payable within Payment

P - Prenote D - Direct Deposit

Bank Account: GF - PNC BANK GENERAL FD Payment Dates: 04/26/2022 - 06/30/2022

			Sort. Payment Number		
Payment#	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000025067	04/26/2022	UGI Energy Services Inc.	1600RR SANS SOUCI	ST MARYS RD	9,758.42
0000025068	04/26/2022	United Parcel Service	FREIGHT		108.00
0000025069	04/26/2022	Waste Reduction Recycling & Transfer Inc.	1600 SANS SOUCI	MEMORIAL ELEM	3,853.13
0000025070	04/26/2022	Wet Paint Printing & Design	Invoice		106.00
0000025071	04/26/2022	Wilkes-Barre Area Career Cent	2022 Membership Payment May		216,854.00
0000025072	04/26/2022	WVADS Inc	School Based Prevention		600.00
0000025073	04/26/2022	WVSA	128 MAIN ST	1600 SANS SOUCI	3,668.83
				10 - GENERAL FUND	984,647.01
				Grand Total All Funds	984,647.01
				Grand Total Credit Cards	0.00
				Grand Total Direct Deposits	0.00
				Grand Total Manual Checks	0.00
				isbursement Non-negotiables	0.00
		Grand	Total Procurement Card Other D	isbursement Non-negotiables	0.00
				Grand Total Regular Checks	984,647.01
				Grand Total All Payments	984,647.01



P: 570-820-3332 F: 570-820-3262 HoegenLaw.com

April 18, 2022

Via Electronic Mail
jgd@elliottgreenleaf.com
John G. Dean, Esquire
Solicitor, Hanover Area School District
15 Public Square
Suite 310
Wilkes-Barre, PA 18701

RE: William L. Sheehy and Mary M. Sheehy -

2407 San Souci Parkway, Hanover Township

Dear Mr. Dean:

Our firm represents William and Mary Sheehy in connection with their ownership interest of Dundee Gardens.

The Sheehys filed a tax assessment appeal A court Order was issued reducing the assessment.

However, the tax bill that was issues in 2021 did not reflect the reduction in assessment.

Our clients waited months for a revised tax bill. The Sheehys have paid their real estate taxes on time for the past 25 years.

Enclosed is a statement from the Luzerne County Tax Claim Bureau evidencing the past due taxes together with penalties and interest.

I am writing to respectfully request that our clients be entitled to pay the taxes at the face amount to avoid penalty and interest.

Please advise me as to whether Hanover Area School District is willing to forgive the penalty and interest because of the delay in the issuance of a proper tax bill reflecting the new assessment for this property.

I look forward to a prompt response.

IS J. HOEGEN

FJH:amg



Lisa Kitchen < lkitchen@hanoverarea.net>



Fwd: Hanover Area School District - William and Mary Sheehy

1 message

John G. Dean < jgd@elliottgreenleaf.com>

To: Nathan Barrett <nbarrett@hanoverarea.net>, Lisa Kitchen <lkitchen@hanoverarea.net>

Fri, Apr 22, 2022 at 4:50 PM

Sent from my iPhone

Begin forwarded message:

From: Amanda Garavaglia <agaravaglia@hoegenlaw.com>

Date: April 22, 2022 at 3:32:29 PM EDT

To: Frank Hoegen <fnoegen@hoegenlaw.com>, "John G. Dean" <jgd@elliottgreenleaf.com>

Subject: RE: Hanover Area School District - William and Mary Sheehy

Mr. Dean:

Our client seeks to have interest and penalties in the total amount of \$2,323.48 waived by the School District per the attached Tax Claim Bureau sheet.

Best,

Amanda

Amanda M. Garavaglia

Legal Assistant

Hoegen & Associates, P.C. 152 South Franklin Street Wilkes-Barre, PA 18701

570-820-3332

You are receiving this email from the law offices of Hoegen & Associates, P.C. This email is intended only for the individual to whom it is addressed and may contain confidential information. If you have received this email in error, please contact this office at agaravaglia@hoegenlaw.com. Thank you.

From: John G. Dean <jgd@elliottgreenleaf.com>

Sent: Friday, April 22, 2022 1:22 PM

To: Frank Hoegen <fnoegen@hoegenlaw.com>

Cc: nbarrett@hanoverarea.net; lkitchen@hanoverarea.net Subject: Hanover Area School District - William and Mary Sheehy

RUN DATE: 04-12-22 RUN TIME: 11:50:15

LUZERNE COUNTY TAX CLAIM BUREAU

200 N. RIVER STREET

PAGE NUM:

RUN USER: kcool

WILKES-BARRE, PA 18711-1001

RPT ID: TCB_STMT

(570) 825-1512

OWNER: SHEEHY WILLIAM & MARY

2407 SANS SOUCI PKWY

PARCEL: 25-J854 -002-01A-000 LOCATION: 2407 SAN SOUCI PKWY

HANOVER TWP PA 18706-5007

DESCRIPTION:

25-C-2-R1-D6-1

DISTRICT:

HANOVER TWP WARD 1

STATEMENT	OF	ACCOUNT	
-----------	----	---------	--

TAX YEAR 2021	FACE	PENALTY	INTEREST	COST	TOTAL	PAID/EXON	BALANCE	
COUNTY	6998.79	699.88	72.12	793.90	8564.69	4172.67	4392.02	
CTY/BORO/TWP	4 6239.20	623.92	64.29	0.00	6927.41	3719.81	3207.60	
SCHOOL	21064.13	2106.41	217.07	0.00	23387.61	12558.43	10829.18	

BALANCE DUE 2021

18428.80

A.V.

520000

IF PAID BY 04-30-2022 (INTEREST CHANGES MONTHLY)

2555480365035568665555568666655 TOTAL BALANCE DUB

18428.80