

ANNVILLE TOWNSHIP BOARD OF COMMISSIONERS
MAY 3, 2022 AGENDA
REGULAR MONTHLY BOARD OF COMMISSIONERS MEETING – 7:00 PM

Announced Visitors:

- I. Call to Order – 7:00 PM
- II. Pledge of Allegiance
- III. Approval of Agenda
- IV. Recognition of Visitors and Opportunity for Public Comment
- V. Approval of Minutes
 - A. April 5, 2022 Regular Meeting
- VI. Reports of Standing Committees
 - A. Public Works
 - B. Public Safety
 - C. Property
 - D. Parks & Recreation
 - E. Finance
 - F. Permits
 - G. Annaville Activities
- VII. Reports of Special Committees
 - A. Executive Sessions
 - B. Planning Commission
 - C. Historic Architectural Review Board (HARB)
 - D. Wage & Salary
 - E. Municipal Separate Storm Sewer System (MS4)
 - F. Greater Lebanon Refuse Authority (GLRA)
 - G. Fire Department
 - Intergovernmental Agreement and Sharing of Worker's Compensation and Insurance
- VIII. Old Business
 - A. Community Development Block Grant (CDBG)
 - B. Cable Franchise Renewal
 - C. Welcome Sign
 - D. Revisions to Wireless Facilities Regulations
 - E. Landline Telephone System Hardware and Software Obsolescence
 - F. Residential Refuse and Recycling Collection Contract
- IX. New Business
 - A. Proposed Resolution – Rotunda Restaurant and Brewery Exterior Seating and Selling of Alcohol
 - B. Proposed Resolution – Workers Compensation Coverage for Non-Emergency Fire Activities
 - C. Proposed Resolution – Overstreet Banner for St. Paul's Summer Bazaar
 - D. Request for Special Waiver from Noise Regulations
 - E. Letter of Intent – Regional Police Consolidation Study

- X. Correspondence
 - A. Corvette Bar & Grille
 - B. Notice of Public Hearing
- XI. Pay Bills
- XII. Adjournment

**MINUTES OF THE ANNVILLE TOWNSHIP
BOARD OF COMMISSIONERS**

May 3, 2022

The May Regular Monthly Meeting of the Annville Township Board of Commissioners was held starting at 7:00 PM on May 3, 2022 in the Commissioners' Room of Annville Town Hall, 36 North Lancaster Street, Annville, PA with the following members present: Rex A. Moore, President; Henri B. Lively, Vice President; Thomas R. Embich, Treasurer; Nevin R. Hoover; and Anthony C. Perrotto. Also in attendance were Karen A. Gerhart, Township Administrator and Secretary to the Board of Commissioners; Bernard Dugan, Chief of Police; Corey Lamoureux, Esq., Township Solicitor; Dean Wolfe, West Main Street; and Jen Boyer, West New Street and Doug Hartman, Cleona Borough.

President Moore called the meeting to order and led those present in the Pledge of Allegiance to the flag of the United States of America.

APPROVAL OF AGENDA: MOTION by Mr. Lively, second by Mr. Hoover to approve the agenda as presented. Motion carried unanimously.

RECOGNITION OF VISITORS AND OPPORTUNITY FOR PUBLIC COMMENT:
President Moore provided an opportunity for public comment and no comments were noted from those in attendance.

APPROVAL OF MINUTES: MOTION by Mr. Lively, second by Mr. Perrotto to approve the minutes of the Regular Meeting held April 5, 2022 as presented. Motion carried unanimously.

REPORTS OF STANDING COMMITTEES:

Public Works: The Public Works Report for April 2022 was reviewed, a copy of which is attached hereto and made a part of these minutes.

Public Safety: The Police Statistical Report for April 2022 was reviewed, which included information on calls responded to in South Annville Township over the past month. A copy is attached hereto and made a part of these minutes. The following item was then addressed:

Letter of Intent – Police Regionalization Study: At the recommendation of Chief Dugan, MOTION by Mr. Perrotto, second by Mr. Hoover to ratify the submission of the letter of intent for a regional police consolidation study to the Pennsylvania Department of Community and Economic Development. Motion carried unanimously.

Property: The following items were addressed:

Town Hall Improvements Project: Mr. Hoover reported the receipt of a quote for various renovations for Town Hall that was segmented into five phases: manager's office, front desk/lobby, police department doors, bathrooms, and conference room.

Downtown Municipal Parking Lots: Mr. Hoover brought to the Board his observations concerning the municipal parking lot behind Town Hall. In the early mornings, he has observed approximately 30-35 of the 62 parking spaces are occupied and inquired if the lot is being used as intended. There are multiple signs posted on this lot in particular. Chief Dugan discussed the various signs that are

posted and how they can lead to confusion by motorists to the actual restrictions in place on the municipal lot. He explained that tenants paying rent to Annville property owners, Annville Township residents, employees and patrons of business are all allowed to park in the lot and college students living on campus are prohibited from using that lot. Chief Dugan would like to change the language of the sign to make it clearer and he informed the Board this would require the replacement of seventy signs throughout the Township at an approximate cost of \$1,300. It was suggested that we discuss this with Lebanon Valley College staff, explaining the new signs are just a changed of text on the sign and there has been no change to college student parking regulations. **MOTION** by Mr. Hoover, second by Mr. Lively to authorize township personnel to proceed with updating the municipal parking lot sign language and replacement. Motion carried unanimously.

Parks & Recreation: Mr. Perrotto passed along a thank you from the Quittie Park Committee for the delivery of mulch and spreading of stone by the Township Public Works department. The park committee held a volunteer work day in the park to spread the mulch on trails and other areas of the park. There will be an additional work day scheduled in the upcoming months.

Finance: Mr. Embich reviewed the Finance Report for April 2022, highlighting the total income and expenses through the first four months of the year. A copy of the report is attached hereto and made a part of these minutes.

Permits: The Permits Report for April 2022 was reviewed, a copy of which is attached hereto and made a part of these minutes.

Annville Activities: Nothing to report this month.

MOTION by Mr. Embich, second by Mr. Perrotto to approve the reports of the Standing Committees as presented. Motion carried unanimously.

REPORTS OF SPECIAL COMMITTEES:

Executive Sessions: Ms. Gerhart reported that an Executive Session was held immediately prior to of the evening's meeting to discuss personnel, professional services and contract negotiations.

Planning Commission: Mr. Perrotto noted that the groundbreaking for the Lebanon Valley College Nursing Facility will take place on May 6, 2022. He also reported the Planning Commission was planning to meet on May 9, 2022 to review a sketch plan submitted by Stephan Van Der Ploog for 475 North Weaver Street.

Historic Architectural Review Board (HARB): Mr. Embich reviewed the HARB Report for April 2022, a copy of which is attached hereto and made a part of these minutes. The review board will be meeting on May 16, 2022.

Wage & Salary: Nothing to report this month.

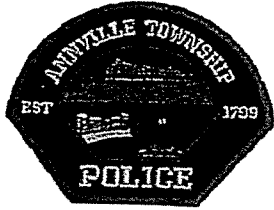
Municipal Separate Storm Sewer System (MS4): Mr. Embich reviewed the MS4 Report for April 2022, a copy of which is attached hereto and made a part of these minutes.

ANNVILLE TOWNSHIP PUBLIC WORKS DEPT.

WORK DONE FOR APRIL 2022

- (1) **SWEEPING** Spent 18 hrs. sweeping in Cleona and 10 hrs sweeping in Annville
- (2) **FOUNTAIN** The fountain is running.
- (3) **POTHOLES** We have been trying to get potholes fixed, but the way the weather has been the plant is not running all the time. With the cooler temps it has been hard to keep material hot. As soon as we get a good stretch of warm weather, we will take care of them.
- (4) **TREE GRINDING** We are going to rent a stump grinder and try to get some of the stumps in the D/T area ground down
- (5) **PAVING** I have been in contact with the following pavers to give me prices on this year's paving
 - 1. Hoffer paving
 - 2. Nolt
 - 3. PA Asphalt
 - 4. Martins (not interested)

Respectfully submitted,
Les Powell



**ANNVILLE TOWNSHIP
POLICE
MONTHLY REPORT
April 2022**



• CALLS FOR SERVICE	260
Annville	212
South Annville	48
• ORDINANCE VIOLATIONS	
1. DOG	1
2. FIREWORKS	1
3. NOISE	4
4. PARKING	9
• CRIMINAL ARRESTS	05
○ ADULT	05
○ JUVENILE	00
• ASSEMBLY/DEMONSTRATION	1
• TOTAL TRAFFIC CITATIONS	10
• TOTAL TRAFFIC WARNINGS	13
• TOTAL NON-TRAFFIC CITATIONS	05
• TOTAL VEHICLE ACCIDENTS	16
○ REPORTABLE	7
○ NON-REPORTABLE	6
○ HIT & RUN	3
• PARKING TICKETS ISSUED	14

Annville Accidents

1100 BLOCK EAST MAIN STREET

341 WEST MAIN STREET

N. WEAVER & E. MAPLE STREETS

47 N. KING STREET

100 BLOCK SUMMIT STREET

245 WEST MAIN STREET

2 EAST MAIN STREET

437 EAST MAIN STREET

NORTH ULRICH STREET

400 BLOCK WEST MAIN STREET

South Annville Accidents

REIGERTS LANE & SOUTH LANCASTER ST.

LOUSER ROAD & MOUNT PLEASANT ROAD

Sr 322 & SOUTH MOUNT PLEASANT ROAD

600 BLOCK HORSESHOE PIKE

SOUTH WHITE OAK & OAK STREETS

SR 322 & SR 934

500 BLOCK MOUT PLEASANT ROAD

582 HORSESHOE PIKE

800 BLOCK WEST MAIN STREET

Annville Township Police Department

MONTHLY REPORT APRIL 2022

Total Calls by Call Type From: 4/1/2022 - 4/30/2022

<u>Call Type</u>	<u>Total Calls</u>
AMBULANCE CALL	48
BACKGROUND INVESTIGATION	14
PARKING ENFORCEMENT	14
TRAFFIC ENFORCEMENT - WARNING	13
TRAFFIC ENFORCEMENT - CITATION	10
ASSIST OTHER POLICE	9
PARKING COMPLAINT	9
DOMESTIC DISPUTE	8
ACCIDENT, NON-REPORTABLE	7
ACCIDENT, REPORTABLE	7
DRIVING COMPLAINT	7
CHECK ON WELL BEING	5
FIRE CALL	5
TRESPASS	5
HARASSMENT	4
NOISE COMPLAINT	4
PARKING- GENERAL INFO	4
SUSPICIOUS ACTIVITY	4
ACCIDENT, HIT & RUN	3
ALARMS	3
CIVIL MATTER	3
CRIMINAL MISCHIEF	3
MENTAL HEALTH	3
NEIGHBORHOOD DISPUTE	3
OPEN CONTAINER - ORDINANCE	3
ORDINANCE - OTHER VIOLATIONS	3
PFA ORDER	3
REPOSSESSION	3
VEHICLE COMPLAINT	3
ANIMAL COMPLAINT	2
ASSIST MOTORIST	2
BACKGROUND INVESTIGATION - RECORD RELEASED	2
LOST & FOUND	2
NOISE ORDINANCE	2
POLICE INFORMATION	2
REPORT REQUEST	2
THEFT - FROM MOTOR VEHICLE	2
THEFT - MOTOR VEHICLE	2
AMBULANCE CALL - DOA	1
ASSAULT, SIMPLE	1
ASSEMBLY/DEMONSTRATION	1
ASSIST OTHER AGENCY	1
CHILD CUSTODY	1
COMMUNITY EVENT	1

COMMUNITY RELATIONS	1
DISABLED VEHICLE	1
DISORDERLY CONDUCT	1
DOG - MISSING / LOST	1
DOG COMPLAINT	1
DOG LAW	1
DUMPSTER	1
EXTRA PATROL REQUEST	1
FIGHTING	1
FIREWORKS COMPLAINT	1
HEALTH/MENTAL CONDITION	1
HOUSE CHECK REQUEST	1
IDENTITY THEFT	1
LOST OR MISSING ITEM	1
MISSING PERSON	1
PARKING - HANDICAPPED	1
PFA INFORMATION	1
RECON. ACCIDENT TEAM ASSISTANCE	1
SUBPOENA SERVICE	1
SUSPICIOUS VEHICLE	1
THEFT - RETAIL	1
THEFT - UNLAWFUL TAKING	1
TRESPASS LETTERS	1
WARRANT	1
WEAPONS OFFENSES	1
WIRES DOWN	1

Total Calls: 260

ANNVILLE TOWNSHIP
GENERAL FUND
Income Statement
For the Four Months Ending April 30, 2022

<u>Account #</u>	<u>Description</u>	<u>Budget</u>	<u>Current Month</u>	<u>Y-T-D Actual</u>	<u>% of Budget</u>	<u>Remaining Budget</u>
REVENUES						
<u>Real Estate Taxes</u>						
01/301/100	R/E TAXES - CURRENT YEAR	\$ 896,124.00	\$ 259,810.97	\$ 334,645.25	37.34	561,478.75
01/301/400	R/E TAXES - DELINQUENT	26,000.00	2,574.14	5,348.22	20.57	20,651.78
	Subtotal	922,124.00	262,385.11	339,993.47	36.87	582,130.53
01/310/100	REALTY TRANSFER TAX	61,000.00	5,732.51	17,728.20	29.06	43,271.80
01/310/210	EARNED INCOME TAX - CURRE	420,000.00	23,678.38	138,508.58	32.98	281,491.42
01/310/220	EARNED INCOME TAX - PRIOR	450.00	0.00	0.00	0.00	450.00
01/310/300	LOCAL SERVICES TAX	102,000.00	1,427.06	29,243.37	28.67	72,756.63
	Total Taxes	1,505,574.00	293,223.06	525,473.62	34.90	980,100.38
<u>Licenses & Permits</u>						
01/320/350	LICENSE - JUNK YARD	25.00	0.00	0.00	0.00	25.00
01/320/610	LICENSE - TRANSIENT RETAIL	100.00	0.00	0.00	0.00	100.00
01/320/700	LICENSE - RESIDENTIAL RENTA	9,000.00	105.00	2,305.00	25.61	6,695.00
01/320/800	LICENSE - CABLE TV FRANCHIS	36,000.00	0.00	9,251.05	25.70	26,748.95
01/320/810	LICENSE - CURB/SIDEWALK	150.00	0.00	0.00	0.00	150.00
01/320/820	LICENSE - STREET ENCROACH	8,000.00	0.00	1,000.00	12.50	7,000.00
01/320/900	LICENSE - PLUMBING/EXCAVA	1,200.00	0.00	975.00	81.25	225.00
	Subtotal	54,475.00	105.00	13,531.05	24.84	40,943.95
<u>Fines & Costs</u>						
01/330/110	FINES - VEHICLE CODE (PSP)	2,000.00	0.00	0.00	0.00	2,000.00
01/330/120	FINES - TWP. ORD. (DISTR MAG)	18,000.00	1,506.99	3,709.52	20.61	14,290.48
01/330/130	FINES - TWP. ORD. (PARKING)	4,000.00	745.00	2,355.00	58.88	1,645.00
01/330/150	FINES - CO. CLERK OF CRTS/PR	8,000.00	3,013.13	5,273.57	65.92	2,726.43
	Subtotal	32,000.00	5,265.12	11,338.09	35.43	20,661.91
<u>Interest & Rent</u>						
01/340/000	INTEREST	3,250.00	189.50	534.46	16.44	2,715.54
	Subtotal	3,250.00	189.50	534.46	16.44	2,715.54
<u>Intergovernmental Revenues (Grants)</u>						
01/350/000	INTERGOV'T. REVENUES (GRA	127,813.00	0.00	1,825.00	1.43	125,988.00
	Subtotal	127,813.00	0.00	1,825.00	1.43	125,988.00
<u>Subdivision / Land Development Fees</u>						
01/361/000	SUBDIVISION/LAND DEVELOP.	300.00	0.00	0.00	0.00	300.00
	Subtotal	300.00	0.00	0.00	0.00	300.00
<u>Trash Collection Fees</u>						
01/364/000	TRASH COLLECTION FEES	401,000.00	27,001.38	125,816.95	31.38	275,183.05
	Subtotal	401,000.00	27,001.38	125,816.95	31.38	275,183.05
<u>Miscellaneous Income</u>						
01/380/000	ADMINISTRATIVE FEES	5,200.00	1,110.00	4,695.50	90.30	504.50
01/381/500	DONATIONS	29,300.00	0.00	25,000.00	85.32	4,300.00
01/383/000	SALE OF ASSETS	0.00	0.00	900.00	0.00	(900.00)
01/384/000	CONTRACTED SERVICES INCO	71,250.00	11,650.00	29,180.10	40.95	42,069.90
01/387/000	FINANCIAL CONTRIBUTION AG	46,500.00	0.00	0.00	0.00	46,500.00

UNAUDITED

ANNVILLE TOWNSHIP
GENERAL FUND
Income Statement
For the Four Months Ending April 30, 2022

<u>Account #</u>	<u>Description</u>	<u>Budget</u>	<u>Current Month</u>	<u>Y-T-D Actual</u>	<u>% of Budget</u>	<u>Remaining Budget</u>
01/391/000	REFUND PRIOR YR EXPEND	6,000.00	0.00	8,502.24	141.70	(2,502.24)
		158,250.00	12,760.00	68,277.84	43.15	89,972.16
<u>Transfers from Other Funds</u>						
	Subtotal	0.00	0.00	0.00	0.00	0.00
	Total Revenues	\$ 2,282,662.00	\$ 338,544.06	\$ 746,797.01	32.72	1,535,864.99

EXPENDITURES

General Government

Administration

01/400/110	SALARIES - COMMISSIONERS	\$ 9,375.00	\$ 0.00	\$ 2,343.75	25.00	7,031.25
01/400/120	SALARIES & WAGES - TWP. OFF	81,502.00	8,965.87	30,562.29	37.50	50,939.71
01/400/200	MATERIALS & SUPPLIES	5,000.00	344.14	1,486.83	29.74	3,513.17
01/400/210	RENTAL LICENSE EXPENSES	2,700.00	5.60	110.40	4.09	2,589.60
01/400/300	MISCELLANEOUS EXPENSE	5,700.00	349.30	2,866.33	50.29	2,833.67
01/400/310	LEGAL/AUDIT SERVICES	51,638.00	2,088.00	8,292.00	16.06	43,346.00
01/400/320	TELEPHONE	3,730.00	(55.62)	649.51	17.41	3,080.49
01/400/340	ADVERTISING & PRINTING	5,700.00	494.08	2,830.52	49.66	2,869.48
01/400/343	CODIFICATION	1,500.00	0.00	240.00	16.00	1,260.00
	Subtotal	166,845.00	12,191.37	49,381.63	29.60	117,463.37

Treasurer / Tax Collector

01/402/200	MATERIALS & SUPPLIES	1,300.00	0.00	0.00	0.00	1,300.00
01/402/350	BOND PREMIUM	1,050.00	0.00	1,024.00	97.52	26.00
	Subtotal	2,350.00	0.00	1,024.00	43.57	1,326.00

Municipal Building

01/409/145	CONTRACTED CUSTODIAL SER	6,090.00	495.00	1,980.00	32.51	4,110.00
01/409/200	MATERIALS & SUPPLIES	600.00	70.53	159.89	26.65	440.11
01/409/360	FUEL, LIGHT, WATER & SEWER	12,700.00	692.05	2,815.56	22.17	9,884.44
01/409/370	REPAIRS & MAINTENANCE - BL	2,300.00	156.92	241.84	10.51	2,058.16
01/409/740	CAPITAL EXPEND	12,500.00	0.00	5,487.02	43.90	7,012.98
	Subtotal	34,190.00	1,414.50	10,684.31	31.25	23,505.69
	Total General Government	203,385.00	13,605.87	61,089.94	30.04	142,295.06

Public Safety

Police

01/410/130	SALARIES - POLICE	579,309.00	42,864.03	183,801.33	31.73	395,507.67
01/410/145	CONTRACTED CROSSING GUAR	11,538.00	2,564.00	7,179.20	62.22	4,358.80
01/410/200	MATERIALS & SUPPLIES	7,400.00	216.97	1,466.35	19.82	5,933.65
01/410/202	UNIFORM SUPPLIES & REPLAC	8,900.00	0.00	3,514.74	39.49	5,385.26
01/410/300	DUES, MEMBERSHIPS, MISC.	12,800.00	150.00	9,583.00	74.87	3,217.00
01/410/301	CONFERENCES, MTGS & MILEA	3,500.00	0.00	792.00	22.63	2,708.00
01/410/310	POLICE LEGAL	18,000.00	410.00	1,666.50	9.26	16,333.50
01/410/320	TELEPHONE, RADIO & PAGER	9,285.00	443.54	2,033.03	21.90	7,251.97
01/410/330	VEHICLE FUEL	7,200.00	896.50	3,170.67	44.04	4,029.33
01/410/331	VEHICLE REPAIR & MAINTENA	6,300.00	1,938.84	4,014.72	63.73	2,285.28
01/410/452	IT SUPPORT	18,090.00	877.87	9,812.71	54.24	8,277.29
01/410/460	TRAFFIC SIGNALS	600.00	2,044.06	2,923.59	487.27	(2,323.59)
01/410/740	CAPITAL OUTLAY	15,000.00	0.00	0.00	0.00	15,000.00
	Subtotal	697,922.00	52,405.81	229,957.84	32.95	467,964.16

UNAUDITED

ANNVILLE TOWNSHIP
GENERAL FUND
Income Statement
For the Four Months Ending April 30, 2022

<u>Account #</u>	<u>Description</u>	<u>Budget</u>	<u>Current Month</u>	<u>Y-T-D Actual</u>	<u>% of Budget</u>	<u>Remaining Budget</u>
<u>Fire</u>						
01/411/460	FIRE HYDRANT SERVICE	18,280.00	1,314.13	5,256.52	28.76	13,023.48
01/411/500	DONATION - VOLUNTEER FIRE	78,000.00	0.00	36,500.00	46.79	41,500.00
01/411/510	DONATION - FIREMEN'S RELIEF	21,000.00	0.00	0.00	0.00	21,000.00
	Subtotal	117,280.00	1,314.13	41,756.52	35.60	75,523.48
<u>Ambulance</u>						
01/412/000	EMERGENCY MEDICAL SERVIC	20,000.00	5,000.00	10,000.00	50.00	10,000.00
	Subtotal	20,000.00	5,000.00	10,000.00	50.00	10,000.00
<u>Zoning</u>						
01/414/000	ZONING HEARING BOARD	1,400.00	0.00	0.00	0.00	1,400.00
01/414/100	H A R B EXPENSES	1,300.00	35.34	35.34	2.72	1,264.66
01/414/200	PLANNING COMMISSION	1,200.00	0.00	0.00	0.00	1,200.00
	Subtotal	3,900.00	35.34	35.34	0.91	3,864.66
01/415/000	EMERGENCY MANAGEMENT A	3,400.00	0.00	0.00	0.00	3,400.00
01/416/000	CODE ENFORCEMENT OFFICER	3,000.00	112.96	279.70	9.32	2,720.30
	Total Public Safety	845,502.00	58,868.24	282,029.40	33.36	563,472.60
<u>Health & Sanitation</u>						
01/427/300	MISCELLANEOUS EXPENSE	44,000.00	(205.56)	3,761.28	8.55	40,238.72
01/427/450	REFUSE COLLECTION CONTRA	83,952.00	6,360.00	24,173.41	28.79	59,778.59
01/427/451	RECYCLING COLLECTION CON	83,952.00	6,360.00	24,173.40	28.79	59,778.60
01/427/460	REFUSE DISPOSAL EXPENSE	75,000.00	0.00	15,012.72	20.02	59,987.28
	Total Health & Sanitation	286,904.00	12,514.44	67,120.81	23.39	219,783.19
<u>Highway</u>						
01/430/100	SALARIES & WAGES - HIGHWA	97,822.00	7,057.34	30,521.44	31.20	67,300.56
01/430/200	MATERIALS & SUPPLIES	2,500.00	348.41	662.31	26.49	1,837.69
01/430/300	MISCELLANEOUS EXPENSE	2,300.00	90.00	220.38	9.58	2,079.62
01/430/310	ENGINEERING SERVICES	28,000.00	(504.00)	7,048.18	25.17	20,951.82
01/430/320	TELEPHONE, RADIO & PAGER	900.00	86.06	308.97	34.33	591.03
01/430/330	VEHICLE OPERATING EXP. - FU	8,500.00	672.98	3,144.63	37.00	5,355.37
01/430/331	VEHICLE - OPERATING EXPENS	4,000.00	0.00	1,311.70	32.79	2,688.30
01/430/740	CAPITAL OUTLAY	7,750.00	0.00	1,599.00	20.63	6,151.00
01/434/000	STREETLIGHTING	2,000.00	24.95	24.95	1.25	1,975.05
01/437/000	REP. & MAINT. - EQUIPMENT	7,800.00	231.39	434.61	5.57	7,365.39
01/438/000	REP. & MAINT. - STREETS	1,500.00	159.15	683.48	45.57	816.52
	Total Highway	163,072.00	8,166.28	45,959.65	28.18	117,112.35
<u>Miscellaneous</u>						
01/454/000	PARKS & RECREATION	1,600.00	0.00	44.33	2.77	1,555.67
01/455/000	COMMUNITY ACTIVITIES	6,000.00	0.00	0.00	0.00	6,000.00
01/456/500	LIBRARY - DONATION	23,500.00	0.00	0.00	0.00	23,500.00
01/466/000	DOWNTOWN AREA	5,500.00	158.90	2,332.66	42.41	3,167.34
01/471/350	LEASE RENTAL-PRINCIPAL	37,000.00	0.00	0.00	0.00	37,000.00
01/472/350	LEASE RENTAL-INTEREST	29,106.00	0.00	0.00	0.00	29,106.00
01/480/000	EMPL. BENEFITS & PAYROLL T	519,945.00	34,735.22	125,026.13	24.05	394,918.87
01/486/000	INSURANCE	85,095.00	811.00	47,870.95	56.26	37,224.05
01/490/000	TRANSFER TO OTHER FUND	76,053.00	0.00	0.00	0.00	76,053.00

UNAUDITED

ANNVILLE TOWNSHIP
GENERAL FUND
Income Statement
For the Four Months Ending April 30, 2022

<u>Account #</u>	<u>Description</u>	<u>Budget</u>	<u>Current Month</u>	<u>Y-T-D Actual</u>	<u>% of Budget</u>	<u>Remaining Budget</u>
	Total Miscellaneous	<u>783,799.00</u>	<u>35,705.12</u>	<u>175,274.07</u>	22.36	<u>608,524.93</u>
	Total Expenditures	\$ <u>2,282,662.00</u>	\$ <u>128,859.95</u>	\$ <u>631,473.87</u>	27.66	<u>1,651,188.13</u>
	Net Income/<Deficit>	\$ <u>0.00</u>	\$ <u>209,684.11</u>	\$ <u>115,323.14</u>	0.00	<u>(115,323.14)</u>

UNAUDITED

GENERAL FUND
Balance Sheet
April 30, 2022
ASSETS

Current Assets		
CASH - JBT CHECKING	\$ 763,558.02	
CASH - RECREATION DEPOSIT	8,134.74	
CASH - PLGIT PRIME	199,109.90	
CASH - AFL LDP ESCROW FUND	29,986.64	
PETTY CASH - OFFICE	100.00	
PETTY CASH - POLICE	100.00	
INVESTMENT IN COMMON STOCK	5,010.61	
ACCOUNTS RECEIVABLE	25,568.62	
ALLOWANCE FOR DOUBTFUL ACCTS	(8,500.00)	
	<hr/>	
Total Current Assets		1,023,068.53
Property and Equipment	<hr/>	
Total Property and Equipment		0.00
Other Assets	<hr/>	
Total Other Assets		0.00
		<hr/>
Total Assets	\$	<u><u>1,023,068.53</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
ACCOUNTS PAYABLE	\$ 5.00	
GRANT - DISTRICT ATTY	478.59	
RECREATION DEPOSIT HELD	8,134.74	
AFL LDP ESCROW FUND	29,986.64	
	<hr/>	
Total Current Liabilities		38,604.97
Long-Term Liabilities	<hr/>	
Total Long-Term Liabilities		0.00
		<hr/>
Total Liabilities		38,604.97
Capital		
FUND BALANCE	869,140.42	
Net Income	115,323.14	
	<hr/>	
Total Capital		984,463.56
		<hr/>
Total Liabilities & Capital	\$	<u><u>1,023,068.53</u></u>

SEWER FUND
Income Statement
For the Four Months Ending April 30, 2022
ANNVILLE TOWNSHIP

<u>Account #</u>	<u>Description</u>	<u>Budget</u>	<u>Current Month</u>	<u>Y-T-D Actual</u>	<u>% Budget</u>	<u>Remaining Budget</u>
REVENUES						
08/340/000	INTEREST EARNED	\$ 2,500.00	\$ 199.93	\$ 710.12	28.40	1,789.88
08/360/000	SEWER RENTALS	1,625,000.00	118,822.24	542,697.77	33.40	1,082,302.23
08/361/000	SEWER RENTALS - EXTERNAL	21,000.00	1,322.82	6,655.43	31.69	14,344.57
08/380/000	ADMINISTRATIVE FEES	0.00	15.00	15.00	0.00	(15.00)
08/381/000	MANAGEMENT FEES - EXTERNA	950.00	66.15	218.15	22.96	731.85
08/383/000	TREATMENT FEES	370,000.00	41,070.16	168,370.74	45.51	201,629.26
08/384/000	CAPACITY RESERVE FEES	20,820.00	0.00	5,204.88	25.00	15,615.12
08/385/000	MAINTENANCE CONTRACT FEE	32,000.00	0.00	7,880.00	24.63	24,120.00
08/395/000	REFUND OF PRIOR YEAR EXPEN	4,000.00	0.00	5,668.16	141.70	(1,668.16)
Total Revenues		2,076,270.00	161,496.30	737,420.25	35.52	1,338,849.75
EXPENDITURES						
<u>Administration</u>						
08/400/100	WAGES & SALARIES-ADMIN	82,380.00	8,100.72	29,866.57	36.25	52,513.43
08/400/200	MATERIALS & SUPPLIES	6,350.00	333.29	1,797.82	28.31	4,552.18
08/400/300	MISCELLANEOUS	10,400.00	0.00	2,450.00	23.56	7,950.00
08/400/310	LEGAL SERVICES	7,000.00	270.00	1,309.53	18.71	5,690.47
08/400/311	AUDIT SERVICES	5,638.00	0.00	0.00	0.00	5,638.00
Total Administration		111,768.00	8,704.01	35,423.92	31.69	76,344.08
<u>Sewage Treatment</u>						
08/429/100	WAGES & SALARIES-OPERATIO	270,671.00	20,949.47	91,571.75	33.83	179,099.25
08/429/200	MATERIALS & SUPPLIES	5,500.00	353.25	1,782.26	32.40	3,717.74
08/429/210	CHEMICALS - CHLORINE	2,000.00	0.00	0.00	0.00	2,000.00
08/429/220	CHEMICALS-FERROUS SULFATE	18,000.00	0.00	1,772.91	9.85	16,227.09
08/429/221	CHEMICALS	18,000.00	0.00	311.36	1.73	17,688.64
08/429/230	LABORATORY SUPPLIES & EQUI	9,000.00	1,850.94	4,910.69	54.56	4,089.31
08/429/240	LIME & POLYMER	98,000.00	10,557.00	31,671.00	32.32	66,329.00
08/429/300	MISCELLANEOUS	4,300.00	303.60	2,114.15	49.17	2,185.85
08/429/301	TRAINING, CONFERENCES AND	2,000.00	0.00	1,460.00	73.00	540.00
08/429/310	ENGINEERING SERVICES	12,500.00	1,316.63	1,316.63	10.53	11,183.37
08/429/311	LABORATORY TESTING SERVIC	14,000.00	1,951.00	4,886.00	34.90	9,114.00
08/429/320	TELEPHONE, RADIO & PAGER	4,800.00	404.72	1,571.51	32.74	3,228.49
08/429/330	VEHICLE - FUEL	7,500.00	338.07	2,266.45	30.22	5,233.55
08/429/331	VEHICLE - OPERATING EXPENSE	21,950.00	363.87	4,153.21	18.92	17,796.79
08/429/350	HEATING OIL	500.00	0.00	1,000.62	200.12	(500.62)
08/429/360	ELECTRICAL POWER, GAS & WA	118,600.00	20,263.92	45,629.18	38.47	72,970.82
08/429/370	PLANT - REPAIR & MAINTENAN	115,500.00	8,133.17	39,063.68	33.82	76,436.32
08/429/450	SEWERS - REPAIR & MAINTENA	10,000.00	0.00	1,330.59	13.31	8,669.41
Total Sewage Treatment		732,821.00	66,785.64	236,811.99	32.32	496,009.01
<u>Debt Service</u>						
08/471/000	DEBT SERVICE PRINCIPAL	655,493.00	51,561.57	205,700.04	31.38	449,792.96
08/472/000	DEBT SERVICE - INTEREST	188,756.00	14,259.20	57,583.04	30.51	131,172.96
Total Debt Service		844,249.00	65,820.77	263,283.08	31.19	580,965.92
<u>Miscellaneous</u>						
08/480/000	EMPL. BENEFITS & PAYROLL TA	315,252.00	21,780.21	86,600.87	27.47	228,651.13
08/486/000	INSURANCE	43,064.00	0.00	25,832.30	59.99	17,231.70
Total Miscellaneous		358,316.00	21,780.21	112,433.17	31.38	245,882.83
<u>Transfers to Other Funds</u>						
08/490/000	Transfer to Sewer Capital Fund	29,116.00	0.00	0.00	0.00	29,116.00
Total Transfers		29,116.00	0.00	0.00	0.00	29,116.00
Total Expenditures		2,076,270.00	163,090.63	647,952.16	31.21	1,428,317.84
Net Income/<Deficit>		\$ 0.00	\$ (1,594.33)	\$ 89,468.09	0.00	(89,468.09)

UNAUDITED

SEWER FUND
Balance Sheet
April 30, 2022

ASSETS

Current Assets

CASH - JBT CHECKING	\$ 1,044,177.42
CASH - PLGIT PRIME	89,981.97
BLAIRCO / MARTY'S MUSIC ESCROW	12,689.99
PETTY CASH - OFFICE	75.00
PETTY CASH - WWTP	50.00
ACCOUNTS RECEIVABLE	36,384.07

Total Current Assets 1,183,358.45

Property and Equipment

LAND	263,036.60
BUILDINGS	16,821,371.86
BUILDINGS - ACCUM DEPRECIATION	(4,447,771.81)
SEWER LINES	1,678,838.79
SEWER LINES - ACCUM. DEPREC.	(1,673,614.00)
MACHINERY & EQUIPMENT	716,758.11
MACH. & EQUIP. - ACCUM. DEPREC	(625,561.62)

Total Property and Equipment 12,733,057.93

Other Assets

OTHER ASSET - GENERAL PERMIT	11,244.94
GENERAL PERMIT- ACCUM AMORT	(11,244.94)
DEFERRED OUTFLOWS OF RESOURCES	4,778.00

Total Assets \$ 13,921,194.38

LIABILITIES AND RETAINED EARNINGS

Current Liabilities

ACCOUNTS PAYABLE	\$ 686.07
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Total Current Liabilities 686.07

Long Term Liability

BLAIRCO / MARTY'S MUSIC ESCROW	12,689.99
NET PENSION LIABILITY	34,242.00
DEFERRED INFLOWS OF RESOURCES	74,016.00

Total Liabilities 121,634.06

Retained Earnings

FUND BALANCE	(206,976.69)
RETAINED EARNINGS	13,917,068.92
Net Income	89,468.09

Total Retained Earnings 13,799,560.32

Total Liabilities & Retained Earnings \$ 13,921,194.38

CAPITAL RESERVE FUND -NEW

Income Statement

For the Four Months Ending April 30, 2022

<u>Account #</u>	<u>Description</u>	<u>Budget</u>	<u>Current Month</u>	<u>Y-T-D Actual</u>	<u>% of Budget</u>	<u>Remaining Budget</u>
REVENUES						
\$ 31/341/000	INTEREST EARNED	1,000.00	\$ 49.18	\$ 210.08	21.01	789.92
31/351/120	ARPA GRANT	264,604.00	0.00	0.00	0.00	264,604.00
31/392/300	TRANSFER FROM GENERAL FUND	91,053.00	0.00	0.00	0.00	91,053.00
Total Revenues		356,657.00	49.18	210.08	0.06	356,446.92
EXPENDITURES						
Expenses						
31/409/745	TOWN HALL IMPROVEMENTS	50,000.00	0.00	13,187.21	26.37	36,812.79
31/430/120	PUBLIC WORKS - ARPA-ELIGIBLE	600.00	0.00	0.00	0.00	600.00
31/457/100	WELCOME SIGN	7,500.00	0.00	0.00	0.00	7,500.00
Total Expenses		58,100.00	0.00	13,187.21	22.70	44,912.79
Transfers to Other Funds						
Total Transfers		0.00	0.00	0.00	0.00	0.00
Total Expenditures		58,100.00	0.00	13,187.21	22.70	44,912.79
Net Income/<Deficit>		\$ 298,557.00	\$ 49.18	\$ (12,977.13)	(4.35)	311,534.13

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CAPITAL RESERVE FUND -NEW

Balance Sheet

April 30, 2022

ASSETSCurrent Assets

NORTHWEST SAVINGS BANK	\$	1,158,232.03	
Total Current Assets			1,158,232.03

Other Assets

Total Other Assets			0.00
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Total Assets	\$	1,158,232.03	
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LIABILITIES AND FUND BALANCECurrent Liabilities

Total Current Liabilities			0.00
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Total Liabilities			0.00
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Fund Balance

FUND BALANCE	\$	1,171,209.16	
Net Income		(12,977.13)	

Total Fund Balance			1,158,232.03
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Total Liabilities & Fund Balance	\$	1,158,232.03	
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MOTOR LICENSE FUND
Income Statement
For the Four Months Ending April 30, 2022

<u>Account #</u>	<u>Description</u>	<u>Budget</u>	<u>Current Month</u>	<u>Y-T-D Actual</u>	<u>% of Budget</u>	<u>Remaining Budget</u>
REVENUES						
35/340/000	INTEREST	\$ 100.00	\$ 22.97	\$ 34.98	34.98	65.02
35/341/000	INTEREST EARNED	0.00	0.00	0.00	0.00	0.00
35/355/000	LIQUID FUELS TAX ALLOCATION	118,500.00	0.00	119,017.30	100.44	(517.30)
35/355/050	LIQUID FUELS TAX ALLOCATION	0.00	0.00	0.00	0.00	0.00
35/360/000	MISC. RECIEPTS	2,500.00	205.38	205.38	8.22	2,294.62
35/391/000	REFUND OF PRIOR YEAR EXPENSES	0.00	0.00	0.00	0.00	0.00
35/392/000	INTERFUND OPERATING TRFS - IN	0.00	0.00	0.00	0.00	0.00
Total Revenues		<u>121,100.00</u>	<u>228.35</u>	<u>119,257.66</u>	98.48	<u>1,842.34</u>
EXPENDITURES						
<u>Maintenance</u>						
35/430/200	MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.00
35/430/260	MINOR EQUIPMENT PURCHASE	0.00	0.00	0.00	0.00	0.00
35/430/740	MAJOR EQUIPMENT PURCHASE	0.00	0.00	0.00	0.00	0.00
35/432/200	SNOW & ICE REMOVAL MATERIALS	8,000.00	3,203.93	3,203.93	40.05	4,796.07
35/433/200	TRAFFIC SIGNS, MARKINGS, ETC	3,000.00	0.00	0.00	0.00	3,000.00
35/434/000	STREET LIGHTING	58,000.00	13,154.46	13,154.46	22.68	44,845.54
35/437/000	REPAIRS & MAINT. - EQUIPMENT	8,000.00	392.91	392.91	4.91	7,607.09
35/438/000	REPAIRS & MAINT. - STREETS	1,000.00	246.73	246.73	24.67	753.27
35/438/200	REPAIRS & MAINT. - BRIDGES	0.00	0.00	0.00	0.00	0.00
35/438/300	REPAIRS & MAINT. - STORM SEWER	31,000.00	0.00	0.00	0.00	31,000.00
Total Maintenance		<u>109,000.00</u>	<u>16,998.03</u>	<u>16,998.03</u>	15.59	<u>92,001.97</u>
<u>Construction</u>						
35/439/000	HWY. CONSTRUCTION & REBUILDING	22,000.00	0.00	0.00	0.00	22,000.00
35/439/200	CONST & REBUILD BRIDGES	0.00	0.00	0.00	0.00	0.00
35/439/300	STORM SEWER CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
Total Construction		<u>22,000.00</u>	<u>0.00</u>	<u>0.00</u>	0.00	<u>22,000.00</u>
Total Expenditures		<u>131,000.00</u>	<u>16,998.03</u>	<u>16,998.03</u>	12.98	<u>114,001.97</u>
Net Income/<Deficit>		<u>\$ (9,900.00)</u>	<u>\$ (16,769.68)</u>	<u>\$ 102,259.63</u>	(1,032.93)	<u>(112,159.63)</u>

UNAUDITED

MOTOR LICENSE FUND

Balance Sheet

April 30, 2022

ASSETSCurrent Assets

CASH - PLGIT	\$	168,544.65	
CASH - PLGIT PRIME		97,022.89	
Total Current Assets			265,567.54

Total Assets	\$	265,567.54
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LIABILITIES AND FUND BALANCECurrent Liabilities

Total Current Liabilities		0.00
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Total Liabilities		0.00
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Fund Balance

FUND BALANCE	\$	163,307.91	
Net Income		102,259.63	

Total Fund Balance		265,567.54
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Total Liabilities & Fund Balance	\$	265,567.54
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Unaudited

SEWER CAPITAL FUND
Income Statement
For the Four Months Ending April 30, 2022

<u>Account #</u>	<u>Description</u>	<u>Budget</u>	<u>Current Month</u>	<u>Y-T-D Actual</u>	<u>% of Budget</u>	<u>Remaining Budget</u>
REVENUES						
30/341/000	INTEREST EARNED	\$ 5,000.00	\$ (1,107.34)	\$ (3,141.39)	(62.83)	8,141.39
30/391/000	TRANSFERS FROM SEWER FUND	29,116.00	0.00	0.00	0.00	29,116.00
30/395/000	TRANSFER FROM CAP RESERVE	0.00	0.00	0.00	0.00	0.00
30/399/000	TRANSFER FROM ESCROW	0.00	0.00	0.00	0.00	0.00
	Total Revenues	<u>34,116.00</u>	<u>(1,107.34)</u>	<u>(3,141.39)</u>	(9.21)	<u>37,257.39</u>
EXPENDITURES						
30/429/700	MISC	0.00	0.00	0.00	0.00	0.00
30/429/720	EQUIPMENT	0.00	0.00	975.00	0.00	(975.00)
30/429/730	VEHICLES	5,000.00	0.00	0.00	0.00	5,000.00
30/429/750	PLANT IMPROVEMENTS	15,000.00	0.00	0.00	0.00	15,000.00
30/490/000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
	Total Expenditures	<u>20,000.00</u>	<u>0.00</u>	<u>975.00</u>	4.88	<u>19,025.00</u>
	Net Income/<Deficit>	\$ <u>14,116.00</u>	\$ <u>(1,107.34)</u>	\$ <u>(4,116.39)</u>	(29.16)	<u>18,232.39</u>

UNAUDITED

SEWER CAPITAL FUND

Balance Sheet

April 30, 2022

ASSETSCurrent Assets

CASH - PLGIT PRIME	\$	447,998.66	
INVESTMENTS - EDWARD JONES		535,342.64	
Total Current Assets			983,341.30

Property and Equipment

Total Property and Equipment			0.00
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Other Assets

Total Other Assets			0.00
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Total Assets	\$	983,341.30	
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LIABILITIES AND CAPITALCurrent Liabilities

Total Current Liabilities			0.00
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Long-Term Liabilities

Total Long-Term Liabilities			0.00
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Total Liabilities			0.00
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Capital

FUND BALANCE	\$	987,457.69	
Net Income		(4,116.39)	
Total Capital			983,341.30

Total Liabilities & Capital	\$	983,341.30	
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Unaudited

MS4 FUND
INCOME STATEMENT
FOR THE FOUR MONTHS ENDING APRIL 30, 2022

<u>Account #</u>	<u>Description</u>	<u>Budget</u>	<u>Current Month</u>	<u>Y-T-D Actual</u>	<u>% of Budget</u>	<u>Remaining Budget</u>
REVENUES						
40/341/000	INTEREST EARNED	\$ 500.00	\$ 35.54	109.46	21.89	390.54
40/350/000	MS4 FEES	112,500.00	7,843.48	38,063.80	33.83	74,436.20
40/399/000	TRANSFER FROM OTHER FUN	0.00	0.00	0.00	0.00	0.00
	TOTAL REVENUES	<u>113,000.00</u>	<u>7,879.02</u>	<u>38,173.26</u>	33.78	<u>74,826.74</u>
EXPENDITURES						
40/460/200	ADMINISTRATION	500.00	0.00	98.00	19.60	402.00
40/460/300	MISCELLANEOUS	2,500.00	0.00	0.00	0.00	2,500.00
40/460/310	CONSORTIUM PAYMENT	97,000.00	0.00	96,803.76	99.80	196.24
40/460/311	CONSORTIUM ADMIN. COSTS	0.00	0.00	0.00	0.00	0.00
40/460/312	ENGINEERING	5,000.00	0.00	0.00	0.00	5,000.00
40/490/000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
40/491/000	DISCOUNTS	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENSES	<u>105,000.00</u>	<u>0.00</u>	<u>96,901.76</u>	92.29	<u>8,098.24</u>
	NET INCOME	<u>\$ 8,000.00</u>	<u>\$ 7,879.02</u>	<u>(58,728.50)</u>	(734.11)	<u>66,728.50</u>

UNAUDITED

MS4 FUND
Balance Sheet
April 30, 2022

ASSETS

Current Assets		
CASH - JBT CHECKING	\$	119,480.97
CASH - PLGIT PRIME		<u>100,262.51</u>
Total Current Assets		219,743.48
Property and Equipment		<u> </u>
Total Property and Equipment		0.00
Other Assets		<u> </u>
Total Other Assets		<u>0.00</u>
Total Assets	\$	<u><u>219,743.48</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
MS4 FEES HELD IN ESCROW	\$	<u>13,319.68</u>
Total Current Liabilities		13,319.68
Long-Term Liabilities		<u> </u>
Total Long-Term Liabilities		<u>0.00</u>
Total Liabilities		13,319.68
Capital		
FUND BALANCE		265,152.30
Net Income		<u>(58,728.50)</u>
Total Capital		<u>206,423.80</u>
Total Liabilities & Capital	\$	<u><u>219,743.48</u></u>

GENERAL FUND
Cash Disbursements Journal

For the Period From Apr 1, 2022 to Apr 30, 2022

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Check #	Vendor ID	Name	Debit Amount	Credit Amount
18703	ANN002	ANNVILLE TOWNSHIP PAYROLL FUND	31,904.87	31,904.87
18704	A & H 001	A & H EQUIPMENT	168.86	168.86
18705	ALL004	ALL CITY MANAGEMENT SERVICES, INC	1,282.00	1,282.00
18706	ATT001	A T & T MOBILITY	378.25	378.25
18707	CDB001	CAMPBELL DURRANT, P.C.	410.00	410.00
18708	COM008	COMCAST	107.87	107.87
18709	COV001	COVERALL SERVICE CO - HARRISBURG	495.00	495.00
18710	CRY001	CRYSTAL SPRINGS	58.41	58.41
18711	GUA001	GUARDIAN ALLIANCE TECHNOLOGIES, I	150.00	150.00
18712	HAC001	HACKMAN FIRE EQUIPMENT	219.00	219.00
18713	KOE001	CHRISTOPHER KOEHLER	90.00	90.00
18714	LOW001	LOWE'S COMPANIES, INC	23.72 22.54 22.70	68.96
18715	MAR005	MARCO	83.80	83.80
18716	MET002	MET- ED	31.27 30.81 82.25 180.12 3,818.92 218.53	4,361.90
18717	MEY001	MEYER OIL COMPANY	896.50 672.98	1,569.48
18718	PAW001	PENNSYLVANIA AMERICAN WATER CO	1,314.13	1,314.13
18719	PEN014	PENNSY SUPPLY, INC.	159.15	159.15
18720	POW002	LESLIE POWELL	100.00	100.00
18721	REI001	REILLY WOLFSON ATTORNEYS AT LAW	2,502.00	2,502.00
18722	TEL001	TELESYSTEM	395.73	395.73
18723	TSC001	TRACTOR SUPPLY CREDIT PLAN	39.99	

GENERAL FUND
Cash Disbursements Journal
For the Period From Apr 1, 2022 to Apr 30, 2022

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Check #	Vendor ID	Name	Debit Amount	Credit Amount
				39.99
18724	ALL004	ALL CITY MANAGEMENT SERVICES, INC	1,282.00	1,282.00
18725	AMA001	AMAZON CAPITAL SERVICES	248.41	248.41
18726	ANN016	ANNVILLE TOWNSHIP MOTOR LICENSE	2,688.34	2,688.34
18727	CEN006	CENTRAL PA TECHNOLOGIES	770.00	770.00
18728	DOU002	BRAD DOUPLE	56.48	56.48
18729	GFL001	GFL ENVIRONMENTAL	12,720.00 207.00	12,927.00
18730	HIG001	C.M.HIGH, INC.	2,000.00	2,000.00
18731	JBT001	JBT	71.50	71.50
18732	MED002	MEDIA ONE PA	425.52 68.56	494.08
18733	MET002	MET- ED	28.31 76.65 29.20 55.49 64.34 22.82 227.51 44.33 45.46 28.65 44.06	666.82
18733a		VOID		
18734	PA005	PA MUNICIPAL HEALTH INSURANCE CO	31,123.95	31,123.95
18735	PET001	PETTY CASH - GENERAL FUND	67.70	67.70
18736	STA005	STATE WORKERS' INSURANCE FUND	811.00	811.00
18737	UGI001	UGI	200.33	200.33
18738	WBM001	W.B. MASON CO., INC.	127.96	127.96
18739	ANN002	ANNVILLE TOWNSHIP PAYROLL FUND	32,153.38	32,153.38
18740	AMA001	AMAZON CAPITAL SERVICES	72.99	72.99
18741	DOU002	BRAD DOUPLE	56.48	56.48

GENERAL FUND
Cash Disbursements Journal

For the Period From Apr 1, 2022 to Apr 30, 2022

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Check #	Vendor ID	Name	Debit Amount	Credit Amount
18742	GRU002	JAMES GRUMBINE	181.00	181.00
18745	ZIM001	ZIMMEY'S AUTOMOTIVE	1,669.65	1,669.65
18746	AMA001	AMAZON CAPITAL SERVICES	70.53 24.95	95.48
18747	AUT002	AUTOZONE	120.69	120.69
18748	LEB023	LEBANON CO CONSERVATION DIST	194.00	194.00
18749	PAW001	PENNSYLVANIA AMERICAN WATER CO	45.68	45.68
18750	PEN019	PENN STATE HEALTH	5,000.00	5,000.00
18751	REE001	REED'S LOCK & ACCESS, INC.	40.00	40.00
18752	REN002	RENAISSANCE LIFE AND HEALTH INSUR	166.11	166.11
Total			139,190.43	139,190.43

SEWER FUND

Cash Disbursements Journal

For the Period From Apr 1, 2022 to Apr 30, 2022

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Check #	Vendor ID	Name	Debit Amount	Credit Amount
14554	ANN002	ANNVILLE TOWNSHIP PAYROLL FU	14,661.62	14,661.62
14555	AME005	AMERIGREEN INC.	7,052.89	7,052.89
14556	ANN004	ANNVILLE TWP PENNVEST ACCOU	65,820.77	65,820.77
14557	ATT001	AT&T MOBILITY	252.61	252.61
14558	AZC001	AUTOZONE	54.27	54.27
14559	CIT001	CITY OF LEBANON AUTHORITY	85.05	85.05
14560	FIS001	FISHER SCIENTIFIC	157.60 113.40	271.00
14561	MET001	MET-ED	9,309.02	9,309.02
14562	MEY001	MEYER OIL COMPANY	338.07	338.07
14563	PAW001	AMERICAN WATER	86.25	86.25
14564	REI003	REILLY WOLFSON ATTORNEYS AT	270.00	270.00
14565	SUB001	SUBURBAN WATER TESTING LAB I	840.00 85.00 120.00 85.00	1,130.00
14566	TEL002	TELESYSTEM	152.11	152.11
14567	THO001	THOMAS SCIENTIFIC LLC	426.17	426.17
14568	AMA001	AMAZON CAPITAL SERVICES	296.07 118.71	414.78
14569	BEA001	BEARINGS, BELTS & CHAIN, INC.	622.71	622.71
14570	FIS001	FISHER SCIENTIFIC	588.34	588.34
14571	HEC001	KEITH C. HECK	28.35	

SEWER FUND**Cash Disbursements Journal****For the Period From Apr 1, 2022 to Apr 30, 2022**

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Check #	Vendor ID	Name	Debit Amount	Credit Amount
				28.35
14572	PAM001	PA MUNICIPAL HEALTH INSURANC	20,080.79	20,080.79
14573	PEN003	PA DEPT OF ENVIRON. PROTECTION	250.00	250.00
14574	POL001	POLLU-TECH,INC.	10,557.00	10,557.00
14575	SUB001	SUBURBAN WATER TESTING LAB I	70.00	70.00
14576	THO001	THOMAS SCIENTIFIC LLC	48.70 42.94	91.64
14577	UGI001	UGI UTILITIES, INC.	1,461.50	1,461.50
14578	ANN002	ANNVILLE TOWNSHIP PAYROLL FU	16,130.02	16,130.02
14579	AMA001	AMAZON CAPITAL SERVICES	45.22	45.22
14580	ENV002	ENVIRONMENTAL RESOURCE ASSO	177.72	177.72
14581	GAN001	GANNETT FLEMING, INC.	1,101.60 215.03	1,316.63
14582	LAW001	LAWSON PRODUCTS, INC.	225.84	225.84
14583	MET001	MET-ED	9,193.72	9,193.72
14584	SUB001	SUBURBAN WATER TESTING LAB I	95.00 120.00	215.00
14586	ANN001	ANNVILLE TOWNSHIP GENERAL FU	27,001.38	27,001.38
14587	ANN007	ANNVILLE TOWNSHIP MS4 FUND	7,843.48	7,843.48
14588	LOW001	LOWE'S COMPANIES, INC.	44.58	44.58
14589	PAW002	P A W C	299.68	299.68
14590	PEN002	PENNSYLVANIA STATE UNIVERSIT	451.00	

SEWER FUND

Cash Disbursements Journal

For the Period From Apr 1, 2022 to Apr 30, 2022

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Check #	Vendor ID	Name	Debit Amount	Credit Amount
				451.00
14591	REN002	RENAISSANCE LIFE AND HEALTH IN	51.96	51.96
14592	SUB001	SUBURBAN WATER TESTING LAB I	85.00	85.00
14593	WAL001	WALMART	53.60	53.60
				<u>53.60</u>
Total			<u><u>197,209.77</u></u>	<u><u>197,209.77</u></u>

CAPITAL RESERVE FUND -NEW

Cash Disbursements Journal

For the Period From Apr 1, 2022 to Apr 30, 2022

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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This report contains no data.

MOTOR LICENSE FUND
Cash Disbursements Journal

For the Period From Apr 1, 2022 to Apr 30, 2022

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/28/22	239	35/200/000	Invoice: JANUARY 2022	7,994.15	
		35/200/000	Invoice: FEBRUARY 2022	4,356.20	
		35/200/000	Invoice: MARCH 2022	4,647.68	
		35/108/000	ANNVILLE TOWNSHIP GENERAL FUND		16,998.03
	Total			16,998.03	16,998.03

SEWER CAPITAL FUND
Cash Disbursements Journal
For the Period From Apr 1, 2022 to Apr 30, 2022

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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This report contains no data.

MS4 FUND
Cash Disbursements Journal
For the Period From Apr 1, 2022 to Apr 30, 2022

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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This report contains no data.

Permits Report

Month of April 2022

Plumbing Permits issued	_____	_____
Plumbing Licenses issued	_____	_____
Excavator Licenses issued	_____	_____
Total Curb/Sidewalk Permit Fees Collected		_____
Total Street Cut Permit Fees Collected		_____
Total Tapping Fees Collected		_____

Tapping Fees

Zoning Permits

#10-22	Collete Lingle	Add to a Structure	Covered porch
#11-22	Stone Hill Village	Erect a New Structure	Mobile home
#12-22	Justin Heilman & Elisa Rodriguez	Other	Fence
#13-22	Annvile Free Library	Other	Demo shed
#14-22	Lebanon Valley College	Other	Replace Antennas
#15-22	Veronica and Edward Koch	Add to a Structure	Uncovered Deck
#16-22	Jay Doster & Lindsey Miller	Other	Fence
#17-22	Lisa & Jeffrey Browning	Other	In ground pool; patio
#18-22	Alanna Aungst	Other	Replace fence

Curb/Sidewalk Permits

Street-Cut Permits

Burn Permits

Greater Lebanon Refuse Authority (GLRA): Mr. Embich reviewed the GLRA Report for April 2022, a copy of which is attached hereto and made a part of these minutes.

Fire Department: Mr. Lively reviewed the April 2022 Fire Chief's Report and Monthly Statistical Report for the Union Hose Company (UHC). Mr. Lively noted that Doug Hartman was mentioned in the Fire Chief's report for member excellence. Mr. Lamoureux read an excerpt from the report that described a recent training that Mr. Hartman planned and coordinated. The Board thanked Mr. Hartman for his role in training department members over the past few years.

Mr. Lamoureux provided drafts for the Board to review of an intergovernmental agreement and sharing of workers's compensation and insurance with Cleona Borough pertaining to newly merged fire department entity. Ms. Gerhart will provide required information pertaining to fire department apparatus and insurance deductables to Mr. Lamoureux who expects to present final drafts of these agreements for consideration at the next meeting.

MOTION by Mr. Lively, second by Mr. Embich to approve the reports of the Special Committees as presented. Motion carried unanimously.

OLD BUSINESS:

Community Development Block Grant (CDBG): Ms. Gerhart reported that this project may be delayed until 2023 due to recent communications with Pennsylvania American Water. The water company was planning to replace a portion of thier water main on W. Church Street in advance of our paving project. Ms. Gerhart was recently informed the water main replacement will not be completed this summer. Noting that we would prefer the water main done in advance of our project, Ms. Gerhart is seeking additional information regarding the availability of CDBG funding availability in 2023.

Cable Franchise Renewal: Nothing to report this month.

Welcome Sign: It was noted this item has been tabled for the time being.

Revisions to Wireless Facilities Regulations: Nothing to report this month.

Landline Telephone System Hardware and Software Obsolescence: Ms. Gerhart reported that Comcast is expected to schedule an onsite visit to the wastewater treatment plant to determine the cost of installing internet access to that location. Originally Comcast performed a quote based on a virtual calculation that included running lines underground. After additional communication with Comcast and describing the nature of underground sewer lines in this area, Comcast agreed that an on site visit would be more appropriate. Ms. Gerhart will provide additional information as it is received.

Residential Refuse and Recycling Collection Contract Bids: At the request of Ms. Gerhart, **MOTION** by President Moore, second by Mr. Hoover to authorize the preparation of and advertisement for bids for a new refuse and recycling collection contract for a three-year term with

T. Embich reports: 05-03-2022 BOC
Thomas Embich
Agenda Items: VII – C, E, F
Date: April 28, 2022 report for May 03, 2022 Meeting

Item VII- C: HISTORIC ARCHITECTURAL REVIEW BOARD

No HARB meeting in April, 2022.

HARB is next slated to meet on May 16.

ACTION: None.

Item VII –E: Stormwater management

1. A combination Zoom and onsite meeting at North Lebanon Board Room was held for the April 12 meeting of the LCS Consortium; Embich and Gerhart attended in person for Annville Township. Minutes for the March meeting were accepted. Bills approved for April payment totaled \$8,033.35 for project work by SESI.
2. The Engineer's report reviewed the status of on-going projects, particularly the lack of several agreements that allow work to proceed. The lack of response by Sherwin-Williams for the LVEDC project brought about proposed action by SESI; if no response is forthcoming S-W will be dropped from the project. A streambank restoration project for a stretch of the Quittapahilla near Spruce Street, Annville, has been shelved temporarily.
Next LCSC meeting is scheduled for May 10, 2022, 10:00 AM.

ITEM VII- F: GLRA (GREATER LEBANON REFUSE AUTHORITY)

1. All minutes and reports are available at
<http://www.goglra.org/DocumentCenter/Home/View/> .
Next meeting: May 3, 2022, 7PM; Joe Viozzi to attend;

two additional one-year extension options and to approve the contract specifications for same. Motion carried unanimously.

North Ulrich Street Storm Sewer System: Nothing to report this month.

Ownership of Woodside Court: Nothing to report this month.

NEW BUSINESS:

Resolution No. 20220503-1– Approving the Request of Rotunda Restaurant and Brewery to sell Alcohol to Patrons Seated on the Exterior of their Property: Noting that the board voted to authorize Mr. Lamoureux to draft this resolution at a prior meeting, **MOTION** by Mr. Lively, second by Mr. Hoover to adopt Resolution No. 20220503-1 as presented. Motion carried by a vote of four to one with President Moore, Mr. Lively, Mr. Hoover and Mr. Perrotto voting in favor of the motion and Mr. Embich voting against it. A copy of this resolution is attached hereto and made a part of these minutes.

Resolution No. 20220503-2– Adopting Amendments Recently Made to the Commonwealth of Pennsylvania Workers’ Compensation Law: At the recommendation of Mr. Lamoureux, **MOTION** by Mr. Lively, second by President Moore to adopt Resolution No. 20220503-2 as presented. Motion carried unanimously and a copy of this resolution is attached hereto and made a part of these minutes.

Resolution No. 20220503-3– Designating Intent to Erect a Banner Across U.S. Route 422 for St. Paul’s Summer Bazaar: Noting an application was received from St. Paul the Apostle Catholic Church to erect a banner across U.S. Route 422 from May 27, 2022 through June 19, 2022 advertising St. Paul’s Fall Festival, Ms. Gerhart presented a resolution for same that required approval by the Board as well as submission to and approval by the Pennsylvania Department of Transportation (PennDOT) before the banner could be erected. **MOTION** by Mr. Moore, second by Mr. Hoover to adopt Resolution No. 20220503-3 as presented and to authorize its submission to PennDOT. Motion carried unanimously and a copy of this resolution is attached hereto and made a part of these minutes.

Request for Special Waiver from Noise Regulations: Ms. Gerhart reported correspondence was received from Jeffrey Herb of 626 East Main Street requesting a waiver from the Township’s noise regulations on Saturday, July 9, 2022, to allow musical groups to perform outdoors at his property until 11:00 PM. A brief discussion occurred regarding complaints from township residents and incidents that involved the police department due to this event the prior year. There was consensus among the board members that this backyard gathering has grown exponentially over the past few years and larger venue would be appropriate. **MOTION** by Mr. Embich, second by Mr. Lively to deny a special waiver from the noise regulations in Part 8 of Chapter 6 of the Township Code of Ordinances specific to this event from 10:00 PM to 11:00 PM on July 9, 2022. Motion carried unanimously.

CORRESPONDENCE: The Board was informed of the following items of correspondence received since its April 2022 Regular Meeting:

RESOLUTION NO. 20220503-1

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF ANNVILLE TOWNSHIP, LEBANON COUNTY, PENNSYLVANIA, APPROVING THE REQUEST OF ROTUNDA RESTAURANT AND BREWERY TO SELL ALCOHOL TO PATRONS SEATED ON THE EXTERIOR OF THEIR PROPERTY

BACKGROUND

WHEREAS, Michael Rotunda, co-owner of Rotunda Restaurant and Brewery, appeared at the Board of Commissioners meeting on Tuesday, April 5, 2022, to request the ability to sell alcoholic beverages on the exterior of the restaurant and brewery located within Annville Township;

WHEREAS, Mr. Rotunda presented to the Board of Commissioners and informed them that the Pennsylvania Liquor Control Board is requesting Rotunda Restaurant and Brewery obtain permission from Annville Township to allow for the sale and consumption of alcoholic beverages at tables positioned on the exterior of the property;

WHEREAS, Mr. Rotunda informed the Board of Commissioners that tables were present on the exterior of his prior restaurant located in Annville Township approximately fifteen (15) years ago (the former restaurant was located at the Batdorf building);

WHEREAS, Mr. Rotunda informed the Board of Commissioners he would like to position four (4) tables, each seating four (4) individuals, on the exterior of the Rotunda Restaurant and Brewery which fronts State Route 422; the tables will be roped off;

WHEREAS, Mr. Rotunda ensured the Board of Commissioners that there will be sufficient room for pedestrian foot traffic on the sidewalk which abuts State Route 422 and fronts the Rotunda Restaurant and Brewery;

WHEREAS, a copy of this Resolution will be provided to the Pennsylvania Liquor Control Board upon approval of Annville Township.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Commissioners of Annville Township, Lebanon County, Pennsylvania, that it will approve of the request of Michael Rotunda, co-owner of Rotunda Restaurant and Brewery, to sell alcohol on the aforementioned tables which will be located outside of the Rotunda Restaurant and Brewery; and

BE IT FURTHER RESOLVED, the Annville Township Ordinance as it specifically relates to open containers of alcohol shall not be applicable to the tables that will be positioned outside of the Rotunda Restaurant and Brewery as the requirements, and laws, regarding the sale of alcohol on approved premises is governed by the Pennsylvania Liquor Control Board; and

BE IT FURTHER RESOLVED, this approval shall run for one (1) calendar year beginning Tuesday, May 3, 2022, and ending on May 3, 2023. Mr. Rotunda, or any other owner of Rotunda

Restaurant and Brewery, shall seek additional approval for any extension of this Resolution with the Annville Township Board of Commissioners; and

BE IT FURTHER RESOLVED, Rotunda Restaurant and Brewery shall comply with all laws and regulations as set forth by the Pennsylvania Liquor Control Board as it specifically relates to the sale of alcohol on its premises. This Resolution shall apply to any subsequent owner of Rotunda Restaurant and Brewery should ownership change during the timeframe encompassed by this Resolution.

RESOLVED, by the Board of Commissioners of Annville Township, in lawful session, duly assembled, the 3rd day of May, 2022.



Attest:

Karen A. Gearhart

Karen A. Gearhart
Township Secretary

Lebanon County, Pennsylvania

By: 

Rex Moore, President
Annville Township
Board of Commissioners

APPROVED, this 3rd day of May, 2022.

RESOLUTION NO. 20220503-2

A RESOLUTION OF THE TOWNSHIP OF ANNVILLE, LEBANON COUNTY, PENNSYLVANIA, ADOPTING AMENDMENTS RECENTLY MADE TO THE COMMONWEALTH OF PENNSYLVANIA WORKERS' COMPENSATION LAW REGARDING THE EXPANSION OF THE DEFINITION OF "MEMBERS" TO INCLUDE PARTICIPATING MEMBERS OF A VOLUNTEER FIRE DEPARTMENT OR A VOLUNTEER FIRE COMPANY WHO PROVIDE NECESSARY OPERATIONAL SUPPORT BUT DO NOT RESPOND TO EMERGENCY CALLS.

WHEREAS, Annville Township provides Workers' Compensation Benefits to the members of the Union Hose doing business as Annville Cleona Fire Company;

WHEREAS, Workers' Compensation Benefits are provided to Employees of the Annville Cleona Fire Company pursuant to the Workers' Compensation Law which include members of the volunteer fire department or volunteer fire company;

WHEREAS, by reason of Act Number 2020-108, the definition of Members of a Volunteer Fire Department or a Volunteer Fire Company has been expanded to include "a participating member of a volunteer fire department or a volunteer fire company who provides necessary operational support to the volunteer fire department or volunteer fire company but does not respond to emergency calls";

WHEREAS, the Annville Township desires to provide for such participating members in compliance with Act Number 2020-108.

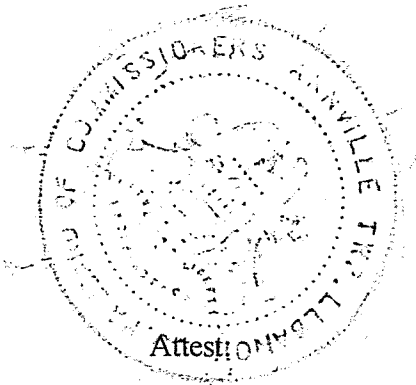
AND NOW, BE, and it hereby is resolved by Annville Township Board of Commissioners in accordance with Act 108 of 2020 as follows:

1. Participating members in the Annville Cleona Fire Department shall include any participating member of Volunteer Fire Department or Volunteer Fire Company who provide necessary operational support to the Volunteer Fire Department or Volunteer Fire Company but do not respond to emergency calls. Operational

Support shall include maintaining the Station and equipment, acting as Trustee, organizing fund raisers, providing informational technology support and assisting with recruitment and other administrative tasks, if the Operational Support activities are conducted on a regular basis for a Volunteer Fire Department or Volunteer Fire Company as approved at the beginning of each policy year by the Township.

2. The Term participating members shall be included within the overall “Members of a Volunteer Fire Departments or Volunteer Fire Companies” in that said participating members of the Annville Cleona Fire Company may engage in any of the foregoing activities as defined by the Act, and in accordance with the Act, these activities of the participating members of the Fire Company are approved for coverage under the Township’s Workers’ Compensation Policy for the term of January 1, 2022 to December 31, 2022.
3. The term participating member of a volunteer fire department or volunteer fire company as used in this Resolution shall not include a Social Member as defined by the Act.
4. This Resolution shall take effect as of January 1, 2022 and shall remain in effect for the ensuing year.
5. Except as stated herein, all of Annville Township’s previous policies and directions regarding the provision of Workers’ Compensation insurance to or for the Annville Cleona Fire Company shall remain in full force and effect.

SO RESOLVED in lawful sessions on the 3rd day of May, 2022 by the Annville Township Board of Commissioners.



ANNVILLE TOWNSHIP BOARD OF COMMISSIONERS

by: _____

Rex A. Moore, President

Karen Gerhart
Karen Gerhart, Secretary

APPROVED this 3rd day of May, 2022.

RESOLUTION NO. 20220503-3

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF
ANNVILLE TOWNSHIP, LEBANON COUNTY, PENNSYLVANIA,
DESIGNATING ITS INTENT TO ERECT A BANNER ACROSS U.S. ROUTE 422**

WHEREAS, one banner will be suspended on cables across U.S. Route 422 approximately 190 feet west of the intersection with Weaber Street at a height no lower than 17 feet, 6 inches above the highway and these cables are connected to poles flanking the highway; and

WHEREAS, Annville Township assumes full responsibility for erecting, maintaining and removing the banner and all liability for damages occurring to any persons or property arising from any act of omission associated with the banner; and

WHEREAS, banners with more than 20% of the message relating to naming or advertising a commercial product, enterprise, business, or company and events that are not related to a national, state, regional, or local function or a charitable affair will not be permitted; and

WHEREAS, traffic control will be performed in accordance with the most current Publication 213.

NOW, THEREFORE, BE IT RESOLVED by the Annville Township Board of Commissioners that Resolution No. 20220503-3 designating the Township's intent to erect a banner across U.S. Route 422 specifying conditions set by the Pennsylvania Department of Transportation, and permitting the organization listed below to suspend a banner under the following conditions is hereby approved:

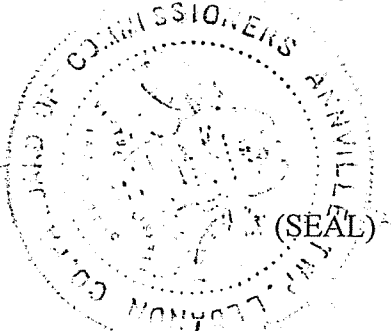
Organization: St. Paul the Apostle Catholic Church

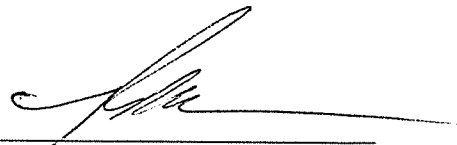
Banner Size: 28 feet by 2 feet

Message and Event: St. Paul's Summer Bazaar (see attached for banner message)

Suspension Dates: May 27, 2022 through June 19, 2022

ADOPTED this 3rd day of May, 2022.





Rex A. Moore, President

Attest: Karen A. Gerhart
Karen A. Gerhart, Secretary

Bands:

The Mudflaps

Sat. 6-9:30pm

The Josh Squared Band

Sun. 6-9:30pm

St. Paul's Summer Festival

Sat. June 18th & 19th

PROOF

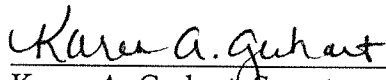
Food,
Entertainment,
Games,
for
all Ages!

Corvette Bar and Grille: Ms. Gerhart informed the Board of a car show event on June 4, 2022 requesting the closure of South King Street from W. Main Street to Cumberland Street. Chief Dugan has granted permission for the one block closure and will work with the Public Works department for cones or barricades.

Notice of Public Hearing: Ms. Gerhart informed the Board that a notice of public hearing was received from the North Annville Township. The petitioner, Pennsy Supply, is seeking a variance to allow for the operation of an AirBnB on their property. Ms. Gerhart confirmed that the sewer service agreement with North Annville Township would not be impacted if this variance would be granted.

PAY BILLS: MOTION by Mr. Lively, second by Mr. Moore to ratify the actions of the Township Administrator regarding payment of debts shown on the Finance Report (Cash Disbursement Journals of the various funds). Motion carried unanimously.

ADJOURNMENT: There being no further business to come before the Board, **MOTION** by Mr. Moore, second by Mr. Lively to adjourn the Regular Meeting. Motion carried unanimously and the meeting was adjourned at 7:51 PM.



Karen A. Gerhart, Secretary



Rex A. Moore, President