

**Board of Supervisors**  
**Monday, July 30th, 2007 @ 5:30 P M**  
**Lynn Twp.- 7911 Kings Hgwy., New Tripoli**

**Call to Order:** The regular meeting of the Lynn Township Board of Supervisors was called to order by Chairman Thomas C. Creighton III, at 5:30 pm in the Municipal Building. Present were Chairman Thomas C. Creighton III, Vice Chairman David C. Najarian, Zoning Officer Kevin N. Deppe, Secretary/Treasurer Tammy M. White, Engineer Roy J. Stewart, East Penn Press Reporter Douglas Graves and approximately 13 citizens.

**Pledge of Allegiance:** The Pledge of Allegiance was conducted.

**Public Comment:** None.

**Accept the Minutes and Direct the Treasurer to pay the bills:** David C. Najarian made a motion to accept the minutes from July 12, 2007 and Thomas C. Creighton seconded the motion. Motion carried unanimously. David C. Najarian made a motion to direct the treasurer to pay the bills and Thomas C. Creighton seconded the motion. Motion carried unanimously. David C. Najarian made a motion that any payment made to any Supervisor be the subject of an open BOS meeting authorizing the payment to the Supervisor prior to his actual payment. The motion died for lack of a second motion.

**Road Report:** *Roadmaster, Bruce Raber reported the following for July:*

1. Paved shoulders on Ulrich Mill Rd.-Red Rd.-Trout Lake Rd-Fort Everett Rd. and Zimmerman Rd. 2. Finished up painting the under side of bridge on Ross Valley Rd. 3. Mowed shoulders of roads to be oiled and chipped. 4. Helped Lowhill Twp. and Heidelberg Twp. oil and chip. 5. Did some cold patching on roads to be oiled and chipped. 6. Swept and cleaned roads to be oiled and chipped. 7. Installed two new stop signs. 8. Oiled and chipped our roads and should be finished by 7/30/07 or 7/31/07. *Anticipated work for August 2007:*  
1. Paving projects on Gun Club Rd. and Ohl Ct 2. Finish up bridge project on Ross Valley Rd. 3. Possible do more shoulder paving. 4. Start cutting shoulders.

Tom Creighton asked Bruce Raber if he keeps a history of road work. Bruce stated that he does keep records of the road work.

**Park Report:** *Park Manager, Richard Matthias reported the following for July:*

1. Tilled and raked the ground by flag poles. 2. Mulched around tress in back end of the park and also in the rest of the park. 3. Pulled out dead trees by band shell and in the park. 4. Assembled 3 benches and installed 1 bench by the Zeisloff House and 1 bench by the creek. 5. Hauled 3 loads of shale from the cemetery for the flag pole and playground areas. 6. Cut the grass and brush on the hiking trails. 7. Changed light bulb in the back room of the band shell. 8. On July 20<sup>th</sup> between 8pm and 8:30 am on July 21<sup>st</sup>, someone vandalized tables and benches at the new pavilion and picnic tables and the equipment at the old pavilion. They broke out most of the windows on the loader and the tractor for shoulder mower. 9. Took the new tractor to Kermit Kistler for service. 10. Regular maintenance. 11. Continued grass cutting and weed trimming.

Richard Matthias also noted to the BOS that he is keeping a list of hours that have been spent cleaning up the vandalism and upon completion he will turn the hours into Tammy White for submission to the insurance. He also noted that an insurance adjuster came to the park on Friday, July 27<sup>th</sup> to look at the equipment that was damaged. A separate insurance adjuster came to the park on Monday, July 30<sup>th</sup> to inspect all other damages. The police were notified and present at the park the day the vandalism was discovered, Saturday, July 22<sup>nd</sup>. Dave Najarian will forward the officers name and incident number to Tammy White and she will forward the information to the adjuster. Dave Najarian spoke with Bob Milot about security cameras for the park. Dave Najarian will get quotes together for a future meeting.

Tom Creighton asked Richard Matthias his opinion on closing the old pavilion. Richard Matthias stated that he thought about erecting a separate pole building to house the equipment. David Najarian stated that he thought Richard Matthias had mentioned about partially closing in part of the old pavilion for storage of the equipment. Bruce Raber also stated that he discussed the partial closing of the old pavilion with Richard Matthias. Richard Matthias agreed that it would be the more economical way to go. Richard Matthias stated that a drainage pipe would have to be installed if they would close in half of the old pavilion due to drainage problems.

Tom Creighton asked Richard Matthias what the status was on the playground. Richard Matthias stated that Donald Trexler marked off the playground area for the post and that he plans on starting the erection of the equipment this week.

Tom Creighton suggested that the township could do a \$1000 reward leading to an arrest and conviction, for anyone with information concerning the vandalism in the park.

**Subdivisions:** Ed Davis, from Farino Co., LP represented Nancy Trawin for the Prel./1<sup>st</sup> review-7733 Brobst Hill Rd., New Tripoli. Proposed are 2 lots on 14.325 acres. David C. Najarian made a motion to grant preliminary approval subject to them meeting the terms and conditions of the Township Engineer and Zoning Officer's comments and Thomas C. Creighton seconded the motion. Motion carried unanimously.

John McRoberts from 551 Main St. Bethlehem, PA 18018 along with Jim Walsh of 1708 Welsh Rd. Philadelphia, PA 19115 asked for an extension for the Mountain Road Subdivision. David C. Najarian made a motion to grant an extension to September 13, 2007 and Thomas C. Creighton seconded the motion. Motion carried unanimously.

**Ordinances:** **ORDINANCE AMENDING THE ZONING ORDINANCE TO ALTER THE MANDATORY CONNECTION REQUIREMENTS FOR CERTAIN PROPERTIES TO A PUBLIC SANITARY SEWAGE DISPOSAL SYSTEM** was discussed. Harry Gruber from the Lynn Township Planning Commission clarified that the general consensus of the planning members is to leave the ordinance the way it is in Lynn Township's zoning and that applicants should have to hook up to the sewer and if the applicant's wanted to have on lot septic an appeal to the Zoning Hearing Board may be made. The motion of an unfavorable recommendation of this proposed ordinance was seconded and carried by the Lynn Township planning commission. The Lehigh Valley Planning Commission offered no comments. Greg Snyder also addressed concerns dealing with property he owns on the north side of Memorial Road which would fall in the 150' sewer service area. His concerns were that if he were to sell the property, a main line, instead of a lateral, would have to be run under a state road which would leave him responsible for paying the cost. The Ordinance was tabled.

**AN ORDINANCE OF THE TOWNSHIP OF LYNN, COUNTY OF LEHIGH, COMMONWEALTH OF PA, PROHIBITING ALL TRUCK TRAFFIC OTHER THAN LOCAL DELIVERIES ON GUN CLUB ROAD BETWEEN S.R. 309 AND 143 (KINGS HIGHWAY)** was discussed. The Lynn Township Planning Commission motioned for unfavorable recommendation of this proposed ordinance. The Planning Commission discussed issues of who would enforce this proposal and what precedent would it set for other roads and also that the route in question is used in times of emergency on Route 309. The BOS stated that the specific route would "always" remain an emergency route. No more discussion will be held on this proposed ordinance.

**AN ORDINANCE FOR REGISTERED SEXUAL VIOLENT OFFENDERS WITHIN THE TOWNSHIP** was discussed. The Lynn Township Planning Commission motioned for unfavorable recommendation of this proposed ordinance. The Planning Commission addressed concerns as to who would enforce this ordinance and if the ordinance is unconstitutional. The question was asked as to why adopt an ordinance if it is not enforceable. Lowhill Township adopted the ordinance. Lynn Township tabled the issue and will wait to see how Lowhill Township handles any occurrences that may arise in their Township.

**ORDINANCE AMENDING SALDO** was discussed. This ordinance proposes to add a section for the Recorder of Deeds. The Lynn Township Planning Commission made a motion to give favorable recommendation of this proposed ordinance. The Lehigh Valley Planning commission offered no comments. This ordinance was tabled for further discussion with Solicitor, Ed Healy.

**AN ORDINANCE OF LYNN TOWNSHIP, LEHIGH COUNTY, PA AMENDING THE ZONING ORDINANCE PROVIDING A PROCEDURE TO REPORT AND MANAGE INAPPROPRIATE LAND APPLICATION OF STABILIZED SEWAGE SLUDGE, BIOSOLIDS OR BIOSOLID PRODUCTS** was discussed. Kevin Deppe gave his comments to the EAC on this issue. Kevin Deppe also spoke with DEP and they stated that the Township has no enforcement on this issue and cannot act. All complaints must go through DEP.

**AN ORDINANCE OF LYNN TOWNSHIP, LEHIGH COUNTY, PA REGULATING OUTDOOR FUEL-BURNING APPLIANCES; DEFINING VIOLATIONS THEROF; AND PROVIDING PENALTIES FOR AN EFFECTIVE DATE AND A GENERAL REPEALER** was discussed. Kevin Deppe gave his comments to the EAC on this issue. Dave Najarian stated that this issue originally started with discussion on the Lynn Township Burning Ordinance and later turned into the proposed ordinance for outdoor fuel burning which now seem to be overshadowing each other. This Ordinance was tabled.

**Act 537:** A public hearing is not required, but the BOS agreed to hold a public hearing on the 537 in addition to the 30 day public comment period. Roy Stewart and Kevin Deppe will inform Ed Healy of the hearing, along with the 30 day public comment period so he can submit the advertisement.

**Office Quotes:** Kevin Deppe stated that there is an electrical change that needs to be made to the plans for the office construction. Kevin Deppe will forward the plans to CodeMaster. Dave Najarian stated that he was in favor of the office construction because it utilizes existing space with out having to do an addition. Discussion will be held on the office quotes at the next meeting.

**Letter to BOS:** (request for waiver) Luke and Kelly Rex sent a letter to the BOS requesting a waiver for the paving of their driveway for their new home located at 7263 Behler Rd. The estimated cost for the paving is

\$2,500.00. Due to the lack of finances and expense of paving to the restriction line, they are asking for a permanent waiver in regards to this ordinance. They are seeking the waiver solely on the basis of the financial burden that this has placed on their budget. David C. Najarian made a motion to deny the request for the waiver. The motion died because the motion was not seconded. However the waiver was not granted.

**Tennis Courts:** The Ontelaunee Park Advisory Committee met with Bob Nagle and Gloria Zimmerman, representatives of the Rotary Club. A letter was sent to the BOS stating the following: Reviewed was the Rotary's Club's proposal for two tennis courts and possible a basketball court for Ontelaunee Park. The courts will be 100' by 120' blacktop with acrylic playing surface, multi-color and lines. A verbal commitment of \$5,000.00 has been received for the basketball court. The committee members were in agreement and passed the motion to approve the Rotary Club's plan to install two tennis courts and one basketball court in the area west of the old pavilion. The committee acknowledged tennis courts were in the original plans for the park. Bob Nagle was proposing a ground breaking ceremony for August 4<sup>th</sup> at 11:00am. It was also stated that there was someone willing to donate the excavation. Rob Sadler stated that he thought the Township was required to prepare the tennis courts @ approximately \$25,000. Dave Najarian will direct the letter from the Ontelaunee Park Advisory Committee to the REC Commission.

The REC will meet on August 8<sup>th</sup>, the day before our next BOS meeting. (NOTE: the next REC meeting is 8/15/07 not 8/8/07 which was stated at the meeting). Dave Najarian suggested that Kevin Deppe and he make plans to attend the meeting. It was also noted that Lynn Township has the lowest REC fees from the surrounding Townships.

**Diesel Fuel Tank:** Kevin Deppe made phone calls concerning the proposed installation of an additional diesel fuel tank. He confirmed with Lower Gwenth Township, who currently houses a separate diesel fuel tank for their local fire companies and ambulance corp., which every individual vehicle is given an identification number that registers at the tank every time they fuel up. The issue of everyone sharing the existing tank was also discussed. Albany Township shares one diesel fuel tank. They keep a log book in the door and a key is given to each vehicle. They have not had any problems running their system this way. If Lynn Township decides to use their existing tank, our fuel supplier would have to come at least once a week. Currently Horwith comes every 3 weeks to fill the tank.

**Speed Limit Survey:** Kevin Deppe acquired a speed limit survey from PennDOT LTAP (Local Technical Assistance Program) for Weiss Road. The survey concluded that a safe running speed from trial runs is 36.2 MPH and that the road should be driven at 36.2 mph and or 5 miles above or 5 miles below the surveyed speed. David C. Najarian made a motion to have Ed Healy prepare an Ordinance for 35 mph on Weiss Road and Thomas C. Creighton seconded the motion. Motion carried unanimously. Advertisement of the ordinance will have to be done. It was also noted that the Township gets a cut from fines that are given out on existing township roads.

Richard Metzger stated that he spoke with the State Police concerning the speed limit on Rte. 309 from Hartman's Butcher Shop down through the corner. The police told Mr. Metzger that the issue needs to be initiated by the Township first. In a prior meeting, the issue was discussed about installing rumble strips and painting "STOP" on the road in the location of Kistler Valley and Schochary Roads. Kevin Deppe will contact DEP concerning both issues.

**NYAA:** Lisa Rice spoke on behalf of the NYAA Grant Committee and 1100 families, including 400-500 coaches and volunteers who make up the membership of the NYAA. Lisa presented the BOS with their 2007 budget, 2007 funding and 2008/2010 funding and capital projects. The NYAA is in the process of expanding and improving their athletic and recreational facilities. Lisa stated that she will be addressing all four Townships in the area asking for funding of \$25,000 per year for three years. She also noted that they will be meeting with the Northern Lehigh County Open Space Committee on July 31<sup>st</sup> to discuss future needs.

**Miscellaneous:** Kermit DeLong noted to the BOS that he was notified earlier in the day by Lynn Township asking if he would be interested in advertising on the Community Map. Kermit DeLong also addressed the driveway entrance which is in progress with the construction of the NW Elementary School. Kevin Deppe stated that it was approved by the State.

Tina Everett had recently informed the BOS concerning a Record Retention Seminar that was attended by her and Tammy White on the issue of having prior minutes and Ordinances recorded to micro film free of charge. Tom Creighton suggested that we gather further details on the issue. The BOS were in agreement that it is something that we should pursue.

**Public Comment:** Richard Metzger addressed the issue of trucks using their jake brakes on rte. 309.

**Announcements:** *"A Night In The Country"* @ Northwestern Recreation Fields, Saturday, August 18, 2007 from 4:00pm - 10:00 pm-rain date Sunday, August 19<sup>th</sup>.

"2<sup>nd</sup> Annual 5K Northwestern Tiger Trot Fun Walk & ½ mile Tot Trot"-Saturday, August 4, 2007 @ 9:00 am- Northwestern Tiger Stadium. Adult Pre-Registration Fee (prior to July 24): \$10.00 - Adult Registration Fee (day of race): \$15.00 (7:30am-8:45am) Tot-Trot Registration Fee - \$3.00. Prizes will be awarded.

**Adjournment:** A motion was made by David C. Najarian and seconded by Thomas C. Creighton to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 7:40pm.

Balance Sheet as of 7/31/2007

Account	Balance
General Fund	464,636.13
Capital Reserve	434,096.35
Zoning/Subdivision	43,896.73
HLLW COG	33,685.07
State Road	134,091.32
Street Light	5,698.51
Park	31,551.06
Recreation	6,664.13
Shade Tree	2,362.45
<b>Total</b>	<b>1,156,681.75</b>

Profit and Loss Report as for July 2007

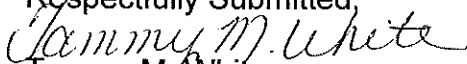
	<u>Jul 07</u>
<b>Income - General Fund</b>	
01.301 · Real Property Taxes	
301.10 · Real Estate Tax-Current	13,409.88
<b>Total 01.301 · Real Property Taxes</b>	13,409.88
01.310 · Local Tax Enabling Act	
310.03 · Per Capita - Delinquent	308.00
310.10 · Real Estate Transfer Tax	13,524.00
310.20 · Earned Income Tax	
310.21 · Earned Income Tax-Current	31,902.02
<b>Total 310.20 · Earned Income Tax</b>	31,902.02
<b>Total 01.310 · Local Tax Enabling Act</b>	45,734.02
01.331 · Fines	
331.10 · Court - Magistrate	55.77
<b>Total 01.331 · Fines</b>	55.77
01.342 · Interest, Rents & Royalties	
342.53 · Royalties from Cell Tower Rent	1,000.00
<b>Total 01.342 · Interest, Rents &amp; Royalties</b>	1,000.00
01.361 · General Government	
361.100 · General Contractor Registration	25.00
361.21 · Office Supplies	217.75
361.30 · Zoning-Subdiv-Land Dev Fees	
361.32 · Fees for Eng., Insp, & Reviews	3,873.38
<b>Total 361.30 · Zoning-Subdiv-Land Dev Fees</b>	3,873.38
361.87 · Sale of Maps & Publications	40.00
361.88 · Copy Fee	2.25
361.92 · Electrical Registrations	75.00
361.94 · Misc. Billing	2,652.50
<b>Total 01.361 · General Government</b>	6,885.88
01.362 · Public Safety	

362.40 · Protective Inspection Fees	
362.41 · Building Permit	
362.41D · Driveway Permit	300.00
362.41F · Building Permit Filed	725.00
362.41N · Re-Inspection	300.00
362.41R · Renew BLDG, Zone, Plumb	200.00
362.41S · Accessory Struc < 1000 ft	<u>60.00</u>
Total 362.41 · Building Permit	1,585.00
362.42 · Electrical Permit	368.00
362.44 · Sewage Permits (SEO Fees)	<u>4,735.00</u>
 Total 362.40 · Protective Inspection Fees	 6,688.00
362.98 · Sign Permit	30.00
362.99 · Logging/Timber Harvest	<u>100.00</u>
Total 01.362 · Public Safety	6,818.00
364 · Sanitation	
364.30 · Solid Waste Collection/Disposal	<u>1,815.00</u>
Total 364 · Sanitation	1,815.00
392 · Interfund Operating Transfer	
392.98 · Transfer from SubD/Zoning	<u>12,213.41</u>
Total 392 · Interfund Operating Transfer	12,213.41
395 · Refunds of Prior Yr Expenditure	<u>65.00</u>
 Total Income	 87,996.96
Expense	
01.400 · Legislative (Governing) Body	
400.05 · Supervisor Salaries	<u>402.93</u>
Total 01.400 · Legislative (Governing) Body	402.93
01.402 · Auditing/Bookkeeping Services	
402.31 · Professional Auditing Services	<u>2,000.00</u>
Total 01.402 · Auditing/Bookkeeping Services	2,000.00
01.403 · Tax Collection	
403.16 · Commission Paid as Compensation	8,984.77
403.46 · Meetings, Conferences, Cont. Ed	<u>35.00</u>
Total 01.403 · Tax Collection	9,019.77
01.404 · Solicitor/Legal Services	5,962.21
01.405 · Secretary/Clerk	
405.12 · Salary Township Secretary	<u>1,887.98</u>
Total 01.405 · Secretary/Clerk	1,887.98
01.406 · Other General Govt. Admin	
406.12 · Salary Full Time Staff	3,619.38
406.21 · Office Supplies	858.32
406.32 · Communication - Phone/Wireless	487.11
406.33 · Travel Expense	13.83
406.34 · Advertising	306.20
406.38 · Rentals	407.79
406.46 · Mtg., Conf., Cont.Ed.	295.00
406.48 · Internet Fees/Web Design	11.95

406.99 · Payroll	<u>125.98</u>
Total 01.406 · Other General Govt. Admin	6,125.56
01.408 · Engineering Services	
408.99 · Township engineer	<u>1,324.00</u>
Total 01.408 · Engineering Services	1,324.00
01.409 · General Government Bldg&Plants	
409.36 · Public Utility Services (TWP)	536.99
409.44 · Laundry/Other Sanitary Services	<u>179.90</u>
Total 01.409 · General Government Bldg&Plants	716.89
01.411 · Fire	
411.54 · Fire Co. Donations	<u>13,200.00</u>
Total 01.411 · Fire	13,200.00
01.412 · Ambulance/Rescue	
412.54 · Ambulance/Rescue Donations	<u>8,000.00</u>
Total 01.412 · Ambulance/Rescue	8,000.00
01.413 · Code Enforcement	
413.31 · Code enforcement pro. service	8,151.74
413.45 · Contracted Services	<u>76.00</u>
Total 01.413 · Code Enforcement	8,227.74
01.414 · Planning & Zoning	
414.15 · ZHB/PC Salaries	120.00
414.31 · Professional services	1,101.00
414.33 · Transportation Costs	300.00
414.34 · ZB Advertising, Print, & Bind	97.92
414.98 · Zoning Recording/Transcription	160.00
414.99 · Salary Zoning Officer	<u>2,944.53</u>
Total 01.414 · Planning & Zoning	4,723.45
01.419 · Other Public Safety	
419.99 · PA One Call	<u>12.75</u>
Total 01.419 · Other Public Safety	12.75
01.426 · Gen Gov Recycling Col & Dis	
426.15 · Transfer/Recycle Salaries	617.30
426.44 · Sanitation Services	682.42
426.99 · Signs	<u>120.00</u>
Total 01.426 · Gen Gov Recycling Col & Dis	1,419.72
01.437 · Repair of Tools & Machinery	
437.98 · Repair of Machinery	421.42
437.99 · Truck Repair	<u>1,627.15</u>
Total 01.437 · Repair of Tools & Machinery	2,048.57
01.438 · Road/Bridge Maint. and Repair	
438.14 · Salaries for Road Maint	7,872.83
438.15 · PT Salaries for Road Crew	1,255.44
438.25 · Repairs & Maint Supplies	479.80
438.98 · Twp. paid road maint mat.	695.00
438.99 · Truck Fuel	<u>2,461.17</u>

Total 01.438 · Road/Bridge Maint. and Repair	12,764.24
01.454 · GF Parks	
454.12 · Parks full time staff (GF)	1,825.39
454.15 · Parks part time staff (GF)	<u>3,646.82</u>
Total 01.454 · GF Parks	5,472.21
01.481 · Employer paid Taxes	
481.10 · Employer paid FICA	2,039.97
481.20 · Employer paid Medicare	477.09
481.30 · Employer paid Unemployment Comp	<u>206.23</u>
Total 01.481 · Employer paid Taxes	2,723.29
01.487 · Other Group Insurance Benefits	
487.01 · Health Insurance	8,802.34
487.02 · Life Insurance	<u>37.50</u>
Total 01.487 · Other Group Insurance Benefits	8,839.84
01.489 · All other unclassified Expenses	
489.39 · Banking Service Charge Fees	10.00
489.99 · EE withholding taxes	<u>7,393.31</u>
Total 01.489 · All other unclassified Expenses	7,403.31
452 · Participant Recreation	
452.15 · Participant Recreation - P/T	583.75
452.97 · Northwestern Rec Commission	<u>5,500.00</u>
Total 452 · Participant Recreation	6,083.75
456 · Libraries	
456.54 · Library donatinos	<u>1,750.00</u>
Total 456 · Libraries	1,750.00
457 · Civil & Military Celebrations	
457.54 · Donations	<u>300.00</u>
Total 457 · Civil & Military Celebrations	300.00
492 · Interfund Operating Transfer	
492.99 · Transfer to Subdivision/Zoning	<u>1,000.00</u>
Total 492 · Interfund Operating Transfer	<u>1,000.00</u>
Total Expense	<u>111,408.21</u>
Net Income	<u><u>-23,411.25</u></u>
	<u>Jul 07</u>
Income - Street Light	
301 · Real Property Taxes	
301.10 · Real Estate Taxes-Current	<u>750.76</u>
Total 301 · Real Property Taxes	750.76
383.11 · Street Lighting Tax	<u>72.94</u>
Total Income	823.70
Expense	
434 · Street Lighting	
434.36 · Street Lighting Electric	<u>816.17</u>
Total 434 · Street Lighting	816.17
Total Expense	<u>816.17</u>

Net Income	<u>7.53</u>
	<u>Jul 07</u>
Income - Liquid Fuel Fund	0.00
Expense	
438 · Maint./Repair Roads & Bridges	<u>48,374.72</u>
Total Expense	<u>48,374.72</u>
Net Income	<u>-48,374.72</u>
	<u>Jul 07</u>
Income - COG Acct.	
361 · General Government	
361.98 · Machinery	<u>2,545.00</u>
Total 361 · General Government	<u>2,545.00</u>
Total Income	2,545.00
Expense	<u>0.00</u>
Net Income	<u>2,545.00</u>
	<u>Jul 07</u>
Income - Escrow Acct.	
361 · General Government	0.00
392 · Interfund Operating Transfer	
392.01 · Transfer from General Fund	<u>1,000.00</u>
Total 392 · Interfund Operating Transfer	<u>1,000.00</u>
Total Income	1,000.00
Expense	
492 · Interfund Operating Transfers	
492.01 · Transfer to General Fund	<u>12,213.41</u>
Total 492 · Interfund Operating Transfers	<u>12,213.41</u>
Total Expense	<u>12,213.41</u>
Net Income	<u>-11,213.41</u>
	<u>Jul 07</u>
Income - Ontelaunee Park	
342.59 · Rental of Park Facilities	300.00
387 · Contributions and Donations	<u>800.00</u>
Total Income	1,100.00
Expense	
454 · Parks	
454.25 · Repairs & Maintenance Supplies	4,241.29
454.28 · Park Equipment	998.00
454.36 · Public Utilities	9.58
454.37 · Equipment Repair	647.11
454.38 · Rental	522.43
454.98 · Fuel for equipment	118.25
454.99 · Signs	<u>277.00</u>
Total 454 · Parks	<u>6,813.66</u>
Total Expense	<u>6,813.66</u>
Net Income	<u>-5,713.66</u>

Respectfully Submitted,  
  
Tammy M. White  
Secretary/Treasurer