## Board of Supervisors Thursday, June 14th, 2012 @ 6:30 PM Lynn Twp.~7911 Kings Hgwy., New Tripoli

<u>Call to Order</u>: The regular meeting of the Lynn Township Board of Supervisors was called to order by Chairman Kermit E. DeLong, at 6:30 pm in the Municipal Building. Present were Chairman Kermit E. DeLong, Vice Chairman Justin N. Smith, Member Brian C. Dietrich, Zoning Officer Kevin N. Deppe, Secretary/Treasurer Tammy M. White, Roadmaster Bruce Raber, Solicitor Marc Fisher, NW Press Reporter Elsa Kerschner, and approximately 9 citizens.

Pledge of Allegiance: The Pledge of Allegiance was conducted.

Public Comment: None

Accept the Minutes and Direct the Treasurer to pay the bills: A motion was made by Justin N. Smith and seconded by Brian C. Dietrich to accept the minutes from 05/10/12. Motion carried unanimously. A second motion was made by Brian C. Dietrich and seconded by Justin N. Smith to direct the treasurer to pay all the bills. Motion carried unanimously.

<u>Fire Company Reports:</u> Gary Kuntz, Assistant Chief for NTFC was present to give report for June 2012. In addition to the report Mr. Kuntz reported that the fire company is filling swimming pools this summer @ \$150 per 3K gal. pool. He also added that the fire company is doing hall rentals.

Road Report: Bruce Raber, Roadmaster, reported for the month of May: (1) Finished up the first round of shoulder mowing. (2) Did some pot hole patching on black top roads. (3) Cleaned up large tree in park and installed 10 new signs in park. (4) Loaded 2 loads of scrap metal from recycling center 1<sup>st</sup> load \$151.80 – 2<sup>nd</sup> Load \$83.60. Also unloaded aluminum can trailer - \$190.00. (5) Cut grass and weed wacked at recycling center. (6) Worked on two dirt roads. (7) Installed new brushes on street broom. (8) Worked on sweeping roads and getting them ready to oil & chip. (9) Helped Weisenberg Twp. with their oil & chip. (10) Started our oiling & chipping. Anticipated work for June: (1) Sweep roads that we oiled & chipped. (2) Help Heidelberg Twp. and Lowhill Twp. with their oil & chipping. (3) Start second round of shoulder mowing.

<u>Certificate of deposit maturity notice:</u> A motion was made by Brian C. Dietrich and seconded by Justin N. Smith to take the matured CD and roll it over into a 60 month CD along with the accumulated interest. Motion carried unanimously.

Ag Security: Solicitor Marc Fisher reported that the Lynn Township Planning Commission along with the Ag Security committee reviewed the proposed Ag Security on 4/17/2012 and both made a motion to accept the two larger tracts but not include the 5000 sq. ft. tract. David Najarian added that he has retracted the smaller tract of land. After no other comments were received the hearing was closed. Marc Fisher will have the proposed resolution ready for the July 12<sup>th</sup> BOS meeting.

Music in the Park: Discussion was held concerning insurance coverage, contract/agreement, for bands in the park. The BOS directed Tammy White to call Brown & Brown Insurance to inquire about event insurance per event and the cost per seasonal period of time and to also inquire if the township's current coverage is sufficient. A motion was made by Justin N. Smith and seconded by Brian C. Dietrich authorizing signature of the band contract from "The Flower heads" with any modifications the township may obtain and if event insurance is needed the township will purchase it as long as it does not exceed \$300 for the individual event and if it does exceed \$300 the artist must supply insurance. Motion carried unanimously.

Managers' Report: Kevin Deppe, Township Manager, reported: (1) No Parking Ordinance: The BOS tabled the issue. (2) Motion for 2 new events: A motion was made by Brian C. Dietrich and seconded by Justin N. Smith to allow NTFC and LPFC to assist in 2 events; June 30, 2012 Lynnport Jamboree; July 7, 2012 Schmoyer Funeral Home event, based on the fire companies willingness and availability. Motion carried unanimously. (3) Certification for pesticide license: The BOS decided that 1 road crew member, Joe Howard along with Part time seasonal employee Lil Lorenzen, be certified. (4) Complaint Letter: A follow up letter was received dated 6/10/12 regarding original complaint letter dated 4/24/2012. The follow up letter thanked Kevin Deppe and the township for following up on the complaint letter in a timely matter. The BOS also directed Kevin Deppe to have part time park employee stop mowing the area in the vicinity of the townhomes owned by Omega Homes. (5) Cell Tower agreement: Discussion was held on the unison agreement for the cell tower for a buyout of \$104K. The BOS agreed that there are 2 sides to the coin and decided to review the material more in detail.

Miscellaneous: (1) <u>Drain Pipe</u>: Brian Dietrich addressed concerns about the drainage pipe located by the bank barn in the park. The extension of the pipe by 6 foot on each side would help with drainage issues on Oswald's field. The extension would also broaden the road enough for 2 cars to pass at the same time. Kevin Deppe said that they needed to be careful of any drainage into the EV creek. The BOS was ok with the extension of the drainage pipe. (2) <u>Resolution funneling cigarette tax money</u>: Brian Dietrich stated that 2 townships have passed a resolution in reference to the governor's budget to funnel cigarette tax money away from farm land preservation. Kermit DeLong and Justin Smith were not in favor of passing a resolution. Brian Dietrich stated he would have been in favor. (3) <u>Workshop meeting</u>: A motion was made by Justin N. Smith and seconded by Brian C. Dietrich authorizing a workshop meeting on Monday, July 2, 2012

@ 6:30pm at Lynn Township to discuss the Codification of Ordinances with Engineer Roy Stewart. Motion carried unanimously. Tammy White will advertise for the workshop.

<u>Public Comment</u>: (1) Resident Richard Metzger asked if the Historical Society could take 2 scoops of top soil. Bruce Raber stated yes.

Announcements: (1) 4<sup>th</sup> Annual Car & Motorcycle Show; Sunday, July 22, 2012; 1pm till 4pm Ontelaunee Park. \$5 entrance fee for all cars, trucks and bikes; free admission for spectators.

Adjournment: A motion was made by Brian C. Dietrich and seconded by Justin N. Smith to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 7:40 pm.

## As of June 30, 2012

Account	Balance	
General Fund	603,657.40	
Capital Reserve	5,297.60	
CD'S	470,000.00	
Zoning/Subdivision	17,210.16	
HLLW COG	49,171.57	
State Road	187,331.58	
Street Light	5,422.63	
Park	18,285.10	
Recreation	5,929.46	
Total	1,362,305.50	

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	TOTAL
Income-GENERAL FUND	
301 · Real Property Taxes	
301.10 · Real Estate Tax-Current	47,935.03
301.60 · Real Estate Tax-Interim-Current	86.59
Total 301 · Real Property Taxes	48,021.62
310 · Local Tax Enabling Act	
310.10 · Real Estate Transfer Tax	7,883.90
310.20 · Earned Income Tax	
310.21 · Earned Income Tax-Current	46,753.02
Total 310.20 · Earned Income Tax	46,753.02
Total 310 · Local Tax Enabling Act	54,636.92
331 · Fines	
331.12 · Violation of Ordinances, Statue	62.60
331.13 · Violation of Ordinances, Statue	63.60
	3,890.33
Total 331 · Fines	3,953.93
342 · Interest, Rents & Royalties	4 000 00
342.53 · Royalties from Cell Tower Rent	1,000.00
Total 342 · Interest, Rents & Royalties	1,000.00
360 · Gen. Govt. Charges for Services	
361 · General Government	
361.90 · Mechanical/HVAC Permit	54.00
Total 361 · General Government	54.00
362 · Public Safety	
362.40 · Protective Inspection Fees	
362.41 · Building Permit	Communication (Communication)
362.41B · BLDG/Alter/Repair Permit	931.00
362.41D · Driveway Permit	75.00
362.41F · Building Permit Filed	200.00
362.41K · Deck, Patios, Patio Roof, Porch	283.00
362.41N · Re-inspection	50.00
362.41P · Pool/Hot Tub/Spa Permit	408.00
Total 362.41 · Building Permit	1,947.00
362.42 · Electrical Permit	848.00

Total 362.40 · Protective Inspection Fees		P.
Total 362 · Public Safety   3,157.00	362.43 · Plumbing Permit	362.00
Total 362 · Public Safety   3,157.00	Total 362.40 · Protective Inspection Fees	3,157.00
1,273.65		
1,273.65		0,107.00
Total 364 · Sanitation         1,273.65           Total 360 · Gen. Govt. Charges for Services         4,484.65           389 · Unclassified Income         59,00           395 · Refunds of Prior Yr Expenditure         23,633.00           Total 395 · Refunds of Prior Yr Expenditure         23,633.00           Total Income         135,789.12           Expense         400 · General Government           400.00 · Legislative (Governing) Body         423.18           403.16 · Commission Paid as Compensation         2,282.18           Total 400.00 · Legislative (Governing) Body         423.18           403 · Tax Collection         2,282.18           Total 403 · Tax Collection         2,282.18           404 · Solicitor/Legal Services         1,252.34           405 · Secretary/Clerk         2,068.33           406 · Other General Govt. Admin         406.12 · Salary Township Secretary         2,068.33           406 · Other General Govt. Admin         406.23 · Postage         128,39           406 · Other General Govt. Admin         406.32 · Communication - Phone/Wireless         444.04           408.38 · Rentals         193.00           406.42 · Membership/Dues         30.00           406.42 · Membership/Dues         30.00           406.49 · Payroll         226.40	364.30 · Solid Waste Collection/Disposal	1 273 65
Total 360 · Gen. Govt. Charges for Services  389 · Unclassified Income  395 · Refunds of Prior Yr Expenditure  395.99 · Refunds of Prior Yrear Exp.  Total 395 · Refunds of Prior Yrexpenditure  395.99 · Refunds of Prior Yrexpenditure  23,633.00  Total Income  135,789.12  Expense  400 · General Government  400.00 · Legislative (Governing) Body  400.05 · Supervisor Salaries  403 · Tax Collection  403.16 · Commission Paid as Compensation  2,282.18  Total 403 · Tax Collection  405.16 · Commission Paid as Compensation  2,282.18  404 · Solicitor/Legal Services  405 · Secretary/Clerk  405 · Secretary/Clerk  405 · Secretary/Clerk  406.21 · Salary Township Secretary  2,068.33  Total 405 · Secretary/Clerk  406.22 · Office Supplies  406.23 · Postage  406.23 · Postage  406.23 · Rentals  406.24 · Membership/Dues  406.48 · Internet Fees/Web Design  406.49 · Payroll  Total 406 · Other General Govt. Admin  406.49 · Payroll  704 · 406.49 · Payroll  704 · 406.49 · Payroll  705 · 409.9 · Payroll  706 · 409.9 · Payroll  706 · 409.9 · Payroll  707 · 708 · 709 ·		-
389 · Unclassified Income         59,00           395 · Refunds of Prior Yr Expenditure         395,30,00           Total 395 · Refunds of Prior Yr Expenditure         23,633,00           Total 1000         135,789,12           Expense         400 · General Government           400.00 · Legislative (Governing) Body         423,18           Total 400.00 · Legislative (Governing) Body         423,18           403 · Tax Collection         2,282,18           404 · Solicitor/Legal Services         1,252,34           405 · Secretary/Clerk         405,12 · Salary Township Secretary         2,068,33           Total 405 · Secretary/Clerk         2,068,33           406 · Other General Govt. Admin         406,21 · Office Supplies         343,37           406 · Other General Govt. Admin         406,23 · Postage         128,39           406.21 · Office Supplies         344,00         406,38 · Rentals         193,00           406.23 · Postage         128,39         400,40         400,42 · Membership/Dues         30,00           406.48 · Internet Fees/Web Design         500,00         500,00         406,48 · Internet Fees/Web Design         500,00           408 · Engineering Services         805,50         409 · General Government Bldg&Plants         409,30 · Public Utility Services (TWP)         307,25	(2.30) 3 5 3 (3.30)	
395 · Refunds of Prior Yr Expenditure         23,633.00           Total 395 · Refunds of Prior Yr Expenditure         23,633.00           Total Income         135,789.12           Expense         400.00 · General Government           400.00 · Legislative (Governing) Body         423.18           400.05 · Supervisor Salaries         423.18           Total 400.00 · Legislative (Governing) Body         423.18           403.16 · Commission Paid as Compensation         2,282.18           Total 403 · Tax Collection         2,282.18           404 · Solicitor/Legal Services         1,252.34           405 · Secretary/Clerk         405.12 · Salary Township Secretary         2,068.33           Total 405 · Secretary/Clerk         2,068.33           406 · Other General Govt. Admin         406.12 · Salary Full Time Staff         1,947.86           406.21 · Office Supplies         343.37           406.22 · Postage         128.39           406.32 · Postage         199.00           406.33 · Rentals         199.00           406.42 · Membership/Dues         30.00           406.49 · Payroll         206.00           Total 406 · Other General Govt. Admin         3,813.06           408 · Engineering Services         805.50           408 · Engineering Services		0.500.000000000000000000000000000000000
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405 · Secretary/Clerk 405.12 · Salary Township Secretary  Total 405 · Secretary/Clerk 2,068.33  Total 405 · Secretary/Clerk 2,068.33  406 · Other General Govt. Admin 406.12 · Salary Full Time Staff 406.21 · Office Supplies 343.37 406.23 · Postage 406.32 · Communication · Phone/Wireless 444.04 406.38 · Rentals 406.42 · Membership/Dues 406.49 · Payroll  Total 406 · Other General Govt. Admin 3,813.06  408 · Engineering Services 408.99 · Township engineer  Total 408 · Engineering Services 409 · General Government Bldg&Plants 409.36 · Public Utility Services (TWP) 307.25 409.37 · Repairs and Maint. 409.34 · Laundry/Other Sanitary Services 326.02  Total 400 · General Government Bldg&Plants 11,712.79  410 · Public Safety 413 · Code Enforcement 413.31 · Code enforcement 413.31 · Code Enforcement 413.31 · Code Enforcement 413.3 · Transportation Costs 414.34 · ZB Advertising, Print, & Bind 414.99 · Salary Zoning Officer 3,422.38  Total 414 · Planning & Zoning	Total 403 · Tax Collection	2,282.18
405.12 · Salary Township Secretary       2,068.33         Total 405 · Secretary/Clerk       2,068.33         406 · Other General Govt. Admin       406.12 · Salary Full Time Staff       1,947.86         406.21 · Office Supplies       343.37         406.23 · Postage       128.39         406.32 · Communication · Phone/Wireless       444.04         406.38 · Rentals       193.00         406.42 · Membership/Dues       30.00         406.48 · Internet Fees/Web Design       500.00         406.99 · Payroll       226.40         Total 406 · Other General Govt. Admin       3,813.06         408 · Engineering Services       805.50         409 · General Government Bldg&Plants       805.50         409 · General Government Bldg&Plants       307.25         409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 400 · General Government       11,712.79         410 · Public Safety       11,712.79         410 · Public Safety       2,110.00         414 · Planning & Zoning       2,110.00         414 · Planning & Zoning       414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Office	404 · Solicitor/Legal Services	1,252.34
Total 405 · Secretary/Clerk       2,068.33         406 · Other General Govt. Admin       406.12 · Salary Full Time Staff       1,947.86         406.21 · Office Supplies       343.37         406.23 · Postage       128.39         406.32 · Communication · Phone/Wireless       444.04         406.38 · Rentals       193.00         406.42 · Membership/Dues       30.00         406.48 · Internet Fees/Web Design       500.00         406.99 · Payroll       226.40         Total 406 · Other General Govt. Admin       3,813.06         408 · Engineering Services       805.50         408 · Engineering Services       805.50         Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       307.25         409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 400 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413.1 · Code Enforcement       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       414.34 · ZB Advertising, Print, & Bind       111.16	405 · Secretary/Clerk	
406 · Other General Govt. Admin       1,947.86         406.12 · Salary Full Time Staff       1,947.86         406.21 · Office Supplies       343.37         406.23 · Postage       128.39         406.32 · Communication · Phone/Wireless       444.04         406.38 · Rentals       193.00         406.42 · Membership/Dues       30.00         406.48 · Internet Fees/Web Design       500.00         406.99 · Payroll       226.40         Total 406 · Other General Govt. Admin       3,813.06         408 · Engineering Services       805.50         408 · Engineering Services       805.50         Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       307.25         409 · General Government Bldg&Plants       1,068.20         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement       2,110.00         414 · Planning & Zoning       545.01         414 · Planning & Zoning       545.01         414 · Planning & Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	405.12 · Salary Township Secretary	2,068.33
406.12 · Salary Full Time Staff       1,947.86         406.21 · Office Supplies       343.37         406.23 · Postage       128.39         406.32 · Communication · Phone/Wireless       444.04         406.38 · Rentals       193.00         406.42 · Membership/Dues       30.00         406.48 · Internet Fees/Web Design       500.00         406.99 · Payroll       226.40         Total 406 · Other General Govt. Admin       3,813.06         408 · Engineering Services       805.50         408 · Engineering Services       805.50         409 · General Government Bldg&Plants       805.50         409 · General Government Bldg&Plants       409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement       2,110.00         414 · Planning & Zoning       545.01         414 · Planning & Zoning Officer       3,422.38         Total 414 · Planning & Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	Total 405 · Secretary/Clerk	2,068.33
406.21 · Office Supplies       343.37         406.23 · Postage       128.39         406.32 · Communication - Phone/Wireless       444.04         406.38 · Rentals       193.00         406.42 · Membership/Dues       30.00         406.48 · Internet Fees/Web Design       500.00         406.99 · Payroll       226.40         Total 406 · Other General Govt. Admin       3,813.06         408 · Engineering Services       805.50         408.99 · Township engineer       805.50         Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       307.25         409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       11,712.79         410 · Public Safety       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       545.01         414.33 · Transportation Costs       545.01         414.39 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning	406 · Other General Govt. Admin	
406.23 · Postage       128.39         406.32 · Communication · Phone/Wireless       444.04         406.38 · Rentals       193.00         406.42 · Membership/Dues       30.00         406.48 · Internet Fees/Web Design       500.00         406.99 · Payroll       226.40         Total 406 · Other General Govt. Admin       3,813.06         408 · Engineering Services       805.50         408.99 · Township engineer       805.50         Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       307.25         409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       11,712.79         410 · Public Safety       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       545.01         414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zo	406.12 · Salary Full Time Staff	1,947.86
406.32 · Communication - Phone/Wireless       444.04         406.38 · Rentals       193.00         406.42 · Membership/Dues       30.00         406.48 · Internet Fees/Web Design       500.00         406.99 · Payroll       226.40         Total 406 · Other General Govt. Admin       3,813.06         408 · Engineering Services       805.50         408 · Engineering Services       805.50         Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       11,712.79         410 · Public Safety       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	406.21 · Office Supplies	343.37
406.38 · Rentals       193.00         406.42 · Membership/Dues       30.00         406.48 · Internet Fees/Web Design       500.00         406.99 · Payroll       226.40         Total 406 · Other General Govt. Admin       3,813.06         408 · Engineering Services       805.50         408 · Engineering Services       805.50         Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       11,712.79         410 · Public Safety       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	406.23 · Postage	128.39
406.42 · Membership/Dues       30.00         406.48 · Internet Fees/Web Design       500.00         406.99 · Payroll       226.40         Total 406 · Other General Govt. Admin       3,813.06         408 · Engineering Services       805.50         408.99 · Township engineer       805.50         Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 400 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       113 · Code Enforcement       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	406.32 · Communication - Phone/Wireless	444.04
406.48 · Internet Fees/Web Design       500.00         406.99 · Payroll       226.40         Total 406 · Other General Govt. Admin       3,813.06         408 · Engineering Services       805.50         408.99 · Township engineer       805.50         Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	406.38 · Rentals	193.00
406.99 · Payroll       226.40         Total 406 · Other General Govt. Admin       3,813.06         408 · Engineering Services       805.50         408.99 · Township engineer       805.50         Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement         413 · Code Enforcement       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	406.42 · Membership/Dues	30.00
Total 406 · Other General Govt. Admin       3,813.06         408 · Engineering Services       805.50         Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement         413.31 · Code enforcement pro. service       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	406.48 · Internet Fees/Web Design	500.00
408 · Engineering Services       805.50         Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       307.25         409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement         413 · Code Enforcement       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	406.99 · Payroll	226.40
408.99 · Township engineer       805.50         Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       307.25         409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement         413 · Code Enforcement       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       545.01         414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	Total 406 · Other General Govt. Admin	3,813.06
Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       307.25         409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement         413 · Code Enforcement       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       545.01         414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	408 · Engineering Services	
Total 408 · Engineering Services       805.50         409 · General Government Bldg&Plants       307.25         409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement         413 · Code Enforcement       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       545.01         414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	408.99 · Township engineer	805.50
409 · General Government Bldg&Plants         409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement         413.31 · Code enforcement pro. service       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55		
409.36 · Public Utility Services (TWP)       307.25         409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement         413.31 · Code enforcement pro. service       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       545.01         414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	0 10 0 10 10 10 10 10 10 10 10 10 10 10	
409.37 · Repairs and Maint.       434.93         409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement         413 · Code Enforcement pro. service       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	409.36 · Public Utility Services (TWP)	307.25
409.44 · Laundry/Other Sanitary Services       326.02         Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement         413.31 · Code enforcement pro. service       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55		434.93
Total 409 · General Government Bldg&Plants       1,068.20         Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement         413.31 · Code enforcement pro. service       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55		
Total 400 · General Government       11,712.79         410 · Public Safety       413 · Code Enforcement         413.31 · Code enforcement pro. service       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       545.01         414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55		
410 · Public Safety         413 · Code Enforcement         413.31 · Code enforcement pro. service       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       545.01         414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	The second section of the second section secti	
413 · Code Enforcement       2,110.00         413.31 · Code enforcement pro. service       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       545.01         414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55		11,712.79
413.31 · Code enforcement pro. service       2,110.00         Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       545.01         414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	COUNTRY SEED SECURIORISM SECURIORISM WITH COMMISSION OF THE COUNTRY SECURIORISM SECURIORIS	
Total 413 · Code Enforcement       2,110.00         414 · Planning & Zoning       545.01         414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55		0.440.00
414 · Planning & Zoning       545.01         414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55	1975 No. 197	
414.33 · Transportation Costs       545.01         414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55		2,110.00
414.34 · ZB Advertising, Print, & Bind       111.16         414.99 · Salary Zoning Officer       3,422.38         Total 414 · Planning & Zoning       4,078.55		
414.99 · Salary Zoning Officer 3,422.38  Total 414 · Planning & Zoning 4,078.55	E 22 2 2000	
Total 414 · Planning & Zoning 4,078.55		
		3,422.38
419 · Other Public Safety		4,078.55
	419 · Other Public Safety	

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419.99 · PA One Call	25.53
Total 419 · Other Public Safety	25.53
Total 410 · Public Safety	6,214.08
420 · Health and Human Services	**************************************
426 · Gen Gov Recycling Col & Dis	
426.15 · Transfer/Recycle Salaries	415.43
426.44 · Sanitation Services	1,046.00
Total 426 · Gen Gov Recycling Col & Dis	1,461.43
Total 420 · Health and Human Services	1,461.43
430 · Public Works Hwy, Rds, Streets	
437 · Repair of Tools & Machinery	
437.99 · Truck Repair	108.60
Total 437 · Repair of Tools & Machinery	108.60
438 · Road/Bridge Maint. and Repair	
438.14 · Salaries for Road Maint	7,024.12
438.25 · Repairs & Maint Supplies	2,003.26
438.99 · Truck Fuel	3,145.08
Total 438 · Road/Bridge Maint. and Repair	12,172.46
Total 430 · Public Works Hwy, Rds, Streets	12,281.06
450 · Cultlure-Recreation	
454 · GF Parks	
454.15 · Parks part time staff (GF)	2,322.43
Total 454 ⋅ GF Parks	2,322.43
Total 450 · Cultiure-Recreation	2,322.43
480 · Misc. Expense	
481 · Employer paid Taxes	
481.10 · Employer paid FICA	1,616.16
481.20 · Employer paid Medicare	377.97
481.30 · Employer paid Unemployment Comp	306.40
483.49 · 457 Pension contribution	670.00
Total 481 · Employer paid Taxes	2,970.53
487 · Other Group Insurance Benefits	40.574.54
487.01 · Health Insurance 487.02 · Life Insurance	10,574.54
487.03 · Workmans Compensation	40.30
•	4,833.00
Total 487 · Other Group Insurance Benefits 489 · All other unclassified Expenses	15,447.84
489.98 · Clothing Allowance	45.00
489.99 · EE withholding taxes	
Total 489 · All other unclassified Expenses	5,334.23
Assessment of the second of t	5,379.23
Total 480 · Misc. Expense	23,797.60
Expense	57,789.39
Net Income	77,999.73
	-
	Jun 12
Income-STREET LIGHT	
383.11 · Street Lighting Tax	4,672.45
Total Income	4,672.45
Expense	1,012.10
434 · Street Lighting	
434.36 · Street Lighting Electric	907.09
Total 434 · Street Lighting	907.09
	007.00

Total Expense	907.09
Net Income	3,765.36
	Jun 12
Income-LIQUID FUEL FUND	0.00
Expense	
430 · LFF Public Works	
438 · Maint./Repair Roads & Bridges	22,302.94
Total 430 · LFF Public Works	22,302.94
Total Expense	22,302.94
Net Income	-22,302.94
	Jun 12
Income-HLLW COG	0.00
Expense	
437 · Repairs of tools and machinery	894.19
Total Expense	894.19
Net Income	-894.19
	Jun 12
Income-PARK FUND	
342.59 · Rental of Park Facilities	480.00
387 · Contributions and Donations	-400.00
Total Income	80.00
Expense	
454 · Parks	
454.24 · General Supplies	127.18
454.25 · Repairs & Maintenance Supplies	1,150.08
454.36 · Public Utilities	116.31
454.38 · Rental	247.00
454.98 · Fuel for equipment	17.50
Total 454 · Parks	1,658.07
Total Expense	1,658.07
Net Income	-1,578.07
Total Income (all accounts)	140,541.57
Total Expense (all accounts)	83,551.68
Net Income(all accounts)	56,989.89

Respectfully Submitted,

(A))
Tammy M. White
Secretary/Treasurer