

RECREATION BOARD

The public meeting of the North Cornwall Township Recreation Board was held on Monday, January 15th, 2018 at the North Cornwall Township Offices located at 320 South 18th Street, Lebanon, PA at 8:00pm.

In attendance:

Board Members - Debbie Glover, Brian Deiderick, John Hoffman, Jason Norris
Township - Tom Long Sr.
Soccer -Mark Strunk (LEBCO)

1. Meeting called to order: 8:03
2. Mr. Strunk thanked the township and the Board for supporting their approval to use portable lights at the Snitz Creek park in the fall. He noted they had a successful fall season and are looking forward to working with the township in the coming spring season. Mr. Strunk asked about the possibility of treating for mosquitoes at the Snitz Creek park in the coming seasons. Mr. Long said he would investigate the possibility with the county.
3. Mr. Deiderick advised Mr. Strunk that the township is considering usage fees for township fields, to help offset costs of maintenance. It was noted by Mr. Long, that LEBCO contributed to maintenance this past season by covering the costs of portable toilets for the park. It was agreed the issue would be revisited at a later date.
4. Mr. Long informed the board that he was approached by Jason Huber (North Cornwall Recreation Assoc.) about the potential need for a full size baseball field, to accommodate a newly forming North Cornwall Jr. Legion team. The board agreed a field at Dairy Road could likely be altered to accommodate the Jr. Legion team, if necessary. The issue will be revisited when Mr. Huber confirms the establishment of a Jr. Legion team.
5. Mr. Deiderick raised the issue of the board's vacant seat and discussed the need to recruit another member to fill the seat. The issue will be discussed again at the next meeting.
6. Mr. Long discussed the numerous improvements made at Snitz Creek Park and Gloninger Woods Park over the last several months, including the installation of playground equipment at both parks, a new fence on the upper baseball field at Gloninger Woods, a concession stand at Gloninger Woods. He also mentioned the township has received approval from the Water Authority to build a walking path between Gloninger Woods park and the Dairy Road baseball fields. Tom also informed us that there were only three bench sponsorships remaining.
7. The next meeting of the NCTRB will be held on Monday, February 19th at 8:00PM in the North Cornwall Township Building.
8. The meeting was adjourned at 8:44.

Respectfully Submitted,

John Hoffman, NCTRB Secretary

1.4.17	Park & Rec Fees		1500	126,284.99	B97-16 Landmark Builders
1.31.17			69.61	126,354.60	
2.7.17	Check #1323	296.86		126,057.74	Pennsy Supply
2.20.17	Check #1324	903.32		125,154.42	New Enterprise Stone
2.28.17			62.89	125,217.31	
3.7.17	Check #1325	392.26		124,825.05	New Enterprise Stone
3.7.17	Check # 1326	2325.13		122,499.92	Pennsy Supply
3.21.17	Check #1327	14.16		122,485.76	Lebanon Building Supply
3.30.17	Check #1328	95.84		122,389.92	Tractor Supply Company
3.31.17			81.63	122,471.55	
4.3.17	Donation		500	122,971.55	Patricia J. Gerdes - Donation - Snitz Creek
4.18.17	Check #1329	584.93		122,386.62	Lowe's
4.18.17	Check #1330	26.35		122,360.27	Sherwin Williams
4.30.17			91.63	122,451.90	
5.2.17	Check #1331	392.75		122,059.15	Daniel B. Krieg
5.2.17	Check #1332	150		121,909.15	Lebanon Building Supply
5.2.17	Check #1333	7713		114,196.15	Myerstown Sheds
5.2.17	Check #1334	476.07		113,720.08	Pennsy Supply
5.23.17	Check #1335	471.96		113,248.12	Signs & Stuff
5.23.17	Check #1336	753.54		112,494.58	Lowe's Business Account
5.23.17	Check #1337	17268		95,226.58	George Ely Associates, Inc.
5.23.17	Check #1338	2121.05		93,105.53	Leiby's
5.31.17			87.74	93,193.27	
6.7.17	Park & Rec Fees		1500	94,693.27	Landmark Builders 17 Creekside Dr. - Greystone Crossing
6.20.17	Check #1339	9.44		94,683.83	Lowe's
6.20.17	Check #1340	7.96		94,675.87	Signs & Stuff
6.30.17			80.4	94,756.27	
7.17.17	Park & Rec Fees		1500	96,256.27	Landmark Builders
7.31.17			93.27	96,349.54	
8.31.17			94.11	96,443.65	
9.19.17	Check #1341	102.36		96,341.29	Reading Foundry
9.19.17	Check #1342	11385.65		84,955.64	Steven M. Dove Fencing
9.19.17	Check #1343	3150.94		81,804.70	Stoner Electric
9.30.17			90.73	81,895.43	
10.3.17	Check #1344	47679		34,216.43	George Ely Associates
10.5.17	Park & Rec Fees		900	35,116.43	Woodland Contractors B78-17
10.5.17	Park & Rec Fees		900	36,016.43	Woodland Contractors B79-17
10.6.17	Park & Rec Fees		1500	37,516.43	Landmark Builders B77-17
10.6.17	Park & Rec Fees		1500	39,016.43	Landmark Builders B65-17
10.12.17	Refund of overpayment		1000	40,016.43	George Ely Associates
10.31.17			51.47	40,067.90	
11.14.17	Check #1345	3685		36,382.90	Steven M. Dove Fencing
11.20.17	Park & Rec Fees		1500	37,882.90	Landmark Builders - Greystone Crossing Lot #119
11.30.17			38.35	37,921.25	
12.19.17	Check #1346	15743.57		22,177.68	New Enterprise Stone & Lime Co.
12.20.17	Park & Rec Fees		4800	26,977.68	Kenneth Homes (Springwood)
12.31.17			40.76	27,018.44	
1.2.18	Check #1347	2746.77		24,271.67	New Enterprise Stone & Lime Co.
1.19.18	Park & Rec Fees		4800	29,071.67	Kenneth Homes (Springwood)
1.30.18			31.67	29,103.34	
2.6.18	Check #1348	448		28,655.34	Signs & Stuff
2.20.18	Check #1349	305		28,350.34	Cornwell Door Service
2.28.18	Interest		30.86	28,381.20	
3.6.18	Check #1350	587.24		27,793.96	Pennsy Supply
3.6.18	Check #1351	1127.97		26,665.99	Tractor Supply
3.6.18	Check #1352	1250		25,415.99	Samuelson's Tree Service
3.6.18	Check #1353	83.58		25,332.41	Miller & Bixler
3.12.18	Park & Rec Fees		4800	30,132.41	Kenneth Homes B10-18

DATE	CATEGORY PAID	RECEIVED	BALANCE	NOTES
3.31.14			79,066.91	BALANCE FROM QB
4.30.14		0.65	79,067.56	Interest
5.31.14		0.67	79,068.23	
6.30.14		0.65	79,068.88	
7.31.14		0.67	79,069.55	
8.31.14		0.67	79,070.22	
9.2.14	Check #1309 144.38		78,925.84	Steckbeck Invoice #14-1011
9.30.14		0.65	78,926.49	
10.8.14	NCT - GF	1250	80,176.49	50% of Mike Wahmann's 2014 Stipend
10.31.14		0.68	80,177.17	
11.30.14		8.75	80,185.92	
12.31.14	NCT - GF	47.8	80,233.72	2014 YE Adjusting Journal Entry
12.31.14		10.22	80,243.94	
1.31.15		10.22	80,254.16	
2.28.15		9.23	80,263.39	
3.31.15		10.23	80,273.62	
4.30.15		9.9	80,283.52	
5.18.15	Donation	25	80,308.52	Thomas A. Long
5.20.15	Donation	25	80,333.52	Howard/Lucille Shank
5.21.15	Donation	25	80,358.52	Alfred/Nancy Putt
5.31.15		10.23	80,368.75	
6.30.15		9.91	80,378.66	
7.31.15		10.24	80,388.90	
8.31.15		10.24	80,399.14	
9.21.15	NCT - GF	1250	81,649.14	50% of Mike Wahmann's 2015 Stipend
9.30.15		9.96	81,659.10	
10.31.15		10.4	81,669.50	
11.30.15		10.07	81,679.57	
12.31.15		18.8	81,698.37	
1.19.16	Transfer to N 15000		66,698.37	
1.31.16		25.55	66,723.92	
2.28.16		21.15	66,745.07	
3.31.16		22.61	66,767.68	
4.30.16		21.89	66,789.57	
5.31.16		22.63	66,812.20	
6.30.16		21.91	66,834.11	
7.19.16	Park & Rec Fees	1500	68,334.11	Margaret/Scott Groy - Stoneleigh Drive Subdivision
7.29.16	Check #1311 3385.32		64,948.79	Cardmember Services -
7.29.16	Check #1312 14070		50,878.79	Steven M. Dove Fencing
7.31.16		22.84	50,901.63	
8.31.16		18.69	50,920.32	
9.2.16	Donation	525	51,445.32	Thomas/Debra Long
9.6.16	Check #1313 1934.2		49,511.12	Perennial Park Products
9.30.16	Donation	200	49,711.12	Nelson/Kathy Sweigart
9.30.16		16.86	49,727.98	
10.3.16	Park & Rec Fees	1500	51,227.98	Lot#26 19 Creekside Drive
10.4.16	Check #1314 5310.1		45,917.88	Steven M. Dove Fencing
10.17.16	Transfer to D 13852.37		32,065.51	Gloninger Woods retainage payment
10.31.16		15.02	32,080.53	
11.1.16	Check #1315 1783.17		30,297.36	New Enterprise Stone & Lime Co.
11.1.16	Check #1316 805.78		29,491.58	C.M. High
11.11.16	Park & Rec Fees	1500	30,991.58	Landmark Builders B78-16
11.11.16	Park & Rec Fees	1500	32,491.58	Landmark Builders B80-16
11.15.16	Check #1317 121		32,370.58	Lebanon Building Supply
11.15.16	Check #1318 524.45		31,846.13	Pennsy Supply
11.30.2016		10.35	31,856.48	Fulton Bank Interest
12.5.2016		25000	56,856.48	Commonwealth of PA reimbursement for Gloninger Woods
12.5.2016		1500	58,356.48	Landmark Builders Permit #B89-16
12.6.2016	Check #1319 537.54		57,818.94	Pennsy Supply
12.6.2016	Check #1320 98.97		57,719.97	Tractor Supply
12.20.16	Check #1321 3844		53,875.97	Stony Bridge Landscape
12.20.16	Check #1322 121.71		53,754.26	Lowe's
12.27.16	NCT - GF	66000	119,754.26	YE Transfer
12.28.16	County of Lebanon	5000	124,754.26	Gloninger Woods reimbursement
12.31.16		30.73	124,784.99	