

North Cornwall Township
Board of Supervisor's Meeting
June 7, 2022, 7:00 p.m.

CALL TO ORDER

-Pledge of Allegiance

ANNOUNCE EXECUTIVE SESSION(S) as of LAST MEETING

-None

PUBLIC COMMENT

1) PUBLIC SAFETY

a. Fire Department / Emergency Services

-Discussion / Action- EMA Coordinator - Certification Presentation

-Discussion / Action- Sign Ordinance Waiver Request

b. Police Department

-Discussion / Action- Approval to Hire Police Secretary Applicant

c. Zoning / Code / Planning Commission Report

-Discussion / Action- Planning Commission Report-None

-Discussion / Action- Next meeting- June 29, 2022

2) PLANNING - ENGINEERING

a. Planning - Presentation Request

-Discussion / Action- None

b. Township Engineer Report

-Discussion / Action- Any misc. items to report

3) PUBLIC WORKS

a. Park & Recreation

-NCT Recreation Board Meeting Report- August 15, 2022

b. Buildings / Highway / Recycling

-Discussion / Action- New Administration Building- Interior Furnishings Quotes

c. Sanitary Sewer / MS4 Stormwater

-Discussion / Action- Any Dairy Road Pump Station Project & Agreement Updates

4) ADMINISTRATION

a. Approval of Minutes

-Discussion / Action- May 24, 2022, Meeting Minutes

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b. TREASURER'S REPORT / FUND BALANCE REPORT (as of 5/31/2022)

-Discussion / Action- Approval of the Treasurer's report to be filed for annual audit and the payment of the bills presented.

Payment of Bills (2022):

General Fund	\$	226,195.83
Payment Gen. Fund under \$100.00	\$	663.53
State Fund	\$	168,050.00
Payment State Fund under \$100.00	\$	0.00
Sewer Fund	\$	36,236.50
Payment Sewer Fund under \$100.00	\$	0.00
Park & Recreation	\$	0.00
Payment P&R Fund under \$100.00	\$	0.00
DCNR Gloninger Woods Park	\$	0.00
Payroll	\$	134,749.44
Stormwater Fund	\$	3,173.03
Capital Purchase Fund	\$	0.00
Traffic Infrastructure	\$	0.00
Receipts- General Fund	\$	994,093.58
Receipts-Sewer Fund	\$	23,793.35

Fund Balances:

General Fund - PLIGIT	\$	247.53
General Fund - PSBT	\$	493,720.23
General Fund Money Market - PSBT	\$	315,213.46
General Fund Totals	\$	809,181.22
State Fund - PSBT	\$	531,057.38
State Fund - PLIGIT	\$	22.34
State Fund Totals	\$	531,079.72
Sewer Fund - PSBT	\$	149,746.22
Sewer Fund - PLIGIT	\$.81
Authority - Checking	\$	4,138.05
Sewer Fund Money Market - PSBT	\$	284,531.73
*Sewer Fund - STIFEL	\$	884,535.88
Sewer Fund Totals	\$	1,322,952.69
Bridge - PSBT	\$	3.02
Fire Protection Reserve - Fulton	\$	218,462.91
First Aid & Rescue Reserve - Fulton	\$	157,220.42
Parks & Rec. - PSBT	\$	207,563.04
Stormwater - PSBT	\$	254,099.24
Grant Funds - PSBT	\$	415,779.55
Developer's Escrow - PSBT	\$	136,263.65
Infrastructure Escrow - PSBT	\$	199,859.10
Operating Reserve Fund - PSBT	\$	139,441.12
Police Donations - PSBT	\$	4,047.48
Capital Reserve Fund - PSBT	\$	2,011,695.71
All Funds - Total Balances	\$	5,935,086.72

Budget vs. Actual YTD reports: Through May 2022, Posted on Twp. Website

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c. Manager's Report

Administrative Office- Misc. Correspondence or items to Report

- None

5) BUSINESS / REPORTS

a. New Business

-Discussion / Action- Elected Auditor Resignation Letter

b. Old Business

-Discussion / Action- Resolution 2022-19- PennDOT Right-of-Way Acquisition- Wilhelm Avenue

c. Solicitor's Report

-Discussion / Action- Any misc. items to report

d. Supervisor's Report

Sam Abram, Chairman

Mike Wahmann, Vice-Chair

Ron Sell, Treasurer

PUBLIC COMMENT

ADJOURNMENT