

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- Any misc. items to report

b. Police Department

-Discussion / Action- Any misc. items to report

-Next Regional Police Commission Meeting: September 9, 2025 – 6:30 p.m.

c. Zoning / Code / Planning Commission Report

-none

2) PLANNING – ENGINEERING

a. Planning – Presentation Request

-none

b. Township Engineer Report

1) Discussion / Action- Lebanon Valley Expo Center- Financial Security Reduction #1

3) PUBLIC WORKS

a. Park & Recreation

-Discussion / Action- September 6th- Community Day Updates

b. Buildings / Highway / Recycling

-Discussion / Action- Dairy Road Pump Station Project Update

c. Sanitary Sewer / MS4 Stormwater

-Discussion / Action- Any misc. items to report

4) ADMINISTRATION

a. Approval of Minutes

1) Discussion / Action- August 19, 2025 Meeting Minutes

North Cornwall Township
Board of Supervisor's Meeting
September 2, 2025, 7:00 p.m.

- b. TREASURER'S REPORT / FUND BALANCE REPORT (as of 8/29/2025)**
-Discussion / Action- Approval of the Treasurer's report to be filed for annual audit and the payment of the bills presented.

Payment of Bills (2025):

General Fund	\$	260,401.11
Payment Gen. Fund under \$100.00	\$	488.90
State Fund	\$	0.00
Payment State Fund under \$100.00	\$	0.00
Sewer Fund	\$	255,361.98
Payment Sewer Fund under \$100.00	\$	125.15
Park & Recreation	\$	410.00
Payment P&R Fund under \$100.00	\$	0.00
Grant Funds	\$	0.00
Payroll	\$	46,548.80
Stormwater Fund	\$	5,125.86
Capital Purchase Fund	\$	0.00
Traffic Infrastructure	\$	0.00
Receipts- General Fund	\$	363,721.70
Receipts-Sewer Fund	\$	34,235.17

Fund Balances:

General Fund – PSBT	\$	98,704.07
General Fund Money Market – PSBT	\$	0.00
General Fund Totals	\$	98,704.07
State Fund – PSBT	\$	75,620.07
State Fund – PLGIT	\$	194,006.74
State Fund Totals	\$	269,626.81
Sewer Fund – PSBT	\$	284,385.68
Sewer Fund – PLGIT	\$	359,443.38
Authority – Checking	\$	4,546.58
Sewer Fund Money Market – PSBT	\$	21,030.48
*Sewer Fund – STIFEL	\$	860,405.57
Sewer Fund Totals	\$	1,529,811.69
Fire Protection Reserve - PSBT	\$	213,343.09
First Aid & Rescue Reserve - PSBT	\$	90,679.94
First Aid & Rescue Reserve – PLGIT	\$	114,333.95
Parks & Rec. – PSBT	\$	150,100.21
Parks & Rec – PLGIT	\$	62,896.62
Stormwater –PSBT	\$	255,109.72
Stormwater – PLGIT	\$	702,461.65
Grant Funds - PSBT	\$	0.00
Developer's Escrow – PSBT	\$	23,521.17
Developer's Escrow – PLGIT	\$	114,703.61
Infrastructure Escrow - PSBT	\$	347,911.09
Operating Reserve Fund – PSBT	\$	0.00
Capital Reserve Fund – PSBT	\$	0.00
Capital Reserve – PLGIT	\$	4,527,987.47
All Funds - Total Balance	\$	8,501,199.88

Budget vs. Actual YTD reports: January through August 29, 2025, Posted on Twp. Website

c. Manager's Report

Administrative – Misc. Correspondence, Items to Report, Discussion / Action:

5) BUSINESS / REPORTS

a. New Business

1) Discussion / Action- 2026 General Fund Budget Review- Revenues

b. Old Business

-Discussion / Action- Any misc. items to report

c. Solicitor's Report

-Discussion / Action- Any misc. items to report

Supervisor's Report

Mike Wahmann

William Yeagley

Ron Sell

PUBLIC COMMENT

ADJOURNMENT