

East Hanover Township, Lebanon County
Municipal Building
1117 School House Road
Annville, PA 17003

May 23, 2022

The Board of Supervisors met in regular session at the Township’s Municipal Building at 7:30 pm. The meeting was also available via Zoom, upon request. The meeting was recorded to assist with minute preparation.

In attendance:	Chairman	-	Edward Heagy	Present
	Vice-Chairman	-	Stefan Wentling	Present
	Secretary/Treasurer	-	Dennis Grubb	Present

The meeting was called to order by the Chairman, Ed Heagy, who then led the group in Pledge of Allegiance to the American Flag.

Resident’s Forum

Heagy invited comments/questions from the public.

No comments or concerns were raised.

Meeting Recorded -

Heagy advised that the meeting was being recorded to aid in preparation of minutes.

Meeting Minutes Approval

The April 25, 2022 meeting minutes were presented for approval.

Supervisor Grubb moved to approve the April 25, 2022 meeting minutes. Seconded by Supervisor Wentling. With all three Supervisors voting in favor, the motion passed and the minutes were approved.

Payment of Bills

The following May payments were presented for approval:

Township checks	#8862 through #8911	in the amount of	\$41,636.56
	Automatic withdrawals	in the amount of	\$5,707.13
Ono Sewer Fund checks	#3139 through #3144	in the amount of	\$2,664.11
Ono Sewer – Capital Expenditure	No Checks were written from this account in May		
Recreation checks	#1730 through #1736	in the amount of	\$2,272.51
Recreation – New Dev. check	No Checks were written from this account in May		
State check	#334 through #339	in the amount of	\$26,772.61
Fire Tax Account check	No Checks were written from this account in May		
Gaming Revenue check	#179	in the amount of	\$4,525.00

Supervisor Wentling moved to pay the bills as presented. The motion was seconded by Supervisor Grubb and with all three Supervisors voting in favor, the motion passed.

Solicitor’s Report – Colleen Gallo, Attorney

Re. On-Lot Sewer Non-Pumper List – Attorney Gallo advised that her office is moving forward with filing against the on-lot sewer property owners who have not fulfilled the requirement to pump their system. Attorney Gallo will pursue filing Civil Complaints against these properties. According to Attorney Gallo there are approximately 20 properties that remain “not pumped.”

Re. Delinquent Sewer Accounts – Attorney Gallo advised that she has been given the names of 4 property owners who are currently more than 90 days delinquent with their sewer payment.

Grubb moved to authorize Attorney Gallo to take enforcement action against the delinquent sewer account property owners. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Township Manager’s Report – Erik Harmon participating by ZOOM

Re. Pension Audit – The final audit report was received. There was one finding in the audit that will be corrected.

Re. Marcellus Shale Grant – Confirmation was received that a \$15,000 grant was awarded for the tennis court resurfacing project. Heagy thanked Erik Harmon, Township Manager, for his work to submit the request for this grant.

Wentling motioned to authorize the execution of the Grant Contract. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. PA State Grange – A request was received to utilize the meeting room at the Township Building sometime in July 2022 by the PA State Grange. The meeting will be held to recruit new members.

Grubb motioned to grant approval for the PA State Grange to utilize the Township Building Meeting Room in July of 2022. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Credit Card Payments – Permission was requested to contract with Certified Payments to set up a system for receiving credit card payments for various fees paid to the Township. (i.e. sewer payments, permits, etc.) Certified Payments was recommended by Jonestown Bank & Trust Co. There would not be fees charged to the Township, the customers utilizing the service would pay the fees.

Wentling motioned to contract with Certified Payments to set up the system for receiving credit card payments from Township customers. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

The Board of Supervisors also unanimously agreed to allow contact to be made with the Township's Website Contractor to be able to make on-line payment an option for Township Customers ... primarily public sewer customers.

Road Foreman's Report – Submitted by Howard Lerch, Road Foreman

Re. Removal of Dead Ash Tree – Heagy advised that there is a dead ash tree located at 10114 Jonestown Road. Lerch was out to assess the situation and feels that it would be too dangerous for the road crew to attempt to take down the tree. A quote was obtained from Long's Tree Service to perform the work - \$525.00. Long's would take down the tree and the Township Work Crew would clean up the site afterwards.

Grubb motioned to contract with Long's Tree Service to cut down the dead ash tree for \$525.00. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Quotes for 2022 Road Line Painting – Heagy advised that quotes have been obtained for the 2022 line painting project which is set not to exceed \$20,000 total. The quotes are for double yellow lines, utilizing PennDOT approved waterborne paint. Quotes obtained are as follows:

1. Berks Traffic, inc. - \$0.135 / ft
2. D.E. Gemmill, Inc. - \$0.168 / ft
3. Alpha Space Control Co., Inc. - \$0.18 / ft
4. Pro Seal - \$0.20 / ft

Wentling motioned to accept the Berks Traffic, Inc. quote in the amount of \$0.135/ft., not to exceed a total project cost of \$20,000. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Road Projects – Jim Milot, Hanover Engineering

A written report was submitted by Jim Milot for the Board of Supervisors' consideration.

Planning Commission Report – Tom Ehrhart, Chairman

Re. Kreider Farms Poultry Operation

The applicant has requested a 180-day time extension request. The current plan review expiration date is 6/13/2022. The new plan review expiration date would be 12/10/2022.

Grubb motioned to grant the 180-day extension which would set the new expiration date at December 10, 2022. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Steven Franzone, 10391 Jonestown Road – Minor Subdivision/Lot Addition Plan

The Planning Commission has recommended granting approval of the plan, conditioned upon the satisfaction of the items identified in the 5/19/22 review comment letter prepared by Light-Heigel & Associates, Inc.

Wentling moved to approve the minor subdivision/lot addition plan for 10391 Jonestown Road, as long as the conditions set forth in the 05/19/22 review letter from Light-Heigel & Associates, Inc. are met. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Other Matters:

Re. PennDOT Connects Transportation Workshop - A PennDOT Connects Transportation Workshop will be held on June 24th at 9:00 a.m. The Planning Commission members, Township Supervisors and leadership from neighboring municipalities are all invited to attend. The location of the meeting will depend on the response. The meeting will be held at the Township Building unless response warrants a larger space, then the meeting will take place at the Ono Fire Hall.

Property Maintenance & Zoning Report – Erik Harmon

Harmon presented a written report for the Board of Supervisors' consideration.

Re. 10473 Jonestown Road - Harmon advised that a Court Hearing was held regarding this matter on May 16, 2022. At that hearing, the property owner was found not guilty on 2 of the 3 citations. He was found guilty on 1 of the 3 citations. And, a \$100 fine was assessed. Harmon advised that we will have to continue follow-up on this property to see how things progress. Attorney Gallo advised that she will follow up with the property owner's attorney, as the property owner indicated he is looking to sell the property.

Ono Sanitary Sewer - Ono Pump Station

Joshua Kreiser, Pump Station Operator

Kreiser has advised that they still haven't gotten the alarm problem solved and the pump station.

Kreiser and Harmon also discussed sending out notices to the property owners, along with the next sewer bills, reminding folks that sump pumps and storm water should not be directed to the sewer system. Kreiser has advised that he has seen large increases in the volume processed through the system after recent rainstorms. The Board of Supervisors unanimously agreed to have the notices sent with the 3rd Qtr. 2022 Sewer Billing.

Brad Youst, Hanover Engineering

Youst provided a written report for the Board of Supervisors' consideration.

Youst advised that Hanover Engineering reviewed the April operator's log for the Ono PS and relayed the monthly flow data to FIG for billing.

Recreation Report - H.M. Levitz Memorial Park – Ross Henderson

Henderson advised of the following:

1. Spread and leveled 22T Diamond Tex on ballfield.
2. Cleaned and painted inside walls, ceilings, and floors of vault toilet (2 coats epoxy).
3. NL Middle School Service club out May 5th, cleaned up upper campsites.
4. 4th grade stream study out May 16th to 20th.
5. NL 4-H group out on Saturday May 21st, planted 2 trees, 2 bushes, flowers and wild grasses at bird blind.
6. May 23rd NL seniors worked at Park. Mulched lodge, pavilions, trees, etc. Henderson said that the seniors did a great job and he expressed his "Thanks" to them and their advisors, Mr. Gary Bouchette and Mr. Stefan Wentling. He also acknowledged former teachers, Mr. Joe Rahalewich and Mr. Tom Donmoyer, for their work during this event.
7. Steph Harmon requested a waiver of fees for the use of the park for the Middle School Envirothon on May 12, 2023. Henderson gave the invoice to Sheila Seaman for payment from the township. Grubb moved to grant Harmon's request and allow the Middle School Envirothon to be held at no cost on May 12, 2023 at H.M. Levitz Memorial Park. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.
8. The Middle Creek Search and Rescue would like to use the park on December 3, 2022. Wentling moved to allow the Middle Creek Search and Rescue permission to use the park facilities on December 3, 2022 for training purposes. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Geo-Services – A request has been made to install a water flow monitoring device in the creek at Levitz Park. Attorney Gallo advised that this is a temporary thing. They will come in and do this 4 times per year. There is no cost to Township. This is related to Penn National.

Wentling motioned to allow Geo-Services to install the water flow monitoring device in the creek at Levitz Park. Grubb 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Internet Service to Caretaker's Cottage – Heagy advised that the Township Manager has suggested getting quotes from Patriot Cable for installing and contracting for internet services at the Caretaker's Cottage. Henderson indicated that he is in agreement with obtaining the quotes, but stated that he would rather see the Township invest their money in air pack's for the Fire Company than internet at the cottage. Heagy advised that they will look into what is the most practical investment regarding Broadband in the Township.

Grubb motioned to authorize Harmon to obtain a quote from Patriot Cable for internet installation and service to the caretaker's cottage at H.M. Levitz Memorial Park. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed.

Re. Henderson's Vacation - Ross advised that he is planning vacation for June 25 – July 3, 2022 and, possibly, on July 9 – 17, 2022.

Re. Vandalism Update - 2nd Person found guilty.

Broadband Infrastructure Expansion

Re. Crooked Road and Route 443/Levitz Park Expansion Project – Heagy advised that quotes have been received from Comcast for Crooked Road/Groff Road.

Project #1 – 16 properties along Crooked, Groff, and Blacks Bridge Roads. - \$59,986.00

Project #2 – 7 properties along Crooked Road. - \$19,207.00

Per Heagy, the Board of Supervisors will wait until the next meeting to determine whether-or-not any allocation will be made toward these proposals.

Northern Lebanon Fire and Emergency Services Reports

Written reports were received for April 2022 activities.

Re. Request for Additional Funding for New Air Packs

A request has been received from the NLFES to provide funding for them to purchase new air packs for their firefighters.

Initial Quote was for \$364,000 – 14,000 (amount NLFES could adjust) = \$350,000 needed

They have \$150,000 toward the project.

They need \$200,000 from the municipalities to fund the project.

The packs need replaced every 10-15 years.

Harmon would like to meet with the other municipalities to determine how much they may be able to put toward this purchase.

Greater Lebanon Refuse Authority – Frankleen Gibson

Nothing new to report.

Correspondence/Other Items

1st Quarter Gaming Funds Received

Upcoming Meeting Dates:

Planning Commission (Public format)

Thursday, June 16, 2022 @ 7:30 p.m.

Board of Supervisors (Public format)

Monday, June 27, 2022 @ 7:30 p.m.

Plan Expiration Dates:

Kreider Farms – Poultry Plan – Pleasant View/Homestead Roads

June 13, 2022

Steven Franzone – Lot Addition Plan – 10391 Jonestown Road

July 20, 2022

Keystone System Services, Inc. – 1078 Gravel Hill Road – LDP

August 19, 2022

Dalton Himmelberger – 10387 Jonestown Road - Poultry Operation

October 25, 2022

May 2022 - List of Checks – General Fund

Date	Check #	Description	Amount
05/02/2022	8875	Groff Tractor & Equipment	37.02
05/02/2022	8876	Verizon Wireless	295.33
05/02/2022	8877	Penn State Health	4,525.00
05/02/2022	8878	Herr Signal & Lighting	2,500.00
05/02/2022	8879	Kreiser Fuel Service	56.58
05/02/2022	8880	Executive Image Solutions	100.00
05/02/2022	8881	Hanover Engineering	1,840.05
05/02/2022	8882	Crystal Springs	42.82
05/02/2022	8883	Reilly Wolfson Attorneys	90.00
05/02/2022	8884	Reilly Wolfson Attorneys	75.00
05/03/2022	8885	Meyer Oil Company	1,354.88
05/06/2022	8886	TOSHIBA	129.69
05/06/2022	8887	Encova Insurance	942.00
05/10/2022	8888	East Hanover Township – Fire Tax Fund	324.62
05/11/2022	8889	Bryan Blatt	1,644.82
05/11/2022	8890	Daryl Emrich	318.84
05/11/2022	8891	Howard Lerch	1,813.73
05/11/2022	8892	Joshua Kreiser	457.54
05/11/2022	8893	Larry Shuey	284.10
05/11/2022	8894	Erik A. Harmon	1,937.20
05/11/2022	8895	Sheila M. Seaman	925.79
05/11/2022	8896	Berman Freightliner	328.49
05/11/2022	8897	Light-Heigel & Assoc.	1,056.00
05/11/2022	8898	Light-Heigel & Assoc.	103.50
05/11/2022	8899	Light-Heigel & Assoc.	267.13
05/16/2022	8900	Candoris Technologies	328.00
05/16/2022	8901	Media One PA	945.36
05/16/2022	8902	Cardmember Services	116.00
05/17/2022	8903	Light-Heigel & Assoc.	1,166.50
05/18/2022	8904	Executive Image Solutions	100.00
05/20/2022	8905	Hanover Engineering	1,435.82
05/20/2022	8906	Hanover Engineering	3,988.22
05/20/2022	8907	Hanover Engineering	86.63

05/20/2022	8908	Key Comp Printing	250.25
05/20/2022	8909	Reilly Wolfson Attorneys	1,477.16
05/23/2022	8910	Light-Heigel & Assoc.	17.25
05/23/2022	8911	NTouchtel.com	154.50
05/24/2022	8912	Reilly Wolfson Attorneys	570.00
05/24/2022	8913	Met-Ed	234.25
05/24/2022	8914	Cardmember Services	4.33
05/27/2022	8915	Bryan Blatt	1,729.84
05/27/2022	8916	Daryl Emrich	468.87
05/27/2022	8917	Howard Lerch	1,908.10
05/27/2022	8918	Joshua Kreiser	1,045.89
05/27/2022	8919	Larry Shuey	325.98
05/25/2022	8920	Erik A. Harmon	1,937.21
05/25/2022	8921	Dennis L. Grubb	132.41
05/25/2022	8922	Edward L. Heagy	132.41
05/25/2022	8923	Stefan L. Wentling	132.41
05/25/2022	8924	Dennis L. Grubb	156.44
05/25/2022	8925	Ross Henderson	779.69
05/25/2022	8926	Ross Henderson	328.96
05/25/2022	8927	Sheila M. Seaman	878.70
05/25/2022	8928	Principal Funds	535.80
05/25/2022	8929	Leidy Starter & Alter.	134.00
		TOTAL	\$42,951.11

May 2022 – “ACH Transactions” – General Fund

Date	Check #	Description	Amount
05/11/2022	ACH	Dept. of the Treasury	2,213.78
05/11/2022	E-Pay	PA Dept. of Revenue	292.51
05/25/2022	ACH	Dept. of the Treasury	2,879.88
05/25/2022	E-pay	PA Dept. of Revenue	388.65
		TOTAL	\$5,774.82

May 2022 – Ono Sewer Project – Checking Account

Date	Check #	Description	Amount
05/03/2022	3139	Suburban Propane	104.75

05/10/2022	3140	Commonwealth of PA	2358.82
05/16/2022	3141	Cardmember Services	58.00
05/20/2022	3142	Hanover Engineering	28.88
05/20/2022	3143	Hanover Engineering	57.76
05/23/2022	3144	Verizon	55.90
05/24/2022	3145	Met-Ed	250.19
05/26/2022	3146	Jonestown Bank & Trust	14241.97
		TOTAL	\$17,156.27

May 2022 – Ono Sewer Project – Capital Expenditure Fund

No Checks were written from this account in May 2022.

May 2022 Recreation Fund Checks

Date	Check #	Description	Amount
05/02/2022	1730	Pure-Test Water Lab	52.00
05/02/2022	1731	New Enterprise Stone	1,173.06
05/06/2022	1732	Jono Hardware, LLC	574.36
05/06/2022	1733	Sattazahn Refuse Removal	155.00
05/16/2022	1734	Ross Henderson	20.13
05/20/2022	1735	Little Ceasars	166.50
05/23/2022	1736	Verizon	131.46
05/24/2022	1737	Met-Ed	470.02
05/24/2022	1738	BG's Value Market	95.47
05/24/2022	1739	Ehrlich	223.00
		TOTAL	\$3,061.00

May 2022 – Recreation Fund Checks
(New Development – Recreation Fees)

No Checks were written from this account in May 2022.

May 2022 - State Fund Checks

Date	Check #	Description	Amount
05/02/2022	334	Hammaker East, LTD	7,904.00
05/06/2022	335	Hammaker East, LTD	5,531.25

05/11/2022	336	Pennsy Supply	4,937.18
05/16/2022	337	Pennsy Supply	1,257.59
05/16/2022	338	Pennsy Supply	5,840.68
05/20/2022	339	Pennsy Supply	1,301.91
		TOTAL	\$26,772.61

May 2022 – Fire Tax Fund Checks

No Checks were written from this fund in May 2022.

May 2022 – Gaming Income Fund Checks

Date	Check #	Description	Amount
05/02/2022	179	East Hanover Township – General Fund	4,525.00
		TOTAL	\$4,525.00

MAY 2022 DEPOSITS

Date of Deposit	Description	Amount
05/03/2022	Recorder of Deeds	3,229.34
05/09/2022	District Court	438.11
05/09/2022	East Hanover Twp. – Gaming Revenue	4,525.00
05/10/2022	Lebanon County Commissioners (Del. Taxes):	0
	-Municipal	12.32
	-Fire Tax	24.61
05/18/2022	Planning & Zoning Customers:	0
	-Thome, Gary	240.00
05/25/2022	Martinez, Norma (Non-Pumping Fees)	57.00
05/25/2022	Lebanon County Probation	248.30
	Lebanon Co. Treasurer – R.E. Property Tax (muni)	3,722.51
	Interest	23.93
	TOTAL	\$12,521.12
	General Fund–Prime Investor	
Date of Deposit	Description	Amount
	Keystone Municipal Collections – EIT - Current	56,374.98

	Interest	167.33
	TOTAL	\$56,542.31

Traffic Impact Fee - West – Checking Acct.		
Date of Deposit	Description	Amount
	Interest	0.00
	TOTAL	\$0.00

Fire Tax Fund – Checking		
Date of Deposit	Description	Amount
05/13/2022	East Hanover Twp – General Fund (Del. Taxes)	324.62
	Lebanon County Treasurer – Fire Tax	7,444.13
	Interest	12.68
	TOTAL	\$7,781.43

State Fund – Checking		
Date of Deposit	Description	Amount
	Transferred from Prime Investor	40,000.00
	Interest	2.49
	TOTAL	\$40,002.49

State Fund – Prime Investor		
Date of Deposit	Description	Amount
	Commonwealth of PA – Liquid Fuels Funds	0
	Commonwealth of PA – Road Turnback	0
	Interest	83.67
	TOTAL	\$83.67

Recreation Fund – Checking		
Date of Deposit	Description	Amount
05/17/2022	Park Customers	1,610.00
05/17/2022	Park Customers	260.00
	Interest	12.95
	TOTAL	\$1,882.95

Recreation Fund – Prime Investor		
Date of Deposit	Description	Amount
	Interest	2.25
	TOTAL	\$2.25

Recreation – Levitz Park Trust Fund		
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Date of Deposit	Description	Amount
	Interest Received	.27
	Dividends Received	0
	TOTAL	\$.27
	Recreation - New Development Fees	
Date of Deposit	Description	Amount
	New Development Fees –	0
	Interest	.14
	TOTAL	\$.14
	Ono Sewer Project – Checking Acct.	
Date of Deposit	Description	Amount
05/02/2022	Usage Fees, Reservation Fees & Penalties	320.00
05/03/2022	Usage Fees, Reservation Fees & Penalties	800.00
05/10/2022	Usage Fees, Reservation Fees & Penalties	320.00
05/18/2022	Usage Fees, Reservation Fees & Penalties	338.68
05/21/2022	Usage Fees, Reservation Fees & Penalties	160.00
05/25/2022	Usage Fees, Reservation Fees & Penalties	329.34
05/25/2022	Usage Fees, Reservation Fees & Penalties	526.04
	Interest	33.99
	TOTAL	\$2,828.05
	Ono Sewer Project – Capital Expenditure Acct.	
Date of Deposit	Description	Amount
	Interest	5.02
	TOTAL	\$5.02

Gaming Income Fund – Checking Acct.		
Date of Deposit	Description	Amount
05/05/2022	Commonwealth of PA – Slots	160,000.00
05/05/2022	Commonwealth of PA – Table Games	35,008.02
	Interest	106.58
	TOTAL	\$195,114.60

ACCOUNT BALANCES

General Fund Balances

	General Checking	General Prime Investor	Traffic Impact Fee (West)
05/01/22 Balance	\$129,319.32	\$828,699.93	\$2,166.24
May Deposits	12,497.19	56374.98	0
May Interest	23.93	167.33	0
Total May Funds	\$141,840.44	\$885,242.24	\$2,166.24
May Expenses	-42,951.11	0	0
May Withdrawals	-5,774.82	0	0
05/31/22 Balance	93,114.51	885,242.24	2,166.24
Misc. Adjustment	0	0	0
06/01/22 Balance	\$93,114.51	\$885,242.24	\$2,166.24

Ono Sewer Fund Balances

	Ono Sewer Fund Checking Account	Ono Sewer Fund Capital Expenditures
05/01/22 Balance	\$176,639.77	\$66,531.27
May Deposits	2,794.06	0
May Interest	33.99	5.02
Total May Funds	\$179,467.82	\$66,536.29
May Expenses	-17,156.27	0
May Withdrawals	0	0
05/31/22 Balance	162,311.55	66,536.29
Misc. Adjustment	0	0
06/01/22 Balance	\$162,311.55	\$66,536.29

State Fund Balances

	State Checking	State Prime Investor
05/01/22 Balance	\$30,365.15	\$448,218.44
May Deposits	40,000.00	0
May Interest	2.49	83.67
Total May Funds	\$70,367.64	\$448,302.11
May Expenses	-26,772.61	0

May Withdrawals	0	-40,000.00
05/31/22 Balance	43,595.03	408,302.11
Misc. Adjustment	0	0
06/01/22 Balance	\$43,595.03	\$408,302.11

Recreation Fund Balances

	Recreation Checking	Recreation Prime Investor	Recreation H.M. Levitz Park Trust Fund	Recreation New Development Recreation Fees
05/01/22 Balance	\$75,688.79	\$29,945.89	\$31,940.44	\$9,507.95
May Deposits	1,870.00	0	0	0
May Interest	12.95	2.25	.27	.14
May Dividends	0	0	0	0
Total May Funds	\$77,571.74	\$29,948.14	\$31,940.71	\$9,508.09
May Expenses	-3,061.00	0	0	0
May Withdrawals	0	0	0	0
05/31/22 Balance	74,510.74	29,948.14	31,940.71	9,508.09
Misc. Adjustment	0	0	0	0
06/01/22 Balance	\$74,510.74	\$29,948.14	\$31,940.71	\$9,508.09

Fire Tax Fund Balance

	Fire Tax Fund Checking
05/01/22 Balance	\$73,827.68
May Deposits	7,768.75
May Interest	12.68
Total May Funds	\$81,609.11
May Expenses	0
May Withdrawals	0
05/31/22 Balance	81,609.11
Misc. Adjustment	0
06/01/22 Balance	\$81,609.11

Gaming Revenue Fund Balance

	Gaming Revenue Checking
05/01/22 Balance	\$386,466.86
May Deposits	195,008.02
May Interest	106.58
Total May Funds	\$581,581.46
May Expenses	-4,525.00
May Withdrawals	0
05/31/22 Balance	577,056.46
Misc. Adjustment	0
06/01/22 Balance	\$577,056.46

With no further business to discuss, Grubb motioned to adjourn the meeting. Wentling 2nd the motion and with all three Supervisors voting in favor, the motion passed and the meeting was adjourned at 8:02 p.m.

Respectfully Submitted,

Sheila M. Seaman
Administrative Assistant