**Millcreek Township Monthly Meeting for April 10th, 2024**

 Chairman, Bob Kahle called the Wednesday, April 10, 2024, meeting to order at 7:00 p.m. followed by the pledge of allegiance. All supervisors were present along with secretary/treasurer Kris Hamilton and 4 township residents. Minutes from the March meeting were read and with no corrections was approved with Bob making the motion, Deb seconding and Fred making motion unanimous. The treasures’ report for March was presented and accepted by the supervisors. treasurers’ report the Farmers CD balance $931.95, Escrow account balance $856.00. Capital Fund balance is $20,032.84 interest for the month $1.27 for the year $3.88 ending balance $20,034.11. Covid 19 Grant beginning balance is $7,785.29 total credits is $0.00 total debits $0.00 interest for the month $.12 yearly interest $.38 ending balance is $7785.29. General Fund beginning balance was $177,262.23 total debits $13,483.72 total credits $12,014.76 interest for the month $2.81 for the year $8.93 ending balance $175,793.27 Liquid Fuels account beginning balance is $9,861.40 total debits $9,529.17 allocations were dispensed March 1st. Liquid Fuels $120,999.15 turnback $1,720 interest for the month $.72 for the year $2.04 ending balance $124,209.05.

**Bills that were paid**: a auto-payment Windstream, United Electric, cardmember (credit card), USDA, Payroll Liabilities PA Revenue, U.S. Treasury, payroll, Bucktail Excavators, Vicki Johnson Tax Collector, Moore Propane, Fisher and Fisher, Friday Gas & Oil Company, Vinyl Graphics, Eastern Alliance Insurance Group, Computer Guru, County of Clarion, checks were signed as needed

**Public Comments: 5 minutes per person** No comments.

**Correspondence****:** PA One Calls, Farmers National Bank changes to our accounts- 200 combined items deposits, ACH credits/debits over 200 will be .40. Monthly service fee of $15.00 if average monthly balance drops below $3,000.00. Letter from Roy Stewart, ATV applications, Workers Compensation Conference info, Affidavit of Publication, Tax Sale Results from Megan Kerr, First Real Estate Tax payment,

 **Old Business**: Summerville Drive meeting Fred and Alicia met and worked on the bid package. Blue Ox is still logging on Summerville. Covid 19 money was discussed and Fred made motion to give the remaining balance to the Fire Company Bob seconded and Deb made motion unanimous. A check for $7,785.29 will be given to the Fire Department to help compensate them for any hardship Covid caused during the Epidemic.

 **New Business:**  Bob made a motion to accept the Resolution Emergency Management Service Code 35 Pa. C.S. Section 7101 Fred seconded, and Deb made motion unanimous. Deb gave an update on solicitor. Deb talked to Jim Dennison on solar farming, campground and Air B&B’s. Jim stated it does not matter how old ordinances are they are still a legal binding ordinance. Deb is calling the State Department to see if they have 3 to 4 tons of millings.

**Secretary/Treasurer Update**: Banking, payroll, bill paying, mail, phone calls from Roy Stewart camp on Canary Lane, Anthony Williams camp on Fisher Sigel Road, Possible owner of 62 acres on Work Drive- Gravel Lick plans of Campground- Lodge, ATV Trails, troubleshooting Enterprise. Sending Summerville invoices to Shane,

Adjournment: With no further business to come before the township supervisors Bob made the motion to adjourn Fred seconded the motion Deb made motion unanimous at 7:57 p.m.

Respectfully submitted

Kristina J. Hamilton, Secretary/Treasurer