The North Annville Township Board of Supervisors met at the Union Water Works Fire Hall at 7:30 p.m. on September 8, 2025 for the purpose of a regular monthly meeting. All members were present. Also present was: see attached attendance sheet in minute book.

Clyde Meyer, Chairman, called the meeting to order at 7:30 p.m. Aaron Miller, Vice-Chairman, made a motion to adopt the August 11, 2025 meeting minutes as presented. Clyde 2nd the motion, motion carried. Clyde made a motion to adopt the August 11 Treasurer's Report as presented. Aaron 2nd the motion, motion carried. Adam Wolfe, Secretary-Treasurer, read all the bills for the month. Adam then made a motion to pay all bills as read. Aaron 2nd the motion, motion carried.

For the Police Report, Cleona Borough Police Officer McDermott stated that the Cleona Borough Police Dept. responded to 56 calls, including 19 citations, one DUI and one assault, in North Annville Township during the month of August.

Next, Clyde stated that the current three-year police services contract between North Annville Township and Cleona Borough expires at the end of 2025. As such, Cleona Borough is proposing a three-year contract renewal, with the 2026 rate to be $102,000, the 2027 rate to be $108,000 and the 2028 rate to be $114,000. Paul Bametzreider, Township Solicitor, stated that the supervisors have the ability to, but are not required to, make a decision on the contract renewal this evening. Chanda Tshudy questioned whether or not the $6,000 annual increase goes toward police officer pay increases, to which Paul replied that North Annville has no control over officer pay increases. Aaron stated that the annual contract increase is likely split between increases in labor and material costs. Officer McDermott stated that Cleona Borough is not alone in witnessing police officer turnover, as less people are currently interested in becoming a police officer, thereby making it easy for an officer to move to the next highest paying place of employment. He went on to state that he is being paid an acceptable part-time salary. Aaron stated that it would cost North Annville Township considerably more to have its own police department than it does for North Annville Township to purchase contracted police services. Aaron made a motion to approve a three-year renewal of the police services contract between North Annville Township and Cleona Borough at the aforementioned yearly rates and to have Paul work with Cleona Borough's solicitor to formalize the contract renewal. Clyde 2nd the motion, motion carried.

For the Emergency Services Advisory Committee Report, Paul stated that he has prepared deeds to transfer the real property of the Bellegrove and Union Water Works Fire Cos. into the name of the North Annville Fire Company; however, he has encountered an issue with on old mortgage, dating back to the days of Farmers Trust Bank, on the Union Water Works Fire Co. property. As such, Paul asked Jim Hoffman, Sr. to provide him with bank contact info. relative to the outstanding mortgage.

For the Fire Company Report, Phil Binkley, Assistant Chief, stated that the North Annville Fire Company responded to 4 fire calls, 5 EMS calls and 1 fire police call during the month of August. A total of 13 activities took place, while a total of 135.5 personnel hours were logged. Also in August, the Fire Co. responded to two mutual aid calls.

For the Road Report, Clyde stated that PennDOT, due to the condition of an underground culvert, has imposed a 25 ton weight limit on a portion of Ono Rd. Clyde continued by stating that the PUC has approved Norfolk Southern's plans for the repair of the Clear Spring Road

bridge over the railroad tracks; however, it will be close to 2026 until work gets underway. In response to Dale Ebersole's question concerning an at-grade crossing, Adam stated that Norfolk Southern prefers elevated crossings for safety reasons.

For the next item of business, Clyde stated that three road line painting quotes were obtained, which are as follows: D.E. Gemmill $18,150.74; Alpha Space Control $18,215.20; Lincoln Pavement Services $16,383.63. Adam made a motion to award the year 2025 road line painting contract to Lincoln Pavement Services, at a cost of $16,383.63. Aaron 2nd the motion, motion carried.

For the Planning Commission (PC) Report, Brian Keck, Secretary, stated that the PC discussed potential revisions to the Nuisance Ordinance and continued discussion pertaining to the Fences, Walls & Hedges portion of the Zoning Ordinance.

For the Zoning Hearing Board (ZHB) Report, Jim Hoffman, Sr., Chairman, stated that the ZHB approved the Eric Stawitz Petition for Variance.

For public comment, Ben Bow raised several issues, including electricity and water consumption, with data center construction in nearby localities. Tom Root stated that the data centers to which Ben is referring will be powered by Three Mile Island. Paul stated that data center construction is a big issue all across the state of PA and that North Annville Township should begin the process of establishing data center regulations. Aaron stated that data centers prefer to be located in commercial areas, while North Annville Township is zoned primarily agricultural. Ben stated that water consumption of the magnitude required for data centers will suck local wells dry, to which Brian Tshudy added that data centers receive priority when it comes to water and electricity supplies. The discussion concluded with Aaron stating that the Planning Commission is currently pursuing the establishment of data center regulations within the Township's Manufacturing Zoning District.

Next under public comment, Tom Root stated that he resides at 435 Kauffman Rd. and has been classified as a "nuisance" because the boats on his property are visible from the road. As such, he is requesting time to rectify the problem, as he is currently waiting for a contractor to arrive and install his 10' x 30' rolling security gate. He continued by stating that he cannot afford litigation and the items currently in his driveway have been placed there to prevent a felon from attacking him. Paul stated that he's not sure that the installation of a gate is going to resolve the underlying nuisance issue. Clyde questioned Tom on the amount of time he is requesting, to which Tom replied that he is unsure. Aaron questioned Tom on the amount of cleanup which has taken place to date, to which Tom replied that he's done a lot at the top of the property and is doing the best he can. Tom continued by stating that he has disposed of three boats and is unable to provide any estimated completion date. Aaron suggested extending Tom's cleanup deadline from September 16 to October 13, under the condition that Tom makes verifiable and documented cleanup progress during that time. Clyde and Adam both indicated their agreement with Aaron's suggestion.

There being no further business, Adam made a motion to adjourn the meeting at 8:04 p.m. Clyde 2nd the motion, motion carried.

Respectfully submitted,
Adam D. Wolfe
Adam D. Wolfe, Secretary

Treasurer's Report:			
Balance in State Fund August 11, 2025			$832,521.84
Receipts: Fulton Bank (FB) GIC Interest		$1.72	
PLGIT Interest		13.54	
PLGIT Reserve Interest		2,941.46	$2,956.72
Balance after receipts:			$835,478.56
Disbursements: none			
Balance in State Fund September 8, 2025			$835,478.56
Balance in General Fund August 11, 2025			$939,591.65
Receipts: Cleona Borough		$250.28	
Recorder of Deeds		2,058.00	
District Court		71.42	
FB GIC Interest		34.32	
PLGIT Interest		119.36	
PLGIT Reserve Interest		2,969.21	
Keystone Municipal Collections		13,968.11	$19,470.70
Balance after receipts:			$959,062.35
Disbursements:			
CK#: 6627	Miller & Bixler Auto Parts	$30.98	
6628	Leffler Energy	475.17	
6629	Pennsylvania American Water	45.72	
6630	North Annville Fire Company	240.00	
6631	BHM Farm Equipment	65.25	
6632	State Workers Insurance Fund	1,064.00	
6633	Henry & Beaver	80.00	
6634	Kathy Sheffy	100.00	
6635	VOID	VOID	
6636	Barley Snyder	877.50	
6637	Borough of Cleona	8,214.07	
6638	T & W Traffic Control	2,600.00	
6639	Clyde Meyer	43.93	
6640	Aaron Miller	43.93	
6641	Adam Wolfe	1,425.77	
6642	VOID	VOID	
6643	Hackman Paving	25,383.00	
EFT	Comcast Cable	143.93	
EFT	Met-Ed	81.79	
EFT	IRS	498.35	$41,413.39
Balance in General Fund September 8, 2025			$917,648.96

Balance in Public Sewer Fund August 11, 2025		$16,791.74
Receipts: none		
Disbursements:		
CK#: 212 Annville Township Authority	$1,140.51	$1,140.51
Balance in Public Sewer Fund September 8, 2025		$15,651.23

Summary:

State Fund	$835,478.56
General Fund	917,648.96
Escrow Acct.	3,448.80
Public Sewer Fund	15,651.23
Total all Funds:	$1,772,227.55

Respectfully submitted,

Adam D. Wolfe

Adam D. Wolfe, Treasurer