The North Annville Township Board of Supervisors met at the Union Water Works Fire Hall at 7:30 p.m. on June 8, 2026 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 May 11, 2026 meeting minutes as presented. Clyde 2nd the motion, motion carried. Clyde made a motion to adopt the May 11 Treasurer's Report as presented. Aaron 2nd the motion, motion carried. Adam Wolfe, Secretary-Treasurer, read all the bills for the month. Adam made a motion to pay all bills as read. Aaron 2nd the motion, motion carried.

For discussion of the proposed revision to the Fire Apparatus Replacement Plan involving the replacement of Tanker 67-2, Aaron stated that the budget figures for the installation of a poly tank are anywhere from $100,000 - $200,000. Aaron continued by stating that the supervisors contacted Plastech Services, who provided a $20,000 budget figure for repair of the existing fiberglass tank, along with a five day repair time, 12 month warranty and 5 year life expectancy. Mark Sallada, Deputy Fire Chief, questioned the repair procedure, to which Aaron replied that the Plastech Services representative would like to examine the tank in person in order to provide an accurate assessment and repair quote. Mark stated that he will contact the Plastech representative and continued by stating that aluminum prices are scheduled to increase by 12-14% in the 4th quarter of this year.

For the Emergency Services Advisory Committee Report, Tammy Blauch stated that the Committee met and reviewed methods of volunteer recruitment and retention.

For the Fire Company Report, Keith Blauch, Chief, stated that the North Annville Fire Company responded to 11 fire calls, 6 EMS calls and 1 fire police call during the month of May. A total of 70 activities took place, while a total of 564.52 personnel hours were logged and 7 mutual aid responses occurred. Keith continued by stating that there is one remaining carnival for the year, the new utility truck was put into service on Friday, all American Rescue Plan expenditure reports have been submitted to the Township and the new fire engine is expected to be delivered anytime between July 20-22.

Next, Paul Bametzreider, Township Solicitor, stated that the Planning Commission sent him a good draft of a data center ordinance. Clyde clarified that solar panels will be required to cover a minimum of 25% of the roof of a data center. After discussion, it was decided that data centers will be permitted by Conditional Use in the Manufacturing Zoning District, as opposed to being permitted by Special Exception in the Manufacturing Zoning District. Paul concluded by stating that he will now add substance to the ordinance to make it Constitutional and then send it to the Lebanon Co. Planning Dept. for review.

For the Planning Commission (PC) Report, Brian Keck, Secretary, stated that the PC completed the draft of the data center ordinance then continued by stating that the July 6, 2026 PC meeting is cancelled.

For the Road Report, Clyde stated that there is currently no definitive reopening date for the Clear Spring Road railroad bridge, as the bridge failed an inspection due to the lack of curb reveal between the southbound travel lane and the sidewalk on the west side of the bridge. Norfolk Southern must now submit a Plan of Action for PennDOT approval and then make the necessary repairs before the bridge and roadway can reopen to traffic. Aaron stated that an on-

site meeting of project representatives occurred today. Zach Alger stated that the continued closure of the bridge is problematic for him as he attempts to drive farm vehicles and equipment to and from his farm located on Clear Spring Road.

For the Police Report, Chief Farneski stated that a recent motor vehicle accident on Thompson Avenue resulted in charges of careless and reckless driving, but no criminal charges. The Chief continued by stating that the Cleona Borough Police Dept. responded to 59 calls in North Annville during the month of May, one of which involved a domestic incident at Route 934 & Blacks Bridge Rd. that resulted in two DUI arrests. An attempted theft of $86,000 was stopped before the money transferred; however, the online theft of $37,000 resulted in the money being transferred and unrecoverable. $71,000 was also recently stolen from elderly victims. The Chief continued by urging caution with online dating and also with login information then went on to say that Uber drivers have recently been retrieving envelopes containing money. The Chief concluded by questioning the status of the reopening of the Clear Spring Road railroad bridge, to which Adam replied that the reopening date is currently unknown due to the fact that the bridge failed a post-rehab inspection and will now require additional repairs.

No business was presented or discussed for the Zoning Hearing Board Report.

For public comment, Doug Buffenmeyer questioned the status of a possible transition from a three year on-lot disposal system pumping cycle to a five year pumping cycle, to which Adam replied that the Township is working on it. Daniel Shuman stated that he is the President of Jonestown Borough Council and has recently visited all but four of the municipalities in Lebanon County to request a $250 donation toward the $20,000 cost of fireworks which will be set off as part of the America 250 Celebration in Jonestown, which will also include a parade, music and food trucks. Adam made a motion to donate $250 to the Jonestown fireworks. Aaron 2nd the motion, motion carried. Dan then stated that the account is being handled by Jonestown Borough and the check should be sent to the Borough Secretary. Chanda Tshudy questioned the possibility of changing the day of the monthly Planning Commission and Board of Supervisors meetings so that they don't conflict with the Annville-Cleona School Board meetings. Adam replied by stating that he will include discussion of the subject on the July meeting agenda. Mark Sallada stated that the Fire Co. is in the process of obtaining an appraisal of the Station 2 Union Water Works property and is asking if the Township is interested in purchasing the property. The Fire Co. is also in the process of obtaining proposals for the expansion of the Station 1 Bellegrove facility and has already reached out to two Butler building contractors. The Fire Co. will be placing the stipulations on the sale of the Union Water Works property that the sale must take place by the end of 2026 and that the new owner must rent one truck bay to the Fire Co. for a three year period at the rate of $1/year. In response to Brian Keck's question, Mark stated that the appraisal will be based on the current Agricultural Zoning of the property. In response to Doug Buffenmeyer's question, Mark stated that the Fire Co. will offer the property to the Township before putting it out for bids. In response to Kerry Morton's question, Clyde stated that the fire tax took effect this year and was included on this spring's Lebanon County Real Estate Tax Bill. In response to Kerry's question about the possibility of the fire tax being reduced, Aaron stated that it is currently set at 0.6 mills for a period of two years, after which the tax will sunset. Kerry then questioned how the Township will fund future fire apparatus purchases, to which Aaron replied that there is an apparatus replacement plan and the Township

will attempt to obtain grant funding in order to finance future apparatus purchases without the need for a tax. Tammy Blauch expressed concern that the Township will not be setting any apparatus replacement funds aside after the fire tax sunsets at the end of 2027. Kerry questioned whether or not it is a good idea to sunset the fire tax. Mark stated that the Fire Co. website has information showing how the Fire Co. has saved 40% of apparatus replacement costs by eliminating high dollar pieces of apparatus. In response to Chanda Tshudy's question, Mark stated that the Fire Co. needs a minimum of 8,000 gallons of water capacity in order to expect to be able to put out a fire. Brian Tshudy stated that the A-C School District has drained the property tax pool. Tammy stated that only 19% of property owners supported the Fire Co. Fund Drive. Mark stated that the Fire Company's call for additional carnival help resulted in people coming from other fire departments and out of the area to help wherever they could. Chanda stated that some property owners can't get money to pay their property taxes and Brian encouraged residents to attend A-C School Board meetings.

There being no further business, Adam made a motion to adjourn the meeting at 8:20 p.m. Aaron 2nd the motion, motion carried.

Respectfully submitted,

Adam D. Wolfe

Adam D. Wolfe, Secretary

Treasurer's Report:

Balance in State Fund May 11, 2026		$866,751.42
Receipts: Fulton Bank (FB) GIC Interest	$0.49	
PLGIT Interest	11.65	
PLGIT Reserve Interest	2,579.05	$2,591.19
Balance after receipts:		$869.342.61
Disbursements: none		
Balance in State Fund June 8, 2026		$869,342.61

Balance in General Fund May 11, 2026		$1,009,070.40
Receipts: Borough of Cleona	$226.31	
Borough of Cleona	25.00	
State Police Fines	743.06	
Recorder of Deeds	11,000.50	
Lebanon County Treasurer	11,534.96	
FB GIC Interest	70.41	
PLGIT Interest	171.82	
PLGIT Reserve Interest	2,491.58	
Keystone Municipal Collections	$23,950.76	$50,214.40
Balance after receipts:		$1,059,284.40
Disbursements:		

CK#:	6811	Miller & Bixler Auto Parts	$418.14
	6812	Leffler Energy	333.80
	6813	Leffler Energy	181.97
	6814	Pennsylvania American Water	45.66
	6815	PSATS	110.00
	6816	Herbert, Rowland & Grubic	77.50
	6817	Borough of Cleona	8,553.15
	6818	Barley Snyder LLP	1,653.00
	6819	Stratix Systems	60.49
	6820	Leb. Co. Dept. of Emerg. Serv.	2,720.40
	6821	Wilson Consulting Group	8,098.40
	6822	North Annville Fire Co.	160.00
	6823	Agriteer	32.31
	6824	Jonestown Ag Supply	514.17
	6825	T & W Traffic Control	2,600.00
	6826	911 Rapid Response, LLC	495.96
	6827	Leb. Co. Conservation District	591.00
	6828	State Workers Insurance Fund	1,148.00
	6829	Clyde Meyer	43.93
	6830	Aaron Miller	43.93
	6831	Adam Wolfe	1,362.28

EFT	Met-Ed	66.44	
EFT	Comcast Cable	148.64	
EFT	IRS	634.06	$30,093.23
Balance in General Fund June 8, 2026			$1,029,191.17

Balance in Public Sewer Fund May 11, 2026		$17,034.82
Receipts: none		
Disbursements:		
CK#: 220 Annville Township Authority	$1,915.94	$1,915.94
Balance in Public Sewer Fund June 8, 2026		$15,118.88

Summary:

State Fund	$869,342.61
General Fund	1,029,191.17
Escrow Acct.	3,448.80
Public Sewer Fund	15,118.88
Total all Funds:	$1,917,101.46

Respectfully submitted,

Adam D. Wolfe

Adam D. Wolfe, Treasurer