

**Limestone Township Supervisors Meeting  
October 1, 2024**

**Attendance: Teresa Haines, Donovan Imgrund, Stanley Bingaman, Brian Haines, Rich Himmelreich, Jenna Neidig, Ronald Kline, Tony Sauers, Jackie Trutt, and Jon Fertig**

Meeting opened at 6:30 this evening.

The Secretary/Treasurer Report:

Rich made a motion to approve the August minutes which was seconded by Brian. All in favor, motion carries. Jenna reads Teresa's report.

Secretary/Treasurer Report

On September 12<sup>th</sup> QuickBooks general fund account crashed. I retrieved my last backup from August 22<sup>nd</sup> and reworked some lost entries, not sure how payroll was going to work out. The next time I needed to back up QuickBooks was September 20<sup>th</sup>. I entered the Register to input the automatic withdrawals for utilities when I discovered that all entries going back to May of 2010 were missing. This is what happened on the 12<sup>th</sup> but I had restored the file with the backup. I contacted QuickBooks IT Department to ("talk me off the ledge") and hopefully retrieve the lost files. After a long search the IT guy determined that when the system was doing a backup on August 22<sup>nd</sup> the file got corrupted. There was no way to see that this had happened. He had to dig into the file to find it. At that point, every time I did a backup it was with the corrupted file and compounding the loss of data. He was able to go in and patch the backup so that we could pull it up and do a permanent backup. Unfortunately, all entries from that point were lost. I have been slowly working to reenter everything. I will have a better idea what might be missing when I get the September bank statement.

The Detail Balance Sheet that is printed is my *best estimate* until I can reconcile.

Upon completion of August reconciliation, I noticed that New Berlin Borough has not cashed the check for the cancellation of the maintenance agreement.

There is a check to be paid out to the SEO Laron Horner for some work in late August. Now that the paving project has been completed the checks are ready to sign. Out of the State Fund we have \$119,000.00 and the balance coming from the General Fund for \$131,796.80 to be paid to Dave Gutelius Excavating. Current payroll and planning committee member checks need signed.

There are 4 sets of Payroll to sign off on, two of which are reconstructed.

We received a letter from PenDOT that our ESTIMATED Liquid Fuels allocation for 2025 is \$116,281.83.

I contacted Greg Dibble about getting an email for Joe Lyons for a traffic study and signs for the school and I did receive it, however, Greg told me that my point of contact will be Shawn Stille since Joe is an engineer.

Timesheets and bills: signed by Supervisors

Road master report: see attachment

Planning Commission Report:

The Board approved the release of the Letter of Credit for the Creekside Mennonite School/John Martin. Teresa will be returning the letter to Mifflinburg Bank.

Emergency Management Report: None

Code Enforcement Report:

On June 6<sup>th</sup> Jenna initiated a call to Rod Neitz about not permitted construction projects that are being reported but not followed up on by COG properly. Since then, it has been a back-and-forth call tag and no opportunity to discuss the issue.

New Business:

Tony Sauers was present to complain that the recent work done on the road has made it impossible for him to access his barn. Where he could previously drive a log truck up to the barn there is now a steep drop off. Rich made a motion to have Donovan put shale along a 60-foot section and give it some grade to make it drivable which Brian seconded. All in favor, motion carries. Tony offered an apology for his behavior during the meeting, which was not very respectful to the supervisors or the general public, which the supervisor accepted.

Ron Kline brought pictures of his property during the August 9<sup>th</sup> flooding and wondered if there was any available grant money for properties along the creek. Teresa provided Ron with the FEMA contact information as there is funding currently available.

Next meeting: November 12, 2024

Respectfully submitted,

Teresa Haines

Secretary