

MINUTES  
FINANCE COMMITTEE  
APRIL 6, 2021

The Penn Township Finance Committee convened on Tuesday, April 6, 2021 at 7:00 p.m. via an online meeting. Present were Chairman Cromer, Commissioners Black, Brown, Elksnis, and Heiland. Also present were Township Manager Rodgers, WWTP Superintendent Mahone and Township Secretary Sweeney. The following items were discussed:

ANNOUNCEMENTS: Chairman Cromer announced there was an executive session held April 5, 2021, following the Public Works Committee Meeting.

Chairman Cromer read a summary of the Online Public Meeting Guidelines.

APPROVAL OF THE MINUTES: The minutes of the March 2, 2021 Finance Committee meeting were approved as submitted.

CITIZEN'S COMMENTS: None.

2020 AUDIT REPORT: Amanda D. Ruhlman, CPA, Audit Manager of SEK CPAs & Advisors was in attendance to provide a review of the 2020 audit. The conclusion was an unmodified audit opinion, which is the highest to be received.

2021 REVENUE AND EXPENSE REPORT: Manager Rodgers presented the revenue and expense report through March 31, 2021. The year to date revenue is at 18.28% of what is budgeted and expenses are at 15.74%.

HANOVER WESLEYAN CHURCH: The Committee received a request dated March 2, 2021, from the Hanover Wesleyan Church requesting a settlement payment for past tax debt. The property was moved out of the clean and green status to construct the church in 2019 through 2020, the property was assessed taxes during that time frame. The remaining land was then returned to the clean and green status. After some discussion, the committee agreed they are not in favor of approving this request.

OTHER MATTERS: None

The meeting was adjourned at 7:17 p.m.

Respectfully submitted,

Donna M. Sweeney,  
Township Secretary