

Juniata Township Meeting

June 11, 2024

Agenda:

- **Call Meeting to Order**
- **Pledge of Allegiance**
- **Opening of Bids**
- **Approval of Minutes and Financial Report**
- **Engineer Report**
- **Solicitor Report**
- **Public Forum**
 - Follow up on May Forum Discussion
 - Format for Public Forum Discussions
- **New Business**
 - Vote to approve or reject Amusement Tax Ordinance
 - Flood Plain Administrator Resignation
 - Tammy Dysard – Code Enforcement; Flood Plain Administrator
 - Laborer Applicants - Hiring of Tim Corbin
- **Reports**
 - STR Enforcement
 - Construction Code Enforcement
 - Road Master/Supervisor
 - D&G Project – Progress Report
 - Equipment Purchases and Approvals
- **Old Business**
 - Dust on Point Road
 - Solar Farm and CAFOs Ordinances
- **Announcements**
 - Next meeting Tuesday, July 09, 2024 @ 6:00 p.m.
- **Adjourn Meeting**

Juniata Township

MAY 14
April 09, 2024

DATE CORRECTED. *JH*

Minutes

Chairman Stein called the meeting to order at 6:36 p.m. at the Juniata Township Municipal Building and led the meeting in the Pledge of Allegiance.

Attendance

Present:

- Greg Stein – Chairman
- Dean Parks – Co-chairman; Supervisor
- Carl Grove - Supervisor
- Leslie McDermott – Secretary/Treasurer
- Jamie Catanese – Code Enforcement
- Butch Dysard – Roadmaster
- Tammy Dysard – STR Enforcement

Not Present:

- Wayne Bradburn – Solicitor
- Tom Levin – Engineer

Guests:

- See Attached

Reading and approval of the regular meeting minutes from the monthly township April 09, 2024 meeting.

Supervisor Parks motioned to accept the minutes as recorded for this meeting. Seconded by Supervisor Stein. Unanimously approved by the Board.

The financial report was presented. Supervisor Parks motioned to approve the financial report as recorded for this meeting. Seconded by Supervisor Stein. Unanimously approved by the Board.

- **Engineer Report – Tom Levine**
 - No report. Levine not present.
- **Solicitor Report – Wayne Bradburn**
 - No report. Bradburn not present.

PUBLIC FORUM

- **Felton - Side Lot Addition**

- Sean Young presented a side lot addition for Bill and Denise Felton for approval.

Supervisor Grove motioned to approve the Felton side lot addition.

Seconded by Supervisor Parks. Unanimously approved by the board.

- **Barry Parks – Easement**

- Parks owns two lots and would like to construct a garage but the garage does not meet the setbacks will be approximately 4 feet across the property line. The lots are on the same deed but could be sold separately. Parks proposed that he would do the easement if he ever decided to sell the properties separately.
- Supervisors will forward to Solicitor Bradburn for review before giving approval.

- **David McKinney**

- David McKinney presented a sub-division plan for Supervisor signatures to submit to Huntingdon County for review.

NEW BUSINESS

- **Cost Sharing of Tax Collector Software**

- Tax collector, Marcia Fisher, asked if the Board of Supervisors would pay half of the cost of her tax collection software. The cost will be approximately \$175.00.

Supervisor Parks made a motion to pay half the cost of Fisher's tax collection software. Seconded by Supervisor Grove. Unanimously approved by the board.

REPORTS

- **STR Enforcement – Tammy Dysard**

- 15 permits issued.
- Three properties with septic issues. Tammy is working with Jamie on these.
- Currently working on getting septic pumping and inspection reports in.
- Waiting for paperwork on a new listing in Riverview Heights.

- Received a complaint on a property owned by Fedash. Property is not permitted because it is listed for sale but there were reportedly many cars and people at the property. Property is still listed on VRBO. Supervisor Grove will contact Fedash.
- Jill Jones is still listing her property on VRBO incorrectly. Supervisor Grove will contact Jones as well.
- Tammy will begin working with Jamie expand her duties to include code enforcement and flood plain administration.
- Supervisors need to start revoking permits of the property owners that are not in compliance with the ordinance.
- **Construction Code Enforcement (see attached report).**
 - See attached report.
 - Jamie developed a form for decks/sheds at campgrounds for Supervisors' review.
 - Also developed a form to have residents fill out and send to tax collector so that structure is taxed.
 - Wagner – Baja Drive
 - Wagner has decided not to pursue a campground.
 - 3 campers are in violation and must be removed.
 - Removed holding tank at Jamie's request but has not removed the campers.
 - Supervisors will forward to Solicitor Bradburn to send letter requesting that the campers be removed immediately.
- **Roadmaster/Supervisor Report**
 - Grading Project
 - Whitsel's Excavating completed the grading project.
 - Received a complaint after the grading project about stones on the roadway. Butch rented a sweeper from Singleton's Rental and cleared the stones off the roadway.
 - Stewart Complaint
 - Supervisor Grove asked for report on a complaint that was received from Ken Stewart regarding headlights shining on his home from Ridgeview Campground. Supervisor Stein investigated the complaint and called Stoner immediately. Stoner found that a deck roof had blown off and the owners of the camper positioned their vehicle at the top of the hill facing Stewart's house to be able to see the roof. Supervisor Stein sent a report to Stewart but not to other Supervisors.

- Grove also brought up that at last month's meeting Stoner asked Supervisors for a variance to construct an esthetically pleasing waste area at the campground. Grove asked what Supervisors are doing about the brush, trees that Stewart has complained about not being esthetically pleasing from his property.
- Grove stated that if there was a buffer zone between campground and Stewart's property like there is supposed to be this would have never happened. Supervisor Stein stated that there is a sufficient buffer zone in place to which Supervisor Grove disagreed and stated that Supervisors need to have a discussion about that.
- D&G Project
 - Planning to start the mountain road on the 22nd. Drain tiles and stone have been delivered.
- Road Resurfacing
 - Supervisors Stein met with a Penn Dot representative on May 08, 2024 to survey the roads.
 - Received pricing on chip seal. A price of \$60,273 to chip seal Riverview Heights and Stone Bridge Hollow to include one layer of seal coat on Henderson Overlook would be \$71,773 and Crestwood Estates would cost \$56,043. Supervisors set aside \$60,000 for road resurfacing for 2024.

Supervisor Grove motioned to advertise for bids to chip seal Riverview Heights and Stone Bridge Hollow. Seconded by Supervisor Parks. Unanimously approved by the board.

- Butch reported that laborers are needed, two quit.

OLD BUSINESS

- **Solar Farm Ordinance**
 - Jamie again urged Supervisors to develop a solar farm ordinance as soon as possible.

ANNOUNCEMENTS

- Next meeting Tuesday, July, 09, 2024 @ 6:00 p.m.
- Supervisor Parks motioned to adjourn the meeting @ 8:15 p.m. Seconded by Supervisor Stein.

PUBLIC HEARING – AMUSEMENT TAX ORDINANCE

A public hearing was held on May 14, 2024 at 6:00 p.m. for the Juniata Township Amusement Tax Ordinance.

- Resident, Tim Brown, questioned the addition of boat storage to the ordinance. The ordinance was developed from neighboring Penn Township's ordinance and Penn Township's ordinance does not include boat storage.
- Supervisor Stein stated that he felt it was always the intent of the Supervisors to include boat storage since it is to store equipment that is used for recreation and amusement.
- Supervisor Grove disagreed stating that boat storage was never brought up when the original ordinance was developed.
- The revised ordinance now includes a 10% penalty for late payment of amusement tax and specifically lists campgrounds or campsites, storage of boats, RV's, travel trailers and other recreational equipment under what is covered.
- The revised ordinance also eliminates the yearly permit fee of \$100 instead adding a "lifetime" permit fee of \$100 to reduce paperwork allowing the township to focus more on collecting the tax. Supervisor Stein added that there is also an inequity due to the different sizes of the campgrounds in the township and feels it is better to have all campgrounds pay the same \$100 one-time fee.
- Many residents questioned the elimination of the yearly permit fee stating it should be the goal of the township to generate more yearly revenue from visitors instead of residents.
- One resident asked why Supervisors voted for a 1 mill tax increase but think it's a good idea to eliminate the yearly permit fee.
- Supervisor Grove is opposed to eliminating the \$100 yearly permit fee stating that the permit revenue does not make the township rich but it's buying a set of tires or doing something. Grove added that most municipalities in Pennsylvania that have an Amusement Tax Ordinance has a yearly permit fee, not a lifetime fee.
- It was also brought up that there are many amusement businesses in the township that are operating without a permit which is not fair to those that are following the rules. Supervisor Stein stated that it is difficult to identify all amusements in the township and asked for the help of residents to identify them. Residents suggested that the Supervisors ride around the township on a weekend to see who is operating illegally.
- After a lengthy discussion, Supervisor Stein suggested the adoption of the ordinance be tabled until a later time.

Supervisors Parks motioned to table the adoption of the revised ordinance. Seconded by Supervisor Grove. Unanimously approved by the board.

- The township will continue to collect the yearly permit fee according to the STR ordinance that is currently in place.

JUNIATA TOWNSHIP

MAY 2024 MEETING

Branch Camp-Point Rd.- The building is on leased Army Corps ground and does not fall under Juniata Twp. ordinance or the uniform construction code. I spoke with Bureau Veritas, and they do not need to issue any permits in this case. I contacted Mr. Moyer and let him know he could proceed. I apologized for holding up his project unduly. As a point of irony, the Army Corps is one of the driving factors in the flood plain regulations and they are exempt from regulation imposed on the Juniata Twp. residents.

Commercial / Residential Building Permit Requirements: I spoke at length with Eric at Bureau Veritas about the permit requirements for a campground vs. residential construction and why there seemed to be some ambiguity. After talking with him I better understood their position. The final answer from them is: Anything done by the campground owner or that is a permanent structure will be governed by commercial code. Anything that is temporary in nature and not a permanent fixture that is proposed to be constructed by the campground residents that lease the site will be covered by residential code. An example would be if a campground owner would like to install an outbuilding to store campground items in they would be expected to meet commercial code. If a campground resident would like to construct a shed to store personal items in it will be covered under residential code. In either case the Juniata Twp. regulations would have to be met. A official question for the board would be to clarify that although Bureau Veritas considers the construction part of a structure that is proposed by a campground resident to be residential in nature should the commercial setbacks remain in effect for that structure. I feel the setbacks for a commercial establishment should remain even for the residents of the campground to protect the spirit of the SALDO requirements in respect to keeping a larger buffer between the busy establishment and the neighbors. Please let me know how you wish to handle this.

At the last meeting I was asked if there was a way to streamline the permit process for the large campgrounds in the area. I submitted an form to Greg that I made up to simplify the process even further than it already is to cover that most common campground requests which are sheds and decks. The form is not complete it is a working copy open for input and comment.

Anderson, Raystown Cabins, Short Term Rental - Parks Rd.- I emailed an application and instructions to start the process of finding a solution to the issues with the cabins on Nikki Ln. The application was sent on April 15th. On April 30th I had not received the application back so I called the owner. The owner texted and said he was out of town and would get me the application by the next meeting. I received an email May 13th with a completed application.

Barry Parks- Mr. Parks would like to construct a less than 1000sf garage on his property located on Cyote Ln. I am visiting the property before the May Twp. Meeting.

Rhonda Wegner- Crown Jewell Vista- Corbin Rd.- I checked the records multiple times for multiple lot owners with no septic permit record for this property in the files for the names given. With no record the ordinance states to revert to a three-bedroom maximum rental capacity.

Casey McGraw / Simpson property - Casey McGraw contacted me for the prepermit requirements to demo the Simpson residence located 7776 Vickie Ln. The house was destroyed by fire and is being cleared to make way for a new dwelling. The paperwork for the new dwelling will be filed separately.

Michael Bowers, Lot 10 Cyote lane - Terry Hawn and Ben Varner continued to work on connecting the septic system to the parkmodel and general site work for the property.

Kristen Medellin, Piney Ridge Rd.- I received an email from Mrs. Medellin inquiring about the process to add a kitchen addition to the property.

JUNIATA TOWNSHIP

MAY 2024 MEETING

Lefford / Felton- Mimosa Dr.- I spoke with John Young about the project and if there is a residential dwelling on the property with a septic that would need to be considered. John stated the only thing on the property was a garage with no living quarters. I confirmed that the structure on the property is listed as a garage with no residential dwelling.

Bill Felton-Mimosa Dr.- Mr. Felton contacted me to perform a percolation test on the property he is acquiring from Mr. Lefford. He wants to see if the soil is better in that area in hopes of getting a better perk rate. I sent Mr. Felton an application and told him we would have to wait until the side lot addition was approved and he owned the property.

Nancy Groves 8450 Yocum Rd.-Mrs. Groves contacted me about the steps to getting a building permit to construct a house on her property. I gave here some general information and have not herd back.

Wagner Baha Dr.- Mr. Wagner called me on April 5th and advised me that the unpermitted holding tank was removed as I had requested. I confirmed this on 4/22/24. The campers on the adjoining property were still in place on 4/22/24 and remained in place when I went to check the status on 5/3/24. I have prepared a request to the township solicitor to take action against Mr. Wagner to compel him to remove the campers. I would like official input from the board as to the direction the solicitor should be asked to take. He can officially prepare a letter and let that serve as final notice or file in court.

Juniata Township Board of Supervisors Meeting Sign-in Sheet

Date: May 14, 2024

Signature

Print Name

[Handwritten Signature]

Clay A. Mearns

[Handwritten Signature]

Justin Stoner

[Handwritten Signature]

Joe Thompson

Judy Reed

Judy Reed

[Handwritten Signature]

Tim Brown

[Handwritten Signature]

Tim Corbin

David McKinney

David McKinney

[Handwritten Signature]

John Skolin

[Handwritten Signature]

SANDI DINARDI

[Handwritten Signature]

JOE DINARDI

Chris Confer

Chris Confer

[Handwritten Signature]

SHARON YOUNG

Randall Cook

Randall Cook

Tuesday May 21, 2024

OBITUARIES

THE DAILY NEWS, HUNTINGDON, PA

Juniata Township ordinance delayed

By JOE THOMPSON
Staff Writer

Juniata Township Supervisors have delayed enactment of a revised amusement tax ordinance.

Those in attendance brought up several questions and points about the new regulations at the start of the supervisors' May 14 meeting.

The changes include specific language now listing campgrounds or campsites, storage of boats, travel trailers, RVs and related recreational equipment in the section indicating what is covered; all of those who operate a permanent amusement (such as a campground) will remit a report and funds collected to the township quarterly (rather than monthly, as now required); events are also required to collect and send amusement tax to the township under a temporary amusement provision; there is a 10% per month penalty added for late payment of the amusement tax to the township; and an annual renewal fee for permanent amusement tax collection operators (again, such as campgrounds) is being eliminated in favor of a "lifetime" permit.

One of the first questions dealt with boat storage. The revised document adds boat storage as something to be taxed under the new rules.

Supervisor chairman Greg Stein replied that he thought it was always the intent that the storage of boats be included since it's equipment that's used for amusement and recreation.

Supervisor Carl Grove disagreed.

He said it was never brought up to include boat storage when the original ordinance was drafted.

"We brought up campgrounds, rentals, things like that, but never brought up boat storage," Grove said. He felt boat storage was being brought into the mix under the "... and etc." clause of the regulations.

Stein said the reason for including boat storage was due to inquiries on the part of the ordinance that lists various things to be taxed as amusement and indicates "but not limited to."

"We've had questions about that, so we've added more detail into the ordinance," Stein explained.

Grove countered that "storage is not an amusement."

Guests also questioned changing the provision requiring annual amusement tax permit renewal.

"That's to reduce our paperwork and focus on collecting the tax," said Stein. "There's also an inequity because we have campgrounds that range in size for 250 sites to just a few, and all are paying the same \$100 fee and requiring the same amount of paperwork."

With about a dozen reporting amusement tax facilities in the township, around \$1,200 is brought in per year just in permit fees. The amusement tax itself generated in the neighborhood of \$40,000 in revenue for the township in 2023, the first year it was enforced.

A few in attendance wondered why the supervisors would do away with the annual fee when the goal of the amusement tax is to make money for the small municipality by having those who visit for recreational purposes help pay expenses of township operations.

One resident asked about a recent one-mill real estate tax increase for property owners, while another person felt switching to a one-time fee is a good idea.

One guest pointed out those who have permits are collecting the money for the township, so the township is still going to get the amusement tax paid to them. They said it seems no one wants to raise taxes, but they point the finger at those who make some money off of property they bought and pay taxes on by taxing them every year for a permit to collect a tax for the township.

Grove answered that comment.

"You have people on fixed incomes who are paying a certain amount of tax, why would you want to increase their taxes when you have people making money on campers coming in from outside the township?" Grove asked in arguing to keep the annual fee in place.

Or is charging the \$100 amusement tax permit fee double taxation? That was another question from the audience.

"No it isn't," Grove replied. "If it is, then many municipalities in Pennsylvania are doing

it because the annual permit fee is collected by all of them."

Responding to another point about the annual \$100 permit fee, Grove noted. "The \$1,200 a year is not making the township rich, but it's buying set of tires, or doing something."

Another resident said it's not fair there are people who don't follow the ordinance, but the ones who are being honest are being penalized.

Stein said the supervisors still don't know how many campgrounds there are in Juniata Township.

There is a \$600 fine already in the ordinance for non-compliance, and each day a violation exists can constitute a separate offense.

Finally, after over 90 minutes of back-and-forth discussion between the supervisors and residents, Stein suggested tabling the proposed revised ordinance.

The motion to delay any further action was made by fellow supervisor Dean Park with Stein and Grove agreeing to postpone adoption of the new regulations "until a later date, possibly June's meeting."

In the meantime, the supervisors announced those who are collecting the amusement tax will need to follow the existing rules and follow the existing ordinance requirements.

Joe can be reached at jthompson@huntingdondailynews.com.

BOARD OF SUPERVISORS JUNIATA TWP HUNTINGDON COUNTY
Profit & Loss by Class
May 15 through June 11, 2024

| | Dirt & Gravel (General Fund) | General Fund - Other (General Fund) | Total General Fund | State Fund | TOTAL |
|--|---------------------------------|--|--------------------|------------|-----------|
| Ordinary Income/Expense | | | | | |
| Income | | | | | |
| GENERAL FUND INCOME | | | | | |
| G321.60 - STR Permits | 0.00 | 300.00 | 300.00 | 0.00 | 300.00 |
| G321.70 - Amusement Tax Permits | 0.00 | 200.00 | 200.00 | 0.00 | 200.00 |
| G321.71 - Amusement Tax | 0.00 | 1,896.22 | 1,896.22 | 0.00 | 1,896.22 |
| G321.80 - Franchise Fees | 0.00 | 677.73 | 677.73 | 0.00 | 677.73 |
| Total GENERAL FUND INCOME | 0.00 | 3,073.95 | 3,073.95 | 0.00 | 3,073.95 |
| STATE FUND INCOME | | | | | |
| S431.00 - INTEREST EARNINGS | | | | | |
| S431.01 - Interest on Checking | 0.00 | 0.00 | 0.00 | 3.91 | 3.91 |
| Total S431.00 - INTEREST EARNINGS | 0.00 | 0.00 | 0.00 | 3.91 | 3.91 |
| Total STATE FUND INCOME | 0.00 | 0.00 | 0.00 | 3.91 | 3.91 |
| G310.10 - Real Estate Transfer Tax | 0.00 | 3,353.51 | 3,353.51 | 0.00 | 3,353.51 |
| G310.20 - EARNED INCOME TAX | | | | | |
| G310.21 - Earned Income Tax Current Year | 0.00 | 3,676.75 | 3,676.75 | 0.00 | 3,676.75 |
| Total G310.20 - EARNED INCOME TAX | 0.00 | 3,676.75 | 3,676.75 | 0.00 | 3,676.75 |
| G310.50 - LST TAX | | | | | |
| G310.51 - LST Current Year | 0.00 | 125.34 | 125.34 | 0.00 | 125.34 |
| Total G310.50 - LST TAX | 0.00 | 125.34 | 125.34 | 0.00 | 125.34 |
| G331.00 - FINES | | | | | |
| G331.13 - State Police Fines | 0.00 | 401.16 | 401.16 | 0.00 | 401.16 |
| Total G331.00 - FINES | 0.00 | 401.16 | 401.16 | 0.00 | 401.16 |
| G341.00 - INTEREST EARNINGS | | | | | |
| G341.01 - Interest on Checking | 0.00 | 2.78 | 2.78 | 0.00 | 2.78 |
| G341.00 - INTEREST EARNINGS - Other | 0.00 | 332.91 | 332.91 | 0.00 | 332.91 |
| Total G341.00 - INTEREST EARNINGS | 0.00 | 335.69 | 335.69 | 0.00 | 335.69 |
| G357.00 - Dirt & Gravel Grant | 35,164.14 | 0.00 | 35,164.14 | 0.00 | 35,164.14 |
| G362.0 - PUBLIC SFTY | | | | | |
| G362.41 - Bldg Pmts | 0.00 | 38.85 | 38.85 | 0.00 | 38.85 |
| Total G362.0 - PUBLIC SFTY | 0.00 | 38.85 | 38.85 | 0.00 | 38.85 |
| Total Income | 35,164.14 | 11,005.25 | 46,169.39 | 3.91 | 46,173.30 |
| Expense | | | | | |
| GENERAL FUND EXPENSES | | | | | |
| PUBLIC WRKS HIGHWAYS ROADS & ST | | | | | |
| G437.00 - Repairs of Tools & Machinery | 0.00 | 180.00 | 180.00 | 0.00 | 180.00 |
| G438.00 - Maint & Repair Roads Bridges | 12,003.73 | 0.00 | 12,003.73 | 0.00 | 12,003.73 |
| Total PUBLIC WRKS HIGHWAYS ROADS & ST | 12,003.73 | 180.00 | 12,183.73 | 0.00 | 12,183.73 |
| Total GENERAL FUND EXPENSES | 12,003.73 | 180.00 | 12,183.73 | 0.00 | 12,183.73 |

BOARD OF SUPERVISORS JUNIATA TWP HUNTINGDON COUNTY
Profit & Loss by Class
May 15 through June 11, 2024

9:42 AM
 06/11/24
 Cash Basis

| | Dirt & Gravel (General Fund) | General Fund - Other (General Fund) | Total General Fund | State Fund | TOTAL |
|---|---------------------------------|--|--------------------|------------|----------|
| GENERAL GOV'T BLDG & PLANT | | | | | |
| G409.37 - Building Repair/Maintenance | 0.00 | 50.00 | 50.00 | 0.00 | 50.00 |
| Total GENERAL GOV'T BLDG & PLANT | 0.00 | 50.00 | 50.00 | 0.00 | 50.00 |
| GENERAL GOVERNMENT | | | | | |
| G404.00 - Solicitor | 0.00 | 2,220.00 | 2,220.00 | 0.00 | 2,220.00 |
| Total GENERAL GOVERNMENT | 0.00 | 2,220.00 | 2,220.00 | 0.00 | 2,220.00 |
| INSURANCE CASUALTY & SURETY | | | | | |
| G486.10 - Insurance - Liability | 0.00 | 917.84 | 917.84 | 0.00 | 917.84 |
| G486.30 - Insurance - Automobile | 0.00 | 1,000.87 | 1,000.87 | 0.00 | 1,000.87 |
| G486.70 - Worker's Compensation | 0.00 | 417.33 | 417.33 | 0.00 | 417.33 |
| Total INSURANCE CASUALTY & SURETY | 0.00 | 2,336.04 | 2,336.04 | 0.00 | 2,336.04 |
| PAYROLL EXPENSES | | | | | |
| P400.05 - Supervisor Wages | 0.00 | 468.75 | 468.75 | 0.00 | 468.75 |
| P405.10 - Secretary Wages | 0.00 | 810.00 | 810.00 | 0.00 | 810.00 |
| P419.00 - STR Enforcement | 0.00 | 202.50 | 202.50 | 0.00 | 202.50 |
| P437.00 - Repairs of Tools & Machinery | 0.00 | 56.00 | 56.00 | 0.00 | 56.00 |
| P438.00 - Repair/Maint Roads & Bridges | 0.00 | 2,716.50 | 2,716.50 | 0.00 | 2,716.50 |
| PAYROLL EXPENSES - Other | 0.00 | 449.68 | 449.68 | 0.00 | 449.68 |
| Total PAYROLL EXPENSES | 0.00 | 4,703.43 | 4,703.43 | 0.00 | 4,703.43 |
| STATE FUND EXPENSES | | | | | |
| S438.00 - Repair/Maint Roads & Bridges | 0.00 | 0.00 | 0.00 | 513.15 | 513.15 |
| Total STATE FUND EXPENSES | 0.00 | 0.00 | 0.00 | 513.15 | 513.15 |
| Total STATE FUND EXPENSES | 0.00 | 0.00 | 0.00 | 513.15 | 513.15 |
| G400.00 - Travel Reimbursement | | | | | |
| G419.33 - Mileage - STR Enforcement | 0.00 | 17.55 | 17.55 | 0.00 | 17.55 |
| Total G400.00 - Travel Reimbursement | 0.00 | 17.55 | 17.55 | 0.00 | 17.55 |
| G403.00 - Tax Collection | | | | | |
| G403.28 - Tax Collection Fees | 0.00 | 72.34 | 72.34 | 0.00 | 72.34 |
| Total G403.00 - Tax Collection | 0.00 | 72.34 | 72.34 | 0.00 | 72.34 |
| G405.23 - Postage and Delivery | | | | | |
| G405.26 - Small Tools & Minor Equipment | 0.00 | 1.39 | 1.39 | 0.00 | 1.39 |
| G405.34 - Advertising | 0.00 | 105.99 | 105.99 | 0.00 | 105.99 |
| G442.00 - Utilities | 0.00 | 306.25 | 306.25 | 0.00 | 306.25 |
| G442.00 - Utilities | 0.00 | 91.36 | 91.36 | 0.00 | 91.36 |

BOARD OF SUPERVISORS JUNIATA TWP HUNTINGDON COUNTY

Balance Sheet

As of June 11, 2024

| | <u>Jun 11, 24</u> |
|---|--------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| G100.00 · GENERAL FUND | 95,101.73 |
| G101.00 · MUNICIPAL ADVANTAGE ACCT/ARPA | 75,711.65 |
| S101.00 · STATE FUND | 88,341.32 |
| Total Checking/Savings | <u>259,154.70</u> |
| Total Current Assets | <u>259,154.70</u> |
| TOTAL ASSETS | <u>259,154.70</u> |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| G21000 · PAYROLL LIABILITIES | |
| G210.00 · Federal Income Tax Withheld | 348.76 |
| G211.00 · Social Security Withheld | 421.36 |
| G211.10 · Social Security - Company | 421.36 |
| G212.00 · Local Income Taxes Withheld | 188.41 |
| G213.00 · Medicare Tax Withheld | 197.10 |
| G217.00 · State Income Tax Withheld | 208.66 |
| G219.00 · EMST Tax Withheld | 1.40 |
| G221.00 · PA UC Tax Withheld | 5.65 |
| G222.00 · PA UC Company | 282.87 |
| G21000 · PAYROLL LIABILITIES - Other | 4.31 |
| Total G21000 · PAYROLL LIABILITIES | <u>2,079.88</u> |
| Total Other Current Liabilities | <u>2,079.88</u> |
| Total Current Liabilities | <u>2,079.88</u> |
| Total Liabilities | 2,079.88 |
| Equity | |
| 30000 · Opening Balance Equity | 23,668.81 |
| 32000 · Retained Earnings | 119,736.13 |
| Net Income | 113,669.88 |
| Total Equity | <u>257,074.82</u> |
| TOTAL LIABILITIES & EQUITY | <u>259,154.70</u> |

Truck Loan \$ 83,491.83