OCTOBER 27, 2026 MEETING MINUTES
Formally approved November 10, 2026 meeting

FULL BOARD PRESENT: Also present; Chuck Jenkins, Treasurer; Keith Rine, Zoning; Beth Goldman, Beth Burleigh, Sharon Waltman, William Waltman, Lara Gross, Adam Zakarian public; Drew Mumich, Press Enterprise

Ms. Dressler asked those so inclined to rise for a prayer by Solicitor Robert L. Marks.

The Pledge of Allegiance was recited in unison. The meeting was then opened.

General Account Disbursements	$598,191.57
General Account Receipts	$63,027.00
General Account Checking	$1,579,674.41
Capital Reserve Fund	$99,830.75
Operating Reserve	$53.259.18
Total Checking	$1,732,764.34
Act 13 Highway-Bridge	$249,037.13
Act 44	$137,329.74
Act 89	$314,768.25
Agland Escrow	$38,554.29
Children and Youth Checking	$1,500,183.98
Debt Service Fund	$1,081,021.74
Flood Mitigation	$2,915.37
Hazardous Material Account Checking	$9,201.70
Human & Community Services Checking	$126,046.18
Improvement Fund Checking .01%	$15,983.95
Liquid Fuels Checking	$159,267.75
Offender Supervision Account Checking	$63,023.88
Opioid Settlement Fund	$314,209.02
Storm Water Ordinance Escrow	$56,732.49
Uniform 911 Surcharge	$1,367,798.64

Mr. Finn moved to approve the minutes of the previous meeting. Mr. Finn seconded. On called vote, all voted in favor.

Mr. Finn moved to approve the Treasurer's Report as presented. Mr. Lynn seconded. On called vote, all voted in favor.

Ms. Dressler called for public comment. Ms. Goldman asked about an agenda item: an MOU with the Danville Area Community Center. Mr. Finn explained the document is required by the Commonwealth for reimbursement purposes under the Local Share Assessment Grant.

Under new business, Mr. Finn moved to solicit quotes for a Tax Anticipation Note for 2027 in the amount of $1,500,000.00 with proposals due by November 23rd. Mr. Lynn seconded. On called vote, all voted in favor.

Mr. Finn moved to approve a MOU with the DACC for their $200,000.00 LSA grant. Mr. Lynn seconded. On called vote all voted in favor.

Ms. Dressler moved to approve the application of a Tourism Fund Grant proposal of $9,500.00 by the Danville Business Alliance for its Hometown Holiday Downtown Danville event. Mr. Lynn seconded. On called vote, Ms. Dressler and Mr. Lynn voted in favor. Mr. Finn abstained due to a conflict with his involvement in the event.

Ms. Dressler moved to approve the hiring of Ana Laubach, CYS Caseworker at a rate of $28,080.00 effective October 27. Mr. Lynn seconded. On called vote, all voted in favor.

Mr. Lynn moved to affirm the hiring of Sierra Harriot as a Deputy Prothonotary effective October 13 at an annual rate of $23,000.00. Mr. Finn seconded. On called vote, all voted in favor.

Mr. Lynn moved to affirm the resignation of Jaime Saleski effective close of business October 30. Ms. Dressler seconded. On called vote, all voted in favor.

Under Recognition, Ms. Dressler said she presented a certificate of recognition from Montour to Eagle Scout Adelay Cooney at a ceremony marking the occasion on October 24.

Under correspondence, Mr. Lynn read a letter from the GWOT Committee (Danville Memorial Par Global War on Terrorism Monument-Add Names project). The committee is seeking submissions from veterans who served during Desert Shield/Storm August 2,1990 – April 11, 1991; Afghanistan War September 11, 2001 – August 30, 2021; and Iraq War March 19, 2003 – December 18, 2011.

Mr. Finn moved to pay the following bills: General Account, $360,579.97; Children & Youth, $30,977.89; Liquid Fuels, $78,412.10; Human and Community Service, $987.42; Other Funds, $3,166.45. Mr. Lynn seconded. On called vote, all voted in favor.

There being no further business, the meeting was adjourned.

Submitted By:

Michelle Getkin, Assistant Chief Clerk