



DATE: May 27, 2021

TIME: 12:00PM

PLACE: 901 North Cameron Street, Harrisburg, PA

PURPOSE: May Meeting

ORDER OF BUSINESS

1. Call to Order
2. Public Comment-Due to COVID-19, all public comment must be submitted in writing prior to the meeting
3. Approval of Minutes
 - A. Meeting Minutes of April 25, 2021 (Pages 2-5)
4. Communications
5. Treasurer's Report
 - A. April 2021 CAT Financial Report (Pages 6-11)
6. Old Business
7. New Business
8. Future Procurements
9. Resolutions
 - A. RESOLUTION NO. 2117 – AUTHORIZING THE AWARD OF CONTRACT FOR FLEET MANAGEMENT MAINTENANCE SOFTWARE (Pages 12-13)
 - B. RESOLUTION NO. 2118 – ADOPTING THE MANAGEMENT WORK PLAN FOR FISCAL YEAR 2021/2022 (Page 14)
10. Staff Report
11. Adjournment

Next Meeting: Thursday, June 24, 2021

CUMBERLAND-DAUPHIN-HARRISBURG TRANSIT AUTHORITY
901 N. Cameron Street, Harrisburg, PA 17101

MINUTES OF BOARD MEETING

April 29, 2021

The regular meeting of the Authority's Board of Directors convened on this date at 12:01pm, of Capital Area Transit held by Zoom, Chairman Eric Bugaile presiding. Present were board members: LaToya Bellamy, Al Bienstock, Bruce Weber, Scott Wyland, Richard Kotz and Chad Saylor. Jill Nagy, Counsel, was also present.

Administrative Staff Members present were Richard Farr, Angela Bednar, Christopher Zdanis, Jenna Reedy, Brianna Holmes, Chris Becker, DeRon Jordan, Jamie Leonard, Stephen Baldwin, Abby Davis, Nicole Hansen, Miguel Aciri-Rodriguez, Paul Mathis and Mark Mitchell.

Member of the public present was David Clouser.

ATTENDANCE

All members of the Board of Directors were present.

PUBLIC COMMENT

Mr. David Clouser, a Middletown borough resident, discussed issues Middletown has experienced with the CAT bus system. Mr. David Clouser noted, empty buses going down the residential streets are causing large pot holes which is a large cost to the borough to repair. Mr. David Clouser proposed a hybrid system, similar to Uber, which would replace large buses with smaller buses or vans, and have them strategically placed at different places along route 230, where passengers would go to these specified locations instead of these vehicles going to the passengers. Mr. Richard Farr, will reach out to Mr. David Clouser to share the microtransit concept, which he hopes to one day deploy in the area.

APPROVAL OF MINUTES

Ms. LaToya Bellamy moved to accept the March 25, 2021 meeting minutes, seconded by Mr. Al Bienstock. Motion approved.

COMMUNICATIONS

No Communications

CUMBERLAND-DAUPHIN-HARRISBURG TRANSIT AUTHORITY
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TREASURER'S REPORT

Mr. Al Bienstock deferred to Mr. Stephen Baldwin to present the unaudited financial statements for the month of March 2021 and the year-to-date period ending March 31, 2021. Highlights of the report are as follows:

- All of the CARES funding has been committed and for the month of March, CAT returned to utilizing normal subsidy funding sources. From the normal subsidy funding sources, CAT used \$1.3 million to balance the budget, a majority of that coming from ACT 89 funds.
- CAT will be receiving an additional \$9.7 million in funds from the American Recovery Plan Act. Currently, CAT is awaiting FTA guidance in regards to accessing and using these funds.
- Looking at revenues from February 2021/2020 YTD to March 2021/2020 YTD, it appears both fixed route and paratransit may be seeing the beginning stages of recovery from COVID. More will be known when state workers begin to return to work starting the beginning of July.
- YTD overtime is much improved over the previous year. Overtime is approximately \$500K better YTD over the prior year and approximately \$560K better compared to the budget.

Mr. Al Bienstock moved to accept the March 2021 CAT Financial Report, seconded by Mr. Richard Kotz, motion approved.

OLD BUSINESS

There was no old business.

NEW BUSINESS

Mr. Richard Farr addressed the difficulty with attaining the level of security clearance that the bus needs in order to make entry to the local military bases. Adding, each passenger who is on the bus at the time of entry onto a military base needs to present their ID. This process creates timing issues as well as it inconveniences the riders who are not going to the base who are subject to this background check. Currently CAT staff is evaluating only servicing the entrances of these military bases. This change will be a part of the public communication plan and will be incorporated within the upcoming public comment process.

FUTURE PROCUREMENTS

There are no future procurements.

**CUMBERLAND-DAUPHIN-HARRISBURG TRANSIT AUTHORITY
901 N. Cameron Street, Harrisburg, PA 17101**

RESOLUTIONS

RESOLUTION 2112 – RENEWAL OF TRIPARTITE AGREEMENT WITH SHIPPENSBURG UNIVERSITY, SHIPPENSBURG UNIVERSITY STUDENT SERVICES, INC., AND CAT

Motion to approve was raised by Mr. Scott Wyland, seconded by Mr. Al Bienstock, and passed unanimously.

RESOLUTION 2113 – APPROVING THE REVISING OF THE AUTHORITY EMPLOYEE HANDBOOK

Motion to approve was made by Mr. Al Bienstock, seconded by Ms. LaToya Bellamy, and passed unanimously.

RESOLUTION 2114 – HONORING MAINTENANCE MANAGER MARK MITCHELL FOR HIS YEARS OF SERVICE TO THE AUTHORITY

Motion to approve was made by Mr. Scott Wyland, seconded by Mr. Al Bienstock, and passed unanimously.

RESOLUTION 2115 – AUTHORIZING ADVANCING THE SERVICE PLAN TO THE PUBLIC COMMENT PHASE

Motion to approve was made by Mr. Chad Saylor, seconded by Mr. Richard Kotz, and passed unanimously.

RESOLUTION 2116 – AMENDING EMPLOYEE SUBSTANCE ABUSE POLICY

Motion to approve was made by Mr. Chad Saylor, seconded by Mr. Al Bienstock, and passed unanimously.

STAFF REPORT

Mr. Richard Farr provided the Board an update on the Board meeting format poll that was distributed to the Board members. It was determined that a hybrid format will be used, which would allow anyone who would like to attend, to attend in person or via Zoom. Masks will be required for anyone attending in person.

Mr. Richard Farr noted that a press event sponsored by PennDOT, for the newly renovated transfer center, will be held Tuesday, May 4th. Mr. Richard Farr and Chairman, Mr. Eric Bugaile will be participating in this event. Mr. Richard Farr highlighted a few of changes that were made during the renovations.

CUMBERLAND-DAUPHIN-HARRISBURG TRANSIT AUTHORITY
901 N. Cameron Street, Harrisburg, PA 17101

Mr. Richard Farr introduced a program which CAT will implement, that will offer passengers a discount of 10 cents by purchasing a single ride pass ahead of time at one of the office locations or via the Token Transit app.

ADJOURNMENT

The next scheduled Board meeting will take place on May 27, 2021 at 12:00pm. This meeting will be held in person in the 2nd Floor Board Room at 901 N. Cameron Street.

A motion was made by Mr. Scott Wyland to adjourn the regularly scheduled meeting. Mr. Al Bienstock seconded the motion. The meeting adjourned at 12:37pm.

Respectfully Submitted,



Richard Kotz
Secretary



MEMO

To: Capital Area Transit Board Members
From: Brian Gillette, Accounting Manager
Date: May 24, 2021
Re: April 2021 CAT Financial Report (Unaudited)

Attached are Capital Area Transit's (CAT) unaudited financial statements for the month of April 2021 and the year-to-date period ending April 30, 2021.

Items of Interests:

- CAT's CARES funding total award is \$ 14,630,648, of which we have received \$14.2M.
- Fixed Route 2021/2020 YTD: Revenues: down 34%, Expenses: up 1.3%.
- Paratransit 2021/2020 YTD: Revenues: down 28.6%, Expenses: down 10.6%
- YTD Overtime is down \$559K over the prior year
- April MTD/YTD Health Insurance Expenses

	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>YTD Budget</u>
Gross Health Insurance	\$ 198,970	\$ 2,064,032	\$ 2,216,760
Employee Premium Copay	\$ 19,987	\$ 213,161	\$ 308,520
Net Health Insurance	\$ 178,983	\$ 1,850,871	\$ 1,908,240

- Overtime for April 2021 and YTD Period Ending April 30, 2021.

	April 2021		YTD	
	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
Operators	\$ 44,080	\$ 62,177	\$ 557,874	\$1,020,344
Operations	\$ 2,320	\$ 0	\$ 14,285	\$ 0
Maintenance	\$ 8,944	\$ 25,780	\$ 125,659	\$ 352,059
Admin.	\$ 74	\$ 0	\$ 938	\$ 0
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	\$ 55,418	\$ 87,957	\$ 698,755	\$1,372,403

Fixed Route Division – April 2021

YTD Passengers Served: Passengers/Vehicle Hour

	<u>Passengers</u>	<u>Revenue Vehicle Hours</u>	<u>Passengers Per Rev. Vehicle Hours</u>	<u>Change</u>
2021	796,617	127,903	6.23	-60.13%
2020	1,582,139	101,290	<u>15.62</u>	unfavorable
2023 Goal			19.01	

YTD Operating Expenditures: Operating Cost / Revenue Vehicle Hour

	<u>Operating Expense</u>	<u>Revenue Vehicle Hours</u>	<u>Operating Cost Per Rev. Vehicle Hours</u>	<u>Change</u>
2021	\$ 13,714,607	127,903	\$ 107.23	19.76%
2020	\$ 13,536,028	101,290	<u>\$ 133.64</u>	favorable
2023 Goal		Not to Exceed	\$ 154.61	

YTD Operating Revenue: Operating Revenue // Revenue Vehicle Hour

	<u>Operating Revenue</u>	<u>Revenue Vehicle Hours</u>	<u>Operating Rev. Per Rev. Vehicle Hours</u>	<u>Change</u>
2021	\$ 1,526,006	127,903	\$ 11.93	-47.91%
2020	\$ 2,319,809	101,290	<u>\$ 22.90</u>	unfavorable
2023 Goal			\$ 27.25	

YTD Operating Expense: Operating Cost / Passenger

	<u>Operating Expense</u>	<u>Passengers</u>	<u>Operating Cost Per Passenger</u>	<u>Change</u>
2020	\$ 13,714,607	796,617	\$ 17.22	-101.23%
2019	\$ 13,536,028	1,582,139	<u>\$ 8.56</u>	unfavorable
2023 Goal		Not to Exceed	\$ 8.13	

Paratransit Division – April 2021

Revenue

	<u>MTD</u>	<u>YTD</u>	<u>Change</u>
2021	\$ 223,196	\$ 2,057,533	-28.66%
2020	\$ 113,382	\$ 2,883,940	unfavorable

Expenses

	<u>MTD</u>	<u>YTD</u>	<u>Change</u>
2021	\$ 360,208	\$ 3,710,371	10.59%
2020	\$ 311,158	\$ 4,149,806	favorable

YTD Expenses are 21% favorable to budget by \$1,034K

Capital Area Transit
Balance Sheet - Summary
As of April 30, 2021

	2021	2020
Assets		
Current Assets		
Cash	9,786,506	1,557,256
Investments	15,266	15,222
Accounts Receivable	596,762	412,526
Capital Grants Receivable	5,957,936	3,844,727
Op. Assist. & Planning Grants Receivable	201,611	187,871
Inventory	409,897	395,647
Prepays	520,106	439,481
Total Current Assets	17,488,084	6,852,730
Capital Assets		
Fixed Assets	65,449,256	60,949,915
Accumulated Depreciation	(35,631,816)	(37,718,548)
Net Capital Assets	29,817,440	23,231,367
Other Assets	75,915	75,915
Total Assets	47,381,439	30,160,012
Liabilities		
Current Liabilities		
Accounts Payable	5,501,821	560,850
Accrued Wages & Payroll-Related Accruals	957,613	849,468
Payroll Withholdings - Taxes	25,184	23,388
Short-Term Debt & Accrued Interest	0	0
Accrued Expenses	543,268	529,705
Advances for Working Capital	808,314	856,954
Deferred Operating & Capital Grants	9,665,406	3,453,312
Total Current Liabilities	17,501,606	6,273,678
Long-Term Liabilities	414,158	317,730
Total Liabilities	17,915,763	6,591,408
Net Position	29,465,675	23,568,604
Total Liab, Total Def Inflow & Net Position	47,381,439	30,160,012

Capital Area Transit
Income Statement - Combined
For the Period Ending April 30, 2021

	Fiscal Year 2021				Fiscal Year 2020	
	PTD		YTD		PTD	YTD
	Actual	Budget	Actual	Budget	Actual	Actual
Revenue						
Passenger Revenue	137,745	183,833	1,268,117	1,794,832	35,705	2,175,741
Other Revenue	224,564	262,907	2,315,420	2,324,769	118,027	3,028,010
Total Revenue	362,309	446,740	3,583,537	4,119,601	153,732	5,203,751
Expenses						
Labor	503,163	564,076	4,924,977	5,614,643	484,746	4,942,055
Labor - Operators	81,030	84,621	815,860	841,875	90,765	799,486
Labor - Operations Support	126,656	158,180	1,333,568	1,574,501	166,816	1,474,594
Labor - Maintenance	48,185	50,226	438,527	499,854	47,641	400,602
Labor - Administrative	178,983	243,843	1,850,871	2,172,426	172,180	1,753,983
Labor - Health Insurance	238,600	251,489	3,332,406	3,526,492	257,088	3,236,696
Labor - Other Fringes	1,176,617	1,352,435	12,696,209	14,229,791	1,219,236	12,607,416
Services	122,798	83,968	936,466	839,685	43,435	819,172
Fuel	98,194	118,595	931,761	1,182,600	72,807	1,034,646
Tires & Tubes	573	12,698	61,910	126,594	7,305	94,269
Materials & Supplies	65,132	76,264	612,580	760,868	64,270	651,071
Utilities	22,983	27,245	274,807	292,715	20,636	274,333
Casualty & Liability	44,768	48,004	453,315	480,036	45,256	456,474
Taxes	82	119	899	1,185	73	1,168
Purchase of Service	153,514	193,450	1,414,235	1,981,120	74,220	1,655,018
Miscellaneous	2,374	7,630	22,352	76,309	843	22,202
Marketing & Promotion	1,585	4,584	16,192	45,832	318	7,898
Interest	-	834	75	8,332	-	58,030
Leases & Rentals	425	425	4,174	4,250	413	4,125
Total Expenses	1,689,045	1,926,251	17,424,976	20,029,317	1,548,811	17,685,822
Surplus (Deficit)	(1,326,736)	(1,479,511)	(13,841,439)	(15,909,716)	(1,395,079)	(12,482,072)
Subsidy						
Local Subsidy	89,892	89,892	933,931	905,758	85,611	890,466
State Subsidy	869,238	993,726	2,542,782	4,709,290	(1,185,960)	5,617,905
Federal Subsidy	367,607	395,893	10,364,727	10,294,668	2,733,753	5,973,702
Total Subsidy	1,326,736	1,479,511	13,841,439	15,909,716	1,633,404	12,482,072
Difference	-	-	0	-	238,325	1

Capital Area Transit
Income Statement Summary - Fixed Route
For the Period Ending April 30, 2021

	Fiscal Year 2021				Fiscal Year 2020	
	PTD		YTD		PTD	YTD
	Actual	Budget	Actual	Budget	Actual	Actual
Revenue						
Passenger Fares	126,766	164,436	1,165,794	1,602,410	29,514	2,005,473
Other Revenue	12,347	11,654	360,210	116,060	10,837	314,337
Total Revenue	139,113	176,090	1,526,004	1,718,470	40,350	2,319,810
Expenses						
Labor						
Labor - Operators	457,286	486,068	4,452,550	4,840,769	433,741	4,361,071
Labor - Operations Support	57,038	62,148	564,381	618,934	61,939	570,497
Labor - Maintenance	111,088	137,032	1,128,330	1,364,704	136,116	1,213,715
Labor - Administrative	39,570	41,117	360,125	409,490	39,123	328,981
Labor - Health Insurance	137,144	185,520	1,466,270	1,652,814	136,357	1,350,887
Labor - Other Fringes	197,314	209,558	2,804,493	2,947,588	208,871	2,687,231
Total Labor	999,441	1,121,443	10,776,148	11,834,299	1,016,147	10,512,382
Services	106,525	72,738	810,865	727,386	37,885	723,002
Fuel	84,217	97,937	793,836	977,539	61,475	858,866
Tires & Tubes	573	10,109	52,467	100,899	7,305	73,886
Materials & Supplies	59,311	65,136	486,769	650,267	55,858	558,269
Utilities	15,991	18,867	191,550	203,799	14,092	191,686
Casualty & Liability	30,626	32,737	310,355	327,353	30,748	310,477
Taxes	-	-	8	-	-	-
Purchase of Service	28,320	23,764	254,309	349,759	12,671	226,778
Miscellaneous	1,823	5,586	17,864	55,878	742	16,126
Marketing & Promotion	1,585	4,584	16,192	45,832	318	7,898
Interest	-	753	68	7,522	-	52,523
Leases & Rentals	425	425	4,174	4,250	413	4,125
Total Expenses	1,328,837	1,454,079	13,714,605	15,284,783	1,237,654	13,536,016
Surplus (Deficit)	(1,189,724)	(1,277,989)	(12,188,601)	(13,566,313)	(1,197,303)	(11,216,206)
Subsidy						
Local Subsidy	89,892	89,892	933,931	905,758	85,611	890,466
State Subsidy	863,813	993,726	2,537,357	4,709,290	(1,185,960)	5,617,905
Federal Subsidy	236,019	194,371	8,717,313	7,951,265	2,535,977	4,707,836
Total Subsidy	1,189,724	1,277,989	12,188,601	13,566,313	1,435,628	11,216,206
Difference	-	-	0	-	238,325	1

Capital Area Transit
Income Statement Summary - Paratransit
For the Period Ending April 30, 2021

	Fiscal Year 2021				Fiscal Year 2020	
	PTD		YTD		PTD	YTD
	Actual	Budget	Actual	Budget	Actual	Actual
Revenue						
Passenger Fares	10,979	19,397	102,323	192,422	6,191	170,268
Other Revenue	212,217	251,253	1,955,210	2,208,709	107,191	2,713,673
Total Revenue	223,196	270,650	2,057,533	2,401,131	113,382	2,883,941
Expenses						
Labor						
Labor - Operators	45,877	78,008	472,427	773,874	51,005	580,984
Labor - Operations Support	23,992	22,473	251,480	222,941	28,826	228,990
Labor - Maintenance	15,567	21,148	205,238	209,797	30,701	260,879
Labor - Administrative	8,615	9,109	78,402	90,364	8,517	71,621
Labor - Health Insurance	41,838	58,323	384,601	519,612	35,823	403,096
Labor - Other Fringes	41,287	41,931	527,914	578,904	48,217	549,465
Total Labor	177,175	230,992	1,920,061	2,395,492	203,089	2,095,035
Services	16,273	11,230	125,601	112,299	5,549	96,171
Fuel	13,977	20,658	137,925	205,061	11,333	175,780
Tires & Tubes	-	2,589	9,443	25,695	-	20,383
Materials & Supplies	5,822	11,128	125,811	110,601	8,413	92,803
Utilities	6,992	8,378	83,257	88,916	6,543	82,647
Casualty & Liability	14,142	15,267	142,960	152,683	14,508	145,997
Taxes	82	119	891	1,185	73	1,168
Purchase of Service	125,195	169,686	1,159,926	1,631,361	61,549	1,428,240
Miscellaneous	550	2,044	4,488	20,431	101	6,076
Interest	-	81	7	810	-	5,507
Leases & Rentals	-	-	-	-	-	-
Total Expenses	360,208	472,172	3,710,371	4,744,534	311,158	4,149,807
Surplus (Deficit)	(137,012)	(201,522)	(1,652,838)	(2,343,403)	(197,776)	(1,265,866)
Subsidy						
Local Subsidy	-	-	-	-	-	-
State Subsidy	5,424	-	5,424	-	-	-
Federal Subsidy	131,588	201,522	1,647,414	2,343,403	197,776	1,265,866
Total Subsidy	137,012	201,522	1,652,838	2,343,403	197,776	1,265,866
Difference	-	-	-	-	-	-

RESOLUTION NO. 2117

**AUTHORIZING THE AWARD OF CONTRACT FOR FLEET
MANAGEMENT MAINTENANCE SOFTWARE**

WHEREAS, Capital Area Transit has identified a need for fleet management maintenance software to improve on the maintenance operation of the transit system and improve operating efficiencies; and,

WHEREAS, Capital Area Transit identified that a Request for Proposals would be the best method to award due to the quality considerations of the various products available on the market that required evaluation beyond price; and

WHEREAS, a joint Request For Proposals was released on March 1, 2021 with the Central Pennsylvania Transportation Authority seeking qualified proposals for a five (5) year contract to provide fleet management maintenance software and associated professional services for the data conversion process and any hardware required to successfully implement the solution; and,

WHEREAS, six (6) responsive proposals were received and each was scored according to published criteria by a committee of staff from Capital Area Transit and Central Pennsylvania Transportation Authority; and,

WHEREAS, the firm AssetWorks LLC was judged to be the best value by that committee after a complete evaluation process based on the published criteria; and,

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of Capital Area Transit to award a contract to AssetWorks LLC in an amount not to exceed \$140,547.24 to award a five (5) year contract for the proposed solution and associated implementation and ongoing maintenance and support.

CERTIFICATION OF OFFICERS OF

CUMBERLAND-DAUPHIN-HARRISBURG TRANSIT AUTHORITY

I certify that the foregoing is a sound and true copy of a Resolution adopted at a legally convened meeting of Cumberland-Dauphin-Harrisburg Board Members held on May 27, 2021.

Richard Kotz
Secretary

attest: _____
Eric Bugaile
Chairman

RESOLUTION NO. 2117

AUTHORIZING THE AWARD OF CONTRACT FOR FLEET MANAGEMENT MAINTENANCE SOFTWARE

FACT SHEET

- The Central Pennsylvania Transportation Authority (CPTA) and Capital Area Transit (CAT) worked together on a joint procurement for fleet management maintenance software due to the developing needs of both authorities.
- CPTA's current maintenance software, CFA Software, is beyond useful life and has been identified as a high priority capital need by the Maintenance department. This is based on identified limitations of the current platform comparative to the growth of the agency's understanding and needs.
- CAT's current maintenance software, TransTrack Systems Inc, is still within its contract term, but is due to expire within the near future and provides an opportunity to align both CPTA and CAT on the same software for future and ongoing operational efficiencies. Signing this agreement at this time will permit for the timely data conversion and migration to the new solution.
- Scoring of the proposals was based on evaluation of four (4) criterion: Proposer's Qualifications and Experience, Assessment of Maintenance Software Capabilities, Approach to Implementing, Supporting and Training, and Pricing. The highest total scoring vendor was viewed as the top-ranked vendor. Scores for each submitting vendor are identified below.

VENDOR	TOTAL SCORE
ASSETWORKS	612.20
AVAIL	507.80
DOSSIER	603.80
FASTER	592.90
RTA	494.00
TRANSTRACK	503.90

- The not to exceed value identified in the resolution is based on the vendor's proposal (\$127,770.22), with an additional 10% contingency value to permit flexibility relative to unforeseen costs or expanded training and implementation support. The value included in the contract agreement with the vendor will be based on the proposed contract value.

RESOLUTION NO. 2118

**ADOPTING THE MANAGEMENT WORK PLAN FOR FISCAL YEAR
2021/2022**

WHEREAS, the Management Work Plan for FY2021-2022, which includes the proposed operating budget, and management objectives, was reviewed with the Capital Area Transit Board of Directors as a whole at the May 27, 2021, Board of Directors meeting; and,

WHEREAS, the proposed Management Work Plan for FY2021-2022 presents reasonable assumptions regarding the operation, investment in Authority assets and the marketing of the Authority, in the midst of responding to and trying to recover from the COVID-19 pandemic;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Cumberland-Dauphin-Harrisburg Transit Authority that it adopts the Management Work Plan for FY2021/2022.

CERTIFICATION OF OFFICERS

OF

Cumberland Dauphin-Harrisburg Transit Authority

I certify that the foregoing is a sound and true copy of a Resolution adopted at a legally convened meeting of the Cumberland-Dauphin-Harrisburg Transit Authority Board Members held on May 27, 2021.

Richard Kotz
Secretary

attest: _____
Eric Bugaile
Chairman