

Here's my opinion:

Gardella, Vollmer and Bell have enjoyed absolute power for a year now

Here's a list of issues they must respond to.

1. Adopting a budget with a deficit is illegal

- A. Losses (operating losses) on Fund 09 Golf fund budgeted at \$400,000
- B. Losses (operating losses) on Fund 10 Clubhouse budgeted at \$100,000
- C. Total losses budgeted to increase by 67% for RCC budgeted at \$500,000, \$200,000 increase over 2022
- D. No attempt to minimize losses in fact added employees and raises by \$316,000
- E. Comparing budgets (in millions) 2022 vs 2023, 2022 Rev: \$12.1 Exp: \$12.3 Deficit: (\$.2), 2023 Rev:\$13.1 Exp: \$14.8 Deficit: (\$1.7)
- F. Budgeted YOY deficit increase of (\$1.5) million

2. Consistent Accounts Payable errors

For Example:

- A. Cut check to wrong vendor for \$327,000
- B. Paid invoices at wrong amount...failed to check calculations
- C. Late payments on utility bills
- D. Paid invoices weeks earlier than necessary (no discounts)
 - I. Solicitors contract calls for specific pay date but paid \$45k 19 calendar days early. Again, without benefit³. Quid pro quo activity as demonstrated in 2d (i). Early payment, discussed in BOS meeting as Solicitor suggests formal contract to protect temp manager from legal action taken specifically by one supervisor

4. Consistent refusal to provide information/documents to supervisor

5. Official BOS minutes are subject to inconsistency and bias, fluctuate between being a transcript and commentary on agenda items. They are selectively altered based on the speaker

6. Illegal contract with RHM

- A. Gave up numerous rights and received no value in return
- B. Underwrite for profit RHM by taxpayers!
- C. Use of Liquor license, we own the license, we buy the liquor, they sell it at their banquet activities
- D. Confusion over vendor/partner or special use by RHM
- E. Supervisor Gardella claims customers belong to RHM

- F. We pay all sales tax under our (RCC) sales tax account
- G. Bad deal: they hold events exactly similar to events at Doubletree, basic agreement is they get 75% and we get 25% when liquor is sold, no liquor at events they get 85% and we get 15%. Actual split about 81% to 19%
- H. Several items equaling significant amounts RHM claims 100% revenue, but we still pay sales tax on our account
- I. All transactions run through government accounts
- J. No accountability provided by government
- K. Disputed issues with agreement and information provided
- L. Believe it's a scam, run through government accounts but its same continuous business as conducted at their facility. They use our facility for freeNo accountability in financial reporting in any area. Especially with Golf and Clubhouse where we are anticipating \$500,000 in losses

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8. Practices obfuscation

9. Decisions made in private, votes taken outside public view, then “cured” by Schnee in public meetings

10. Employees (Township Manager) participating in politics and interfering in management

11. Solicitor overstepping responsibilities and engaging in township management and politics

12. Board attacking residents who disagree with what they are doing and retaliating

13. Isolating one supervisor from participating in government using false accusations

14. Harassment and retaliation against many residents who question the four supervisors

15. Solicitor employment agreement preventing supervisors to critique him

16. Entering into contracts not in the public's best interest

17. Fiscal Mismanagement re: budget and spending and reporting issues