

FELL TOWNSHIP 1 VETERANS ROAD SIMPSON, PA
April 6, 2020

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

1. **Motion to Pass Minutes from March 2020**
2. **Financial Report Total: \$801,763.32**
3. **Planning commission Report : Mike Rock**
4. **Building Inspectors Report: Permits issued: Township: 0 NEIC: 0**
5. **Fire Company Report: Joe Unis**
6. **Police Report. Carbondale Police are patrolling Fell Township. Police contact for emergencies is 911. Non-emergencies please call 570 342 9111**

OLD BUSINESS

Jefferson Street Park update: Bid date opening originally set for April 8, 2020 is extended to April 24, 2020 . Playground equipment delivery date also extended with no definite date.

NEW BUSINESS

1. **Appointing Dale Ulmer, Fell Township Vice Chairman**
2. **Appointing Annette Borosky , Fell Township Supervisor in the interim until next election of 2021**
3. **Passing Ordinance 6 of 2020: Authorizing Collection of Attorneys Fees and Costs in Collection and enforcement matters.**
4. **Zoning board alternate members, Michael Kielar, Bonnie Birch.**
5. **Carol Barrese, Tax Collector will not be at Township Building as scheduled for April 18th and April 25th, although the Township Building will have a drop box for the safe deposit of your tax payments.**
6. **Zoning hearing is schedule for April 16th for 3 cases, it however will be conducted telephonically all participants must participate remotely, , call Township for more information on meeting schedule.**
7. **Pioneer Aggregate Zoning Hearing is continued indefinitely.**
8. **Address updates are being delayed by utilities, penn dot, ect ., please continue to contact businesses and note that residents do have one year from April 1st, 2020 to have all of your records updated.**
9. **Fell Township now has a Website: FELL TOWNSHIP.COM we will be updating any pertinent information as necessary.**
10. **On filing personal income tax reports, the dates on Federal, State, and Earned income tax is extended to July 15, 2020.**
11. **There are no changes as of today on Township Real Estate Taxes.**

NEXT TOWNSHIP MEETING IS MAY 4, 2020

**FELL TOWNSHIP
FINANCIAL REPORT
April 1, 2020**

State Liquid Fuels Account

BEGINNING BALANCE AS OF MARCH 1, 2020		\$59,082.77
Deposit	\$	98,055.56
Interest	\$	32.29
Checks Written	\$	-
ENDING BALANCE LIQUID FUELS ACCOUNT MARCH 31, 2020		<u>\$157,170.62</u>

ALL ACCOUNTS

BEGINNING BALANCE AS OF MARCH 1, 2020		<u>\$ 782,985.71</u>
General Fund Checking Balance	\$	88,919.91
Liquid Fuels	\$	157,170.62
Money Market	\$	47,683.25
CD- 7800000048-Dime Bank	\$	124,158.71
CD-7800000803-Dime Bank	\$	102,361.87
CD-7800000781-DIME BANK	\$	155,613.09
CD-7800000854-DIME BANK	\$	125,855.87
ENDING BALANCE LIQUID FUELS ACCOUNT MARCH 31, 2020		<u>\$ 801,763.32</u>

1:52 PM

04/02/20

Cash Basls

FELL TOWNSHIP
LIST OF CHECKS WRITTEN
MARCH 2020

Type	Date	Name	Memo	Paid Amount
100 · Operating - Dime bank gen fund				
Bill Pmt -Check	03/03/2020	Annette Borosky	re-imburement for postage	-15.00
Bill Pmt -Check	03/03/2020	Carol A. Barrese	REIMBURSEMENT FOR STAMPS FOR TAXES	-55.00
Bill Pmt -Check	03/03/2020	Icon Technologies	march 2020	-24.00
Bill Pmt -Check	03/03/2020	J-C PRINTING	window envelopes	-65.00
Bill Pmt -Check	03/03/2020	J. P. MASCARO & SONS	March 2020	-19,200.00
Bill Pmt -Check	03/03/2020	LRBSA	970366012	-61.80
Bill Pmt -Check	03/03/2020	Pennsylvania American Water	1024-210034345961	-28.88
Bill Pmt -Check	03/03/2020	PPL	STREET LIGHTING	-3,376.55
Bill Pmt -Check	03/03/2020	Robert Speicher	reimbursement for postage	-15.00
Bill Pmt -Check	03/03/2020	STAPLES		-269.63
Bill Pmt -Check	03/03/2020	UGI PENN NATURAL GAS, INC	919501854467	-374.75
Bill Pmt -Check	03/03/2020	Walter F. Casper, Jr.	SOLICITOR	-1,455.00
Check	03/03/2020	Cardmember Service	4798510060052640	-348.44
Bill Pmt -Check	03/03/2020	Yacinovich Excavating	equipment rental for demolition of 714 main stre...	-5,662.50
Bill Pmt -Check	03/03/2020	Yacinovich Excavating	equipment rental for demolition of 4 jefferson , si...	-4,137.50
Bill Pmt -Check	03/04/2020	Robert Speicher	february 24th through march 6th, 2020	-900.00
Check	03/06/2020	District Court 45-3-03	Civil Complaint- Legacy mortgage	-190.25
Paycheck	03/06/2020	Andrew N Gorel		-683.24
Paycheck	03/06/2020	Andy Gorel		-480.96
Paycheck	03/06/2020	Annette M Borosky		-1,220.52
Paycheck	03/06/2020	Brandon K Wetzel		-346.93
Paycheck	03/06/2020	Gary B Wetzel		-769.02
Paycheck	03/06/2020	Mike Yacinovich		-444.20
Liability Check	03/10/2020	United States Treasury	February 2020	-3,457.56
Liability Check	03/10/2020	Pennsylvania Dept. of Revenue	jan 2020	-328.95
Liability Check	03/10/2020	Pennsylvania Dept. of Revenue	FEB 2020	-393.88
Bill Pmt -Check	03/18/2020	Adams Cable Service	086-103716	-64.94
Bill Pmt -Check	03/18/2020	Annette Borosky	re-imburement for postage	-6.95
Bill Pmt -Check	03/18/2020	DIRECT ENERGY	1155416	-235.15
Bill Pmt -Check	03/18/2020	Donald G. Karpowich, Attorney at ...		-1,339.55
Bill Pmt -Check	03/18/2020	Fox Ledge, Inc.		-15.32
Bill Pmt -Check	03/18/2020	Freddy's Refuse Removal LLC	4 JEFFERSON HOUSE	-6,471.75
Bill Pmt -Check	03/18/2020	HOLT LUMBER		-93.83
Bill Pmt -Check	03/18/2020	KBA ENGINEERING	4 JEFFERSON HOUSE	-1,264.50
Bill Pmt -Check	03/18/2020	NEIC INSPECTION		-108.30
Bill Pmt -Check	03/18/2020	Pennsylvania American Water	1024-210034345961	-1,022.62
Bill Pmt -Check	03/18/2020	PPL 59008	02831-59008	-238.31
Bill Pmt -Check	03/18/2020	SCRANTON TIMES	ADVERTISEMENT	-346.70
Bill Pmt -Check	03/18/2020	Topp Business Solutions	COPY MACHINE FOR OFFICE	-2,045.00
Bill Pmt -Check	03/18/2020	Tri County Independent	owego street lots	-133.40
Bill Pmt -Check	03/18/2020	EMC Insurance Companies	Policy for 2020	-2,221.08
Bill Pmt -Check	03/18/2020	Freddy's Refuse Removal LLC	Pauls Bar	-9,939.75
Bill Pmt -Check	03/18/2020	C.F. Marts of Pa., Inc.	feb 2020	-659.01
Bill Pmt -Check	03/19/2020	Robert Speicher	2 weeks	-900.00
Bill Pmt -Check	03/20/2020	Brenner Recycling	recycling	-3,745.00
Paycheck	03/20/2020	Andrew N Gorel		-610.52
Paycheck	03/20/2020	Andy Gorel		-301.60
Paycheck	03/20/2020	Annette M Borosky		-1,220.52
Paycheck	03/20/2020	Carol Barrese		-44.86
Paycheck	03/20/2020	Donald Lee		-70.40
Paycheck	03/20/2020	Joseph J Unis		-42.24
Check	03/27/2020	Cardmember Service	4798510060052640	-45.61
Total 100 · Operating - Dime bank gen fund				-77,491.47
TOTAL				-77,491.47