

FELL TOWNSHIP 1 VETERANS ROAD SIMPSON, PA
June 1, 2020

AGENDA

CALL TO ORDER
ROLL CALL

PLEDGE OF ALLEGIANCE

1. Motion to Pass Minutes from May 2020
2. Financial Report Total: \$928,486.46
3. Planning commission Report : Mike Rock , No Meeting in May 2020
4. Building Inspectors Report: Permits issued: Township: \$300.00
NEIC: \$4193.88.
5. Fire Company Report: Joe Unis
6. Police Reports, Received April and May : 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: Wayco, Waymart is awarded Jefferson St. Park Bid. They tentatively have a start date of June 15 and a rough Completion date of July 15, 2020, co-ordinating with Recreation Resources on installation of playground equipment.

Fell Township Website: Fell Township.com for all pertinent information
For Township.

NEW BUSINESS

1. Township Building Hall has been renovated with new flooring and painted.
2. Township is ordering address signs for residents with new addresses in the Crystal Lake Area, prices vary .
3. The Township is resuming regular meeting next month with resident attendance. Meeting is July 6, 2020
4. Planning Committee resuming regular attendance meeting in June. Meeting is June 30, 2020.
5. Linde Patched on Morss Avenue Bridge, also donated blacktop for Township Parking Lot.

July Township Meeting:
July 6 2020

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

State Liquid Fuels Account

BEGINNING BALANCE AS OF May 1, 2020

Deposit
Interest
Checks Written

ENDING BALANCE LIQUID FUELS ACCOUNT May 31, 2020

\$157,236.29

33.38

\$157,202.91

ALL ACCOUNTS

BEGINNING BALANCE AS OF May 1, 2020

General Fund Checking Balance

Liquid Fuels

Money Market

CD- 7800000048-Dime Bank

CD-7800000803-Dime Bank

CD-7800000781-DIME BANK

CD-7800000854-DIME BANK

ENDING BALANCE LIQUID FUELS ACCOUNT May 31, 2020

\$928,486.46

\$ 113,965.80
\$ 157,236.29
\$ 147,722.12
\$ 124,518.19
\$ 102,481.69
\$ 156,217.59
\$ 126,344.78

\$850,865.08

FELL TOWNSHIP LIST OF CHECKS WRITTEN May 2020

Type	Date	Name	Memo	Paid Amount
Paycheck	05/01/2020	Andy Gorel		-974.70
Paycheck	05/01/2020	Annette M Borosky		-1,220.52
Paycheck	05/01/2020	Carol Barrese		-3,333.78
Paycheck	05/01/2020	Dale Ulmer		-140.80
Paycheck	05/01/2020	Gary B Wetzel		-68.83
Paycheck	05/01/2020	James V Buckley		-1,206.17
Paycheck	05/01/2020	Jeffrey McAndrew		-1,042.79
Bill Pmt -Check	05/06/2020	Tom McLWEE Carpet Shop	carpet and tiles for township hall	-3,300.00
Liability Check	05/08/2020	United States Treasury	23-1993592	-4,428.97
Bill Pmt -Check	05/08/2020	Adams Cable Service	086-103716	-69.22
Bill Pmt -Check	05/08/2020	Fox Ledge, Inc.		-10.57
Bill Pmt -Check	05/08/2020	HOLT LUMBER	Roofing and Hall Renovations	-7,031.01
Bill Pmt -Check	05/08/2020	Icon Technologies	march 2020	-24.00
Bill Pmt -Check	05/08/2020	J. P. MASCARO & SONS	may 2020	-19,200.00
Bill Pmt -Check	05/08/2020	Joyce, Carmoday & Moran, P.C.	zoning hearings	-4,275.00
Bill Pmt -Check	05/08/2020	Lee Electric Supply Co.		-206.52
Bill Pmt -Check	05/08/2020	Pennsylvania American Water		-1,022.62
Bill Pmt -Check	05/08/2020	PPL 59008	02831-59008	-244.18
Bill Pmt -Check	05/08/2020	The Sherwin-Williams Co.	paint for hall	-402.32
Bill Pmt -Check	05/08/2020	Tri County Independent		-99.60
Bill Pmt -Check	05/08/2020	Walter F. Casper, Jr.	April 2020	-645.00
Liability Check	05/15/2020	Pennsylvania Dept. of Revenue	1284 6408	-3,252.62
Paycheck	05/15/2020	Andy Gorel		-493.59
Paycheck	05/15/2020	Annette M Borosky		-424.66
Paycheck	05/15/2020	Dale Ulmer		-1,220.52
Paycheck	05/15/2020	James V Buckley		-187.72
Paycheck	05/15/2020	Jeffrey McAndrew		-964.94
Paycheck	05/15/2020	Joseph J Unis		-226.06
Paycheck	05/15/2020	Randy J Shelp		-32.85
Paycheck	05/15/2020	C. F. Warts of Pa., Inc.		-125.15
Bill Pmt -Check	05/15/2020	Donald G. Karpowich, Attorney ...	zoning ordinance 2020 and misc	-73.27
Bill Pmt -Check	05/15/2020	Naomi Woody	tax refund	-83.01
Bill Pmt -Check	05/22/2020	Bradco Supply Company		-38.50
Bill Pmt -Check	05/22/2020	DIRECT ENERGY	1155416	-219.82
Bill Pmt -Check	05/22/2020	EMC Insurance Companies	Policy for 2020	-1,790.92
Bill Pmt -Check	05/22/2020	STAPLES		-21.19
Check	05/28/2020	New Enterprise Stone & Lime ...	110705	-163.50
Bill Pmt -Check	05/28/2020	Cardmember Service	4798510060052640	-789.36
Bill Pmt -Check	05/28/2020	A.P.T. Distributing Co. Inc.	Flooring bathrooms and hall	-396.17
Bill Pmt -Check	05/28/2020	Bradco Supply Company		-350.00
Bill Pmt -Check	05/28/2020	MIDVALLERY PLUMBING	409	-10.00
Bill Pmt -Check	05/28/2020	NEIG INSPECTION		-336.92
Bill Pmt -Check	05/28/2020	NICKS EXCAVATING	43rd Street repairs	-3,500.00
Bill Pmt -Check	05/28/2020	PPL		-29.30
Bill Pmt -Check	05/28/2020	RR donnelly		-20.90
Bill Pmt -Check	05/28/2020	UGI PENN NATURAL GAS, INC	919501854467	-161.73
Paycheck	05/29/2020	Andy Gorel		-337.69
Paycheck	05/29/2020	Annette M Borosky		-1,220.52
Paycheck	05/29/2020	Carol Barrese		-3,665.90
Paycheck	05/29/2020	James V Buckley		-1,015.91
TOTAL				-81,660.52

Total 100 - Operating - Dime bank gen fund

100 - Operating - Dime bank gen fund

FELL TOWNSHIP
Transaction Detail By Account
 May 2020

Type	Date	Num	Memo	Paid Amount
322 - LICENSE - PERMITS- NON-BUSINESS				
322.20 - Demolition				
Deposit	05/08/2020	1412	vasko, hemlock ln, demo by dustin	64.50
Total 322.20 - Demolition				64.50
Total 322 - LICENSE - PERMITS- NON-BUSINESS				64.50
TOTAL				64.50

FELL TOWNSHIP Transaction Detail By Account May 2020

Date	Num	Memo	Paid Amount
322 · LICENSE - PERMITS- NON-BUSINESS			
322.83 · NEIC- PERMIT FEES			
05/18/2020	1013	Schweinburg/Modular/Cont. Wright/	509.88
05/18/2020	612375	First Light-UCC Fee-telecommunication bldg	3,619.50
Total 322.83 · NEIC- PERMIT FEES			4,129.38
Total 322 · LICENSE - PERMITS- NON-BUSINESS			4,129.38
TOTAL			4,129.38

FELL TOWNSHIP
Transaction Detail By Account

May 2020

322 - LICENSE - PERMITS- NON-BUSINESS

322.85 - TOWNSHIP - PERMIT FEES

Total 322.85 - TOWNSHIP - PERMIT FEES

Total 322 - LICENSE - PERMITS- NON-BUSINESS

TOTAL

Type	Date	Num	Memo	Paid Amount
Deposit	05/08/2020		Twardzik,crystal lk road,polebam,pioneer pole	100.00
Deposit	05/08/2020		dANIELS,448 Main,simpson,self, porch	100.00
Deposit	05/29/2020	4796	bosshard,1st st.richmondale, self,deck	100.00
Deposit	05/29/2020		Kielar,Delaware,Roof/ Contractor Gorel	100.00
				<u>400.00</u>
				<u><u>400.00</u></u>