

**AGENDA**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

1. Motion to pass minutes from June 2020
2. Financial Report Total: \$910,872.38
3. Planning Commission : Special Meeting held on June 10, 2020, and Regular Scheduled meeting held on June 30, 2020. Special Meeting held to review plans that were held up due to cancelled meetings.
4. Building Inspector Report: MIKE ROCK: NEIC Permits: \$4914.24  
TOWNSHIP Permit: \$ 400.00
5. Fire Company Report: JOE UNIS:
6. Carbondale Police patrolling Fell Township  
EMERGENCY CONTACT: 911  
NON EMERGENCY: 570 342 9111

**OLD BUSINESS;**

**JEFFERSON STREET PARK UPDATE:**

WAYCO, INC. WAYMART PA, was awarded Contractor Bid for Park Improvement Project; Bid of \$103,416.32

Work was started on June 18, 2020, Wayco is working in co-ordination with Engineering Firm, McLane and Assoc and Recreation Resources, Playground equipment Supplier and Installer on Project.

**PIONEER AGGREGATES;**

Letter was sent from Pioneer Aggregates to DEP for a request to extend the Municipal Waste Demonstration Permit that expired on June 17, 2020.

Requesting for short term extension of 5 months

The Township Responded opposing the extension of time and noting that This operation is in violation of the Fell Township Zoning Ordinance , along With numerous complaints from residents as to the negative impacts the Residents believe the project is having on health and safety. We are awaiting Response.

**NEW BUSINESS :**

1. The Township has Signed a three year contract with JP MASCARO , for garbage collection. Contract was commenced on May 1, 2020 and Ending on April 30, 2023.
2. Township has Hired Matthew Boyd, Firm of Elliot Greenleaf & Dean as the Township Zoning Solicitor.
3. Project in process at Monkey Run Park for \$5,000 Grant Award for Stage.
4. Thanking Joe Ciecioraka for relocating monument at Monkey Run Park

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

**State Liquid Fuels Account**

<b>BEGINNING BALANCE AS OF JUNE 1, 2020</b>		<b>\$157,236.29</b>
Deposit		
Interest	\$	32.31
Checks Written	\$	-
<b>ENDING BALANCE LIQUID FUELS ACCOUNT JUNE 30, 2020</b>		<b><u>\$157,268.60</u></b>

**ALL ACCOUNTS**

<b>BEGINNING BALANCE AS OF JUNE 1, 2020</b>		<b><u>\$ 928,518.77</u></b>
General Fund Checking Balance	\$	95,487.73
Liquid Fuels	\$	157,268.60
Money Market	\$	147,752.47
CD- 7800000048-Dime Bank	\$	124,701.28
CD-7800000803-Dime Bank	\$	102,542.63
CD-7800000781-DIME BANK	\$	156,525.70
CD-7800000854-DIME BANK	\$	126,593.97
<b>ENDING BALANCE ALL ACCOUNTS JUNE 30,2020</b>		<b><u>\$ 910,872.38</u></b>

# FELL TOWNSHIP Transaction Detail By Account June 2020

Date	Memo	Paid Amount
<b>322 - LICENSE - PERMITS- NON-BUSINESS</b>		
<b>322.85 - TOWNSHIP - PERMIT FEES</b>		
06/17/2020	12x28 deck,200 marss,owner/contractor- starbuck	100.00
06/17/2020	Kielar,delaware,roof,gorel	100.00
06/17/2020	Fortuner,Main,simpson,siding,cont.Artisian Bid.	100.00
06/17/2020	34 R Froble,Bonk,enclose porch, bob durst,contr.	100.00
Total 322.85 - TOWNSHIP - PERMIT FEES		400.00
<b>Total 322 - LICENSE - PERMITS- NON-BUSINESS</b>		
<b>TOTAL</b>		<b>400.00</b>

1:39 PM

07/06/20

Cash Basis

# FELL TOWNSHIP Transaction Detail By Account June 2020

Date	Memo	Paid Amount
322 · LICENSE - PERMITS- NON-BUSINESS		
322.83 · NEIC- PERMIT FEES		
06/17/2020	Buffalo Road , General Dynamics/generator to AT&TCell Tower	685.50
06/17/2020	St. Peter and Paul Church, Roof,Demeck Roof	634.50
06/17/2020	Lisa Thomas, Crystal Lake, 2 story home, Cont. NEPA Builders	2,912.34
06/30/2020	whitmore ave,molinaro,pool and deck cont.mark sheare and olympic pools	681.90
Total 322.83 · NEIC- PERMIT FEES		4,914.24
Total 322 · LICENSE - PERMITS- NON-BUSINESS		4,914.24
<b>TOTAL</b>		<b>4,914.24</b>

12.02 PM

07/06/20

Cash Basis

**FELL TOWNSHIP**  
**LIST OF CHECKS WRITTEN**  
**JUNE 2020**

Type	Date	Name	Memo	Paid Amount
<b>100 · Operating - Dime bank gen fund</b>				
Bill Pmt -Check	06/05/2020	Adams Cable Service	086-103716	-69.22
Bill Pmt -Check	06/05/2020	Bradco Supply Company	SUPPLIES	-358.00
Bill Pmt -Check	06/05/2020	Fox Ledge, Inc.		-20.07
Bill Pmt -Check	06/05/2020	HOLT LUMBER		-260.64
Bill Pmt -Check	06/05/2020	Icon Technologies	COMPUTER SERVICE	-24.00
Bill Pmt -Check	06/05/2020	J. P. MASCARO & SONS	GARBAGE CONTRACT	-19,200.00
Bill Pmt -Check	06/05/2020	Joyce, Carmody & Moran, P.C.	ZONING SOLICITOR	-2,333.75
Bill Pmt -Check	06/05/2020	Napa Auto Parts		-176.93
Bill Pmt -Check	06/05/2020	NEIC INSPECTION		-2,410.00
Bill Pmt -Check	06/05/2020	Pennsylvania American Water		-29.05
Bill Pmt -Check	06/05/2020	PPL		-3,252.62
Bill Pmt -Check	06/05/2020	Topp Business Solutions		-58.97
Bill Pmt -Check	06/05/2020	Tri County Independent		-63.10
Liability Check	06/08/2020	Walter F. Casper, Jr.	SOLICITOR	-705.00
Check	06/11/2020	United States Treasury	23-1993592	-6,456.99
Bill Pmt -Check	06/12/2020	REC OF DEEDS	jefferson park plans	-70.00
Bill Pmt -Check	06/12/2020	C.F. Marts of Pa., Inc.	feb 2020	-91.90
Bill Pmt -Check	06/12/2020	LRBSA	970366012	-61.80
Bill Pmt -Check	06/12/2020	Mike's Trucking		-125.00
Bill Pmt -Check	06/12/2020	Pennsylvania American Water		-1,022.62
Bill Pmt -Check	06/12/2020	PPL 59008	02831-59008	-246.60
Paycheck	06/12/2020	Robert Speicher		-325.00
Paycheck	06/12/2020	Andy Gorel		-419.55
Paycheck	06/12/2020	Annette M Borosky		-1,220.52
Paycheck	06/12/2020	Joseph J Unis		-98.55
Paycheck	06/12/2020	Dominic A Gigliotti		-615.88
Liability Check	06/15/2020	James V Buckley		-482.56
Bill Pmt -Check	06/24/2020	Pennsylvania Dept. of Revenue	1284 6408- STATE TAX	-709.48
Bill Pmt -Check	06/24/2020	DIRECT ENERGY	1155416	-188.47
Bill Pmt -Check	06/24/2020	EMC Insurance Companies	Policy for 2020	-2,168.97
Bill Pmt -Check	06/24/2020	KOBERLEIN INC	RIVER STREET PUMP	-255.00
Bill Pmt -Check	06/24/2020	NEIC INSPECTION		-2,392.56
Bill Pmt -Check	06/24/2020	PETAK'S GARAGE		-80.00
Bill Pmt -Check	06/24/2020	STAPLES		-36.19
Check	06/24/2020	Tri County Independent		-38.40
Bill Pmt -Check	06/25/2020	Cardmember Service	4798510060052640	-1,374.82
Paycheck	06/26/2020	Robert Speicher	June 14 to June 27	-837.50
Paycheck	06/26/2020	Andy Gorel		-573.04
Paycheck	06/26/2020	Annette M Borosky		-1,220.52
Paycheck	06/26/2020	Dominic A Gigliotti		-1,104.27
Paycheck	06/26/2020	James V Buckley		-1,371.44
Paycheck	06/26/2020	Jason M Gorel		-58.67
Paycheck	06/26/2020	Joseph J Unis		-9.39
Total 100 · Operating - Dime bank gen fund				-52,617.04
<b>TOTAL</b>				<b>-52,617.04</b>