



Agenda for May 4, 2021 Regular Monthly Meeting

Call Meeting to Order

Review and Approve Minutes of Previous Meeting

Review Financial Reports – List of Deposits  
P/R & Checks Written Past Month  
Invoices for Approval – Cintas Pending

REPORTS:

Road Master:

SEO:

Pre-Construction/All Permits:

- B210408 – David Podlesney, 129 Lower Raven Creek, Stillwater – Two Story Addition
- B210409 – Jeremy Morgan, 939 Ridge Rd, Orangeville - Patio
- B210410 - Jeremy Morgan, 939 Ridge Rd, Orangeville – Small Barn
- B210411 – Ronald Kishbaugh, Paperdale Rd, Orangeville – Replace Porch & Add Ramp
- B210412 – Michael Bardi, Paperdale Rd, Stillwater – Small Shed

Old Business:

- COG Oil & Chip to be Re-bid.

New Business:

- Supplemental Appropriations Resolution 2021-03
- EMS Week Proclamation
- EMA Meetings
- New FEMA Flood maps – Township Buildings Removed – Resident 90 Day Review Period

Correspondence:

Recognition of Guests/Good of the Township: *(All comments limited to 5 minutes)*

Adjournment:

**FISHING CREEK TOWNSHIP SUPERVISORS**  
**3188 STATE ROUTE 487, ORANGEVILLE, PA 17859**  
**Phone: 570/683-5900 - email: fishingcreektownship@gmail.com**  
**Minutes of April 6, 2021 Regular Meeting**

- The meeting was called to order at 12pm by Chairman J. Kline. The meeting was advertised and held via teleconference due to the current State and Federal regulations in place from the COVID-19 pandemic. Present were: J. Beishline; J. Kline; S. Masich and Secretary Kindt. Fishing Creek Auditors joined the meeting by teleconference.
- March meeting minutes reviewed. S. Masich made motion to approve, seconded by J. Beishline. Motion carried.
- The financials were reviewed. J. Beishline made motion to approve, seconded by S. Masich. Motion carried.

**Reports:**

**Auditors:**

- The Auditors presented their findings. There were no issues with accounting. The Auditors made some recommendations to the Supervisors to review bank statements, invoices, etc. They also asked for more detail on time sheets. Overall the review was favorable.

**Road Foreman:**

- Repair potholes; Clean up after several wind storms; Attend CCCD Dirt & Gravel Seminar Tuesday and Wednesday; plans to pave 3/10 mile on Kinney Hill Road.

**SEO:**

**Pre-Construction/All Permits:**

- T210303 – Travis Jamison timbering for Dave Rubright – Harrison Road
- B210304 – Gerald Skrotsky, 142 Winding Rd, Orangeville – Addition to home
- D210305 – Kyle Bogart, Pealertown Rd, Orangeville – Driveway
- B210306 – Patrick McDonald, Kramer Hill Rd, Benton – Solar Panels
- B210307 – Daniel Keeney, 2821 SR 487, Orangeville – Steel Bldg

**Old Business:**

**New Business:**

- Bids to be opened for oil & chip through the COG on April 15.

**Correspondence:**

**Recognition of Guests/For the Good of the Township:**

There being no further business for consideration, J. Beishline made motion to adjourn, seconded by Scott Masich. Motion carried. Meeting was adjourned at 12:28 PM.

**Respectfully Submitted,**  
**Coralee Kindt, Secretary/Treasurer**

## FISHING CREEK TOWNSHIP GENERAL FUND

## Deposit Detail

April 2021

Date	Name	Memo	Account	Amount
04/01/2021		Deposit	100 · GENERAL CHECKING	548.14
	KINDT, CORALEE	1/1/ - 6/30/21	487.192 · DENTAL	-215.64
	ELECTROTEK POWER SYSTEMS	B210306 - Solar Panels	361.33 · BUILDING PERMITS	-56.00
	H.A.BERKHEIMER, INC.	2/21	310.03 · PC TAX DELINQUENT	-5.50
	KYLE BOGART	D210305 - Driveway	361.33 · BUILDING PERMITS	-35.00
	KEE EQUIPMENT SERVICES	B210307 - Steel Building	361.33 · BUILDING PERMITS	-236.00
TOTAL				-548.14
04/12/2021		Deposit	100 · GENERAL CHECKING	9,110.83
	REGISTER AND RECORDER	March 2021	310.10 · RE TRANSFER TAX	-1,896.30
	CHARLES CREVELING CONSTRU...	B210408 - Addition/Podlesney	361.33 · BUILDING PERMITS	-148.00
	CASTERLINE DIESEL, INC.	Deposit	391.10 · SALE OF EQUIPMENT	-100.00
	COLUMBIA COUNTY	Feb 2021	301.10 · RE TAX	-6,776.79
	COLUMBIA COUNTY	Feb 2021	301.60 · RE TAX INTERIM	-9.74
	MAGISTERIAL DISTRICT 26-3-01	Buck	331.10 · DISTRICT MAGISTRATE FINES	-100.00
	JEREMY MORGAN	B210409 - Patio	361.33 · BUILDING PERMITS	-40.00
	RONALD KISHBAUGH	B210411 - Porch & Ramp	361.33 · BUILDING PERMITS	-40.00
TOTAL				-9,110.83
04/14/2021		Deposit	100 · GENERAL CHECKING	2,065.56
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-2,065.56
TOTAL				-2,065.56
04/14/2021		Deposit	100 · GENERAL CHECKING	613.63
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-613.63
TOTAL				-613.63
04/19/2021		Deposit	100 · GENERAL CHECKING	2,358.64
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-2,358.64
TOTAL				-2,358.64
04/20/2021		Deposit	100 · GENERAL CHECKING	22,061.35
	COLUMBIA COUNTY	1st Qtr 2021	301.40 · RE TAX DELINQUENT	-2,045.72
	COLUMBIA COUNTY	March 2021	301.10 · RE TAX	-20,015.63
TOTAL				-22,061.35
04/21/2021		Deposit	100 · GENERAL CHECKING	677.30
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-677.30
TOTAL				-677.30
04/28/2021		Deposit	100 · GENERAL CHECKING	849.30
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-849.30
TOTAL				-849.30
04/30/2021		Deposit	100 · GENERAL CHECKING	1,322.30
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-1,322.30
TOTAL				-1,322.30
04/30/2021		Interest	100 · GENERAL CHECKING	63.80
		Interest	341.01 · INTEREST	-63.80
TOTAL				-63.80

FISHING CREEK TOWNSHIP GENERAL FUND

5/4/2021 8:33 AM

Register: 100 - GENERAL CHECKING

From 04/01/2021 through 04/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/01/2021			-split-	Deposit		X	548.14	304,653.25
04/06/2021	15758	AMERICAN TECHNOLOG...	400.00 · GENERAL GOVERN...		2,724.00	X		301,929.25
04/06/2021	15759	ATLANTIC BROADBAND	400.00 · GENERAL GOVERN...	8282 10 027 0041684	172.20	X		301,757.05
04/06/2021	15760	BRADCO SUPPLY COMP ...	430 · HIGHWAY ROADS STR...	34100	85.00	X		301,672.05
04/06/2021	15761	CAPITAL ONE BANK (US...	400.00 · GENERAL GOVERN...	4154179658744394	39.06	X		301,632.99
04/06/2021	15762	CINTAS CORPORATION #...	430 · HIGHWAY ROADS STR...	08737	440.16	X		301,192.83
04/06/2021	15763	COLUMBIA COUNTY	400.00 · GENERAL GOVERN...		16.67	X		301,176.16
04/06/2021	15764	HESS-DO-IT-CENTER	430 · HIGHWAY ROADS STR...	0900	6.49	X		301,169.67
04/06/2021	15765	H & K PROPANE	400.00 · GENERAL GOVERN...		555.95	X		300,613.72
04/06/2021	15766	INDUSTRIAL ELECTRONI...	400.00 · GENERAL GOVERN...	1402	144.00	X		300,469.72
04/06/2021	15767	MCTISH, KUNKLE & ASS...	400.00 · GENERAL GOVERN...	Paperdale Culvert	1,101.84	X		299,367.88
04/06/2021	15768	ORANGEVILLE BOROUGH	411 · PUBLIC SAFETY:411.5...	Worker's Comp Ins.	1,440.86	X		297,927.02
04/06/2021	15769	PPL ELECTRIC UTILITIES	400.00 · GENERAL GOVERN...	66720-53008	144.66	X		297,782.36
04/06/2021	15770	PRESS ENTERPRISE	400.00 · GENERAL GOVERN...	#1500	117.20	X		297,665.16
04/06/2021	15771	SUNBURY MOTORS	430 · HIGHWAY ROADS STR...	New Truck	33.63	X		297,631.53
04/06/2021	15772	TOWN OF BLOOMSBURG	411 · PUBLIC SAFETY:414.0...	#1832	500.00	X		297,131.53
04/06/2021	15773	TULPEHOCKEN MOUNT...	400.00 · GENERAL GOVERN...	35154	18.00	X		297,113.53
04/06/2021	15774	ORANGEVILLE COMMU...	411 · PUBLIC SAFETY:411.5...	1st Qtr 2021	1,974.00	X		295,139.53
04/06/2021	15775	HUNTINGTON VALLEY V...	411 · PUBLIC SAFETY:411.5...	1st Qtr 2021	1,974.00	X		293,165.53
04/06/2021	15776	BENTON VOLUNTEER FI...	411 · PUBLIC SAFETY:411.5...	1st Qtr 2021	1,974.00			291,191.53
04/08/2021	15777	BEISHLINE, JERRY R	-split-		1,031.42	X		290,160.11
04/08/2021	15778	BOGERT, DENNIS R	-split-		1,130.27	X		289,029.84
04/08/2021	15779	KINDT, CORALEE	-split-		529.78	X		288,500.06
04/08/2021	15780	KLINE, JAMES L	-split-		1,137.04	X		287,363.02
04/08/2021	15781	MASICH, SCOTT	-split-		341.56	X		287,021.46
04/12/2021			-split-	Deposit		X	9,110.83	296,132.29
04/14/2021			300 · TAX REVENUE:310.20 ...	Deposit		X	2,065.56	298,197.85
04/14/2021			300 · TAX REVENUE:310.20 ...	Deposit		X	613.63	298,811.48

# FISHING CREEK TOWNSHIP GENERAL FUND

5/4/2021 8:33 AM

Register: 100 · GENERAL CHECKING

From 04/01/2021 through 04/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/15/2021	15782	DISA GLOBAL SOLUTIONS	430 · HIGHWAY ROADS STR...	ID 124686	49.50	X		298,761.98
04/19/2021			300 · TAX REVENUE:310.20 ...	Deposit		X	2,358.64	301,120.62
04/20/2021			-split-	Deposit		X	22,061.35	323,181.97
04/21/2021			300 · TAX REVENUE:310.20 ...	Deposit		X	677.30	323,859.27
04/22/2021	SWH 4/21	PA DEPARTMENT OF RE...	2100 · PAYROLL LIABLITTE...	1285 3800	345.76			323,513.51
04/22/2021	FWH 4/22	UNITED STATES TREASU...	-split-	23-1995524	2,798.14	X		320,715.37
04/22/2021	15783	BEISHLINE, JERRY R	-split-		993.59	X		319,721.78
04/22/2021	15784	BOGERT, DENNIS R	-split-		1,130.25	X		318,591.53
04/22/2021	15785	FLOHOSKI, ANNE	-split-		70.14			318,521.39
04/22/2021	15786	FISHER, ELAINE D.	-split-		70.14	X		318,451.25
04/22/2021	15787	IMBARRATO, SHERRY K.	-split-		87.68			318,363.57
04/22/2021	15788	KINDT, CORALIE	-split-		485.95	X		317,877.62
04/22/2021	15789	KLINE, JAMES L	-split-		1,086.65	X		316,790.97
04/22/2021	15790	MASICH, SCOTT	-split-		699.33	X		316,091.64
04/23/2021	259	INTUIT SOFTWARE	400.00 · GENERAL GOVERN...		10.00	X		316,081.64
04/28/2021			300 · TAX REVENUE:310.20 ...	Deposit		X	849.30	316,930.94
04/30/2021			300 · TAX REVENUE:310.20 ...	Deposit			1,322.30	318,253.24
04/30/2021			330 · OTHER REVENUE:341....	Interest		X	63.80	318,317.04

FISHING CREEK TOWNSHIP LIQUID FUELS

5/3/2021 8:57 AM

Register: 100 · CHECKING

From 04/01/2021 through 04/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/06/2021	7518	AMERICAN ROCK SALT ...	432.25 · SNOW SUPPLIES	0672684 - Cust #007...	1,803.77	X		151,371.62
04/06/2021	7519	ASH RESOURCES	432.25 · SNOW SUPPLIES		9,256.46	X		142,115.16
04/06/2021	7520	BEAR EXCAVATING	438.00 · ROAD & BRIDGE M...		944.77	X		141,170.39
04/06/2021	7521	NEWPORT AGGREGATE	438.00 · ROAD & BRIDGE M...		1,254.59	X		139,915.80
04/06/2021	7522	STEVE SHANNON TIRE C...	437.00 · EQUIPMENT MAINT...		61.00	X		139,854.80
04/06/2021	7523	W. F. WELLSIVER & SONS...	437.00 · EQUIPMENT MAINT...		124.64	X		139,730.16
04/30/2021			341.00 · INTEREST	Interest		X	29.73	139,759.89

<b>INVOICES for APPROVAL</b>	<b>GENERAL FUND</b>		<b>Invoice Amt:</b>
<b>Check To:</b>	<b>Description:</b>		
Atlantic Broadband	Internet/Phone		171.97
Benton Borough	Workers Comp		1,613.00
Capitol One	2 Wrenches & Socket Set/Bullrtin Board		1,426.54
Cintas	Uniforms	Pending	
Columbia County	Feb & Mar Commission		536.04
Hess Do It Center	Shop Parts		18.78
Hummel, Lewis	Legal Fees		52.50
Industrial Electronics	Radios		144.00
PPL	Electric		123.14
Press Enterprise	Kinney Hill Bid		193.50
Tuplehocken Water	Water		10.00
Elaine Fisher	Auditors Mileage		12.88
Ann Filohoski	Auditors Mileage		6.72
Sherry Imbarrato	Auditors Mileage		14.56
		<b>Total GF Bills</b>	<b>4,323.63</b>
	<b>GENERAL FUND</b>	Register Balance 4/30/21	318,317.04
		Bills Pending Above	4,323.63
		<b>GF Balance to Date</b>	<b>313,993.41</b>
<b>Check to:</b>	<b>LIQUID FUELS</b>		<b>Invoice Amt:</b>
	<b>Description:</b>		
Bear Excavating	Hauling		948.72
Bradco	Install Truck Step		274.32
Huntington Auto Parts	Parts		174.45
Immaculate Kinetics	Repairs - 2011 F-750		1,433.43
Leighow Oil Co	Diesel		1,696.36
Newport Aggregates	Stone		2,510.82
Steve Shannon Tire	Fuel Treatment/Exhaust Fluid		132.40
Sunbury Motors	Parts		142.21
W.F.Welliver	Link		769.33
		<b>Total LF Bills</b>	<b>8,082.04</b>
	<b>LIQUID FUELS</b>	Register Balance 4/30/21	139,759.89
		Bills Pending Above	8,082.04
		<b>LF Balance to Date</b>	<b>131,677.85</b>
		Petty Cash	<b>150.00</b>
		<b>Total Funds Available</b>	<b>445,821.26</b>
		as of 3/31/2021	