



Agenda for June 1, 2021 Regular Monthly Meeting

Call Meeting to Order

Review and Approve Minutes of Previous Meetings

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

REPORTS:

Road Master:

SEO:

Pre-Construction/All Permits:

- B210513 – Ben Bishop, Ridge Road, Orangeville – Home
- D210514 – Ben Bishop, Ridge Road, Orangeville – Driveway

Old Business:

- New FEMA Flood maps 90 Day Review Period Ending

New Business:

- Resolution 04-2021 - Supplemental Appropriation – Rescue Plan
- PSATS CDL Program

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 May 4, 2021 Regular Meeting

- The meeting was called to order at 12pm by Chairman J. Kline. The meeting was advertised and held via teleconference. Present were: J. Beishline; J. Kline; S. Masich and Secretary Kindt; Residents Richard and Elaine Fisher.
- April meeting minutes reviewed. S. Masich-motion to approve, seconded by J. Beishline. Motion carried.
- Financials reviewed. Cintas payment pending for discrepancy. J. Beishline-motion to approve, seconded by S. Masich. Motion carried.

Reports:

Road Foreman: - Repair potholes; Berm; Worked Country Rd and Martenas Rd; Pick up tree limbs.

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 bids notice advertised incorrectly. Will need to be re-advertised.

New Business:

- Resolution 2021-03 Supplemental Appropriations to amend the 2021 budget to reflect paying the grader in full, not originally budgeted. S. Masich-motion to adopt, seconded by J. Beishline. Motion carried.
- EMS Week Proclamation to recognize emergency personnel in all capacities the week May 16 thru 22. Motion to sign by J. Beishline, seconded by S. Masich. Motion carried.
- EMA meeting will resume after being suspended for COVID. A training session will be held June 1 at 6:30PM on June 22 there will be practice drill starting at 5:30PM, and August 10 will be another training at 5:30PM. All meetings will be held at Fishing Creek Municipal Building.
- New FEMA flood maps are available for review. The Fishers of 44 Twin Bridges Rd attended the meeting to questions their property placement on the map. Secretary will contact FEMA regarding this placement.
- Fishing Creek Municipal salt shed placed in the flood zone. FEMA contacted and updated map shows the building is not in the flood zone.
- An ad will be placed to notify residents that the June 1 meeting will be an in person meeting beginning at 6PM. Attendees should be vaccinated, wear masks and observe social distancing. Meeting will be held in garage bay to allow for spacing.

Correspondence:

- Tim Hippensteel of DRIVE Industries contacted the Supervisors indicating they would be placing a pole for better high speed internet service. Since this will be a benefit to all FC residents and is on private property, permits will not be needed.

Recognition of Guests/For the Good of the Township:

There being no further business for consideration, J. Beishline 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 SUPERVISORS
3188 STATE ROUTE 487, ORANGEVILLE, PA 17859
Phone: 570/683-5900 - email: fishingcreektownship@gmail.com
Minutes of May 11, 2021 Special Meeting

- The meeting was called to order at 12pm by Chairman J. Kline. The meeting was advertised and the formal bid documents were advertised twice as required by law. Present were: J. Beishline; J. Kline; S. Masich and Secretary Kindt.

Bids were opened for the paving project on Kinney Hill Road, Orangeville, PA 17859

Results as follows:

HAWBAKER - \$43,252.65

H&K (PIKE'S CREEK) - \$47,680.38

HRI - \$40,861.80

LATONA - \$58,684.50

NEW ENTERPRISE - \$47,357.46

SOKOL - \$48,438

UMBRIAC - \$54,648

HRI came in as the lowest responsible bidder. J. Beishline made motion to accept bid, seconded by S. Masich. Motion carried.

There being no further business for consideration, J. Beishline motion to adjourn, seconded by Scott Masich. Motion carried. Meeting was adjourned at 12:05 PM.

FISHING CREEK TOWNSHIP GENERAL FUND

Deposit Detail

May 2021

Date	Name	Memo	Account	Amount
05/04/2021		Deposit	100 · GENERAL CHECKING	1,754.63
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-1,754.63
TOTAL				-1,754.63
05/05/2021		Deposit	100 · GENERAL CHECKING	1,024.24
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-1,024.24
TOTAL				-1,024.24
05/10/2021		Deposit	100 · GENERAL CHECKING	2,371.90
	EMC INSURANCE COMPANIES	2020 Refund	484.00 · WORKERS COMP	-543.00
	H.A.BERKHEIMER, INC.	April 2021	310.03 · PC TAX DELINQUENT	-11.00
	REGISTER AND RECORDER	April 2021	310.10 · RE TRANSFER TAX	-1,817.90
TOTAL				-2,371.90
05/10/2021		Deposit	100 · GENERAL CHECKING	3,444.92
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-3,444.92
TOTAL				-3,444.92
05/12/2021		Deposit	100 · GENERAL CHECKING	4,404.06
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-4,404.06
TOTAL				-4,404.06
05/17/2021		Deposit	100 · GENERAL CHECKING	5,933.01
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-5,933.01
TOTAL				-5,933.01
05/19/2021		Deposit	100 · GENERAL CHECKING	2,684.17
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-2,684.17
TOTAL				-2,684.17
05/24/2021		Deposit	100 · GENERAL CHECKING	2,441.61
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-2,441.61
TOTAL				-2,441.61
05/26/2021		Deposit	100 · GENERAL CHECKING	371.00
	BENJAMIN BISHOP	B210513 - New home/ D210514 - Driveway	361.33 · BUILDING PERMITS	-331.00
	BENJAMIN BISHOP	D210514 - Driveway	322.30 · DRIVEWAY PERMITS	-40.00
TOTAL				-371.00
05/26/2021		Deposit	100 · GENERAL CHECKING	3,835.56
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-3,835.56
TOTAL				-3,835.56
05/31/2021		Interest	100 · GENERAL CHECKING	68.93
		Interest	341.01 · INTEREST	-68.93
TOTAL				-68.93

FISHING CREEK TOWNSHIP GENERAL FUND

6/1/2021 8:32 AM

Register: 100 - GENERAL CHECKING

From 05/01/2021 through 05/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/04/2021	15791	ATLANTIC BROADBAND	300 · TAX REVENUE:310.20 ...	Deposit		X	1,754.63	320,071.67
05/04/2021	15792	BENTON BOROUGH	400.00 · GENERAL GOVERN...	8282 10 027 0041684	171.97	X		319,899.70
05/04/2021	15793	CAPITAL ONE BANK (US...	411 · PUBLIC SAFETY:411.5...		1,613.00	X		318,286.70
05/04/2021	15794	COLUMBIA COUNTY	-split-	4154179658744394	1,426.54	X		316,860.16
05/04/2021	15795	HESS-DO-IT-CENTER	400.00 · GENERAL GOVERN...		536.04	X		316,324.12
05/04/2021	15796	HUMMEL, LEWIS & SMIT...	430 · HIGHWAY ROADS STR...	0900	18.78	X		316,305.34
05/04/2021	15797	INDUSTRIAL ELECTRONI...	400.00 · GENERAL GOVERN...	1402	52.50	X		316,252.84
05/04/2021	15798	PPL ELECTRIC UTILITIES	400.00 · GENERAL GOVERN...	66720-53008	123.14	X		316,108.84
05/04/2021	15799	PRESS ENTERPRISE	400.00 · GENERAL GOVERN...	#1500	193.50	X		315,985.70
05/04/2021	15800	FISHER, ELAINE D.	400.00 · GENERAL GOVERN...	MILAGE	12.88	X		315,792.20
05/04/2021	15801	FLOHOSKI, ANNE	400.00 · GENERAL GOVERN...		6.72			315,779.32
05/04/2021	15802	IMBARRATO, SHERRY K.	400.00 · GENERAL GOVERN...		14.56	X		315,772.60
05/04/2021	15803	TULPEHOCKEN MOUNT...	400.00 · GENERAL GOVERN...	35154	10.00	X		315,758.04
05/05/2021	15804	BEISHLINE, JERRY R	300 · TAX REVENUE:310.20 ...	Deposit		X	1,024.24	315,748.04
05/06/2021	15805	BOGERT, DENNIS R	-split-		1,031.43	X		316,772.28
05/06/2021	15806	KINDT, CORALEE	-split-		1,130.26	X		315,740.85
05/06/2021	15807	KLING, JAMES L	-split-		552.81	X		314,610.59
05/06/2021	15808	MASICH, SCOTT	-split-		1,124.49	X		314,057.78
05/10/2021			-split-		638.28	X		312,933.29
05/10/2021			300 · TAX REVENUE:310.20 ...	Deposit		X	2,371.90	312,295.01
05/10/2021			300 · TAX REVENUE:310.20 ...	Deposit		X	3,444.92	314,666.91
05/12/2021			300 · TAX REVENUE:310.20 ...	Deposit		X	4,404.06	318,111.83
05/13/2021	15809	CINTAS CORPORATION #...	430 · HIGHWAY ROADS STR...	08737	139.78	X		322,515.89
05/17/2021			300 · TAX REVENUE:310.20 ...	Deposit		X	5,933.01	322,376.11
05/19/2021			300 · TAX REVENUE:310.20 ...	Deposit		X	2,684.17	328,309.12
05/20/2021	FWH 05 21	UNITED STATES TREASU...	-split-	23-1995524	2,874.74	X		330,993.29
05/20/2021	SWH 05 21	PA DEPARTMENT OF RE...	2100 · PAYROLL LIABILITY...	1285 3800	351.48	X		328,118.55
								327,767.07

FISHING CREEK TOWNSHIP GENERAL FUND

6/1/2021 8:32 AM

Register: 100 - GENERAL CHECKING
 From 05/01/2021 through 05/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/20/2021	15810	BEISHLINE, JERRY R	-split-		993.59	X		326,773.48
05/20/2021	15811	BOGERT, DENNIS R	-split-		1,130.25	X		325,643.23
05/20/2021	15812	KINDT, CORALEE	-split-		485.95	X		325,157.28
05/20/2021	15813	KLINE, JAMES L	-split-		1,086.65	X		324,070.63
05/20/2021	15814	MASICH, SCOTT	-split-		736.07	X		323,334.56
05/24/2021			300 - TAX REVENUE:310.20 ...	Deposit		X	2,441.61	325,776.17
05/24/2021	262	INTUIT SOFTWARE	400.00 - GENERAL GOVERN...		16.00	X		325,760.17
05/26/2021			-split-	Deposit		X	371.00	326,131.17
05/26/2021			300 - TAX REVENUE:310.20 ...	Deposit		X	3,835.56	329,966.73
05/31/2021			330 - OTHER REVENUE:341....	Interest		X	68.93	330,035.66

FISHING CREEK TOWNSHIP LIQUID FUELS

6/1/2021 8:44 AM

Register: 100 · CHECKING

From 05/01/2021 through 05/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/04/2021	7524	BEAR EXCAVATING	438.00 · ROAD & BRIDGE M...		948.72	X		138,811.17
05/04/2021	7525	BRADCO SUPPLY COMP...	437.00 · EQUIPMENT MAINT...	34100	274.32	X		138,536.85
05/04/2021	7526	HUNTINGTON AUTO PAR...	437.00 · EQUIPMENT MAINT...		174.45	X		138,362.40
05/04/2021	7527	IMMACULATE KINETICS	437.00 · EQUIPMENT MAINT...		1,433.43	X		136,928.97
05/04/2021	7528	LEIGHOW OIL CO, INC	438.00 · ROAD & BRIDGE M...		1,696.36	X		135,232.61
05/04/2021	7529	NEWPORT AGGREGATE	438.00 · ROAD & BRIDGE M...		2,510.82	X		132,721.79
05/04/2021	7530	STEVE SHANNON TIRE C...	437.00 · EQUIPMENT MAINT...	1369	132.00	X		132,589.79
05/04/2021	7531	SUNBURY MOTORS INC	437.00 · EQUIPMENT MAINT...	Account #60	142.21	X		132,447.58
05/04/2021	7532	W. F. WELLSIVER & SONS,...	437.00 · EQUIPMENT MAINT...		769.33	X		131,678.25
05/31/2021			341.00 · INTEREST	Interest		X	28.58	131,706.83

INVOICES for APPROVAL	GENERAL FUND		
Check To:	Description:		Invoice Amt:
Atlantic Broadband	Internet/Phone		171.97
Better Business Solutions	Quickbooks - Update Computers		729.99
Capitol One			416.10
Cintas	Uniforms		158.40
Fastenal	Shop Supplies		135.10
Five Star Equipt	Handle		48.00
Free Conference Call	Teleconference Meetings		200.00
Hess Do It Center	Shop Parts		67.04
Industrial Electronics	Radios		144.00
PPL	Electric		112.72
Press Enterprise	Meeting Ad		27.95
PSATS CDL	Membership		150.00
PSATS Trust	Dental		646.80
Tuplehocken Water	Water		10.00

Total GF Bills **3,018.07**

GENERAL FUND	Register Balance 5/31/21	330,035.66
	Bills Pending Above	3,018.07
	GF Balance to Date	327,017.59

Check to:	LIQUID FUELS		
	Description:		Invoice Amt:
Bear Excavating	Hauling		4,726.42
Casterline Diesel	Mufflers		933.68
Culver Equipment	Roller Rental		799.00
Iola Lumber	Cold Patch		981.76
Newport Aggregates	Stone		5,025.34
Sunbury Motors	Parts		309.00

Total LF Bills **12,775.20**

LIQUID FUELS	Register Balance 5/31/21	131,706.83
	Bills Pending Above	12,775.20
	LF Balance to Date	118,931.63

Petty Cash **150.00**

Total Funds Available **446,099.22**