



Agenda for July 12, 2023 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

REPORTS:

Road Master:

Pre-Construction/All Permits:

- D230614 – Carol English, Richters Rd, Orangeville - Driveway
- B230615 – David Podlesney, Lower Raven Creek, Stillwater – New Deck
- B230616 – Phillip Prout, Zanners-Rohrsburg Rd, Orangeville – New Home
- B230617 – Nancy Hess, Harrison Rd, Orangeville – Replace Damaged Porch
- B230618 – Durwin Dove, Winding Rd, Orangeville – Pole Building
- B230619 – Colton Fought, Shultz Rd, Orangeville – New Home
- B230720 – John Bosak, Church Rd, Stillwater – Pole Barn
- B230721 – Cody Musselman, Ridge Rd, Stillwater – Solar Panels

SEO:

- Steven Dell, Pealertown Rd, Orangeville – Repair
- Phillip Prout, Zanners Rohrsburg Rd, Orangeville – New system

Old Business:

New Business:

Correspondence:

- Donation Request Volunteers in Medicine

Recognition of Guests/Good of the Township: *(All comments limited to 3 minutes)*

Adjournment:

FISHING CREEK TOWNSHIP SUPERVISORS
3188 STATE ROUTE 487, ORANGEVILLE, PA 17859
Phone: 570-683-5900 - email: fishingcreektownship@gmail.com
Minutes of June 14, 2023 Regular Meeting

- The meeting was called to order at 6pm by Supervisor Kline. Present were: J. Kline; J. Beishline; S. Masich, Secretary Kindt and two residents.

- May meeting minutes reviewed. S. Masich made motion to approve, seconded by J. Beishline. Motion carried.
- Financials reviewed. Additional Invoice to Pike's Creek for asphalt \$1233.70. S. Masich made motion to approve, seconded by J. Beishline. Motion carried

Road Foreman:

- Tar & chip to start on July 5. Benton Borough; North Centre; Fishing Creek; Benton Township; Sugarloaf; Jackson will work together. Will help Union Township in return for use of equipment. The COG group bermed Tioga Pike and Bendertown Road.
- Notice from PennDOT regarding replacement of the green bridge on Winding Road in 2025. Supervisors will request that PennDOT come to a meeting to discuss detour. Concern that residents will not use suggested PennDOT detour and will impact Fishing Creek roads.

SEO:

Pre-construction/all permits:

Old Business:

- 2023 Western Star truck is available at Sunbury Motors. Upgrades done by Bradco. Total price is \$204,950.25. Motion to approve purchase made by S. Masich, seconded by J. Beishline. Motion carried. The funds will be borrowed from First Columbia Bank at a rate of 5.21% for seven years. This is a tax exempt loan. A down payment of \$40,000.00 will bring the loan to \$164,950.25. \$20,000.00 from General Fund and \$20,000.00 from ARP funds. Supervisors will be signers for the loan. S. Masich made motion to approve, seconded by J. Beishline. Motion carried.

New Business:

- Purchase of a new computer was discussed. Secretary will have IT person check out current computer before a decision is made. S. Masich made motion to purchase if necessary, seconded by J. Beishline. Motion carried.

Correspondence:

Recognition of Guests/For the Good of the Township:

- Resident Saxton stated there will be a Practice Emergency Drill on September 19 at 5:30 at the FC Municipal building.

There being no further business for consideration, J. Beishline made motion to adjourn, seconded by S. Masich. Motion carried. Meeting was adjourned at 6:17 PM.

Respectfully Submitted - Coralee Kindt, Secretary/Treasurer

10:36 AM

07/05/23

FISHING CREEK TOWNSHIP GENERAL FUND

Deposit Detail

June 2023

Date	Name	Memo	Account	Amount
06/01/2023		Deposit	100 · GENERAL CHECKING	1,116.99
	PENN DOT	Deposit	331.13 · STATE POLICE FINES	-1,116.99
TOTAL				-1,116.99
06/13/2023		Deposit	100 · GENERAL CHECKING	47,132.61
	DAVID PODLESNEY	B230615 - Covered Deck	361.33 · BUILDING PERMITS	-100.00
	ERIC IGNATAVICH	D230614 - Driveway	322.30 · DRIVEWAY PERMITS	-35.00
	REGISTER AND RECORDER	May 2023	310.10 · RE TRANSFER TAX	-5,108.32
	COLUMBIA COUNTY	April 2023	301.10 · RE TAX	-41,889.29
TOTAL				-47,132.61
06/22/2023		Deposit	100 · GENERAL CHECKING	517.95
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-517.95
TOTAL				-517.95
06/26/2023		Deposit	100 · GENERAL CHECKING	3,143.53
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-3,143.53
TOTAL				-3,143.53
06/28/2023		Deposit	100 · GENERAL CHECKING	2,887.98
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-2,887.98
TOTAL				-2,887.98
06/30/2023		Interest	100 · GENERAL CHECKING	1,617.79
		Interest	341.01 · INTEREST	-1,617.79
TOTAL				-1,617.79
06/30/2023		Deposit	100 · GENERAL CHECKING	135.59
	H.A.BERKHEIMER, INC.	Deposit	310.20 · EARNED INCOME	-135.59
TOTAL				-135.59

FISHING CREEK TOWNSHIP GENERAL FUND

7/5/2023 10:35 AM

Register: 100 - GENERAL CHECKING

From 06/01/2023 through 06/30/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/01/2023						X	1,116.99	425,261.70
06/01/2023	16546	BEISHLINE, JERRY R	-split- 330 - OTHER REVENUE:331...	Deposit	1,131.67	X		424,130.03
06/01/2023	16547	MASICH, SCOTT	-split-		811.92	X		423,318.11
06/01/2023	16550	BOGERT, DENNIS R	-split-		1,272.80	X		422,045.31
06/01/2023	16551	KINDT, CORALEE	-split-		534.02	X		421,511.29
06/01/2023	16552	KLINE, JAMES L	-split-		1,257.30	X		420,253.99
06/12/2023	333	BREEZELINE	400.00 - GENERAL GOVERN...		176.62	X		420,077.37
06/13/2023			-split-	Deposit		X	47,132.61	467,209.98
06/14/2023	16548	BENTON BOROUGH	411 - PUBLIC SAFETY:411.5...		1,900.00	X		465,309.98
06/14/2023	16549	BRADCO SUPPLY COMP...	430 - HIGHWAY ROADS STR...	34100	203.30	X		465,106.68
06/14/2023	16553	CAPITAL ONE BANK (US...	-split- 4154178670581669		707.96	X		464,398.72
06/14/2023	16554	CINTAS CORPORATION #...	430 - HIGHWAY ROADS STR...	15540750	324.70	X		464,074.02
06/14/2023	16555	COLUMBIA COUNTY	400.00 - GENERAL GOVERN...	April Commission	837.78	X		463,236.24
06/14/2023	16556	COUNTRY FRESH MARK...	430 - HIGHWAY ROADS STR...		142.09	X		463,094.15
06/14/2023	16557	CRONE METAL WORKS, I...	430 - HIGHWAY ROADS STR...	9428	110.00	X		462,984.15
06/14/2023	16558	CULVER EQUIPMENT	430 - HIGHWAY ROADS STR...		65.00	X		462,919.15
06/14/2023	16559	D. W. MCKECHNEY PEST ...	400.00 - GENERAL GOVERN...		130.00	X		462,789.15
06/14/2023	16560	IMMACULATE KINETICS	430 - HIGHWAY ROADS STR...		1,089.00	X		461,700.15
06/14/2023	16561	INDUSTRIAL ELECTRONI...	400.00 - GENERAL GOVERN...	1402	156.00	X		461,544.15
06/14/2023	16562	IOLA LUMBER CO., INC	430 - HIGHWAY ROADS STR...		413.10	X		461,131.05
06/14/2023	16563	KILMER INSURANCE AG...	400.00 - GENERAL GOVERN...	Spreader	29.00	X		461,102.05
06/14/2023	16564	PPL ELECTRIC UTILITIES	400.00 - GENERAL GOVERN...	66720-53008	245.43	X		460,856.62
06/14/2023	16565	PRECISION WELDING	430 - HIGHWAY ROADS STR...		55.80	X		460,800.82
06/14/2023	16566	PA TWPS. HEALTH INS. C...	481 - EMPLOYER PAID:487.1...	A5224	1,110.42	X		459,690.40
06/14/2023	16567	STEVE SHANNON TIRE &...	430 - HIGHWAY ROADS STR...	1369	475.95	X		459,214.45
06/14/2023	16568	TIFCO INDUSTRIES	430 - HIGHWAY ROADS STR...	2450086	329.79	X		458,884.66
06/14/2023	16569	TULPEHOOKEN MOUNT...	400.00 - GENERAL GOVERN...	35154	7.45	X		458,877.21
06/14/2023	16570	W. F. WELLIVER & SON, I...	430 - HIGHWAY ROADS STR...	FISHING TO	315.86	X		458,561.35

FISHING CREEK TOWNSHIP GENERAL FUND

7/5/2023 10:35 AM

Register: 100 - GENERAL CHECKING

From 06/01/2023 through 06/30/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/15/2023	SWH 6 23A	PA DEPARTMENT OF RE...	2100 - PAYROLL LIABILITY...	1285 3800	3821.9	X		458,179.16
06/15/2023	16571	BEISHLINE, JERRY R	-split-		1,169.51	X		457,009.65
06/15/2023	16572	BOGERT, DENNIS R	-split-		1,272.30	X		455,736.85
06/15/2023	16573	KINDT, CORALIE	-split-		577.33	X		455,159.02
06/15/2023	16574	KLINE, JAMES L	-split-		1,295.12	X		453,863.90
06/15/2023	16575	MASICH, SCOTT	-split-		335.37	X		453,528.53
06/22/2023			300 - TAX REVENUE:310.20 ...	Deposit		X	517.95	454,046.48
06/22/2023	16576	SUNBURY MOTORS	430 - HIGHWAY ROADS STR...	2023 Western Star Tr...	20,000.00	X		434,046.48
06/22/2023	16577	SUNBURY MOTORS	430 - HIGHWAY ROADS STR...	2023 Western Star Tr...	20,000.00	X		414,046.48
06/26/2023			300 - TAX REVENUE:310.20 ...	Deposit		X	3,143.53	417,190.01
06/26/2023			300 - TAX REVENUE:310.20 ...	Deposit		X	2,887.98	420,077.99
06/29/2023	EIT 2nd qtr	BERKHEIMER TAX ADML...	2100 - PAYROLL LIABILITY...	00762 0060887	703.51			419,374.48
06/29/2023	PAUC 2nd Q	PA. DEPT OF LABOR & IN...	-split-	19-04550 M	305.6			419,343.92
06/29/2023	PSATSUC 2nd	PSATS UC GROUP TRUST...	2100 - PAYROLL LIABILITY...	19-04550M	841.6			419,259.76
06/29/2023	FWH 6 23	UNITED STATES TREASU...	-split-	23-1995524	4,699.38	X		414,559.88
06/29/2023	SWH 6 23B	PA DEPARTMENT OF RE...	2100 - PAYROLL LIABILITY...	1285 3800	187.44	X		414,372.44
06/29/2023	16578	BEISHLINE, JERRY R	-split-		1,131.57			413,240.77
06/29/2023	16579	BOGERT, DENNIS R	-split-		1,272.31	X		411,967.96
06/29/2023	16580	KINDT, CORALIE	-split-		534.02			411,433.94
06/29/2023	16581	KLINE, JAMES L	-split-		1,257.29	X		410,176.65
06/29/2023	16582	MASICH, SCOTT	-split-		541.79			409,634.86
06/30/2023			330 - OTHER REVENUE:341....	Interest		X	1,617.79	411,252.65
06/30/2023			300 - TAX REVENUE:310.20 ...	Deposit			135.59	411,388.24

FISHING CREEK TOWNSHIP LIQUID FUELS

7/3/2023 10:01 AM

Register: 100 · CHECKING

From 06/01/2023 through 06/30/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/14/2023	7613	ASH RESOURCES	432.25 · SNOW SUPPLIES		5,472.89	X		199,072.96
06/14/2023	7614	PIKE'S CREEK ASPHALT ...	438.00 · ROAD & BRIDGE M...	201430	3,020.55	X		196,052.41
06/14/2023	7615	PIKE'S CREEK ASPHALT ...	438.00 · ROAD & BRIDGE M...	201430	1,233.70	X		194,818.71
06/30/2023			341.00 · INTEREST	Interest		X	744.02	195,562.73

INVOICES for APPROVAL	GENERAL FUND		
Check To:	Description:		Invoice Amt:
Bradco Supply	Pipe/Coupler		744.49
Bradco Supply	New Truck	20,000.00	
Capitol One	QB Fee/Adobe Fee		82.39
Casterline Diesel	New Starter Sterling Dump		658.97
Cintas	Uniforms		258.43
Country Fresh	Rubber Straps		88.71
Hummel, Lewis	New Truck Paperwork		355.50
Huntington Township	Workers Comp		1,602.00
Immaculate Kinetics	Repair Air Conditioner 2011 Ford		979.37
Industrial Electronics	Radios/Radio for New Truck		1,010.25
Jim Johnson Lumber	Sides for Truck		80.00
PPL			105.93
Sokol Inc	Savage Hill Rd		13,901.47
Steve Shannon Tire	Inspection		325.35
Tulpehocken Water	Cooler Rental/Water		19.25
Orangeville Fire Co	Donations		2,168.00
Benton Fire Co	Donations		2,168.00
Huntington Fire Co	Donations		2,168.00
Breezeline 6/11/2023	Telephone/Internet	ACH	182.34
		Total GF Bills	26,898.45
	GENERAL FUND	Register Balance 6/30/2023	358,670.04
		Bills Pending Above	26,898.45
		GF Balance to Date	331,771.59
INVOICES for APPROVAL	APR FUNDS		
Check to:	Description		Invoice Amt.
Bradco Supply	Payment on New Truck	20,000.00	
Sokol	Savage Hill Rd		52,718.20
		Total ARP Bills	52,718.20
	ARP FUND	Register Balance 6/30/23	52,718.20
		Bills Pending Above	52,718.20
		ARP Balance to Date	0.00
INVOICES for APPROVAL	LIQUID FUELS		
Check to:	Description:		Invoice Amt:
Bear Excavation	Hauling & Diesel		6,353.00
McHenry Towing	Towing Sterling		550.00
Pike's Creek	Asphalt/Stone		17,598.36
Sokol Inc	Scratch Kramer Hill		5,800.00
		Total LF Bills	30,301.36
	LIQUID FUELS	Register Balance 6/30/23	195,562.73
		Bills Pending Above	30,301.36
		LF Balance to Date	165,261.37
		Petty Cash	150.00
		FUNDS AVAILABLE	497,182.96