LITTLE BRITAIN TOWNSHIP BOARD OF SUPERVISORS

AUGUST 11, 2020 TENTATIVE AGENDA

CALL TO ORDER:

MINUTES: Minutes of the July 14th Board of Supervisors Meeting

MONTHLY REPORTS:

SANITATION & WELLS:

ZONING: Zoning Hearing Application of Dwayne Lloyd

Zoning Hearing Application of David Ferrara

Conditional Use Application of Stuart & Sons

Refund of William Hershey road and street opening permit

TAXES:

ROADS:

PAYMENT OF BILLS: General Fund checks 11829 - 11859 @ \$26,355.68

PUBLIC PARTICIPATION:

PLANNING COMMISSION: Adoption of the minutes from the July

28th Township Planning Commission meeting

CLEAN-UP DAY RESUL	LTS:
---------------------------	------

RECORDS ROOM:

RELEASE OF ESCROW: Samuel Stoltzfus

BUDGET WORKSHOP:

MEETINGS/TRAINING/SEMINARS:

Additional information on all training/seminars is available in the office.

ADJOURNMENT:

F.Y.I.'s

Supervisors, PLEASE check and empty your bins each month.

Zoning Office will be closed from Sept. 9th thru Sept. 20th

LITTLE BRITAIN TOWNSHIP July 14, 2020

The Little Britain Township Board of Supervisors held its regular monthly meeting on Tuesday, July 14th at the Municipal Building, 323 Green Lane, Quarryville, PA. Prior notice of the meeting was given.

Chairman, Jerry Emling, called the meeting to order at 7:03 p.m. A moment of silence was followed by the salute to the Flag.

PRESENT: Jerry Emling

Clark Coates Richard Brenneman

Pat Wood

Christine Jackson

Christine Jackson Margaret DeCarolis Tyler McCardell

George Osborn

Marcella Peyre-Ferry

Dan Risk

MINUTES: Motion was made by Mr. Brenneman, seconded by Ms. Wood and carried to adopt the minutes of the June 9th meeting as printed.

SANITATION: It was reported that Mr. Stoner turned in \$825.00 in sanitation fees and \$75.00 for well permits issued during the month of June. The Board was advised that a permit issued for 1011 King Pen Road was revoked due to the well being drilled first and being located too closely to proposed septic field. The matter has since been resolved and the permit reissued.

ZONING: Ms. Jackson, Zoning Officer reported issuing 13 zoning, 8 occupancy, 2 driveway and 4 demolition permits during the month of June along with the acceptance of 1 Zoning Hearing application. Ms. Jackson also reported on the following:

- Zoning Hearing Application of Barry Brabson of 972 Hart Road requesting a special exception of section 503 of the zoning ordinance. He proposes to replace his current home, which is a non-conforming structure with a newer home that is 24% larger. The new structure would not be any closer to the setbacks than his current home. Following a review of the application, the Board noted it without comment.
- Reimbursement request received from Custom Home Group for permits obtained for the
 construction of a home at 30 Howard Lane as the proposed buyers backed out of the
 contract. Motion made by Ms. Wood, seconded by Mr. Brenneman and carried
 authorizing the refund requested.
- Nate Kurtz of the Lancaster County Conservation District has left his position. The new municipal representative is Dave Bednar.
- Hearing on the Flower's zoning violation was held today. The district justice ruled in the
 township's favor and levied a fine of \$12,000.00 plus court costs. Due to the
 circumstances surrounding this matter, Ms. Jackson requested the fine be decreased to
 \$500.00 and the violation rectified.
- Letter of credit received from Israel Kinsinger for the feature escrow on Reath Road project. He would like the letter of credit to be held in place of the cash he submitted

previously. Mr. Coates motioned the Board accept the letter of credit and refund the monies currently being held. Ms. Wood seconded the motion, which carried.

TAXES: It was reported that Tax Collector, Agnes Reeder collected \$5,257.58 in Real Estate tax during the month of June.

ROADS: Roadmaster, Dan Risk advised of the following June road crew activities as follows:

- Mowed road banks.
- Prepared Ford Road for seal coating.
- · Hauled stone.
- Mowed at municipal building.
- Checked on and cleaned Park.
- Checked driveway permit sites.
- Cut side gutter on Latham Road.
- Hauled stone to and rolled dirt roads.
- · Graded Fern Crest Road.
- Installed speed limit signs on Green Lane.
- Performed routine equipment maintenance.
- Opened restrooms at the Park.
- Worked on dirt section of Fairmount Road.
- Placed rip-rap at pipe crossing on King Pen Road.
- · Cleaned inlet boxes.
- Checked roads following storm.

Ms. Wood questioned if there was much damage following the storms. Mr. Risk advised there was minor damage but nothing serious. Mr. Emling questioned if the security system problem at the Park had been rectified and was advised it had been. Mr. Risk also noted the additional cameras at the Park will be installed once a trench has been dug.

PAYMENT OF BILLS: Motion made by Mr. Brenneman, seconded by Ms. Wood and carried authorizing the payment of General Fund checks 11800 through 11828 in the amount of \$16,375.34. Motion made by Ms. Wood, seconded by Mr. Brenneman and carried authorizing the payment of State checks 2038 through 2039 in the amount of \$6,011.34. The Board was advised that the Solicitor's office waived a total of \$871.00 in charges associated with Go To Meeting time spent with the Township during the stay at home order issued by the governor as a client courtesy.

PUBLIC PARTICIPATION: The meeting was opened for public participation, with no response.

PLANNING COMMISSION: Motion made by Mr. Coates, seconded by Mr. Brenneman and carried to adopt the minutes of the June 23rd Township Planning Commission meeting as presented. Ms. Wood questioned the situation with the John Glick farm related business. Ms. Jackson advised that the business has exceeded the number of employees living off site for a home business. Mr. Glick has been advised that if the person operating the equipment utilizes his

own equipment, he may be considered a contractor. If the person uses Mr. Glick's equipment, he would be considered an employee. Mr. Glick if debating applying for an additional zoning hearing to request approval for another employee.

WAKEFIELD AMBULANCE ASSOCIATION: Tyler McCardell of the Wakefield Ambulance Association advised the Board the Ambulance Association has responded to 363 calls this year to date, which represents a 5% increase in calls. This is despite a 37% decrease of calls during April due to COVID-19. It was noted that the new EMS squad vehicle has been received. He further noted that changes in the law now allows the ambulance to carry and disperse additional medication as well as perform additional services. It was noted that staffing at the ambulance association is stable but that new volunteers are always welcome. Mr. McCardell indicated that the tuition reimbursement program utilized in the fall was successful and they hope to be able to offer it again. In closing, it was stated that the annual membership drive added an additional 10% in membership subscriptions and brought the district response rate up to 24%.

AGRICULTURAL SECURITY AREA: The Board was advised that Always Helpful, LLC/Judith Shoemaker has applied to have her 16.4 acres of residentially zoned property included in the Township's Agricultural Security Area. Motion made by Ms. Wood, seconded by Mr. Brenneman and carried to acknowledged receipt of the application. The Board will act on the application at its September meeting following a review of the application by the Township Planning Commission and the Township Agricultural Security Board.

ZONING HEARING BOARD: Ms. Jackson advised that Joan Deen has resigned from her position on the Zoning Hearing Board after serving for 24 years. Following a brief discussion, the Board authorized Ms. Jackson to purchase a plaque/keepsake to acknowledge her years of service. Ms. Wood indicated she has approached 2 people about serving on the Zoning Hearing Board, but both people declined. Mr. Emling suggested the opening on the Board be noted on the website and in the next newsletter.

TRUCK ESTIMATE: Mr. Risk provided an estimate for a new 2019 Ford F550 truck fully equipped with steel bed for \$88.050.00. This vehicle is yellow and would be available for delivery in approximately 2 weeks. Ordering a 2020 would only add roughly \$2,500.00 to the price but the vehicle would probably not be available until the Spring of 2021. Mr. Risk indicated his concern over the bills being generated in maintaining the current 2003 Ford F550 and stated that vehicle is the one used primarily for salting and clearing developments in the winter. Mr. Emling expressed concern over the color of the vehicle and how long the 2019 has been sitting without use, which can cause difficulties down the road. Mr. Risk advised he could take pictures of the vehicle and forward them to the Board if desired. Following a discussion on the matter, Mr. Coates suggested that the turn around time on a new vehicle be explored further. The Board was also advised of the funding allocated and available for major equipment purchase through the Liquid Fuels fund.

PARK USE: Ms. Wood advised of a request she had received from someone wishing to hold a tractor parade that would end at the park. She noted that approximately 100 tractors were expected to participate. She did not believe parking for all the tractors on the blacktop would

have been possible at the park and therefore turned down the request. The Board agreed with her assessment and thanked her for handling the matter.

INSURANCE COVERAGE: Mr. Emling expressed his appreciation to the Secretary/Treasurer for determining that insurance coverage was available to help defer some of the legal expenses being incurred with land use lawsuits.

FEDERAL SURPLUS PROPERTY: The Board was advised that the Township enrolled in the Federal Surplus Property Program in 2001. To remain eligible to purchase items through this program, the Township must submit an updated application for eligibility every 3 years. If the Township wishes to maintain its membership, they must supply the required documentation to the state by July 27th. Following a brief discussion, a motion was made by Ms. Wood to maintaining the Township's membership. The motion was seconded by Mr. Coates and carried.

2020 CENSUS: The Board was advised that door to door canvassing for the 2020 Census would begin on July 23rd. The Township's response to the census is 72.8% thus far. The states response rate is 65.2%, while the national response rate is 62%.

ESCROW RELEASE: The Board reviewed the following release of escrow requests:

Custom Home Group: Motion made by Mr. Coates, seconded by Ms. Wood and carried authoring the release of escrow funding submitted on the project at 30 Howard Lane which has been cancelled.

Custom Home Group: Per the recommendation of the Township Engineer, Mr. Coates motioned the escrow funding being held on the stormwater management project at 9 Howard Lane be released. Mr. Brenneman seconded the motion, which carried.

TRAINING/SEMINARS: Upcoming training and seminars were reviewed.

ADJOURNMENT: At 8:10 p.m. being no further business, motion was made by Ms. Wood, seconded by Mr. Coates and carried to adjourn the meeting.

Respectfully Submitted,

Margaret D. DeCarolis Secretary/Treasurer MASTER ET

County County

Hittle Britain 19#4

mole	Applicant Name	Description of Activity Application Number	Time Spent	Miles .	Fee Paid
6/19	Levi S. Stoltzfas	Issue Permit # 7231206	3/4	0.	75 ico
		Tasue Permit * ZZ31214	3/4	0	75.10
		Insp. of Permit # ZZ31214	3/4	26	0
		Leep Probe insp App Z 098678	3/4	. 16	٥
	Jeffrey Diem	Perc. Test App# Z098678	3%	16	150.00
- L		June Total	18	150	825.00
4/1	Richard Gorgo	Reissue Permit Z209886	3/4	0	: 0
7/1		Essue Pernit Z 231213	3/4	0	25,00
7/1	1 , , ,	deep Probe insp- App. Z23/211	3/4	10	0
1/3	Calvin Vansant	Perc. Toot App Z231211	3/2	12	150.00
4/15	calvin Vansant	Issue Permit # ZZ3/2/1	3/4	0	25:00
managh man pantan		July Total	6%	22	300,00
		,			
ulturalistungs Africanspipa, bratisma					
************************				•	•
			· .		

ZONING OFFICER REPORT FOR JULY 2020

ZONING PERMIT NUMBER	DATE	NAME OF APPLICANT	HOUSE NUMB.	STREET ADDRESS	COST OF CONST.	PURPOSE	ZONING PERMIT FEE	DRIVEWAY PERMIT FEE	MISC. FEE	TOTAL FEES
N/A	07/09/2020	Stoltzfus, Aaron L.	55	Clendenin Road Quarryville PA 17566		Stormwater Small Project	150.00			150.00
N/A	07/13/2020	Stoltzfus, Levi S.	147	Clendenin Road Quarryville PA 17566		Stormwater Small Project	150.00			150.00
N/A	07/15/2020	Lloyd, Dwayne	1720	Robert Fulton Hwy Quarryville PA 17566		Zoning Hearing Application			750.00	750.00
N/A	07/21/2020	Ferrara, David	175	Fulton Inn Road Peach Bottom PA 17563		Zoning Hearing Application			750.00	750.00
DEM-18-20		Huyser, Catharina	12	Griest Road Nottingham PA 19362		Demolition of a 528 square foot deck	25.00			25.00
	07/01/2020	Tipton, Norman	136	Widdowson Road Quarryville PA 17566		Demolition of the existing rear porch and concrete slab	25.00			25.00
18-20	07/01/2020	Kinsinger, Israel S.	286	Reath Road Kirkwood PA 17536	•	Issued Driveway Permit		25.00		25.00
19-20	07/07/2020	Wagner, Scott	385	King Pen Road Quarryville PA 17566		Issued Driveway Permit		25.00		25.00
20-20	07/09/2020	Osborne, Donald L.	74	Clendenin Road Quarryville PA 17566		Issued Driveway Permit		25.00		25.00
3943	07/27/2020	Satterfield, Paul	170	Nottingham Road Nottingham PA 19362		Issued Occupancy Permit	0.0			0.0
4050	07/08/2020	Grasty, Michael	15	Ballance Mill Road Nottingham PA 19362		Issued Occupancy Permit	0.0			0.0
4051	06/30/2020	Custom Home Group C/O William Mack	9	Howard Lane Quarryville PA 17566		Issued Occupancy Permit	0.0			0.0
4074	07/10/2020	Crown Castle	188	King Pen Road Nottingham PA 19362		Issued Occupancy Permit	0.0			0.0
4082	06/25/2020	Hevner, Robert & Jill	30	Howard Lane Quarryville PA 17566		Permit Cancellation Fee	25.00			25.00
4091	07/29/2020	Sensenig, Sandy	114	Widdowson Road Quarryville PA 17566		Issued Occupancy Permit	0.0			0.0
4100	07/08/2020	King, Daniel	340	Green Lane Quarryville PA 17566	1 - 19.1	Issued Occupancy Permit	0.0			0.0

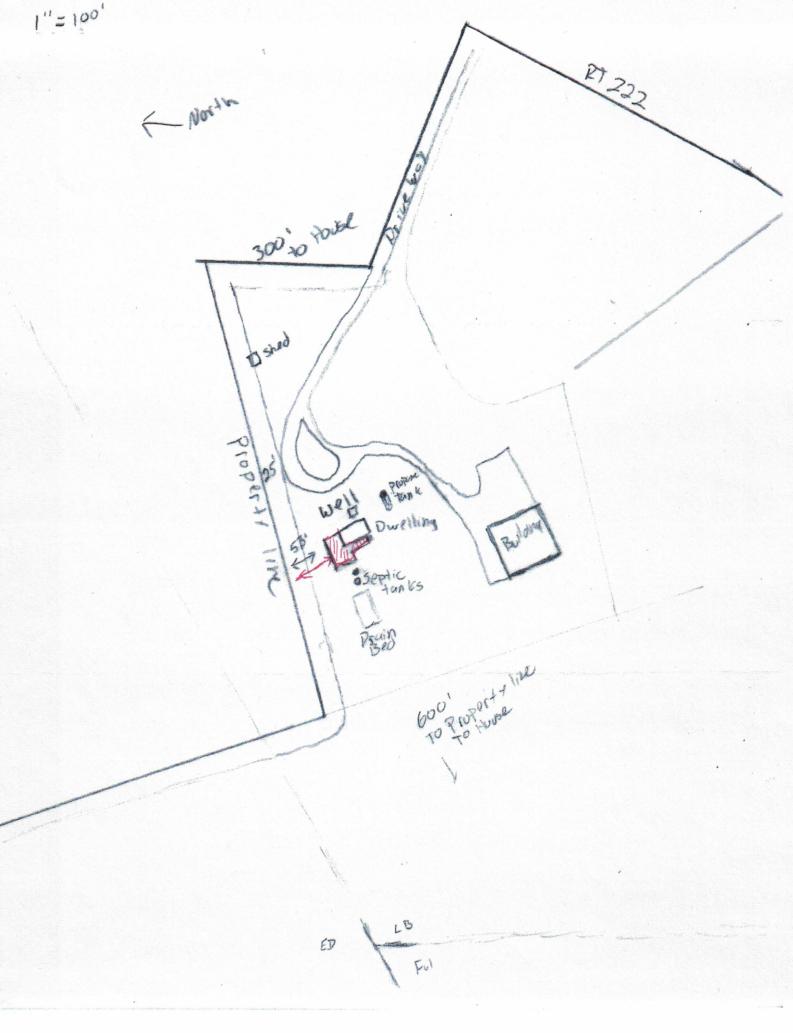
4101	07/21/2020	Stoltzfus, Samuel I.	28	Dogwood Road Kirkwood PA 17536		Issued Occupancy Permit	0.0		0.0
4112	07/24/2020	Pownall, Walter	242	Jackson Road Quarryville PA 17566		Issued Occupancy Permit	0.0		0.0
4115	07/29/2020	Mack, Lynn	9	Howard Lane Quarryville PA 17566		Issued Occupancy Permit	0.0		0.0
4117	07/29/2020	Giffing, Jordon	135	Scott Road Nottingham PA 19362		Issued Occupancy Permit	0.0		0.0
4121	07/08/2020	Anziano, John J.	192	Kirks Mill Road Nottingham PA 19362		Issued Occupancy Permit	0.0		0.0
4123	07/09/2020	Huyser, Catharina	12	Griest Road Nottingham PA 19362	34,000	657 Square foot deck on rear of house	54.85		54.85
4123	07/09/2020	Huyser, Catharina	12	Griest Road Nottingham PA 19362		Uniform Construction Code Training Fee		4.50	4.50
4126	07/08/2020	Grant, Richard Momentum Solar	433	Ashville Road Oxford PA 19363	5,249	Roof mounted solar array	83.00		83.00
4126	07/08/2020	Grant, Richard Momentum Solar	433	Ashville Road Oxford PA 19363		Uniform Construction Code Training Fee		4.50	4.50
4127	07/29/2020	Wagner, Scott	385	King Pen Road Quarryville PA 17566		Issued Occupancy Permit	0.0		0.0
4129	06/25/2020	Hevner, Robert & Jill	30	Howard Lane Quarryville PA 17566		Permit Cancellation Fee For The Revised House Plans / Detached Garage	25.00		25.00
4131	07/01/2020	Kinsinger, Israel S.	286	Reath Road Kirkwood PA 17536	150,000	34 x 46 Cold storage facility for existing cheese factory and a 8 x 15 breezeway connecting the two.	431.00		431.00
4131	07/01/2020	Kinsinger, Israel S.	286	Reath Road Kirkwood PA 17536		Uniform Construction Code Training Fee		4.50	4.50
4136	06/30/2020	Stuart, Ashley	108	Kinseyville Road Nottingham PA 19362	200	8 x 12 Deck addition	25.00		25.00
4137	07/01/2020	Tipton, Norman	136	Widdowson Road Quarryville PA 17566	5,100	8 x 34 porch	72.00		72.00
4137	07/01/2020	Tipton, Norman	136	Widdowson Road Quarryville PA 17566		Uniform Construction Code Training Fee		4.50	4.50
4138	07/01/2020	Twyman, Milissa	50	Green Lane Nottingham PA 19362	200,000	64 x 26'8" Single-family dwelling unit with a 26'8" x 8' porch	0.0 Fire rebuild		0.0 Fire rebuild

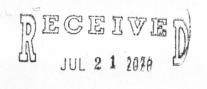
4141	07/01/2020	Krepelka, James	60	Little Britain Road South Nottingham PA 19362		16 x 27 Above ground swimming	36.50			36.50
4141	07/01/2020	Krepelka, James	60	Little Britain Road South Nottingham PA 19362		Uniform Construction Code Training Fee			4.50	4.50
4144	07/21/2020	Fisher, Aaron L.	146	Springhill Road Kirkwood PA 17536	40,000	28 x 30 Addition to existing ag structure for a tobacco cellar & storage	33.60			33.60
TOTALS					\$435,249	storage	\$1,135.95	\$75.00	\$1,522.50	\$2,733.45
Zoning He	rmits Issued For earing Application Permits Issued	ons For The Month: For The Month:	09 02 02	Occupancy Permits Is Conditional Use Hear Out of Total Building *Twyman is fire rebu	ring Apps For g Permits Iss		oning Permit F	ts Issued For Tl xtensions Issue	ne Month:	03
					mu					
Zoning Per Number of	rmit Fees Collection	eted To Date: al Units To Date:	\$10,306 06		Driveway 2	Application Fees Collected To Date: on Value of New Residential To Dat	\$425.00 e: \$2,090,60	02	·	========

LITTLE BRITAIN TOWNSHIP ZONING HEARING APPLICATION

Date: $\frac{7/2/20}{\text{Al}}$ This application is for: ____ Interpretation of Zoning Ordinance A Special Exception X A Variance Appeal Zoning Officer Decision Owner's Full Name: Dwayne Lloyd Telephone #: 717-587-0464
Address: 1720 Robert Fulton Hux Quarryville PA 17566 Address: Location of Property: 1720 Robert Fulton Hwy Quarryulle PA 17566 Property Account Number: 38078590 Size of Property: 22 acres Has this property been involved in a previous zoning hearing? \(\cap O\) If yes, give details: What is applicant's interest in property affected? "Owner + Resident Describe the situation in question including the section numbers you require relief from: 200.8 - E I would like to build a 16'x28' addition on my house. It is a Small log house built in the mid to lote 1700's The adoption will make it a more Liveable house and Protect the old logs. The Problem is that the addition will put it 53' from the Property like that is an agricultural field 7' Past Set back Regulations. _this is about the only option I have. Signature of Property Owner Signature of Applicant

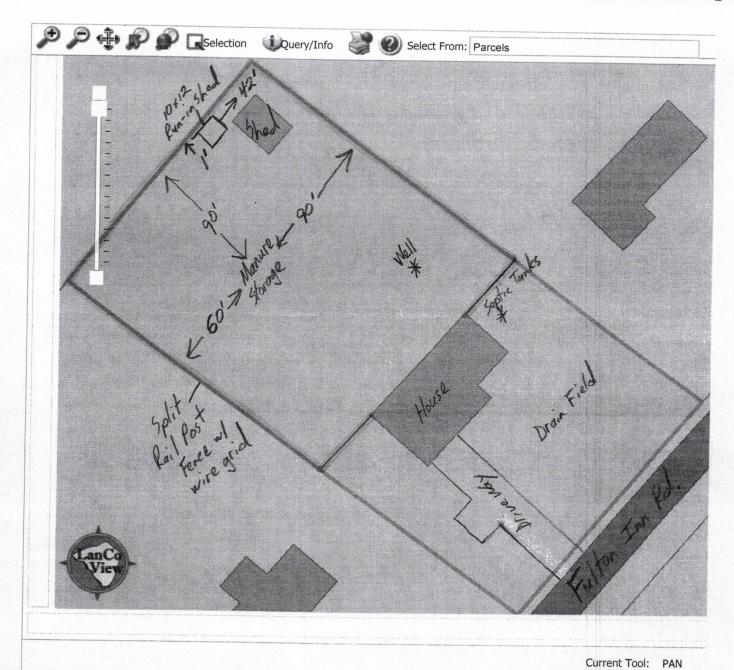
(If different than applicant)





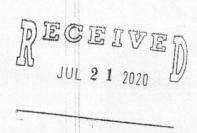
LITTLE BRITAIN TOWNSHIP ZONING HEARING APPLICATION

	Date:	1/14/20
	Zoning District:	Ar
This application is for:		
Interpretation of Zoning Ordinance A Special Exception		
A Variance Appeal Zoning Officer Decision		
Owner's Full Name: <u>David Ferrara</u> Address: <u>175 Fulton Inn Rd.</u>	Telephone #: 717 email: peachbottomelectrica	-725-2371 gmail.com
Applicant's Full Name:Address:	Telephone #:	
Location of Property:		
Property Account Number: 380269800000 Has this property been involved in a previous zonin		
What is applicant's interest in property affected?	Mow for (1) horse to be kept	on property.
Describe the situation in question including the secretary relief from the following secretary	tion numbers you require relief from:	se the property
11. 1	Lbor's Farm, Leon Sansania local	l be a plan bod at 179 Black Le variance
440.4 Minimum Lot Araa because a hor.		perty lines.
1		
Smit Kudia		



175 Fulton Inn Rd. Lot size 150'x 300' Fence-in area 35'x 53'

1 Horse



ROADMASTER REPORT July 2020

- Mowed road banks.
- Checked on and cleaned at Park.
- Picked up and installed faucet in restroom at Park.
- Changed oil in Ford F250.
- Mowed municipal building.
- Checked roads following storms.
- Repaired and graded dirt roads.
- Cleared trees and branch debris off roads following storm.
- Cleaned bridge side gutters.
- Pressure washed gazebo at the Park.
- Picked up cold patch and repaired potholes.
- Hauled playground mulch to Park.
- Set up for and worked at Clean-Up Day.
- Boom mowed trees.
- Cleaned inlet boxes.
- Cleaned up around shop/garage.
- Performed routine equipment maintenance.

Little Britain Township Vendor Balance Detail

As of August 11, 2020

Bill	Туре	Date	Num	Memo	Amount	Balance
Bill Pmt -Check	ALLEN S. BLA	NK, RMR				0.00
Bill Pmt - Check 08/11/2020 11836 TRANSCRIPTS .554.70 .00	Bill	08/10/2020		TRANSCRIPTS	554.70	554.70
ATÆT MOBILITY Bill 07/27/2020 HOT SPOT AT P 128.99 128 Bill Pmt-Check 07/29/2020 11834 HOT SPOT AT P 128.99 128 Bill Pmt-Check 07/29/2020 11834 HOT SPOT AT P 1-128.99 0 Bill Bill 08/10/2020 CELL PHONES 534.16 534 Bill Pmt-Check 08/11/2020 11837 CELL PHONES 534.16 0 Total ATÆT MOBILITY 0.000 0 BRUBAKER, CONNAUGHTON, GOSS & LUCARELLI 0.00 1,026.00 1,02	Bill Pmt -Check	08/11/2020	11836			0.00
Bill Pmt - Check O7/27/2020 HOT SPOT AT P 128.99 128 128 128 128 131 128 12	Total ALLEN S	. BLANK, RMI	2		0.00	0.00
Bill	AT&T MOBILI	ITY				0.00
Bill Pmt -Check 07/29/2020 11834 HOT SPOT AT P -128,99 0 Bill on the check 08/10/2020 CELL PHONES 534.16 534 Bill Pmt -Check 08/11/2020 11837 CELL PHONES -534.16 0 Total AT&T MOBILITY 0.00 0 0 0 BRUBAKER, CONNAUGHTON, GOSS & LUCARELLI 0.00 1,026.00 1,026.00 Bill Pmt -Check 08/11/2020 11838 SERVICES REND -1,026.00 0 Total BRUBAKER, CONNAUGHTON, GOSS & LUCARELLI 0.00 0 0 0 BUGS NO MORE 0 0 97.00 97 Bill Pmt -Check 08/11/2020 11839 SERVICES REND 97.00 97 Total BUGS NO MORE 0.00 0 0 0 0 0 CAULER CONTAINERS 0 0 0 0 0 0 Bill Pmt -Check 08/11/2020 11840 CLEAN UP DAY/ 1,205.44 1,205 Bill Pmt -Check 08/10/2020 </td <td>Bill</td> <td>07/27/2020</td> <td></td> <td>HOT SPOT AT P</td> <td>128.99</td> <td>128.99</td>	Bill	07/27/2020		HOT SPOT AT P	128.99	128.99
Bill 08/10/2020 CELL PHONES 534.16 534 Bill Pmt -Check 08/11/2020 11837 CELL PHONES -534.16 0 Total AT&T MOBILITY 0.00 0 0 0 BRUBAKER, CONNAUGHTON, GOSS & LUCARELLI 0 0.026.00 1,026.00 1,026 Bill Pmt -Check 08/11/2020 11838 SERVICES REND -1,026.00 0 Total BRUBAKER, CONNAUGHTON, GOSS & LUCARELLI 0.00 0 0 0 BUGS NO MORE 0 0 0 97.00 97 Bill 0 08/10/2020 SERVICES REND 97.00 97 Bill Pmt -Check 08/11/2020 11839 SERVICES REND 97.00 97 Total BUGS NO MORE 0.00 0 0 0 0 0 CAULER CONTAINERS 0 0 0 0 0 0 Bill Pmt -Check 08/11/2020 11840 CLEAN UP DAY/ 1,205.44 1,205.44 1,205.44 1,205.44 1,205.44	Bill Pmt -Check	07/29/2020	11834			0.00
Bill Pmt - Check	Bill	08/10/2020				534.16
BRUBAKER, CONNAUGHTON, GOSS & LUCARELLI Bill 08/10/2020 SERVICES REND 1,026.00 1,026 Bill Pmt -Check 08/11/2020 11838 SERVICES REND1,026.00 0 Total BRUBAKER, CONNAUGHTON, GOSS & LUCARELLI 0.00 0 BUGS NO MORE Bill 08/10/2020 SERVICES REND 97.00 97 Bill Pmt -Check 08/11/2020 11839 SERVICES REND 97.00 0 Total BUGS NO MORE 0.00 0 CAULER CONTAINERS 0.00 0 Bill 08/10/2020 CLEAN UP DAY/ 1,205.44 1,205 Bill 08/10/2020 11840 CLEAN UP DAY/1,205.44 0.00 Total CAULER CONTAINERS 0.00 0 CHRISTINE JACKSON 0.00 0 Bill 08/10/2020 EXPENSES (JULY) 79.13 79 Bill Pmt -Check 08/11/2020 11841 EXPENSES (JULY) 79.13 0 Total CHRISTINE JACKSON 0.00 0 COUNTY OF LANCASTER PURCHASING 0.00 0 COUNTY OF LANCASTER PURCHASING 0.00 0 CRYSTAL SPRINGS 0.00 0 CRYSTAL SPRINGS 0.00 0 CRYSTAL SPRINGS 0.00 0 COUNTY OF LANCASTER PURCHASING 0.00 0 CRYSTAL SPRINGS 0.00 0 COUNTY OF LANCASTER PURCHASING 0.00 0 CRYSTAL SPRINGS 0.00 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES 12.14 0.00 CUMBERLAND TRUCK EQUIPMENT CO. 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 0.00	Bill Pmt -Check		11837			0.00
Bill 08/10/2020 SERVICES REND 1,026.00 1,026 Bill Pmt - Check 08/11/2020 11838 SERVICES REND -1,026.00 0 Total BRUBAKER, CONNAUGHTON, GOSS & LUCARELLI 0.00 0 0 BUGS NO MORE 08/10/2020 SERVICES REND 97.00 97 Bill Pmt - Check 08/11/2020 11839 SERVICES REND -97.00 0 CAULER CONTAINERS 0.00 0 0 0 0 Bill O8/10/2020 CLEAN UP DAY/ 1,205.44 1,205 Bill Pmt - Check 08/11/2020 11840 CLEAN UP DAY/ -1,205.44 0 Total CAULER CONTAINERS 0.00 0 0 0 0 CHRISTINE JACKSON 0.00 0 0 0 0 Bill Pmt - Check 08/11/2020 11841 EXPENSES (JULY) 79.13 79 Bill Pmt - Check 08/11/2020 11841 EXPENSES (JULY) -79.13 0 COUNTY OF LANCASTER PURCHASING 0 0<	Total AT&T Mo	OBILITY			0.00	0.00
Bill 08/10/2020 SERVICES REND 1,026.00 1,026 Bill Pmt - Check 08/11/2020 11838 SERVICES REND -1,026.00 0 Total BRUBAKER, CONNAUGHTON, GOSS & LUCARELLI 0.00 0 0 BUGS NO MORE 08/10/2020 SERVICES REND 97.00 97 Bill Pmt - Check 08/11/2020 11839 SERVICES REND -97.00 0 CAULER CONTAINERS 0.00 0 0 0 0 Bill O8/10/2020 CLEAN UP DAY/ 1,205.44 1,205 Bill Pmt - Check 08/11/2020 11840 CLEAN UP DAY/ -1,205.44 0 Total CAULER CONTAINERS 0.00 0 0 0 0 CHRISTINE JACKSON 0.00 0 0 0 0 Bill Pmt - Check 08/11/2020 11841 EXPENSES (JULY) 79.13 79 Bill Pmt - Check 08/11/2020 11841 EXPENSES (JULY) -79.13 0 COUNTY OF LANCASTER PURCHASING 0 0<	BRUBAKER, C	CONNAUGHTC	N. GOSS	& LUCARELLI		0.00
Bill Pmt -Check 08/11/2020 11838 SERVICES REND -1,026.00 0 Total BRUBAKER, CONNAUGHTON, GOSS & LUCARELLI 0.00 0 0 BUGS NO MORE 08/10/2020 SERVICES REND 97.00 97 Bill Pmt -Check 08/11/2020 11839 SERVICES REND -97.00 0 CAULER CONTAINERS 0 0 0 0 0 Bill Pmt -Check 08/10/2020 CLEAN UP DAY/ 1,205.44 1,205 Bill Pmt -Check 08/11/2020 11840 CLEAN UP DAY/ -1,205.44 0 Total CAULER CONTAINERS 0.00 0 0 0 0 CHRISTINE JACKSON 0 0 0 0 0 Bill Pmt -Check 08/11/2020 11841 EXPENSES (JULY) 79.13 79 Bill Pmt -Check 08/11/2020 11841 EXPENSES (JULY) -79.13 0 COUNTY OF LANCASTER PURCHASING 0 0 0 0 COUNTY OF LANCASTER PURCHASING 0			,, , , , , ,		1 026 00	1,026.00
Description			11838			0.00
BUGS NO MORE Bill	Total BRUBAK	FR CONNALI		- 10 mg/s		0.00
Bill 08/10/2020 SERVICES REND 97.00 97 Bill Pmt -Check 08/11/2020 11839 SERVICES REND -97.00 0 Total BUGS NO MORE 0.00 0 0 0 0 CAULER CONTAINERS 0 08/10/2020 CLEAN UP DAY/ 1,205.44 1,205 Bill Pmt -Check 08/11/2020 11840 CLEAN UP DAY/ -1,205.44 0 Total CAULER CONTAINERS 0.00 0 0 0 0 CHRISTINE JACKSON 0 0 0 0 0 0 CHRISTINE JACKSON 0 <td< td=""><td></td><td></td><td>JHTON, C</td><td>JOSS & LUCARELLI</td><td>0.00</td><td>0.00</td></td<>			JHTON, C	JOSS & LUCARELLI	0.00	0.00
Bill Pmt -Check 08/11/2020 11839 SERVICES REND -97.00 0 Total BUGS NO MORE 0.00 0 0 0 CAULER CONTAINERS 0 0 0 0 Bill 08/10/2020 CLEAN UP DAY/ 1,205.44 1,205.44 1,205.44 0 Bill Pmt -Check 08/11/2020 11840 CLEAN UP DAY/ -1,205.44 0 CHRISTINE JACKSON 0 0 0 0 0 CHRISTINE JACKSON 0 0 0 0 0 Bill 9mt -Check 08/11/2020 11841 EXPENSES (JULY) 79.13 79 Bill Pmt -Check 08/11/2020 11841 EXPENSES (JULY) -79.13 0 COUNTY OF LANCASTER PURCHASING 0 0 0 0 Bill Pmt -Check 07/27/2020 11833 SUPPLIES (PAR 259.85 259 Bill Pmt -Check 07/27/2020 UNIT RENTAL/ 4.68 4 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ 4.68 0 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr<>						0.00
Total BUGS NO MORE CAULER CONTAINERS Bill						97.00
CAULER CONTAINERS Bill	Bill Pmt -Check	08/11/2020	11839	SERVICES REND	-97.00	0.00
Bill 08/10/2020 CLEAN UP DAY/ 1,205.44 1,205.44 Bill Pmt -Check 08/11/2020 11840 CLEAN UP DAY/ -1,205.44 0 Total CAULER CONTAINERS 0.00 0 CHRISTINE JACKSON 0 0 Bill Pmt -Check 08/11/2020 11841 EXPENSES (JULY) 79.13 79 Total CHRISTINE JACKSON 0.00 0 COUNTY OF LANCASTER PURCHASING 0 Bill 07/23/2020 SUPPLIES (PAR 259.85 259 Bill Pmt -Check 07/27/2020 11833 SUPPLIES (PAR -259.85 0 Total COUNTY OF LANCASTER PURCHASING 0.00 0 CRYSTAL SPRINGS 0 0 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ 4.68 4 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ -4.68 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	Total BUGS NO	MORE			0.00	0.00
Bill Pmt -Check 08/11/2020 11840 CLEAN UP DAY/ -1,205.44 0 Total CAULER CONTAINERS 0.00 0 CHRISTINE JACKSON 0 0 Bill 08/10/2020 EXPENSES (JULY) 79.13 79 Bill Pmt -Check 08/11/2020 11841 EXPENSES (JULY) -79.13 0 Total CHRISTINE JACKSON 0.00 0 0 0 0 0 COUNTY OF LANCASTER PURCHASING 0						0.00
Total CAULER CONTAINERS 0.00 0 CHRISTINE JACKSON 0 0 Bill 08/10/2020 EXPENSES (JULY) 79.13 79 Bill Pmt -Check 08/11/2020 11841 EXPENSES (JULY) -79.13 0 Total CHRISTINE JACKSON 0.00 0 COUNTY OF LANCASTER PURCHASING 0 0 Bill 07/23/2020 SUPPLIES (PAR 259.85 259 Bill Pmt -Check 07/27/2020 11833 SUPPLIES (PAR -259.85 0 Total COUNTY OF LANCASTER PURCHASING 0.00 0 CRYSTAL SPRINGS 0 0 0 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ 4.68 4 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ -4.68 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 0 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0				CLEAN UP DAY/	1,205.44	1,205.44
CHRISTINE JACKSON 0 Bill 08/10/2020 EXPENSES (JULY) 79.13 79 Bill Pmt -Check 08/11/2020 11841 EXPENSES (JULY) -79.13 0 Total CHRISTINE JACKSON 0.00 0 0 COUNTY OF LANCASTER PURCHASING 0 0 Bill 07/23/2020 SUPPLIES (PAR 259.85 259 Bill Pmt -Check 07/27/2020 11833 SUPPLIES (PAR -259.85 0 Total COUNTY OF LANCASTER PURCHASING 0.00 0 0 CRYSTAL SPRINGS 0 0 0 Bill 07/27/2020 UNIT RENTAL/ 4.68 4 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ 4.68 0 Total CRYSTAL SPRINGS 0.00 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	Bill Pmt -Check	08/11/2020	11840	CLEAN UP DAY/	-1,205.44	0.00
Bill 08/10/2020 EXPENSES (JULY) 79.13 79 Bill Pmt -Check 08/11/2020 11841 EXPENSES (JULY) -79.13 0 Total CHRISTINE JACKSON 0.00 0 0 COUNTY OF LANCASTER PURCHASING 0 0 0 Bill 07/23/2020 SUPPLIES (PAR 259.85 259 Total COUNTY OF LANCASTER PURCHASING 0.00 0 CRYSTAL SPRINGS 0 Bill 07/27/2020 UNIT RENTAL/ 4.68 4 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ -4.68 0 Total CRYSTAL SPRINGS 0.00 0 CUMBERLAND TRUCK EQUIPMENT CO. Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	Total CAULER	CONTAINERS			0.00	0.00
Bill Pmt -Check 08/11/2020 11841 EXPENSES (JULY) -79.13 0 Total CHRISTINE JACKSON 0.00 0 0 COUNTY OF LANCASTER PURCHASING 0 0 Bill 07/23/2020 SUPPLIES (PAR 259.85 259 Bill Pmt -Check 07/27/2020 11833 SUPPLIES (PAR -259.85 0 Total COUNTY OF LANCASTER PURCHASING 0.00 0 0 CRYSTAL SPRINGS 0 0 0 Bill 07/27/2020 UNIT RENTAL/ 4.68 4 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ -4.68 0 Total CRYSTAL SPRINGS 0.00 0 0 0 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 0 0 0 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 12 12 12 12 14 12 12 14 12 12 14 12 12 14 12 </td <td>CHRISTINE JA</td> <td>CKSON</td> <td></td> <td></td> <td></td> <td>0.00</td>	CHRISTINE JA	CKSON				0.00
Total CHRISTINE JACKSON 0.00 0 COUNTY OF LANCASTER PURCHASING 0 Bill 07/23/2020 SUPPLIES (PAR 259.85 259 Bill Pmt -Check 07/27/2020 11833 SUPPLIES (PAR -259.85 0 Total COUNTY OF LANCASTER PURCHASING 0.00 0 0 CRYSTAL SPRINGS 0 0 0 Bill 07/27/2020 UNIT RENTAL/ 4.68 4 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ -4.68 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 0 0 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	Bill	08/10/2020		EXPENSES (JULY)	79.13	79.13
COUNTY OF LANCASTER PURCHASING Bill 07/23/2020 SUPPLIES (PAR 259.85 259 Bill Pmt -Check 07/27/2020 11833 SUPPLIES (PAR259.85 0 Total COUNTY OF LANCASTER PURCHASING 0.00 0 CRYSTAL SPRINGS 0 Bill 07/27/2020 UNIT RENTAL/ 4.68 4 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/4.68 0 Total CRYSTAL SPRINGS 0.00 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	Bill Pmt -Check	08/11/2020	11841	EXPENSES (JULY)	-79.13	0.00
Bill 07/23/2020 SUPPLIES (PAR 259.85 259 Bill Pmt -Check 07/27/2020 11833 SUPPLIES (PAR -259.85 0 Total COUNTY OF LANCASTER PURCHASING 0.00 0 CRYSTAL SPRINGS 0 Bill 07/27/2020 UNIT RENTAL/ 4.68 4 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ -4.68 0 Total CRYSTAL SPRINGS 0.00 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	Total CHRISTIN	NE JACKSON			0.00	0.00
Bill 07/23/2020 SUPPLIES (PAR 259.85 259 Bill Pmt -Check 07/27/2020 11833 SUPPLIES (PAR -259.85 0 Total COUNTY OF LANCASTER PURCHASING 0.00 0 CRYSTAL SPRINGS 0 Bill 07/27/2020 UNIT RENTAL/ 4.68 4 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ -4.68 0 Total CRYSTAL SPRINGS 0.00 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	COUNTY OF L	ANCASTER PI	URCHASI	NG		0.00
Bill Pmt -Check 07/27/2020 11833 SUPPLIES (PAR -259.85 0 Total COUNTY OF LANCASTER PURCHASING 0.00 0 CRYSTAL SPRINGS 0 0 Bill 07/27/2020 UNIT RENTAL/ 4.68 4 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ -4.68 0 Total CRYSTAL SPRINGS 0.00 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	Bill	07/23/2020		SUPPLIES (PAR	259.85	259.85
CRYSTAL SPRINGS 0 Bill 07/27/2020 UNIT RENTAL/ 4.68 4 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ -4.68 0 Total CRYSTAL SPRINGS 0.00 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	Bill Pmt -Check	07/27/2020	11833	SUPPLIES (PAR	-259.85	0.00
Bill 07/27/2020 UNIT RENTAL/ 4.68 4 Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ -4.68 0 Total CRYSTAL SPRINGS 0.00 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	Total COUNTY	OF LANCAST	ER PURC	CHASING	0.00	0.00
Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ -4.68 0 Total CRYSTAL SPRINGS 0.00 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	CRYSTAL SPR	INGS				0.00
Bill Pmt -Check 07/29/2020 11835 UNIT RENTAL/ -4.68 0 Total CRYSTAL SPRINGS 0.00 0 CUMBERLAND TRUCK EQUIPMENT CO. 0 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	Bill	07/27/2020		UNIT RENTAL/	4.68	4.68
CUMBERLAND TRUCK EQUIPMENT CO. 0 Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	Bill Pmt -Check	07/29/2020	11835	UNIT RENTAL/	-4.68	0.00
Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	Total CRYSTAI	L SPRINGS			0.00	0.00
Bill 08/10/2020 PARTS/SUPPLIES 12.14 12 Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0	CUMBERLANI	TRUCK EQU	IPMENT	CO.		0.00
Bill Pmt -Check 08/11/2020 11842 PARTS/SUPPLIES -12.14 0					12.14	12.14
Total CUMBERLAND TRUCK EQUIPMENT CO. 0.00 0	Bill Pmt -Check		11842			0.00
	Total CUMBER	LAND TRUCK	EQUIPM	ENT CO.	0.00	0.00

Little Britain Township Vendor Balance Detail As of August 11, 2020

Type	Date	Num	Memo	Amount	Balance
DIXIE LAND E	NERGY				0.00
Bill	08/10/2020		DIESEL FUEL	424.57	424.57
Bill Pmt -Check	08/11/2020	11843	DIESEL FUEL	-424.57	0.00
Total DIXIE LA	ND ENERGY			0.00	0.00
E.M. HERR FAI	RM & HOME C	ENTER			0.00
Bill	08/10/2020		PARTS	68.56	68.56
Bill Pmt -Check	08/11/2020	11844	PARTS	-68.56	0.00
Total E.M. HER	R FARM & HO	ME CEN	TER	0.00	0.00
FRONTIER					0.00
Bill	08/10/2020		PHONE SERVICES	325.88	325.88
Bill Pmt -Check		11845	PHONE SERVICES	-325.88	0.00
Total FRONTIE	R			0.00	0.00
GEORGE WELC	СН				0.00
Bill	08/10/2020		PARK CLOSING	100.00	100.00
Bill Pmt -Check		11846	PARK CLOSING	-100.00	0.00
Total GEORGE	WELCH			0.00	0.00
HARPEN SERV	UCES				0.00
Bill	08/10/2020		INSPECTION	94.84	94.84
Bill Pmt -Check		11847	INSPECTION	-94.84	0.00
Total HARPEN	SERVICES			0.00	0.00
HIGHMARK BI	LUE SHIELD				0.00
Bill	08/10/2020		HEALTH INS	5,221.38	5,221.38
Bill Pmt -Check		11848	HEALTH INS	-5,221.38	0.00
Total HIGHMAI	RK BLUE SHIE	LD		0.00	0.00
HIGHWAY MA	TERIALS, INC				0.00
Bill	08/10/2020		COLDPATCH	110.70	110.70
Bill Pmt -Check	08/11/2020	11849	COLDPATCH	-110.70	0.00
Total HIGHWA	Y MATERIALS	, INC.		0.00	0.00
HOLTWOOD SI	UPPLIES				0.00
Bill	08/10/2020		PIPE	242.00	242.00
Bill Pmt -Check	08/11/2020	11850	PIPE	-242.00	0.00
Total HOLTWO	OD SUPPLIES			0.00	0.00
LANCASTER C	OUNTY SOLII	WASTE	EMANAGEMENT		0.00
Bill	08/10/2020		TIRES DISPOSAL	82.00	82.00
Bill Pmt -Check	08/11/2020	11851	TIRES DISPOSAL	-82.00	0.00
T II ANGAGE	EP COLINTY	SOLID W	ASTE MANAGEM	0.00	0.00

Little Britain Township Vendor Balance Detail

As of August 11, 2020

Type	Date	Num	Memo	Amount	Balance
LIGHT-HEIGEI	& ASSOCIAT	ES, INC.			0.00
Bill	08/10/2020		SERVICES REND	2,770.25	2,770.25
Bill Pmt -Check	08/11/2020	11852	SERVICES REND	-2,770.25	0.00
Total LIGHT-H	EIGEL & ASSO	CIATES,	INC.	0.00	0.00
LITTLE BRITA	IN STORE				0.00
Bill	08/10/2020		MINOR TOOLS	17.99	17.99
Bill Pmt -Check	08/11/2020	11853	MINOR TOOLS	-17.99	0.00
Total LITTLE B	RITAIN STORE	Ξ		0.00	0.00
LNP MEDIA GI	ROUP, INC.				0.00
Bill	08/10/2020		LEGAL AD	265.96	265.96
Bill Pmt -Check	08/11/2020	11854	LEGAL AD	-265.96	0.00
Total LNP MED	OIA GROUP, INC	C.		0.00	0.00
MARGARET D	ECAROLIS				0.00
Bill	08/10/2020		DENTAL/VISION	406.00	406.00
Bill Pmt -Check	08/11/2020	11855	DENTAL/VISION	-406.00	0.00
Total MARGAR	ET DECAROLI	S		0.00	0.00
MERRY MAID	S				0.00
Bill	07/20/2020		CLEANING	95.00	95.00
Bill Pmt -Check	07/20/2020	11830	CLEANING _	-95.00	0.00
Total MERRY N	MAIDS			0.00	0.00
MT. AIRY LUM	IBER CO.				0.00
Total MT. AIRY	LUMBER CO.				0.00
NEIL L. ALBER	RT				0.00
Bill	08/10/2020		SERVICES REND	299.00	299.00
Bill Pmt -Check	08/11/2020	11856	SERVICES REND	-299.00	0.00
Total NEIL L. A	LBERT			0.00	0.00
PA ONE CALL	SYSTEM, INC.				0.00
Bill	08/10/2020		MONTHLY FEES	4.87	4.87
Bill Pmt -Check	08/11/2020	11857	MONTHLY FEES	-4.87	0.00
Total PA ONE C	CALL SYSTEM,	INC.		0.00	0.00
PEACH BOTTO	OM DOOR LLC				0.00
Bill	07/20/2020		MOWING AT PA	900.00	900.00
Bill Pmt -Check	07/20/2020	11831	MOWING AT PA	-900.00	0.00
Total PEACH B	OTTOM DOOR	LLC		0.00	0.00

Little Britain Township Vendor Balance Detail

As of August 11, 2020

Type	Date	Num	Memo	Amount	Balance
PIRMA					0.00
Bill	08/10/2020		LIABILITY INSU	10,224.00	10,224.00
Bill Pmt -Check	08/11/2020	11858	LIABILITY INSU	-10,224.00	0.00
Total PIRMA				0.00	0.00
PP&L					0.00
Bill	07/20/2020		PARK SERVICE	342.82	342.82
Bill Pmt -Check	07/20/2020	11832	PARK SERVICE	-342.82	0.00
Bill	08/10/2020		PARK SERVICE	47.17	47.17
Bill Pmt -Check	08/11/2020	11859	PARK SERVICE	-47.17	0.00
Total PP&L				0.00	0.00
TOTAL				0.00	0.00

GENERAL FUND CHECKS 11829 - 11859 IN THE AMOUNT OF \$26,355.68

Jerry Emling, Chairman

Clark Coates, Vice-Chairman

J. Richard Brenneman, Supervisor

Shawn Reimold, Supervisor

Pat Wood, Supervisor

LITTLE BRITAIN TOWNSHIP FINANCIAL REPORT AS OF JULY 31, 2020

ACCOUNT BALANCES

▼ Checking/Savings	
▼ 100 · Cash	
100.000 · General Fund	63,064.18
103.000 · Investment Savings	553,492.21
105.000 Payroll Account	5,518.73
107.200 · PLGIT Plus	159,036.30
107.500 · Developer's Escrow	266,478.26
Total 100 · Cash	1,047,589.68

INCOME VERSUS EXPENSES

* Income	
▶ 300 · Tax Revenue	383,538.63
▶ 320 · Licenses and Permits	▶ 16,360.62 ◀
▶ 330 · Fines and Forfeits	65.79
▶ 340 · Interest, Rent and Royalities	1,560.71
354.020 · ACT 147/EMERGENCY MANAGEMENT	970.00
▶ 360 · Charges for Service	32,350.41
▶ 380 · Miscellaneous Revenues	330.00
Total Income	435,176.16
Gross Profit	435,176.16
Expense	
▶ 400 · General Government	73,778.00
4000 Reconciliation Discrepancies	0.02
▶ 410-419 · Public Safety	91,314.21
▶ 420 · Health and Human Services	835.48
▶ 430 · Highways	118,405.01
▶ 450 · Culture and Recreation	6,580.31
▶ 480 · Miscellaneous Expenditures	51,265.99
Total Expense	342,179.02
Net Income	92,997.14

LITTLE BRITAIN TOWNSHIP PLANNING COMMISSION JULY 28, 2020

The Planning Commission of Little Britain Township held its regular monthly meeting on Tuesday, July 28, 2020 at 7:30 p.m. at the Little Britain Township Municipal Building, 323 Green Lane Quarryville, Pennsylvania. Prior notice was given.

Planning Commission Chair, Elaine Craig called the meeting to order at 7:35 p.m.

Members

Others

Elaine Craig, Chair

Christine Jackson, Zoning Officer

Matthew Young, Vice Chair

Jennifer Brown, Planning Commission Secretary

Clark Coates

George Osborn

Ron Criswell

Ron Criswell

Phyllis Brubaker David Martin

Absent

James Bullitt

Minutes

Motion made by Clark Coates seconded by Phyllis Brubaker and carried to accept the June 23, 2020 minutes as written,

Zoning Officer's Report

Ms. Jackson reported issuing one (1) zoning hearing application, four (4) demolition permits, eight (8) occupancy permits, and two (2) driveway permits for the month of June.

Motion made by Matthew Young seconded by Ron Criswell and carried to accept the Zoning Officer's report as written.

Public Participation

Mr. Osborn informed the Planning Commission about a program on Fox news called Life, Liberty and Leveen. He was concerned how the township's grant paperwork might be impacted.

Projects for Review

Tim Hoover & Andrea Webb-Stormwater Management Plan

Motion made by Clark Coates seconded by Phyllis Brubaker and carried to table plan until next month because of late submittal to receive engineer's comments and lack of representation,

David Ferrara-Zoning Hearing Application for a Variance

Motion made by Clark Coates seconded by David Martin and carried to deny application based on several reasons: Mr. Ferrara does not need a horse for transportation, the well is in the middle of the fenced in area and there needs to be one hundred (100) foot isolation circle and when the weather turns it will become mud.

Dwayne Lloyd-Zoning Hearing Application for a Variance

Motion made by Matthew Young seconded by Clark Coates and carried to defer to the concerns of the neighbors.

Adjournment

Motion made by Ron Criswell seconded by Clark Coates and carried to adjourn at 8:20 p.m.

Respectfully Submitted,

Jennifer Brown, Recording Secretary

CLEAN-UP DAY 2020

Participants:

30

Amount Collected:

\$248.00 Day of Event

\$98.00 from Scrap Metal Recycling

TOTAL COLLECTED:

\$346.00

Expenses

Tires: 21

\$82.00

Large Whites: 1

\$15.00

Dumpsters: 3

\$450.00

(3 @ \$150.00 each)

Dumping:

\$571.12

(6.49 tons @ \$88/ton)

TOTAL EXPENSES:

\$1,118.12

COST TO TOWNSHIP: \$772.12

LIGHT-HEIGEL & ASSOCIATES, INC.

CIVIL ENGINEERING

STRUCTURAL ENGINEERING

MUNICIPAL SERVICES

ZONING ADMINISTRATION

FLOODPLAIN ADMINISTRATION

BUILDING INSPECTIONS

PROPERTY INSPECTIONS
ORDINANCE PREPARATION

ORDINANCE ADMINISTRATION

GIS MAPPING

SOILS TESTING

LAND SURVEYING

FLOODPLAIN CERTIFICATION

LAND DEVELOPMENT

STORM WATER DESIGN

BUILDING CODE CONSULTING

WATER & WASTE WATER SYSTEM DESIGN

July 21, 2020

Little Britain Township Supervisors 323 Green Lane Quarryville, PA 17566

RE:

Samuel I. Stoltzfus/28 Dogwood Road

Dear Supervisors:

We have completed a review of the Samuel Stoltzfus property on Dogwood Road. The required small projects storm water facilities have been completed in general conformance with the approved plan.

At this time, we recommend release of the Improvement Guarantee held for this site. If you have any questions, please contact our office.

Sincerely,

LIGHT-HEIGEL & ASSOCIATES, INC.

Ed Fisher

Ed Fisher

BERKS

2921 Windmill Rd. Suite 2 Sinking Spring, PA 19606 610-678-7560 Fax: 610-678-7686

DAUPHIN

906 North River Rd. Halifax, PA 17032 717-896-8881 Fax: 717-896-9145

LANCASTER

930 Red Rose Court Suite 103 Lancaster, PA 17601 717-892-7002 Fax: 717-892-7020

> LEBANON/ DAUPHIN

430 East Main St. Palmyra, PA 17078 717-838-1351 Fax: 717-838-3820

J:\2003 and prior\91-0059 Little Britain Township\Stoltzfus, Samuel 28 Dogwood Rd\Escrow Release Recommendation.doc

UNION/SNYDER/ NORTHUMBERLAND

135 Walter Dr. Suite 3 Lewisburg, PA 17837 570-939-3199 Fax: 570-939-3197

SCHUYLKILL

39 Dock St. Schuylkill Haven, PA 17972 570-385-3439 Fax: 570-385-5788

INSPECTION REQUESTS 888-949-9728