



**Marysville Borough**

**COUNCIL MEETING AGENDA  
MAY 8<sup>TH</sup>, 2023**

**6:00 p.m. Work Session**

1. Home Occupation
2. Landlord Tenant Billing Form
3. Codes/Zoning Officer
4. Council Vacancy LOI's
5. Dedication of Railroad Memorial

**7:00 p.m. Borough Council Meeting**

1. Pledge of Allegiance
2. Moment of Silence
3. Roll Call

Lance Barthel \_\_\_\_\_  
 John Edkin \_\_\_\_\_  
 Jacquelyn Zulli \_\_\_\_\_  
 Charles Wentzel \_\_\_\_\_  
 Scott Artley \_\_\_\_\_  
 Brian Webster \_\_\_\_\_

Michael McCreary, Mayor \_\_\_\_\_  
 Dan Altland, Solicitor \_\_\_\_\_  
 Brian Webster \_\_\_\_\_  
 Aaron Richards, Chief of Police \_\_\_\_\_  
 Greg Rogalski, Borough Engineer \_\_\_\_\_  
 Haley Briner, Secretary \_\_\_\_\_

4. Appointment of New Council Member
5. Consent Items
  - a. Approval of 04-10-2023 Minutes
  - b. Approval to Pay Bills

**Executive Session**

Public Comment (Please Keep to a Three (3) Minute Time Limit)

6. Engineer's Report
  - a. Grants
    1. DCED
    2. C2P2
    3. GTRP
    4. Yard Waste Composting Grant
7. Old Business
  1. Motion to approve MS4 fees

8. New Business

1. Motion to approve Resolution 2023-1 application for GTRP
2. Estimate for root cutting along David's Walk
3. Motion to approve new payroll system (Gusto)
4. Motion to approve the sale of the Borough Car
5. Motion to approve Aqua-Specialists quote
6. Motion to pay Stormwater Basin Retrofit at Locust Village Invoice
7. Zoning Hearing Board application & upcoming meeting

9. Commission Reports

- a. Planning Commission Report
- b. Code Enforcement Officer's Report
- c. Police Department Report
- d. Fire Company Report

10. Committee Reports

- a. Personnel
- b. Finance
- c. Sewer, Sanitation, and Streets
- d. Park, Recreation, and Pool
- e. Managers' Report

11. Correspondence

12. Public Comment (Please Keep to a Three (3) Minute Time Limit)

13. Media Questions

**Next Scheduled Meeting will be on June 12, 2023**

## Revisions of Home Occupations

### *Family Day-Care and No-impact Home Based Business definitions modified*

153. FAMILY DAY-CAR— A residence offering baby-sitting services and child care services for two to five children or adults unrelated to the resident household and meeting all applicable licensing/registration requirements of the Pennsylvania Department of Public Welfare.

209. HOME OCCUPATION — Any activity carried out for profit or gain by a resident conducted as an accessory use in the resident's dwelling unit or building accessory thereto situated within a residential, agriculture or conservation district.

269. HOME BASED BUSINESS – A low impact business or commercial activity administered or conducted as an accessory use which is clearly secondary to the use as a residential dwelling and which involves no more than 2 customers, clients, and/or patients per day on an annual average basis.

### *§27-807 Replaced*

#### **§27-807. Home Occupations and Businesses.**

A. Permitted home occupations for R-1, R-2, C-1, C-2 and Conservation Districts. The following activities may be conducted as Home Occupations or Home Based Businesses in the R-1, R2, and Conservation Districts.

1. Artist Studio
2. Direct sale product distribution such as but not limited to Amway, Avon, Tupperware
3. Mail order (not including retail sales from the site).
4. Offices, such as but not limited to accounting, architecture, consulting, contracting, engineering, financial, lawyer, real estate, sales representative.
5. Beauty shops or barber shops

6. Child or adult day care up to and including five children or adults.
7. Telephone services.
8. Typing, word processing or data processing services.
9. Uses determined by the Zoning Officer to be of the same general character as those listed in subsection A.

B. Standards for R-1, R-2, C-1, C-2 and Conservation Districts. In addition to meeting all the requirements of the zoning district in which they are located, all Home Occupations or Home Based Businesses shall also conform to the following operating standards.

1. The home occupation or business shall be conducted solely within the dwelling unit of the individual engaged in the particular home occupation, except fenced outside play areas for a child or adult day care home occupation.
2. No more than 25% of the total floor area of the dwelling unit may be devoted to the occupation or business.
3. The occupation or business may employ only residents of the property.
4. Home Based Businesses must have at least 2 off-street parking spaces in accordance with part 5, Off Street Parking.
5. There shall be no production, or sale of merchandise or stock in trade, except for the limited storage of paper items associated with an office and only within 25% of the designated Home Occupation area.
6. There shall be no exterior indication of the operation of the home occupation or business except for a sign as permitted in Part 6, Signs.
7. Visits of customers, clients and/ or patients to a Home Based Business are limited to non-quiet hours.

**Fwd: sewer and trash billing**

**LB** Lance Barthel <lbarthel@marysvilleboro.com>  
Thu, 20 Apr 2023 1:34:14 PM -0400  
To "Haley Briner" <hbriner@marysvilleboro.com>

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=====  
From: Daniel Altland <[dan@pdalegal.com](mailto:dan@pdalegal.com)>  
To: "Lance Barthel" <[lbarthel@marysvilleboro.com](mailto:lbarthel@marysvilleboro.com)>  
Date: Wed, 19 Apr 2023 11:41:36 -0400  
Subject: sewer and trash billing  
=====

Lance,

I confirmed that both the sewer ordinance and solid waste ordinance provide that the owners of property are to be billed.

The fact that the form exists for owners to request that bills be issued to their tenants indicates this was something discussed by Council or management. The owner's acknowledgement that he remains liable for delinquencies and that liens can be filed against the property gives the Borough the clear right to pursue owners if tenants don't pay.

Is there a file with forms signed by owners?

If billing tenants has caused problems and there is a desire to terminate the practice, we must be careful. Existing leases may provide that the sewer trash accounts be in the name of the tenant and that the tenant must pay the Borough. If a change is made the owners would have to change their leases to either include trash and sewer in the rent by increasing the amount of the rent, or adding trash and sewer as additional rent.

Dan

P. Daniel Altland  
Attorney at Law  
350 South Sporting Hill Road  
Mechanicsburg, PA 17050

**Borough of Marysville  
200 Overcrest Road  
Marysville, PA 17053  
717-957-3110**

**Landlord/Tenant Sewer and Garbage Billing Change**

I, \_\_\_\_\_ give permission to the  
Landlord/Property Owner's Name

the Borough of Marysville to change the billing status for the property located at

\_\_\_\_\_, Marysville, PA 17053,

from my name to the tenant's name of \_\_\_\_\_.

This is for billing purposes only. I understand that delinquent garbage/sewer bills will still fall due unto my property.

Landlord/Property Owner(s) Signature: \_\_\_\_\_

Landlord/Property Owner(s) Address: \_\_\_\_\_  
\_\_\_\_\_

Landlord/Property Owner(s) Phone No: \_\_\_\_\_  
Home Cell Work

Email: \_\_\_\_\_

Date: \_\_\_\_\_

In order for this change to take place the Borough of Marysville must have a current Status of Occupancy/Vacancy form.

TO BORO OF MARYSVILLE

MARYSVILLE BORO COUNCIL

REF: OPEN SEAT ON COUNCIL

APRIL 11<sup>TH</sup>. 2023

I WOULD LIKE TO SUBMIT MY NAME FOR THE OPEN SEAT ON BORO COUNCIL .

I AM A LIFE LONG RESIDENT OF MARYSVILLE.

I HAVE SERVED AS A MEMBER OF THE BORO PLANNING COMMISSION SINCE 2013.

I AM A LIFE MEMBER OF THE MARYSVILLE FIRE COMPANY AND CURRENTLY SERVE AS THE COMPANY TREASURE.

I SERVED AS BORO FIRE PREVENTION OFFICER SEVERAL YEARS AGO AS WELL AS TREASURE OF THE MARYSVILLE FIREMANS RELIEF ASSOC. FOR 20 PLUS YEARS.

I CAN BE REACHED AT 717-503-6873 (CELL) SHOULD COUNCIL HAVE ANY QUESTIONS OR MEET WITH ME.

SINCERELY;

A handwritten signature in black ink that reads "Robert Zimmerman". The signature is written in a cursive style with a long horizontal flourish at the end.

ROBERT ZIMMERMAN

332 FRONT ST.

MARYSVILLE

Marysville Borough Council  
200 Overcrest Road  
Marysville, PA 17053

Cody Miller  
130 Park Drive  
Marysville, PA 17053

To whom it may concern,

My name is Cody Miller, and I am writing to you today to express my letter of intent and interest in the vacant spot on the Marysville Borough Council.

I have been a Marysville resident for almost 3 years now and have come to find the town very comfortable and enjoyable. Last year I started my own Landscaping business, Miller's Property Services, and have received nothing but uplifting support from the community. I have since grown that network of support into my love for giving back to the community by personally taking over all landscaping for the Marysville Fire Department free of charge and sponsoring the Marysville Lions Club baseball fields and their teams by donating all the mulch for the fields two years in a row, and this year offering my mower services free of charge to ensure the fields were in prime condition for opening day.

I am an active member of the Marysville Moose and their events, as well as participate with my family in the Marysville Borough community events opportunities such as the Halloween Parade. My wife, Jordan, was born and raised right here in Marysville, so supporting her love for her hometown and helping to keep it in positive standing is important to me. Marysville is important to me and my family – Afterall, it is where we do business, where we raise our child, where we built our own business, support local establishments and organizations, and where we will call home for many years to come.

I would love to bring a young mind and entrepreneurial heart into the council to help our community continue to not only grow but maintain its small-town charm. I would like to help recruit new members of our community to also join in and build a comradery around this amazing community. I think Marysville has a unique advantage of being one of the last few small towns in the area, and I would love to keep it that way. While we may grow and welcome in new businesses and neighbors, I think it is important we have the right council in place to ensure we keep our community an affordable and safe haven for all. That we make smart decisions that are for the best of the community, and that we are conducting ourselves in a way that allows our community to feel empowered to make suggestions and feel their needs and requests are heard and valued.

It is for these reasons that I am requesting consideration for the vacant position. I would be happy to submit any further information necessary and look forward to the potential opportunity to serve this community I love.

Thank you for your time,

Cody Miller  
130 Park Drive  
Marysville, PA 17053  
717-884-3217



May 4, 2023

Marysville Borough Council/Office

200 Overcrest Rd.

Marysville, PA 17053

Brett Burnell

209 Stone Arch Dr.

Marysville, PA 17053-1213

(717) 609-5860

bburnell@b2kgames.com

To Whom it May Concern,

I would like to submit this letter as official interest in the open Council position on the Marysville Borough Council. I have lived in Marysville since December 2019 and live in the new development, Rockville Estates at the south end of the borough. Please let me know what other information you need from me.

Thank you!

A handwritten signature in black ink that reads "Brett A. Burnell". The signature is written in a cursive style with a large, stylized 'B' and 'A'.

Brett A. Burnell



**ALS Group USA, Corp**  
 FEIN 76-0606679  
 10450 Stanciliff Rd., Suite 210  
 Houston TX 77099 US  
**Email:** alsusa\_accountsreceivable@alsglobal.com  
**Phone:** 281-575-2290

Remittance Information	
<b>Bank Transfer</b> Bank: JPMorgan Chase, N.A. Branch/ABA Routing Number: 111000614 Account: 816126858 Swift Code: CHASUS33	<b>Mailing Address for Cheque Payments</b> P.O BOX 975444 c/o ALS Group USA Corp, Dallas TX 75397
	<b>For Credit Card Payments</b> On-line at <a href="http://www.alsglobal.com">www.alsglobal.com</a>

Marysville Borough  
 200 Overcrest Road  
 Marysville PA 17053  
 US

# STATEMENT

Statement Date : May 5, 2023  
 Account Number : 210129-01  
 Currency : USD  
 Total Due : **1,727.00**

<b>Current</b>	<b>1-30</b>	<b>31-60</b>	<b>61-90</b>	<b>Over 90</b>
1,727.00	0.00	0.00	0.00	0.00

This account is 1 month overdue

Transaction Date	Transaction Type	Transaction Number	Project Name	PO #	Reference	Gross Amount	Payments / Credits	Net Balance
4/7/2023	Invoice	40-2609637	Influent/Effluent (Tuesday)		3294838	260.00	0.00	260.00
4/12/2023	Invoice	40-2610100	Effluent (Thursday)		3295298	167.00	0.00	167.00
4/15/2023	Invoice	40-2610482	Influent/Effluent (Tuesday)		3295917	260.00	0.00	260.00
4/27/2023	Invoice	40-2611832	Effluent (Thursday)		3297733	167.00	0.00	167.00
4/28/2023	Invoice	40-2612266	Effluent (Thursday)		3296522	192.00	0.00	192.00
4/28/2023	Invoice	40-2612267	Influent/Effluent (Tuesday)		3297277	260.00	0.00	260.00
4/28/2023	Invoice	40-2612568	Influent/Effluent (Tuesday)		3298549	260.00	0.00	260.00
4/29/2023	Invoice	40-2613233	Effluent (Thursday)		3299027	161.00	0.00	161.00

\*\*\*\* End of the Statement \*\*\*\*



# INVOICE

**Quantum Accounting Associates**  
PO Box 245  
Etters, PA 17319  
(717) 576-7210  
ronay@qaaleap.com

**BILL TO:**  
Marysville Borough

Invoice No: 1186  
Status: Open  
Invoice Date: 05/05/2023  
Due Date: 05/05/2023  
Total: \$5,503.75

Product/Service	Description	Quantity	Unit Price	Total
<b>Accounting Services; Time and Materials</b>	reviewing Jan 2022 to Dec 2022 documents, checking to see if they exist in the system, document scanning & Data entry	29.30	\$75.00	\$2,197.50
<b>Accounting Services; Time and Materials</b>	Sr. Staff, Controller & CFO level work ; QuickBooks Advanced online Pro set up including uploads and COA development.	26.45	\$125.00	\$3,306.25

**Notes**

<b>Subtotal:</b>	\$5,503.75
<b>Tax:</b>	\$0.00
<b>Invoice Amount:</b>	\$5,503.75
<b>Previous Payment(s):</b>	\$0.00
<b>Amount Due (USD)</b>	<b>\$5,503.75</b>

Thank you for doing business with us!



# INVOICE

**Customer ID:**

**20-70229-33000**

Customer Name:

BOROUGH OF MARYSVILLE

Service Period:

03/01/23-03/31/23

Invoice Date:

04/03/2023

Invoice Number:

5782326-0061-4

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (800) 642-8850**

**Your Payment is Due**

**05/03/2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$22,677.00**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
45,354.00		(45,354.00)		0.00		22,677.00		<b>22,677.00</b>

**DETAILS OF SERVICE**

**Details for Service Location:** Marysville Boro-Billing, 200 Overcrest Rd, Marysville PA 17053-1159

**Customer ID:** 20-70229-33000

Description	Date	Ticket	Quantity	Amount
Curb Service	03/01/23		1139.00	22,677.00
30 Gallon Cart Service - Recycle Materials	03/01/23		1139.00	0.00
<b>Total Current Charges</b>				<b>22,677.00</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT OF PENNSYLVANIA, INC.

PO BOX 43470  
PHOENIX, AZ 85080  
(800) 642-8850  
(609) 882-8715 FAX

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
04/03/2023	5782326-0061-4	<b>20-70229-33000</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 05/03/2023	\$22,677.00	



0061000207022933000057823260000226770000002267700 0

0003314 01 MB 0.531 \*\*AUTO T3 0 7094 17053-115900 -C01-P03317-11  
BOROUGH OF MARYSVILLE  
200 OVERCREST RD  
MARYSVILLE PA 17053-1159

I0061R71



Remit To: WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 13577  
PHILADELPHIA, PA 19101-3577





# INVOICE

**Customer ID:**

**5-46842-12372**

**Customer Name:**

**BOROUGH OF MARYSVILLE (RO)**

**Service Period:**

**03/15/23-03/30/23**

**Invoice Date:**

**04/03/2023**

**Invoice Number:**

**5781995-0061-7**

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (800) 642-8850**

**Your Payment is Due**

**05/03/2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$2,338.63**

RECEIVED  
APR 11 2023  
BY: HCB

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
2,523.39		(2,523.39)		0.00		2,338.63		<b>2,338.63</b>

### DETAILS OF SERVICE

**Details for Service Location:**

**Borough Of Marysville (Ro)(Cpy), 737 S Main St, Marysville PA 17053-1719**

**Customer ID: 5-46842-12372**

Description	Date	Ticket	Quantity	Amount
20 YD ROLLOFF DISPOSAL PER TON SP WASTE	03/20/23	575099	1.00	0.00
<b>Ticket Total</b>			11.02	848.31
				<b>848.31</b>
20 YD ROLLOFF DISPOSAL PER TON SP WASTE	03/27/23	579170	1.00	0.00
<b>Ticket Total</b>			11.84	911.44
				<b>911.44</b>
20 YD ROLLOFF DISPOSAL PER TON SP WASTE	03/30/23	582887	1.00	0.00
<b>Ticket Total</b>			7.52	578.88
				<b>578.88</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT OF PENNSYLVANIA, INC.

PO BOX 43470  
PHOENIX, AZ 85080  
(800) 642-8850  
(609) 882-8715 FAX

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
04/03/2023	5781995-0061-7	<b>5-46842-12372</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 05/03/2023	\$2,338.63	

0061000054684212372057819950000023386300000233863 7

000014 NX 7094 -C06-P00014-12 I0061008

**BOROUGH OF MARYSVILLE (RO)**  
**200 OVERCREST RD**  
**MARYSVILLE PA 17053-1159**



Remit To:

WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 13648  
PHILADELPHIA, PA 19101-3648



511-0197287-0061-8



# INVOICE

**Customer ID:****5-46842-12372**

Customer Name:

BOROUGH OF MARYSVILLE (RO)

Service Period:

03/31/23-04/14/23

Invoice Date:

04/17/2023

Invoice Number:

5785854-0061-2

**How to Contact Us****Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (800) 642-8850****Your Payment is Due****05/17/2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due****\$3,776.61****Previous Balance**

2,338.63

+

**Payments**

0.00

+

**Adjustments**

0.00

+

**Current Invoice Charges**

1,437.98

=

**Total Account Balance Due****3,776.61****DETAILS OF SERVICE****Details for Service Location:**

Borough Of Marysville (Ro)(Cpy), 737 S Main St, Marysville PA 17053-1719

**Customer ID: 5-46842-12372**

Description	Date	Ticket	Quantity	Amount
20 YD ROLLOFF	04/05/23	586054	1.00	0.00
DISPOSAL PER TON SP WASTE			8.30	638.93
<b>Ticket Total</b>				<b>638.93</b>
20 YD ROLLOFF	04/12/23	589675	1.00	0.00
DISPOSAL PER TON SP WASTE			10.38	799.05
<b>Ticket Total</b>				<b>799.05</b>
<b>Total Current Charges</b>				<b>1,437.98</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT OF PENNSYLVANIA, INC.

PO BOX 43470  
PHOENIX, AZ 85080  
(800) 642-8850  
(609) 882-8715 FAX

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
04/17/2023	5785854-0061-2	<b>5-46842-12372</b>
Payment Terms	Total Due	Amount
Total Due by 05/17/2023	\$3,776.61	

0061000054684212372057858540000014379800000377661 7

000002 NX 7107 -C06-P00002-1.2 I0061009

**BOROUGH OF MARYSVILLE (RO)**  
200 OVERCREST RD  
MARYSVILLE PA 17053-1159



Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
PO BOX 13648  
PHILADELPHIA, PA 19101-3648



**ComcastPaymentCenter.com Payment Confirmation RE:369639547054**

**CC** cc\_inquiry@cable.comcast.com  
Thu, 04 May 2023 6:08:06 AM -0400  
To "zborder" <zborder@marysvilleboro.com>

---

Thank you for your recent payment. Your payment has been successfully applied to your account.

If you would like to view, modify or update your account information, please visit <http://www.ComcastPaymentCenter.com>.

If you have any questions or comments please contact our Customer Service team by calling 888-485-8036.

Account Number: 960014737  
Event Date: 05/04/2023  
Payment Amount: \$267.41  
Payment Reference ID: 369639547054

**Disclaimer:**

This message and any attachments to it contain PROPRIETARY AND CONFIDENTIAL INFORMATION exclusively for intended recipients.  
Please DO NOT FORWARD OR DISTRIBUTE to anyone else.  
If you are not an intended recipient, please contact the sender to report the error and then delete all copies of this message from your system.

**Thank You for Your Payment**

**ON** online.communications@alerts.comcast.net  
Wed, 03 May 2023 8:11:24 AM -0400  
To "zborder" <zborder@marysvilleboro.com>

Thank you for your payment!

[View statement](#) | [My Account](#)

**COMCAST  
BUSINESS**

**Thank you for your recent payment.**

Comcast Account Ending in: \*\*\*\*\*7592  
Amount Paid: \$509.50  
Payment Date: 05/03/2023  
Name: Marysville Borough  
Card Type: Visa  
Last 4 digits on Card: \*\*\*\*\*9502  
Authorization Number: 085882  
Confirmation Number: 15274521513

Please note: It may take up to 3 days days to process your payment. We recommend saving this email for your records.

[VIEW STATEMENT](#)

**Simplify bill payments.**

[Sign up for Auto Pay](#) ▶



**COMCAST  
BUSINESS**



This is a service-related email. Comcast will occasionally send you service-related emails to provide you with information about your service, including information about service upgrades and new benefits.

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Comcast respects your privacy. For a complete description of our privacy policy, [click here](#).

Comcast  
One Comcast Center  
1701 JFK Blvd., Philadelphia, PA 19103-2838  
Attn: Business Services



**Your payment has been posted**

**ON** online.communications@alerts.comcast.net  
Sun, 23 Apr 2023 10:34:55 AM -0400  
To "zborder" <zborder@marysvilleboro.com>

Important information about your Comcast Business account



2a76c920-774b-4338-b3fa-e908414de416

**Thank you for your recent payment.**

Your payment of \$335.09 was posted on 04/21/2023.

We recommend saving this email for your records.

**VIEW STATEMENT**

**Need Help?** Visit [business.comcast.com/help](https://business.comcast.com/help) or call 800-391-3000.  
Customer support is available 24/7.

Thank you for being a valued Comcast Business customer.

Sincerely,

Comcast Business



This is a service-related email. Comcast will occasionally send you service-related emails to provide you with information about your service, including information about service upgrades and new benefits.

© 2019 Comcast. All rights reserved.

Comcast respects your privacy. For a complete description of our privacy policy, [click here](#).

Comcast  
One Comcast Center  
1701 JFK Blvd., Philadelphia, PA 19103-2838  
Attn: Business Services



Heller's Gas - Mifflintown

1-800-422-0560

### Statement

Account	Amount
1100185	\$450.09

Date: 5/2/23

Page 1 of 1

Services For: MARYSVILLE BOROUGH  
 200 OVERCREST RD  
 MARYSVILLE, PA 17053

Online account management is here!  
 Pay online, request delivery, request service, and view account history.  
 Visit [www.hellersgas.com](http://www.hellersgas.com) and enroll today!

#### Current Period Activity (4/1/23 to 4/30/23)

Date	Invoice #	Description	Total	Remaining
4/4/23	6805615	Delivery: 189.800 gals. PROPANE at 737 S MAIN ST	\$450.09	\$450.09
<b>Current Period Unpaid</b>				<b>\$450.09</b>

*Pd  
 Sewer cc  
 5/4/23*

Account	Amount
1100185	\$450.09

Make Check Payable to: Heller's Gas - Mifflintown



MARYSVILLE BOROUGH  
 200 OVERCREST RD  
 MARYSVILLE, PA 17053

Heller's Gas - Mifflintown  
 PO Box 444  
 Berwick, PA 18603



FISHER AUTO PARTS, INC.

407 NORTH ENOLA ROAD  
ENOLA, PA 17025  
717-732-3648



SOLD TO:  
BOROUGH OF MARYSVILLE  
200 OVERCREST RD

MARYSVILLE  
PA 17053

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	097762		ARL	1	5/01/2023	PAID V	333-339978	11:22

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
			PMT PAYMENT				
			THANK YOU			201.92	

TOTAL UNITS:

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					201.92		

RECEIVED BY: \_\_\_\_\_ PAY THIS AMOUNT ==> 201.92

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE  
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

FISHER AUTO PARTS 333  
407 N ENOLA RD  
ENOLA, PA 17025

11:22:07

05:01:2023

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX0380  
 SEQ #: 2  
 Batch #: 2302  
 INVOICE 2  
 Approval Code: 096974  
 Entry Method: Manual  
 Mode: Online  
 Tax Amount: \$0.00  
 Cust Code:

SALE AMOUNT \$201.92

CUSTOMER COPY



## Payment Confirmation

---

Submit Date and Time:

Group ID: 00796557

Division ID: 0000

Company/Division Name:

---

### Bank Information

Account Name: Marysville Borough

Bank Name: Mid Penn Bank

Bank Transit (ABA)  
Number: 031308807

Bank Account Number: XXXXXX0198

Your request to change Account information has been submitted to Guardian on 05/02/2023.

---



## Online Billing Electronic Payment Confirmation

Hello BOROUGH OF MARYSVILLE

Your payment has been submitted and will be applied to your Aflac invoice when received.

**Account number:** BE232  
**Invoice number:** 376581  
**Billing Period:** January  
**Amount Billed:** 139.40  
**Payment Date:** 04/28/2023  
**Payment amount:** 139.40  
**Bank Account Type:** Checking  
**Bank Routing Number:** XXXXX8807  
**Bank Account Number:** XXXXX0036

We appreciate your business

Thank you  
Aflac

IF YOU HAVE ANY QUESTIONS ABOUT YOUR STATEMENT,  
PLEASE E-MAIL [onlineServices@aflac.com](mailto:onlineServices@aflac.com) OR CALL 1-800-99-AFLAC(1-800-992-3522).



## **Online Billing Electronic Payment Confirmation**

Hello **BOROUGH OF MARYSVILLE**

Your payment has been submitted and will be applied to your Aflac invoice when received.

**Account number:** BE232  
**Invoice number:** 742235  
**Billing Period:** February  
**Amount Billed:** 139.40  
**Payment Date:** 04/28/2023  
**Payment amount:** 139.40  
**Bank Account Type:** Checking  
**Bank Routing Number:** XXXXX8807  
**Bank Account Number:** XXXXX0036

We appreciate your business

Thank you  
Aflac

**IF YOU HAVE ANY QUESTIONS ABOUT YOUR STATEMENT,  
PLEASE E-MAIL [onlineServices@aflac.com](mailto:onlineServices@aflac.com) OR CALL 1-800-99-AFLAC(1-800-992-3522).**



## **Online Billing Electronic Payment Confirmation**

Hello **BOROUGH OF MARYSVILLE**

Your payment has been submitted and will be applied to your Aflac invoice when received.

**Account number:** BE232  
**Invoice number:** 099311  
**Billing Period:** March  
**Amount Billed:** 139.40  
**Payment Date:** 04/28/2023  
**Payment amount:** 139.40  
**Bank Account Type:** Checking  
**Bank Routing Number:** XXXXX8807  
**Bank Account Number:** XXXXX0036

We appreciate your business

Thank you  
Aflac

**IF YOU HAVE ANY QUESTIONS ABOUT YOUR STATEMENT,  
PLEASE E-MAIL [onlineServices@aflac.com](mailto:onlineServices@aflac.com) OR CALL 1-800-99-AFLAC(1-800-992-3522).**

The information contained in this report is for servicing purposes only. It may not be used for marketing purposes and may not be shared with any third party, including payroll accounts. Such information is confidential and may be protected by state and/or federal privacy laws. Misuse of or failure to adequately protect this information will result in corrective action by Aflac up to and including termination of your contract. Additionally, such misuse of or failure to adequately protect this information may lead to regulatory action and or prosecution. Policy holder information presented in the report can be subjected to further claims adjudications and does not guarantee payment. Please refer to policy provisions for wellness eligibility.

Group Number: BE232

Policy Code	Plan Code	Treatment Date	Paid Date	Insured	Claimant	Effective Date	LOB	Issue State	Coverage Type	Claim Status	Benefit Code	Test Code	Market Ops Number	Agent Number	Phone Number	Company Number	DSC Writing Number	DSC Writing Name	RSC Writing Number	RSC Writing Name	MD Writing Number	MD Writing Name	Amount	Year
PO44V4G0	AAD012	-	-	RICHARDS, AARON	-	03/01/2012	ACC	PA	HSF	WNF	-	-	PA-PH	AD0G4	7173193072	01	AFW65	JUSTIN GRIFFEY	U6831	ANTHONY ALMODOVAR	MD38Q	MATTHEW BERGER	0.00	2023
PO44V4G0	AAD012	02/16/2022	05/19/2022	RICHARDS, AARON	AARON	03/01/2012	ACC	PA	HSF	PAID	WLB	ANPHY	PA-PH	AD0G4	7173193072	01	AFW65	JUSTIN GRIFFEY	U6831	ANTHONY ALMODOVAR	MD38Q	MATTHEW BERGER	60.00	2022
PO44V4G0	AAD012	03/02/2022	04/18/2022	RICHARDS, AARON	AARON	03/01/2012	ACC	PA	HSF	PAID	WLB	ANPHY	PA-PH	AD0G4	7173193072	01	AFW65	JUSTIN GRIFFEY	U6831	ANTHONY ALMODOVAR	MD38Q	MATTHEW BERGER	60.00	2022
PO44V4G0	AAD012	-	-	RICHARDS, AARON	-	03/01/2012	ACC	PA	HSF	WNF	-	-	PA-PH	AD0G4	7173193072	01	AFW65	JUSTIN GRIFFEY	U6831	ANTHONY ALMODOVAR	MD38Q	MATTHEW BERGER	0.00	2021
POWSD125	AADR04	-	-	LAMAN, ROBERT	-	03/01/2020	ACC	PA	FAM	WNF	-	-	PA-PH	AD0G4	7174974074	01	AFW65	JUSTIN GRIFFEY	U6831	ANTHONY ALMODOVAR	MD38Q	MATTHEW BERGER	0.00	2023
POWSD125	AADR04	-	-	LAMAN, ROBERT	-	03/01/2020	ACC	PA	FAM	WNF	-	-	PA-PH	AD0G4	7174974074	01	AFW65	JUSTIN GRIFFEY	U6831	ANTHONY ALMODOVAR	MD38Q	MATTHEW BERGER	0.00	2022
POWSD125	AADR04	-	-	LAMAN, ROBERT	-	03/01/2020	ACC	PA	FAM	WNF	-	-	PA-PH	AD0G4	7174974074	01	AFW65	JUSTIN GRIFFEY	U6831	ANTHONY ALMODOVAR	MD38Q	MATTHEW BERGER	0.00	2021





## **Online Billing Electronic Payment Confirmation**

Hello **BOROUGH OF MARYSVILLE**

Your payment has been submitted and will be applied to your Aflac invoice when received.

**Account number:** BE232  
**Invoice number:** 462704  
**Billing Period:** April  
**Amount Billed:** 139.40  
**Payment Date:** 04/28/2023  
**Payment amount:** 139.40  
**Bank Account Type:** Checking  
**Bank Routing Number:** XXXXX8807  
**Bank Account Number:** XXXXX0036

We appreciate your business

Thank you  
Aflac

**IF YOU HAVE ANY QUESTIONS ABOUT YOUR STATEMENT,  
PLEASE E-MAIL [onlineServices@aflac.com](mailto:onlineServices@aflac.com) OR CALL 1-800-99-AFLAC(1-800-992-3522).**

# Thank You For Your Order.

Order Date: April 28th 2023

Order #: VP\_MTMGSXGF

### Shipping Method

Standard  
Estimated Arrival May 10th

### Shipping Address

Haley Briner  
Marysville Borough Pool  
200 Overcrest Road  
Marysville, Pennsylvania 17053-1159  
United States of America  
7179573110

### Billing Address

Haley Briner  
Marysville Borough Pool  
200 Overcrest Road  
Marysville, Pennsylvania 17053-1159  
United States of America  
7179573110

### Payment Method

 Visa  
\*\*\*\* 3786 \$59.34

## Items



**Uncoated Business Cards**  
**In Progress**  
Expected Delivery May 10th  
Quantity: 500




Selected Options 

Item Total \$26.00



**Uncoated Business Cards**  
**In Progress**  
Expected Delivery May 10th  
Quantity: 100



Selected Options 

Item Total \$18.00

## Order Summary

Product Total	\$44.00
Shipping	\$11.99
Tax	\$3.35
<b>Total paid</b>	<b>\$59.34</b>

**Guardian Online Payment Confirmation**

**GU** GuardianAnytimeAlertServices@glic.com

Thu, 27 Apr 2023 8:28:41 AM -0400

To "zborder" <zborder@marysvilleboro.com>

---

A payment has been submitted for your account. This payment will be withdrawn from XXXXXXXX 0201 (last four digits of bank account number).

Group ID	Division ID	Due Date	Amount of Withdrawal
00796557	0000	05/01/2023	\$736.61
00796557	0000	04/01/2023	\$206.53

GF ACH

Please do not respond to this email. If you have any questions or comments, contact our Customer Response Unit at 1-800-627-4200.

---

----- This message, and any attachments to it, may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are notified that any use, dissemination, distribution, copying, or communication of this message is strictly prohibited. If you have received this message in error, please notify the sender immediately by return e-mail and delete the message and any attachments. Thank you.

Receipt for Your Payment to PA State Association of Boroughs

SE service@paypal.com  
Thu, 27 Apr 2023 11:30:56 AM -0400

To "Marysville Borough" <hbriner@marysvilleboro.com>

Hello, Marysville Borough



You sent a payment of \$150.00 USD to PA State Association of Boroughs ([online@boroughs.org](mailto:online@boroughs.org))

[View or Manage Payment](#)

It may take a few moments for this transaction to appear in your account.

**Transaction ID**  
[8FX49655PX123921S](#)

**Transaction date**  
Apr 27, 2023 08:30:35 PDT

**Merchant**  
PA State Association of Boroughs  
[online@boroughs.org](mailto:online@boroughs.org)  
717-236-9526

**Instructions to merchant**  
You haven't entered any instructions.

GF CC

Description	Unit price	Qty	Amount
Amount	\$150.00 USD	1	\$150.00 USD
		<b>Subtotal</b>	\$150.00 USD
		<b>Total</b>	\$150.00 USD
		<b>Payment</b>	\$150.00 USD

Charge will appear on your credit card statement as "PAYPAL \*PSAB"

Payment sent to [online@boroughs.org](mailto:online@boroughs.org)  
Payment sent from [hbriner@marysvilleboro.com](mailto:hbriner@marysvilleboro.com)

**Funding Sources Used (Total)**

Visa x-0380 \$150.00 USD

[View or Manage Payment](#)

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



[Help & Contact](#) | [Security](#) | [Apps](#)



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing](#)

Please don't reply to this email. To get in touch with us, click [Help & Contact](#).

**Payment Receipt**

**NO** no-reply@servicecore.com •  
Thu, 27 Apr 2023 8:31:39 AM -0400  
To "hbriner" <hbriner@marysvilleboro.com>  
Reply-... ""Walters Services Inc." <payments@waltersservicesinc.com>

---



**Thank You for Your Payment**

**Processed: 2023-04-27**

Dear Borough Of Marysville,

Your receipt for your payment of \$104.00 processed on 2023-04-27 is attached and ready to view.

**Payment Processed**

Payment Method	Visa
Confirmation #	117208930687
Paid	\$104.00
Processed	<u>2023-04-27</u>
Outstanding Account Balance	\$2,232.00

*Park's cc*

**Payment Receipt**

**NO** no-reply@servicecore.com •  
Thu, 27 Apr 2023 8:32:39 AM -0400  
To "hbriner" <hbriner@marysvilleboro.com>

Reply-... ""Walters Services Inc." <payments@waltersservicesinc.com>

---



**Thank You for Your Payment**

**Processed: 2023-04-27**

Dear Borough Of Marysville,

Your receipt for your payment of \$320.00 processed on 2023-04-27 is attached and ready to view.

**Payment Processed**

*Parks CC*

Payment Method	Visa
Confirmation #	117802330738
Paid	\$320.00
Processed	<u>2023-04-27</u>
Outstanding Account Balance	\$1,912.00



PPL Electric

---

## Payment Receipt

Your payment has been accepted

---

Confirmation #	2990566232
Payment Type	Commercial Utility Bill
Account #	9295141006
Status	ACCEPTED
Payment Date	Apr 26, 2023 – 1:49:41 PM
Payment Method	Visa *****1679
Payment Amount	Traffic Light \$33.68
Service Fee	Street Light \$7.50
Total Amount Charged	Fund. \$41.18

Should have been  
GIF



PPL Electric

### Payment Receipt

Your payment has been accepted

Should have been  
SF



## PPL Electric Utilities: Payment Request Received

CU

CustomerService@pplweb.com

Wed, 26 Apr 2023 1:48:32 PM -0400

To "thammaker" <thammaker@marysvilleboro.com>

Reply-... "Undeliverable" <Undeliverable@myselfserve.com>

PPL Electric Utilities Account Activity

[My Account](#)

[Make a Payment](#)

[Start or Stop Service](#)



## Confirmation - Payment Request Received

We have received your online payment request for the following PPL Electric Utilities account:

Account Number: XXXXX-80002

Payment Amount: \$3,492.37

Confirmation Number: 23042696

Request Received: 4/26/2023

Date Scheduled: 4/26/2023

*Street Lights*

Payments are typically posted within three business days. You may check to see if your payment has been posted by signing in to your online account and viewing Payment History.

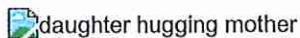
If you did not make this request and feel you are receiving this message in error, please contact us at 1-800-DIAL-PPL (1-800-342-5775).

## Set your alert preferences



Price to compare and outage alerts keep you in-the-know. You can choose to receive any of our alerts by phone, text, or email. [Sign up today.](#)

## We're here to help



Sometimes a little extra help goes a long way. If you need help with your bill, we offer flexible payment agreements and assistance programs. [Find out which one is right for you.](#)

Thank you for using ppelectric.com. We appreciate the opportunity to serve you.

## Manage Your Account Online

[Sign in to your online profile](#) to manage your PPL Electric Utilities account online.

## PPL Electric Utilities: Payment Request Received

**CU**

CustomerService@pplweb.com

Wed, 26 Apr 2023 1:30:37 PM -0400

To "thammaker" <thammaker@marysvilleboro.com>

Reply-... "Undeliverable" <Undeliverable@myselfserve.com>

PPL Electric Utilities Account Activity

[My Account](#)

[Make a Payment](#)

[Start or Stop Service](#)



## Confirmation - Payment Request Received

We have received your online payment request for the following PPL Electric Utilities account:

Account Number: XXXXX-45017

*Memorial Wall*

Payment Amount: \$29.40

Confirmation Number: 23042613

*MWF Bank acct.*

Request Received: 4/26/2023

Date Scheduled: 4/26/2023

Payments are typically posted within three business days. You may check to see if your payment has been posted by signing in to your online account and viewing Payment History.

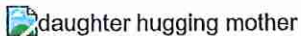
If you did not make this request and feel you are receiving this message in error, please contact us at 1-800-DIAL-PPL (1-800-342-5775).

## Set your alert preferences



Price to compare and outage alerts keep you in-the-know. You can choose to receive any of our alerts by phone, text, or email. [Sign up today.](#)

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Sometimes a little extra help goes a long way. If you need help with your bill, we offer flexible payment agreements and assistance programs. [Find out which one is right for you.](#)

Thank you for using ppelectric.com. We appreciate the opportunity to serve you.

## Manage Your Account Online

[Sign in to your online profile](#) to manage your PPL Electric Utilities account online.



*PPL Electric*

---

**Payment Receipt**

**Your payment has been accepted**

---

Confirmation #		2990571308
Payment Type	Pump Stat.	Commercial Utility Bill
Account #		8473076003
Status	# 2	ACCEPTED
Payment Date		Apr 26, 2023 – 1:53:25 PM
Payment Method		Visa *****9502
Payment Amount		\$124.37
Service Fee	Sewer cc	\$7.50
Total Amount Charged		\$131.87



PPL Electric

---

## Payment Receipt

Your payment has been accepted

---

Confirmation #	2990540682
Payment Type	Commercial Utility Bill
Account #	<i>Boro Office</i> 6912071004
Status	ACCEPTED
Payment Date	Apr 26, 2023 – 1:35:17 PM
Payment Method	Visa *****0380
Payment Amount	<i>GF</i> \$232.20
Service Fee	\$7.50
Total Amount Charged	\$239.70



*PPL Electric*

---

**Payment Receipt**

Your payment has been accepted

---

Confirmation #		2990725914
Payment Type		Commercial Utility Bill
Account #		5523084009
Status	<i>Pump Stat. # 1</i>	ACCEPTED
Payment Date		Apr 26, 2023 – 1:44:48 PM
Payment Method		Visa *****9502
Payment Amount	<i>SF CC</i>	\$47.51
Service Fee		\$7.50
Total Amount Charged		\$55.01



PPL Electric

---

## Payment Receipt

Your payment has been accepted

---

Confirmation #	2990550874
Payment Type	Commercial Utility Bill
Account # <i>Pool</i>	3813075010
Status	ACCEPTED
Payment Date	Apr 26, 2023 – 1:25:56 PM
Payment Method	<i>Pool CC</i> Visa *****2724
Payment Amount	\$157.87
Service Fee	\$7.50
Total Amount Charged	\$165.37

## PPL Electric Utilities: Payment Request Received

**CU**

CustomerService@pplweb.com

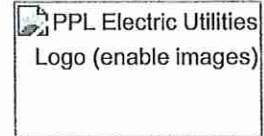
Wed, 26 Apr 2023 1:33:25 PM -0400

To "thammaker" <thammaker@marysvilleboro.com>

Reply-... "Undeliverable" <Undeliverable@myselfserve.com>

PPL Electric Utilities Account Activity

[My Account](#)   [Make a Payment](#)   [Start or Stop Service](#)



---

## Confirmation - Payment Request Received

We have received your online payment request for the following PPL Electric Utilities account:

**Account Number:** XXXXX-85008

**Payment Amount:** \$6,232.84

SF

**Confirmation Number:** 23042660

**Request Received:** 4/26/2023

**Date Scheduled:** 4/26/2023

Payments are typically posted within three business days. You may check to see if your payment has been posted by signing in to your online account and viewing Payment History.

If you did not make this request and feel you are receiving this message in error, please contact us at **1-800-DIAL-PPL (1-800-342-5775)**.

---

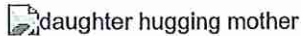
### Set your alert preferences



Price to compare and outage alerts keep you in-the-know. You can choose to receive any of our alerts by phone, text, or email. [Sign up today.](#)

---

### We're here to help



Sometimes a little extra help goes a long way. If you need help with your bill, we offer flexible payment agreements and assistance programs. [Find out which one is right for you.](#)

---

Thank you for using pplelectric.com. We appreciate the opportunity to serve you.

## Manage Your Account Online

[Sign in to your online profile](#) to manage your PPL Electric Utilities account online.

---



PPL Electric

---

## Payment Receipt

Your payment has been accepted

---

Confirmation #	2990729884
Payment Type	Commercial Utility Bill
Account # <i>Street Lights</i>	1080120002
Status	ACCEPTED
Payment Date	Apr 26, 2023 – 1:22:41 PM
Payment Method	<i>Street</i> Visa *****1679 <i>Light CC</i>
Payment Amount	\$455.99
Service Fee	\$7.50
Total Amount Charged	\$463.49





4/5/2023

\$ 225.00

Veolia

Inv #'s 4024 4039 4054

Year	2022
Number of listings @ \$25.00/ea.	3

Note: last month's invoice should have been labeled as November. Sorry for the confusion.

<b>Total Due</b>	<b>\$ 75.00</b>
------------------	-----------------

RECEIVED  
JAN 24 2023

BY: .....

check  
server

<

Customer	Service	Due Date
Marysville Borough 200 Overcrest Rd Marysville, PA 17053	Meter readings & consumption listings	Feb 16, 2023 Invoice#4024

VEOLIA WATER PENNSYLVANIA  
6310 Allentown Blvd

Amount Due

\$ 75.00
----------

Harrisburg, PA 17112

Amount Enclosed

--

ACCOUNTING CODE 14309000/124103

# Confirmation

**Thank You!** Your payment has been made.

Haley Briner  
HaleyBriner

<b>Payment Date</b>	4/25/2023
<b>Payment Method</b>	Gen Fund MID PENN BANK *****0198
<b>Total Payment</b>	\$4,054.23

Payments completed before 7:30 PM ET will be posted to your account within 2 business days. All other payments will post within 3 business days.

If you have any further questions about payments to Capital Blue Cross, please call Member Services using the number on the back of your ID card or listed on your invoice.

<b>Group/Subgroup</b>	<b>Confirmation #</b>	<b>Statement Date</b>	<b>Statement Date Due</b>	<b>Total Amount Due</b>	<b>Payment Amount</b>
005109940000	3124221874	4/15/2023	5/1/2023	\$4,054.23	\$4,054.23

**NGT Corporation / DBA Coverall Service Company - Harrisburg**  
 200 Grandview Avenue - Suite 102  
 717-975-9200  
 Camp Hill PA 17011



**Customer Invoice**  
[www.Coverall.com](http://www.Coverall.com)

Marysville Borough Office  
 Attn: Accounts Payable  
 200 Overcrest Road  
 MARYSVILLE, PA 17053

Invoice Number 7710208873  
 Account Number 771-34638  
 Invoice Date 05/01/2023  
 Payment Due Date 05/11/2023  
 PO Number  
 Coverall PO Number

*Please note our remit to address has changed.  
 Please update your records!*

Service Description	From	To	Amount	Sales Tax	Total
Commercial Cleaning Services - billed on behalf of Aubrees Cleaning LLC, Coverall Franchise Owner. LocationID :	05/01/2023	05/31/2023	250.00		250.00
<b>Current Invoice Total</b>			<b>250.00</b>	<b>0.00</b>	<b>250.00</b>

*Pd ACH 5/3/23*

**Customer Remittance**

Marysville Borough Office  
 Please remit this portion of the invoice with your payment. Be sure to write your invoice number on the front of your check.  
 If you have any service questions please contact your local Coverall Support Center, WE APPRECIATE YOUR BUSINESS

**PLEASE MAKE CHECKS/CHEQUES PAYABLE AND REMIT TO:**

**NGT Corp -Coverall Service Company - Harrisburg**  
 PO Box 641579  
 PITTSBURGH, PA 15264

Invoice Amount 250.00  
 Balance Due: 250.00  
 Invoice Number 7710208873  
 Account Number 771-34638  
 Invoice Date 05/01/2023  
 Payment Due Date 05/11/2023  
 Amount Paid: \$ \_\_\_\_\_



*Marysville Borough*

MARYSVILLE BOROUGH,  
PERRY COUNTY, PENNSYLVANIA

RESOLUTION NO. 2023-1

**A RESOLUTION AUTHORIZING THE SUBMISSION OF GREENWAYS, TRAILS,  
AND RECREATION PROGRAM (GTRP) GRANT APPLICATION  
TO THE COMMONWEALTH FINANCING AUTHORITY**

**BE IT HEREBY RESOLVED**, that the Borough Council of Marysville, located in Perry County Pennsylvania, approves the submission of the Greenways, Trails, and Recreation Program (GTRP) grant not to exceed \$250,000 to the Commonwealth Financing Authority to be used for various improvements to a community park.

**BE IT FURTHER RESOLVED**, that the Applicant does hereby designate Lance Barthel and Haley Briner with approval to execute all documents and agreements between Marysville Borough and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

**SO RESOLVED**, this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 2023.

ATTEST:



## Simple

A streamlined set of automatic payroll features and benefits integrations.

**\$40/mo**

plus \$6/mo per person

### Plan details:

- Full-service single-state payroll including W-2s and 1099s ⓘ
- Employee profiles and self-service ⓘ
- Basic hiring and onboarding tools ⓘ
- Gusto-brokered health insurance administration ⓘ
- Employee financial benefits ⓘ
- Payroll and time-off reports ⓘ
- Custom admin permissions ⓘ
- Integrations for accounting, time tracking, expense management, and more ⓘ
- Basic support ⓘ

## Plus

Comprehensive payroll, benefits, and HR tools to help employers build a great place to work—in-person or remote.

**\$80/mo**

plus \$12/mo per person

### Plan details:

Everything in the Simple plan, plus:

- Full-service multi-state payroll including W-2s and 1099s ⓘ
- Next-day direct deposit ⓘ
- Advanced hiring and onboarding tools ⓘ
- PTO management and policies ⓘ
- Time tracking and project tracking ⓘ
- Workforce costing and reports ⓘ
- Team management tools ⓘ
- Full support ⓘ



## Premium

Scalable payroll and benefits, expert HR, and dedicated support for the complex needs of growing teams.

**Exclusive pricing**

Contact us for details

### Plan details:

Everything in the Plus plan, plus:

- HR Resource Center ⓘ
- Compliance alerts ⓘ
- Access to certified HR experts ⓘ
- Full-service payroll migration and account setup ⓘ
- Health insurance broker integration ⓘ
- R&D tax credit discount ⓘ
- Waived fees and exclusive pricing ⓘ
- Performance reviews ⓘ
- Employee surveys and insights ⓘ
- Dedicated support ⓘ



**Aftermarket Proposal # 70397**

**TO:** MARYSVILLE WWTP  
737 South Main Street  
Marysville, Pennsylvania 17053  
USA

**PROJECT:** MARYSVILLE BOROUGH WWTP  
Marysville, PA  
USA-MUN

**ATN:** LONNIE SARVER

**PROPOSAL DATE:** April 12, 2023

**CC:** Envirep/TLC Environmental, Inc., David Lounsbury

If billing and/or shipping address is different, please advise.

Qty	Description	Unit Price	Total Price
<p>We are pleased to quote, for acceptance within 30 days of this date, prices and terms on equipment listed below. Shipment of equipment will be completed after receipt of purchase order with mutually acceptable terms and conditions, subject to credit approval. *Note: Availability is quoted on an in-stock basis and may vary at the time of order.</p> <p>***Lead Time: 3-4 Business Weeks***</p>			
8	Neoprene Air Hose 3" x 16'0" Long with clamps and couplers assembled	\$477.43	\$3,819.44
8	300F Poly Coupling	\$24.03	\$192.24
12	Coarse Bubble Diffuser Weldment, 316LSS, 24"	\$165.01	\$1,980.12

**PROPOSAL NOTES:**

1. Freight charges are NOT included in this proposal. Freight charges will be prepaid with actual charges to be added to invoice.
2. Start-up supervision is NOT included.
3. Payable net 30 days from date of shipment subject to credit review, no retainage allowed.
4. State and/or local taxes will be charged unless we receive a valid tax exemption certificate.

**Pricing Summary**

<b>Equipment and/or Accessories:</b>	\$5,991.80
<b>Total Job Price:</b>	<b>\$5,991.80</b>

Material and/or services not specifically listed in this proposal are not included in the quoted TOTAL JOB PRICE and are to be supplied by others.

Goods quoted above will be sold subject to the terms and conditions of sale set forth on the face hereof and the following pages entitled "Terms and Conditions of Aqua-Aerobic Systems, Inc. (A MetaWater Company)": Any different or additional terms are hereby objected to.



# CERTIFICATE FOR PAYMENT

**PENNONI ASSOCIATES INC.**  
**CONSULTING ENGINEERS**

Date of Issuance: 04/12/2023 Project No.: MRBHB21001 Contract No.: 2022-02

Project: Locust Village Stormwater Basin Retrofits Certificate No.: 1

Contractor: Rylind Construction Company, Inc.

Address: 585 Odell Rd, Muncy, PA 17756

For Period:

From: 12/22/22

To: 4/3/23

To: Borough of Marysville OWNER

In accordance with the subject contract and the attached Application For Payment named contractor is entitled to payment in the amount stipulated below.

The present status of the account for the subject contract is as follows:

In providing this information as to the status of construction, Pennoni Associates and the municipality make no representations (except where expressly stated herein to the contrary) as to the final quality of the construction to date; its final conformance with applicable plans, specifications or municipal requirements; its ability to pass any final applicable test requirements, or the cost or degree of future work, which will be required to complete the work to conform with final applicable requirements. Pennoni Associates and the municipality expressly disclaim and all liability for claims or damages arising from any construction deficiencies hereafter discovered before final approval.

<b>ORIGINAL CONTRACT SUM</b>	<b>\$57,981.00</b>
<b>Change Orders</b>	
Total Additions	\$0.00
Sub Total	\$57,981.00
Total Deductions	
<b>TOTAL CONTRACT TO DATE</b>	<b>\$57,981.00</b>
Balance to Finish	\$0.00
<b>TOTAL COMPLETED TO DATE</b>	<b>\$57,981.00</b>
Materials Stored	\$0.00
Total Completed & Stored	\$57,981.00
Less % Retainage	
Total Earned Less Retainage	\$57,981.00
Less Previous Payments	\$0.00
<b>THIS CERTIFICATE</b>	<b>\$57,981.00</b>

This certificate is not negotiable, it is payable only to the payee named herein and its issuance, payment and acceptance are without prejudice to any rights of the owner or contractor under their contract.

ENGINEER: Pennoni Associates Inc.  DATE: 04/12/2023

BY: Gregory R. Rogalski

**OWNER'S ACCEPTANCE**

OWNER: Borough of Marysville DATE: \_\_\_\_\_

BY: \_\_\_\_\_

**APPLICATION AND CERTIFICATION FOR PAYMENT**

*AIA DOCUMENT G702*

PAGE ONE OF 1 PAGES 2

TO OWNER Borough of Marysville  
200 Overcrest Road  
Marysville, PA 17053

PROJECT: Locust Village Stormwater Basin

APPLICATION NO: 1

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: Start to Completion

FROM CONTRACTOR: Rylind Construction Company, Inc  
44 N. 5th St. P.O. Box 846  
Mount Wolf, PA 17347

VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR: Locust Village Stormwater Basin

CONTRACT DATE 12/22/2022

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	57,981.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	57,981.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	57,981.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	57,981.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0
8. CURRENT PAYMENT DUE	\$	57,981.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

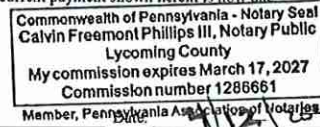
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

State of: Pennsylvania County of: Lycoming  
Subscribed and sworn to before me this 12th day of April, 2023  
Notary Public: [Signature]  
My Commission expires: March 17, 2027



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.





# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1  
 APPLICATION DATE: 4/3/2023  
 PERIOD TO: Start to Completion  
 ARCHITECT'S PROJECT NO:

In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
			\$0.00					
	<b>GRAND TOTALS</b>	\$57,981.00	\$0.00	\$57,981.00	\$0.00	\$57,981.00	\$0.00	\$5,798.10

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

**Borough of Marysville  
200 Overcrest Road  
Marysville, PA 17053  
717-957-3110**

**Zoning Hearing Board Appeal Application**

1. Name of Applicant: Peter A Ciccocioppo

Address: 506 Maple Ave Marysville Pa 17053

Phone Numbers: 717-554-9510  
Home Cell Work

2. Name of Owner: Peter A Ciccocioppo

Address: 506 Maple Ave Marysville Pa 17053

Phone Numbers: 717-554-9510  
Home Cell Work

3. Name of Attorney: NA

Address: \_\_\_\_\_

Phone Numbers: \_\_\_\_\_  
Home Cell Work

4. The subject property is located as follows: (street address, tax parcel number and a narrative of general location): 506 Maple Ave Marysville Pa  
Parcel # 150.152.02-250.000  
17053

5. The request for an appeal is for (check the appropriate category):

Interpretation: \_\_\_\_\_ Variance:  Use Variance: \_\_\_\_\_

Substantive Challenge to Validity of Ordinance: \_\_\_\_\_

Special Exception \_\_\_\_\_

Appeal of Zoning Officer's decision \_\_\_\_\_

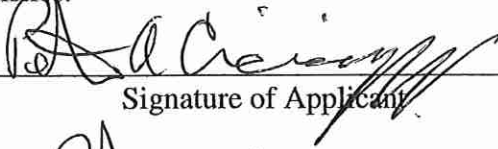
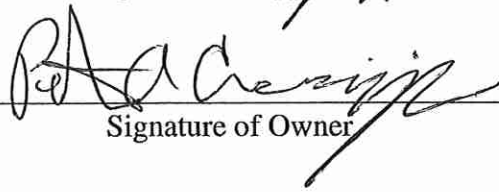
NOTE: Interpretation appeals must be accompanied by a narrative describing reasons for appeal and a copy of the Zoning Officer's decision in accordance with Section 1001.4.

Substantive Challenge to Validity of Ordinance must be accompanied by a narrative describing the reason the ordinance should be considered invalid in accordance with Section 1002.

Variance or Use Variance appeals must be accompanied by a narrative describing hardship in accordance with Section 1001.5 and a site plan. See attached sample site plan.

6. Section of the Zoning Ordinance for which an appeal is sought: 27-401.4.C:  
Maximum Lot Coverage, Maximum lot coverage shall be no more than 30%
7. Zoning district of property in questions: R-1

A site plan must be submitted for appeals involving setbacks, lot area, signs, height, or land characteristics.

 _____ Signature of Applicant	<u>4-17-23</u> _____ Date Submitted
 _____ Signature of Owner	<u>4-17-23</u> _____ Date

**OFFICE USE ONLY**

Date Received: \_\_\_\_\_ Fee Paid: \_\_\_\_\_

Case Number: \_\_\_\_\_

Date of Zoning Hearing Board Meeting: \_\_\_\_\_

Date of Planning Commission Meeting: \_\_\_\_\_

Publication Date: \_\_\_\_\_

Newspapers: \_\_\_\_\_

Property Owners Notices Date Mailed: \_\_\_\_\_

Date, Time and Place of Hearing: \_\_\_\_\_

\_\_\_\_\_

Action Taken: \_\_\_\_\_

\_\_\_\_\_

Variance Appeal Narrative for (section 27-401.4.C)

Peter Ciccocioppo

506 Maple Ave, Marysville Pa, 17053

The existing impervious coverage is 3,926 sq ft or 43.6%. I am seeking this variance to increase lot coverage to 4,242 sq. ft., or 47.1% due to the proposed construction of a 76 sq ft larger covered front porch to replace the current stoop and a 10' X 24' (240 sq. ft.) addition to the existing 2 bay garage.

This is a flat lot of the typical size for this neighborhood many years ago, there does not appear to be any physical circumstances other than square footage that would cause an issue with the proposed additions.

There is no way to further develop this property in strict conformity with the provisions.

I do not feel the proposed changes will cause any unnecessary hardship to my neighbors. Notice from the attached aerial view that the shed at 510 and the pool fence at 502 are on the property line, my garage will have a 5 ft. set back.

If the variance is authorized, these additions will enhance the neighborhood, as most of the homes have an inviting front porch, and the uniform garage addition will be more appealing than a separate storage shed set on the existing macadam driveway.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read 'Peter Ciccocioppo', with a long horizontal flourish extending to the right.

Peter Ciccocioppo

Peter Cicco cioppo  
506 Maple Ave



Pool  
fence  
on Paper  
Line

Shed for 510 Maple  
is on property line

TOTAL FINES \_\_\_\_\_

**TOTAL MILEAGE ON POLICE VEHICLES:**

2016 FORD SUV 36494

2016 RAM TRUCK 10727

2018 FORD SUV 22526

**TOTAL MILES TRAVELED:**

2016 FORD SUV 369

2016 RAM TRUCK 0

2018 FORD SUV 547

**GALLONS OF FUEL USED:**

2016 FORD SUV 25.9

2016 RAM TRUCK 0

2018 FORD SUV 50.1

REPORT SUBMITTED BY: Chief Aaron Richards

**Calls for Service - by Keyword**



All Municipalities

Incidents Reported Between 04/01/2023 and 04/30/2023

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>ALL OTHER</b>					
2660	TRESPASSING OF REAL PROPERTY	1			
<b>ANIMAL</b>					
5510	ANIMAL COMPLAINTS - OTHER	1			
<b>ASSIST</b>					
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	1			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	1			
		<u>3</u>			
<b>DISORDERLY</b>					
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	2			
		<u>3</u>			
<b>DISTURBANC</b>					
3600	DISTURBANCES-DOMESTIC	2			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	1			
		<u>3</u>			
<b>FRAUD</b>					
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
<b>MV ACCIDEN</b>					
3100	MOTOR VEHICLE ACCIDENTS	1			
6008	ACCIDENT INVOLVING NONINJURY	3			
		<u>4</u>			
<b>PFA</b>					
2647	ALL OTHERS - PROTECTIVE ORDERS	1			
<b>SERVICE</b>					
7008	PUBLIC SERVICES - MEDICAL ASSISTANCE	2			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1			
		<u>3</u>			
<b>SUSPICIOUS</b>					
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	1			
<b>THEFT</b>					
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0625	THEFT-\$50-\$200-AUTO PARTS & ACCESSORIES	1			
		<u>2</u>			
<b>TRAF CIT</b>					
CITT	TRAFFIC CITATION	7			
<b>TRAFFIC</b>					
3900	TRAFFIC & PARKING PROBLEMS	1			
6614	TRAFFIC RELATED - OTHER TRAFFIC	1			



May 03, 2023

# Calls for Service - by Keyword

All Municipalities

Incidents Reported Between 04/01/2023 and 04/30/2023



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>TRAFFIC</b>					
6690	TRAFFIC RELATED SERVICES - REPORTS	<u>1</u>			
		3			
<b>WARNING</b>					
CITW	WARNING	2			
<b>WARRANT</b>					
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	1			
	<b>Total Calls</b>	<u>36</u>			

May 03, 2023

**Calls for Service - by UCR Code**  
Incidents Reported Between 04/01/2023 and 04/30/2023  
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0625	THEFT-\$50-\$200-AUTO PARTS & ACCESSORIES	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	2			
2647	ALL OTHERS - PROTECTIVE ORDERS	1			
2660	TRESPASSING OF REAL PROPERTY	1			
3100	MOTOR VEHICLE ACCIDENTS	1			
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	1			
3600	DISTURBANCES-DOMESTIC	2			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	1			
3900	TRAFFIC & PARKING PROBLEMS	1			
5510	ANIMAL COMPLAINTS - OTHER	1			
6008	ACCIDENT INVOLVING NONINJURY	3			
6614	TRAFFIC RELATED - OTHER TRAFFIC	1			
6690	TRAFFIC RELATED SERVICES - REPORTS	1			
7008	PUBLIC SERVICES - MEDICAL ASSISTANCE	2			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	1			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	1			
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	1			
CITT	TRAFFIC CITATION	7			
CITW	WARNING	2			
<b>Total Calls</b>		<b>36</b>			