

Amity Township Board of Supervisors
Meeting Minutes

November 15, 2017

Call to Order/Pledge to the Flag

Chairperson Kim McGrath called the November 15, 2017 meeting of the Amity Township Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, to order at 7:00PM. The following were in attendance:

SUPERVISORS

Kim McGrath, Chairperson
Dave Hackett, Vice Chair
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Township Manager
Brian Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
Andrew Kensey, Chief of Police
Steve Loomis, Building Code Official
Tracy Nonamaker, Treasurer
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

Mrs. McGrath announced James Kriner was elevated to the rank of Eagle Scout. Mr. Kriner stated he built a second kiosk at the Monocacy Hill Recreation Area. The new kiosk is being used to display hunting season dates and regulations to make recreation safer for all who visit Monocacy Hill. The Board thanked Mr. Kriner for his contribution and congratulated him on his accomplishment. Mr. Kriner accepted his Certificate of Recognition from the Board and presented Mrs. McGrath with a key to the kiosk.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the minutes of November 1, 2017.
Motion passed 5-0.

FINANCE

Mr. Jones made a motion, seconded by Mr. Hackett to approve the disbursements as follows:

\$	69,693.25	General Fund
\$	71,088.20	Fire Fund
\$	28,915.58	Sewer Fund
\$	<u>2,110.00</u>	<u>EDU Fund</u>
\$	171,807.03	Total

Motion passed 5-0. The Board reviewed the Overtime by Department and Treasurer's Reports and had no questions.

REPORTS

Fire Companies – Amity and Monarch Fire Company representatives left the meeting for a fire call before being able to provide their reports. When Chief Zomolsky returned, he reported that the fire companies worked together to wrap up fire prevention. Monarch Fire Company will hold a Steak and Shrimp night on December 2nd.

Planning Commission – Mr. Boyer discussed the LTL review letter dated November 2, 2017 for the ***Island Pizza Annexation and Parking Lot Expansion Plan***. The Planning Commission recommended the Board grant a waiver for Section 507 (a)(3) as requested in Mr. Boyer's letter dated September 26, 2017 and grant Conditional Preliminary Plan Approval. Mrs. McGrath asked for clarification of what curbing would be waived. Mr. Boyer stated the curbing around the drive aisles and parking area. Mr. Jones moved, seconded by Mr. Hackett to grant the waiver as requested and grant Conditional Preliminary Plan approval per the LTL letter dated November 2, 2017. Motion passed 5-0. Mr. Weber stated the ***Eschbach/Drey Annexation Plan*** will expire on December 7, 2017. The owners must apply to the Zoning Hearing Board for relief on the lot size and granted a 180-day time extension. Mr. Jones moved, seconded by Mr. Weller to accept a 180-day time extension. Motion passed 5-0. ***John and Melissa Kresge, 105 Indian Run***, want to build a home with an in-law quarters and second kitchen to allow parents to live with them, yet maintain a sense of independence. Zoning in that district does not allow multi-family dwellings. Mr. Jones stated the Planning Commission voted unanimously to recommend approval with the standard conditions. Mr. Boland stated if the person identified leaves the residence, the standard conditions would require removal of the second kitchen, as that district is zoned for single-family dwellings per the Ordinance. Mr. Loomis stated the Ordinance allows blood relatives or three non-related individuals. Mrs. Kresge stated her parents and her 40-year old brother with special needs would be living with them. When her parents pass, they will continue caring for the brother. Mr. Boland advised Mr. and Mrs. Kresge to be sure to specifically identify that at the ZHB hearing. Mrs. McGrath explained that the ZHB will consider the entire application. The intent of identifying each of the occupants is to prevent properties in that zoning district from becoming rental properties. Mr. Jones moved, seconded by Mr. Weller to send a letter recommending approval of the variance as requested, conditioned upon the second kitchen being removed at such a time the identified persons no longer reside at this address. Motion passed 5-0.

UNFINISHED BUSINESS

2018 Budget – Mr. Bingaman stated the General Fund and Fire Fund remain status quo. Ms. Nonamaker explained that after she and Mr. Bingaman had in-depth discussions regarding how to make the Sewer Fund whole, including reducing the amount of money transferred from Sewer into the Administration Fund from \$250K to \$160K, it would still be necessary to increase sewer billing to \$110.00 per quarter. This increase would leave a budgeted surplus of \$2,300.00 in the Sewer Fund. Mr. Weller questioned if the Real Estate Tax would remain the same. Ms. Nonamaker affirmed. Ms. Nonamaker stated after the 2017 debt payment the Recreation Fund went negative. Leaf Creek could be developed, but there's no way of knowing what type of plan will be submitted. Instituting a Recreation Tax would generate the revenue to pay down the debt borrowed and could be eliminated once the final debt payment is made in 2027. The recommended tax would equate to \$15.00 for properties assessed at \$100K. The Recreation Tax would be specifically ear-marked to pay the debt

incurred for the construction of Amity Community Park. Mr. Bingaman explained that maintenance of all Township parks is paid from the General Fund. Lindsey O'Laughlin, Reading Eagle, asked if the new tax would be part of the annual local tax. Mr. Weller responded in the affirmative. Mr. Bingaman asked the Board for permission to advertise the proposed 2018 budget. The budget must sit for twenty days before it can be adopted. Mr. Jones moved, seconded by Mr. Hackett to authorize advertisement of the 2018 budget as presented with the addition of a .15 mil Recreation Tax and a Sewer rate increase to \$110.00/quarter. Motion passed 4-1. Mr. Weller opposed.

SOLICITOR'S REPORT

Mr. Boland stated he received the *PADEP's Consent Order and Agreement (COA)* which listed issues related to the Sanitary Sewer overflows from 2012 through 2017 at PS1, PS2, and PS7. The PADEP did not cite or penalize the Township, it merely provided an overview of those events. The COA provided approval for the construction of the Leaf Creek Interceptor and provided deadlines for modifications to PS2 and PS4 and concluded that PS7 was not overloaded. Mr. Boland asked the Board to adopt the resolution provided by the PADEP which states the Township agrees to enter into the COA and authorizes the execution of the same. Mr. Jones moved, seconded by Mr. Weller to adopt Resolution 17-16 to enter into the COA and authorize the appropriate officers to execute the Agreement. Motion passed 5-0.

ENGINEER'S REPORT

Barry Shirey, Boyertown Pike, stated the excavation for the *Turkey Farm* was completed last week. Mr. Shirey said the County was out for inspections and stated they had issues with the trees being planted 6 feet from the building because debris from the trees will end up in the swale at the backside of the house. Mr. Weber stated the County was likely there inspecting the stormwater facilities. Mr. Jones stated the trees must be placed according to the recorded plan. Mr. Weber stated the trees could be shifted further away from the building but must get planted to provide filtration of dust and odor. Mrs. McGrath advised Mr. Shirey he may plant trees further from the building. Mr. Shirey stated you can't plant evergreens ten feet apart. Mr. Jones reminded Mr. Shirey the Conditional Use was granted and is a legally binding agreement and he may not ask for changes to the agreement. Mr. Boland stated that Mr. Shirey failed to file an appeal, and therefore is required to comply with the conditions set by the Township. Mr. Boland read excerpts from the Conditional Use Hearing transcript where Mr. Shirey agreed to comply with all conditions if the Board chose to grant the use. After lengthy discussion, Mr. Boland stated if Mr. Shirey fails to meet all the conditions, the Township will take the necessary enforcement actions. Mr. Weller questioned if the deflector walls were up on the ends of the building. Mr. Weber stated they were not. Mr. Jones asked why the buildings are being occupied by turkeys without the conditions being met. Mr. Weber stated the walls were to force air to go in a Southeastern direction. The plan shows two wooden walls to be erected, an 8 feet long wall and a 10 feet long wall. Mrs. McGrath stated Mr. Shirey is to construct the walls according to the plan and plant the trees no later than May of 2018. Mr. Weber presented his letter of recommendation for Escrow Release #1 for the *Barry Shirey Land Development* plan. Mr. Weller moved, seconded by Mr. Hackett to authorize *Escrow Release #1* in the amount of \$103,713.00 per the LTL letter dated November 10, 2017. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Hackett to authorize *Release #6 for Highmeadow Estates Phase 3 Section I* in the amount of \$71,956.00 and *Release #8 for Highmeadow Estates Phase 3 Section II* in the amount of \$57,800.00 per the LTL letters dated November 10, 2017. Motion passed 5-0. Mr. Weber stated roads in *Woods Edge Phase 3C* have been paved. Mr. Weber stated he expects they will request dedication in December and recommended

entering into a Winter Services Agreement with Forino, as dedication may be too late to have PennDOT update the Liquid Fuels map. Mr. Weber reported paving was completed in *Highmeadow Estates Phase 3 Section I*. Some homeowners do not want the trees that are required by the plan. Mr. Weber will contact TH Properties to determine alternate placement of the trees.

NEW BUSINESS

Snow Removal Contract 2017-2020 – Mr. Bingaman stated five contractors attended the Mandatory Pre-Bid meeting and one bid was received by David J. Klein Inc. Mr. Bingaman stated some of the contractors did not bid because they were already committed to other jobs. Mr. Boland reviewed the bid documents and found everything to be in order. Mr. Weller moved, seconded by Mr. Keifrider to award the Snow Removal Contract to David J. Klein Inc. Motion passed 5-0.

Category 4 Ancillary Casinos – Mr. Bingaman distributed an email regarding municipalities who may want to opt-out of the Category 4 Ancillary Casinos. Mr. Jones stated he felt the Township should not close the door to potential revenue. The Board took no action.

EMPLOYEE/OFFICIAL REPORTS

MANAGER'S REPORT:

Access Control – Mr. Bingaman deferred discussion regarding access control.

Service Electric Cable Franchise Meeting – Mr. Bingaman invited the Supervisors to accompany him to the Service Electric Cable Franchise Public Hearing being held on Wednesday, November 29th at Birdsboro Borough Hall to take public comment. At the time of the meeting, Amity and Birdsboro had confirmed their attendance; however, Exeter Township had not.

PennDOT Scoping Meeting – Mr. Moore attended the PennDOT scoping meeting for the Blacksmith Road bridge. Mr. Bingaman stated the PennDOT engineer may be interested in renting 888 Old Airport Road for workers assigned to this site, due to the lack of space along Blacksmith Road to place a job trailer. The engineer would be willing to pay rent plus utilities. The Board was agreeable to have the Manager contact and negotiate terms with the engineer.

Lake Drive Cameras – MQ2 provided a quote of \$8,895.00 for 4 (four) new hi-definition cameras with nighttime capabilities and a storage unit that could be remotely monitored. That cost is inclusive of the entire system, labor and tying into the existing camera system which can be rewound on DVR. Mr. Jones stated he understood we were looking at cameras, but felt that was not the only action that should be taken to address the vandalism and asked staff to research other measures of control, such as securing the back entrance to the park and upgrading lighting. Mr. Bingaman stated Mr. Moore is working on the lighting. Mrs. McGrath asked that the Chief work with Mr. Moore to determine the best way to close the back entrance to SR422. Mr. Jones moved, seconded by Mr. Hackett to authorize the purchase of the camera system not to exceed \$8,895.00. Mr. Weller asked that lights be motion activated after hours. Motion passed 5-0. Chief Kensey stated he will also ensure officers continue to monitor the park.

Mr. Bingaman requested a brief executive session to discussion personnel matters.

CHIEF OF POLICE:

Chief Kensey stated the Police Department will accept new, unwrapped gifts for *Toys for Tots* until December 7th. On Friday, November 10th, Chief Kensey gave a speech about his daughter serving in Kuwait at the Keystone Villa for *Veteran's Day*. Officer Gauby, the Community Relations Liaison,

will be participating in the *Shop with a Cop* program on December 14th. Police Officers will be at the range for a *second qualification during cold weather and low-light conditions*. Chief Kensey requested permission to donate all *remaining profits from the sale of the "We Support the Police"* signs to Safe Berks Women in Crisis. Mr. Jones moved, seconded by Mr. Weller to authorize donation of the remaining profits as requested. Motion passed 5-0. Denise Larive, Ashford Drive, asked how much a sign cost. Chief Kensey stated they cost \$20.00/each.

Chief Kensey requested a brief executive session to discuss police personnel matters.

SUPERVISORS

Mr. Keifrider reported on the *300th Anniversary Committee* progress. Committee members have met numerous times and have letters ready to be mailed to local businesses to request financial support. Mrs. McGrath and Mr. Moore met with fourteen PennDOT representatives regarding the *Weavertown Road bridge*. Mrs. McGrath stated PennDOT informed them that the bridge repairs are on their radar and the Township should expect to receive more information by February. Mrs. McGrath stated *Mavrik Laxton* was appointed by the Board of Supervisors as Amity Township's first honorary Mayor. Mavrik was born with one lung, a partially functioning heart and a condition known as PLE and is currently back at DuPont Hospital, no longer eligible for a heart transplant. Facing these challenges Mavrik is still the cheerleader trying to bring up spirits of all those around him. Mavrik's spirit and strength are an example to everyone in Amity Township. Mrs. McGrath stated members of the Board and Chief Kensey, plan on presenting him with a certificate and t-shirt, either at the hospital or at the breakfast with Santa, also known as Miracles for Mavrik which is being held on December 2nd from 7AM until noon at St. Paul's UCC.

PUBLIC COMMENT

None

ADJOURNMENT & EXECUTIVE SESSION

At 8:42PM, with no further business, Mr. Weller moved, seconded by Mr. Keifrider to adjourn to executive session to discuss personnel matters and police personnel matters, with no need for return.

Meeting adjourned at 8:42PM.

Respectfully submitted,


Pamela L. Kisch
Township Secretary

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/15/2017	25467	1482	American Water	10/25/2017	4000131716	usage data	08-429-370.00	15.00
11/15/2017	25468	14	Amity Fire Company	11/15/2017	2017-4TH DIS	distribution of fire tax	04-411-500.00	31,000.00
11/15/2017	25469	1549	AT & T Wireless	10/28/2017	287266396003	cell phones-admin	01-406-321.00	275.88
11/15/2017	25469	1549	AT & T Wireless	10/28/2017	287266396003	cell phones-police	01-410-321.00	896.70
11/15/2017	25469	1549	AT & T Wireless	10/28/2017	287266396003	cell phones-codes	01-413-124.00	68.97
11/15/2017	25469	1549	AT & T Wireless	10/28/2017	287266396003	cell phones-roads	01-430-321.00	344.85
11/15/2017	25469	1549	AT & T Wireless	10/28/2017	287266396003	cell phones-sewer	08-429-321.00	482.79
11/15/2017	25470	31	Bechtelsville Asphalt	10/31/2017	10407325	cinders	01-454-370.00	289.74
11/15/2017	25471	39	Berks Co Chiefs of Police Asso	02/25/2017	2816	law books	01-410-200.02	162.00
11/15/2017	25471	39	Berks Co Chiefs of Police Asso	01/02/2017	2691	membership	01-410-420.00	75.00
11/15/2017	25472	47	Birdsboro Auto Parts	10/30/2017	709387	ethanol fuel free	01-430-231.00	40.18
11/15/2017	25473	1588	Brian Sands	11/02/2017	95579	I & I inspections	09-429-790.00	2,110.00
11/15/2017	25474	1123	County of Berks	10/05/2017	5406602	mobile computer	01-410-320.00	393.00
11/15/2017	25475	1012	County of Berks	10/25/2017	5902206	MCT replacements	01-410-329.00	579.30
11/15/2017	25476	1484	Coyne Chemical	10/20/2017	276026	hydrogen peroxide	08-429-372.00	1,251.30
11/15/2017	25477	934	David J. Klein, Inc.	11/01/2017	SNOW REMO	release bond	01-252200.45	500.00
11/15/2017	25478	100	Denney Electric Supply	10/30/2017	S100925744.0	light bulbs/outlet covers	01-454-370.00	130.88
11/15/2017	25479	1197	Douglassville Quarry	10/25/2017	40426746	2A stone	01-454-370.00	84.97
11/15/2017	25480	1664	Fast Supply LP	10/26/2017	62034	24" pipes	01-430-220.00	617.35
11/15/2017	25481	598	Fastenal Company	10/27/2017	PAPOT11689	drill & drill bits	01-454-370.00	41.84
11/15/2017	25482	413	FedEx	11/07/2017	5-985-93536	overnight letter for Recycle 904 grant	01-406-325.00	23.39
11/15/2017	25483	1151	Fraser Advanced Info Systems	11/06/2017	436928	Admin monthly charge + overages	01-406-300.00	117.62
11/15/2017	25484	1527	Fraser Advanced Info Systems	11/02/2017	5004348417	Sharp MX4140N lease/maint monthly pay	01-410-742.00	548.10
11/15/2017	25485	1288	Hampton Brothers Trk Repair	09/13/2017	X70700	repair truck #67	01-437-370.00	607.96
11/15/2017	25486	154	Harner's Auto Body Inc.	10/20/2017	8207	repair 1981 Eagle trailer	01-437-370.00	406.13
11/15/2017	25487	54	Harold Boone & Son Inc.	10/11/2017	0469	replace bad bulb - Ivy Court and Lilac Lan	01-434-000.00	327.68
11/15/2017	25487	54	Harold Boone & Son Inc.	10/31/2017	0490	replace hps guts in st lighth - 309 W. Welsh	01-434-000.00	325.00
11/15/2017	25488	1394	Hopewell Nursery Trucking	10/26/2017	4969	tipping fee	01-426-000.01	170.00
11/15/2017	25489	216	J.P. Mascaro & Sons	10/31/2017	337350	sludge removal	08-429-380.00	3,560.13
11/15/2017	25490	1094	Kenneth R. Moyer	11/06/2017	PSP CRASH	meal reimb.-training	01-410-460.00	126.98
11/15/2017	25491	197	Kozloff Stoudt	10/30/2017	165347	Island Pizza Land Development	01-252200.60	72.00
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	General Matters	01-404-314.00	6,388.00
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	Ordinances	01-404-314.00	408.00
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	Resolutions	01-404-314.00	168.00
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	Dixon Violation of Ordinance Appeal	01-404-314.00	599.25
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	Rosewood Glen Assoc.	01-404-314.00	54.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	Parklane Sewer Codes	01-404-314.00	540.00
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	Recycling	01-404-314.00	825.50
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	Police issues	01-410-314.00	761.00
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	Police Policy Review	01-410-314.00	165.00
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	Misc Police Grievances	01-410-314.00	960.00
11/15/2017	25491	197	Kozloff Stoudt	10/30/2017	165347	Planning Commission	01-414-300.00	1,332.00
11/15/2017	25491	197	Kozloff Stoudt	10/30/2017	165347	Arbour Green	01-414-318.00	288.00
11/15/2017	25491	197	Kozloff Stoudt	10/30/2017	165347	Highmeadows Phase 3	01-414-318.00	996.00
11/15/2017	25491	197	Kozloff Stoudt	10/30/2017	165347	Evolution Power Sports	01-414-318.00	144.00
11/15/2017	25491	197	Kozloff Stoudt	10/30/2017	165347	American Crane	01-414-318.00	348.00
11/15/2017	25491	197	Kozloff Stoudt	10/30/2017	165347	Dollar General	01-414-318.00	4,736.00
11/15/2017	25491	197	Kozloff Stoudt	10/30/2017	165347	AutoZone	01-414-318.00	4,626.00
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	vacating of N. Monocacy Creek Rd.	01-414-318.00	945.00
11/15/2017	25491	197	Kozloff Stoudt	10/30/2017	165348-MAT	Bankruptcies	08-429-314.00	156.00
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	SewSewr Easements	08-429-314.00	1,128.00
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	montague sewer line	08-429-314.00	222.00
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	Senesac litigation	08-429-314.00	821.00
11/15/2017	25491	197	Kozloff Stoudt	11/03/2017	165513	consent order agreement	08-429-314.00	3,264.00
11/15/2017	25492	203	Leffler Energy	11/02/2017	840882	888 Old Airport Rd.	01-409-361.00	298.98
11/15/2017	25492	203	Leffler Energy	11/03/2017	841932	diesel fuel -plant generator	08-429-335.00	63.47
11/15/2017	25492	203	Leffler Energy	11/03/2017	841990	diesel fuel - P.S. 4 generator	08-429-335.00	82.97
11/15/2017	25492	203	Leffler Energy	11/03/2017	842003	diesel fuel - P.S. 3 generator	08-429-335.00	164.93
11/15/2017	25492	203	Leffler Energy	11/03/2017	842018	diesel fuel - P.S. 2 generator	08-429-335.00	41.73
11/15/2017	25492	203	Leffler Energy	11/03/2017	842032	diesel fuel - P.S. 7 generator	08-429-335.00	55.98
11/15/2017	25492	203	Leffler Energy	11/03/2017	842085	diesel fuel - P.S. 5 generator	08-429-335.00	47.73
11/15/2017	25492	203	Leffler Energy	11/03/2017	842101	diesel fuel - P.S. 9 generator	08-429-335.00	57.33
11/15/2017	25492	203	Leffler Energy	11/03/2017	842112	diesel fuel - P.S. 8 generator	08-429-335.00	38.98
11/15/2017	25492	203	Leffler Energy	11/03/2017	842124	diesel fuel-P.S. 1 Blacksmith	08-429-335.00	75.88
11/15/2017	25492	203	Leffler Energy	11/03/2017	842179	diesel fuel-P.S. 1 Blacksmith	08-429-335.00	55.23
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129261	Island Pizza/Kline Subdivision	01-252200.60	1,167.16
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129263	Eschbach/Drey Annexation	01-252200.61	500.00
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129248	planning commission meeting	01-408-313.00	110.42
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129249	Board of Supervisors Meeting	01-408-313.00	162.42
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129250	Misc general engineering tasks	01-408-313.00	383.25
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129259	Rosewood Glen stormwater	01-408-313.00	1,382.08
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129264	Building Inspections	01-413-120.00	298.70
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129251	High Meadow Phase 3 Section 1	01-414-317.00	1,062.68
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129252	Glenwood Estates	01-414-317.00	470.30
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129253	Woods Edge Phase 3C	01-414-317.00	1,737.85

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129254	High Meadow Phase 3 Section 2	01-414-317.00	536.81
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129255	Arbour Green	01-414-317.00	78.00
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129256	Shirey Land Development	01-414-317.00	52.00
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129257	Dollar General	01-414-317.00	26.00
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129258	1123 Douglassville LLC	01-414-317.00	416.00
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129262	American Crane 2017	01-414-317.00	163.90
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	1129263	Eschbach/Drey Annexation	01-414-317.00	150.75
11/15/2017	25493	209	LTL Consultants LTD	10/27/2017	11298260	Lake Dr Park Improvements 2017	01-454-372.00	191.88
11/15/2017	25494	397	M.J. Reider Associates Inc.	11/02/2017	1719908	effluent	08-429-375.00	1,250.00
11/15/2017	25495	1563	Productivity Plus Account	10/20/2017	99507-621B	repairs to Case	01-437-220.00	832.20
11/15/2017	25495	1563	Productivity Plus Account	10/31/2017	99413-310SG	John Deere backhoe repairs	01-437-370.00	5,735.58
11/15/2017	25496	225	Met-Ed	10/25/2017	OCTOBER 20	township building	01-409-361.00	721.75
11/15/2017	25496	225	Met-Ed	10/25/2017	OCTOBER 20	traffic signals	01-433-370.00	456.81
11/15/2017	25496	225	Met-Ed	10/25/2017	OCTOBER 20	Street lighting	01-434-000.00	5,089.60
11/15/2017	25496	225	Met-Ed	10/25/2017	OCTOBER 20	Recreation	01-451-360.00	445.99
11/15/2017	25496	225	Met-Ed	10/25/2017	OCTOBER 20	Sewer - River Bridge Rd	08-429-361.00	7,778.49
11/15/2017	25496	225	Met-Ed	10/25/2017	OCTOBER 20	Pump Station	08-429-362.00	2,072.93
11/15/2017	25497	459	Miller Municipal Supply	10/24/2017	130283	white traffic paint	01-430-191.00	304.00
11/15/2017	25498	231	Monarch Fire Company	11/15/2017	2017 4TH DIS	distribution of fire tax	04-411-500.02	31,000.00
11/15/2017	25499	1623	MQ2 Security	10/30/2017	5008A	External Hard Drive and Installation	01-410-741.00	460.00
11/15/2017	25500	713	MRM Workers' Comp Fund	11/01/2017	1718PRJ8026	Workmans Comp-Admin.	01-401-123.02	67.25
11/15/2017	25500	713	MRM Workers' Comp Fund	11/01/2017	1718PRJ8026	Workers' comp-police	01-410-192.02	4,228.52
11/15/2017	25500	713	MRM Workers' Comp Fund	11/01/2017	1718PRJ8026	Workers' comp-codes	01-413-122.02	14.25
11/15/2017	25500	713	MRM Workers' Comp Fund	11/01/2017	1718PRJ8026	Workers' comp-roads	01-438-150.02	1,237.60
11/15/2017	25500	713	MRM Workers' Comp Fund	11/01/2017	1718PRJ8026	Workers' comp-sewer	08-429-150.02	1,732.65
11/15/2017	25501	929	Mutual of Omaha Insurance Co.	11/01/2017	671832920	admin	01-401-123.03	246.87
11/15/2017	25501	929	Mutual of Omaha Insurance Co.	11/01/2017	671832920	police	01-410-192.03	1,008.98
11/15/2017	25501	929	Mutual of Omaha Insurance Co.	11/01/2017	671832920	codes	01-413-122.03	62.05
11/15/2017	25501	929	Mutual of Omaha Insurance Co.	11/01/2017	671832920	parks and rec	01-451-140.03	51.71
11/15/2017	25501	929	Mutual of Omaha Insurance Co.	11/01/2017	671832920	roads	08-429-150.03	209.97
11/15/2017	25501	929	Mutual of Omaha Insurance Co.	11/01/2017	671832920	sewer	08-429-150.03	400.80
11/15/2017	25502	242	National Uniform Rental	10/26/2017	900259	uniforms-roads	01-430-191.00	25.25
11/15/2017	25502	242	National Uniform Rental	11/02/2017	900727	uniforms-roads	01-430-191.00	25.25
11/15/2017	25502	242	National Uniform Rental	11/09/2017	901207	uniforms-roads	01-430-191.00	25.25
11/15/2017	25502	242	National Uniform Rental	11/02/2017	900728	uniforms-sewer	08-429-191.00	31.25
11/15/2017	25502	242	National Uniform Rental	11/09/2017	901208	uniforms-sewer	08-429-191.00	36.25
11/15/2017	25503	270	PA American Water Co.	10/24/2017	210029809586	municipal building	01-406-300.00	121.85
11/15/2017	25503	270	PA American Water Co.	11/02/2017	210030625313	fire hydrants	04-411-363.00	6,182.20
11/15/2017	25504	261	PA One Call System	10/31/2017	745566	monthly activity fee	08-429-320.00	187.96

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/15/2017	25505	279	Pitney Bowes-Rental	11/01/2017	3304768947	postage machine rental	01-406-384.00	238.92
11/15/2017	25506	292	PSATS	11/06/2017	27814-Q2T2	Training, Keifrider	01-400-300.00	149.00
11/15/2017	25507	607	Ray's Tire Service	10/31/2017	41604	tire for #69	01-437-370.00	617.56
11/15/2017	25508	299	Reading Eagle Company	10/31/2017	196295	Ad-Personnel	01-406-340.00	587.30
11/15/2017	25509	300	Reading Electric	10/31/2017	0231979	emergency generator repair	08-429-370.00	250.00
11/15/2017	25510	1085	Siana, Bellwoar & McAndrew,LLP	11/06/2017	72868	ZHB matters	01-414-316.00	258.82
11/15/2017	25511	1575	South Reading Blacktop	10/31/2017	42109076	blacktop for ACP	01-454-370.00	1,068.45
11/15/2017	25511	1575	South Reading Blacktop	10/20/2017	42109028	blacktop for WWTP	08-429-370.00	1,900.68
11/15/2017	25512	1395	State Workers Ins. Fund	11/01/2017	05916342-110	#05916342 W/C vol. fire co.	04-411-502.00	2,906.00
11/15/2017	25513	1662	Talley Petroleum Enterprises, Inc.	11/07/2017	131340	gasoline	01-410-231.00	687.68
11/15/2017	25513	1662	Talley Petroleum Enterprises, Inc.	10/31/2017	131557	gasoline	01-410-231.00	1,196.36
11/15/2017	25513	1662	Talley Petroleum Enterprises, Inc.	10/31/2017	131555	diesel fuel	01-430-231.00	618.09
11/15/2017	25513	1662	Talley Petroleum Enterprises, Inc.	10/26/2017	132321	heating oil-WWTP	08-429-361.00	1,395.94
11/15/2017	25514	342	Telco Inc.	10/27/2017	27246	rt. 662 & 562	01-433-370.00	84.38
11/15/2017	25514	342	Telco Inc.	11/01/2017	27256	traffic signal maintenance	01-433-370.00	740.00
11/15/2017	25514	342	Telco Inc.	10/18/2017	27225	MVA-Rt 422 & Old Swede Rd.	01-433-371.00	822.35
11/15/2017	25514	342	Telco Inc.	10/27/2017	27246	Ben Franklin & Old Airport Rd.	01-433-371.00	112.50
11/15/2017	25515	1567	tifco industries	10/16/2017	71301756	supplies	08-429-370.00	69.87
11/15/2017	25516	956	Timothy Faithful	10/27/2017	2017 UNIFOR	work boot reimb.	01-430-191.00	175.00
11/15/2017	25517	1556	Tracy Nonamaker	11/01/2017	11017 BANK	High Meadows wire transfer-reimburseabl	01-406-300.00	10.70
11/15/2017	25518	1228	Triad Truck Equipment, Inc.	11/02/2017	72489	26-3 truck repair	01-437-220.00	24.00
11/15/2017	25519	640	UGI	10/24/2017	411007648669	gas service	01-409-361.00	90.68
11/15/2017	25519	640	UGI	10/24/2017	411004406038	gas service- maintenance shed	01-430-361.00	17.74
11/15/2017	25520	894	Weaver's Hardware Co., Inc.	10/23/2017	34280	stapler	01-430-220.00	24.99
11/15/2017	25520	894	Weaver's Hardware Co., Inc.	10/24/2017	34286	cup hook brass	01-430-220.00	9.56
11/15/2017	25520	894	Weaver's Hardware Co., Inc.	10/24/2017	34287	keys	01-430-220.00	5.58-
11/15/2017	25520	894	Weaver's Hardware Co., Inc.	10/26/2017	34303	bolt & screw extractor	01-430-220.00	21.99
11/15/2017	25520	894	Weaver's Hardware Co., Inc.	10/25/2017	34292	mulch	01-454-370.00	10.50
11/15/2017	25521	1586	Wells Fargo Financial Leasing	10/25/2017	5004333111	Sharp 5140 monthly lease payment	01-406-300.00	208.25
11/15/2017	25522	1637	WG America Company	11/02/2017	3084856	bottled water-wwtp	08-429-370.00	14.34
11/15/2017	25523	381	Zee Medical Service Co.	11/07/2017	5222509139	first aid supplies-police	01-410-200.01	64.80
Grand Totals:								171,807.03

Dated: November 15, 2017

Supervisors: Kimberly McLean
[Signature]
Paul R. Welles
[Signature]

General Fund	\$ 69,693.25
Fire Fund	\$ 71,088.20
Sewer Fund	\$ 28,915.58
EDU Fund	\$ 2,110.00
<u>Total</u>	<u>\$ 171,807.03</u>

Report Criteria:
Report type: GL detail