

**Amity Township Board of Supervisors**  
**Meeting Minutes**  
**December 6, 2017**

Call to Order/Pledge to the Flag

Chairperson Kim McGrath called the December 6, 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 (arrived at 7:16PM)  
Kevin Keifrider

**STAFF**

Troy Bingaman, Township Manager  
Brian Boland, Kozloff/Stoudt Attorneys  
Andrew Kensey, Chief of Police  
Steve Loomis, Building Code Official  
Patrick Moore, Public Works Maintenance Superintendent  
Pamela Kisch, Township Secretary

**PUBLIC HEARING**

Mr. Boland stated the public hearing was duly advertised and was being held for consideration of the proposed amendment for the purpose of modification of the official Zoning Map and Chapter XXXII of the Amity Township Township Code of Ordinances to include a portion of the property known as Tax ID 24535410456808 in the Highway Commercial (HC) zone and remove it from the Medium Density Residential (MDR) zone. Properties in this area that front SR422 were fully zoned HC, with the exception of this parcel which was zoned HC and MDR due to an existing residential development plan which has since expired. Mr. Boland introduced 22 exhibits into the record. Mrs. Kisch was sworn in and testified to posting the Notice of Hearing and Notice of Proposed Ordinance. Mr. Loomis was sworn in and testified to posting the property at 642 E. Ben Franklin Highway. Mr. Boland asked if the Board had any questions. Mrs. McGrath stated Exhibit 3 had a typo in the date. Mr. Boland stated he will have that corrected. Mr. Boland asked for public comment. Peter Kunsch, 97 Hillview Rd, stated his property adjoins 642 E. Ben Franklin Highway and was concerned about the lights and water runoff that could affect him if the property was developed. Mr. Boland stated a developer would be held to new, more stringent requirements for stormwater control. Mr. Boland explained that land development plans where HC borders another zoning district would be subject to requirements for high-intensity buffering. Mr. Kunsch inquired if the parcel was being looked at for a storage business. Mr. Boland stated there has been no notice of change of ownership or plans as of the date of this hearing and explained plans would be submitted and reviewed at Planning Commission meetings which are open to the public. Brenda Kunsch, 97 Hillview Rd, stated they've had issues with lights and noise emanating from Black Jax since they opened. Mr. Boland explained issues regarding light and noise would be handled by the Code Enforcement Officer in accordance with Township Ordinances. Black Jax occupied the existing building and didn't require a Change of Use. New plans require submission and must be compliant

with all current regulations and requirements. Mr. Boland asked for any further questions. Hearing none, the hearing was closed at 7:15PM. Mr. Boland asked if the Board would like to adopt the amendment. Mrs. McGrath moved, seconded by Mr. Hackett to adopt **Ordinance 303** amending the **Zoning Ordinance** and **Zoning Map**. Motion passed 4-0.

Mr. Jones arrived at 7:16PM.

### PRESENTATION

Chief Kensey presented Francine Scoboria of **Safe Berks** with a donation check for \$360.00. The donation was being made using profits derived from the sale of the "We Support Our Police" signs. Officers refer domestic violence victims to Safe Berks. Ms. Scoboria thanked the Chief for the Police Department's donation and continued support.

### AWARD PRESENTATION

Chief Kensey and Corporal Chris High presented Officer Shawn O'Rourke a **Drug Buster Award** for use of his training and experience in narcotics investigations while responding to a 911 call for a drug overdose. Officer O'Rourke became aware that the property was being used to actively sell heroin and provided that information to local authorities. With Officer O'Rourke's assistance, Exeter Township Police arrested the dangerous felon.

The Chief and Corporal High presented Officer Shawn O'Rourke and Corporal John Coe Jr. with **Meritorious Awards** for their response to a report of a burglary in progress on Old Swede Road. Officer O'Rourke observed a female offender next to an open basement window and a male offender inside the basement hiding. Corporal Coe ordered the male outside and while attempting to place him in handcuffs noticed he would not roll over. Officer O'Rourke pulled a fully loaded .40 caliber handgun from the male offenders pants pocket which was identified as a stolen gun. The victim told the officers the offenders were there to rob him of money and drugs. They were placed under arrest for felony burglary, related charges and weapons violations.

**VISITOR** – Aaron Linsenbigler, Senior Leader for Troop #597, asked the Board for permission to build a 6 foot picnic table and 4 foot picnic table of plastic lumber for the Monocacy Hill Recreation Area for his **Eagle Scout Project**. The Board of the Monocacy Hill Conservation Association has agreed to provide funding for the project, not to exceed \$1,000.00. Mr. Bingaman stated the Parks and Recreation Board recommended approval of the project. Mr. Hackett moved, seconded by Mr. Weller to grant permission to proceed with the project. Motion passed 5-0.

### ANNOUNCEMENTS

None

### PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

### MINUTES

Mr. Jones moved, seconded by Mr. Weller to approve the minutes of November 15, 2017. Motion passed 5-0.

**FINANCE**

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

\$	106,341.23	General Fund
\$	39,690.81	Sewer Fund
\$	<u>5,439.33</u>	<u>EDU Fund</u>
\$	151,471.37	Total

Motion passed 5-0. The Board reviewed the Overtime by Department.

**REPORTS**

**Codes** – Mr. Loomis reported 125 reminders were sent regarding SMO compliance. Mrs. McGrath noted that more than half of the residents were not compliant. Mr. Loomis stated half is typical. This is one of the larger lists of properties to be pumped and inspected.

**Roads** – Mr. Moore reported that Mr. Boland reviewed and approved the proposed lease agreement for 888 Old Airport Road. The lease has been forwarded to Baseline Construction. Mr. Moore provided cones and barrels to the Optimist Club for the second annual Community Tree Lighting ceremony being held on December 10<sup>th</sup>. The lights at Amity Community Park were hit by lightning. Casey Blankenbiller and Mr. Loomis assisted Mr. Moore with replacing ten lights.

**Waste Water Treatment Plant** – Mr. Wheeler was not in attendance. Mr. Bingaman asked the Board for permission to authorize advertisement of the Reed Bed Cleaning project. Mr. Weller moved, seconded by Mr. Keifrider to authorize advertisement of the Red Bed Cleaning project. Motion passed 5-0.

**UNFINISHED BUSINESS**

None

**SOLICITOR’S REPORT**

Mr. Boland reported the *Dixon* appeal brief is due by December 26<sup>th</sup>. The Township’s response is due thirty days after the briefing. Mr. Boland and Mr. Weber met with representatives for Auto Zone and their attorney regarding cross easements and drafts. Mr. Weber just provided his review of the plan which was sent to the Township. Bill Rountree, *Auto Zone*, expects they will have the cross easements ready by the time PennDOT issues the HOP. Two tenants are ready to sign but he could not disclose the names of the businesses. One will be a lunch/dinner fast food business and the other will be a breakfast/coffee type business. Mr. Rountree said they would like to begin mass earthwork, but would not be doing any curbing, etc. Mrs. McGrath questioned the HOP progress. Mr. Rountree stated the technical communications have been finalized, and only administrative items need completed.

**NEW BUSINESS**

**ZHB Recommendation for Eschbach/Drey Annexation** – John Hoffert presented the plan to the Board. Mr. Hoffert explained they are taking a conforming lot of 5.5 acres and annexing a little over 2 acres to two non-conforming lots to make them conforming. In doing so, it makes the original lot non-conforming. Mrs. McGrath asked what prompted the annexation. Mr. Hoffert stated the property is in an estate and the owners thought this was the appropriate time to sever the parcels at the costs of the estate. Mr. Weller moved, seconded by Mr. Weller to send a letter of recommendation to the ZHB in favor of granting the variance as requested. Motion passed 5-0.

**Credit Card Use Policy** – Mr. Bingaman stated the policy uses the previously adopted purchasing limits for the use of Township credit cards by the Manager, Chief of Police, Public Works Maintenance Superintendent, and Waste Water Treatment Plant Superintendent. Mr. Keifrider moved, seconded by Mr. Hackett to adopt the Credit Card Use Policy. Motion passed 5-0.

**2018 Meeting Dates** – The Board discussed meeting dates for 2018. July 4, 2018 falls on the first Wednesday of July. The Board will meet once in July, on July 18<sup>th</sup>. Planning Commission will review their meeting dates at the December 13<sup>th</sup> meeting. Mr. Jones moved, seconded by Mr. Hackett to authorize advertisement of the 2018 meeting dates, as confirmed with each Board. Motion passed 5-0.

## **EMPLOYEE/OFFICIAL REPORTS**

### **MANAGER'S REPORT:**

**Leaf Creek Interceptor** – Mr. Bingaman requested the Board adopt a resolution authorizing the Board and appropriate officers of the Township to execute the agreement with Almeida & Hudak Contractors, LLC. Mr. Hackett moved, seconded by Mr. Jones to adopt Resolution 17-17 as presented. Motion passed 5-0. Mr. Jones asked when the project would begin. Mr. Bingaman stated he is awaiting confirmation of pipe availability. Mr. Boland stated the work would begin within 180 days from the notice to proceed. Mr. Bingaman will forward the schedule for the project once it has been established.

**PS2 and PS4 Modifications** – Mr. Bingaman stated the projects were advertised on December 5th. Pre-Bid meetings will be held the week of the 18<sup>th</sup> and expects a recommendation of award at the second meeting in January. Deadlines for the COA are in order, and Mr. Bingaman will be mailing notice of such to the PADEP.

**Cable Franchise Public Hearing** – Mr. Bingaman reported on the hearing that took place on November 29<sup>th</sup>. Residents seem to misunderstand the reason for the hearing. There were complaints regarding service, lack of competition and streaming limits. Ten Amity Township residents were in attendance. Mr. Bingaman said it was made clear the municipalities are not limiting competition and anticipates they may reach out to Comcast and Verizon to get clarification and a statement that can be provided on why competition is not offered in the various Townships.

**Part-Time Maintenance Laborer** – S. Michael Shaffer successfully completed background screening and pre-employment requirements. Mr. Shaffer will begin working 24.5 hours per week, at the probationary rate of 90% of \$18.00/hour. Monday, Wednesday and Friday Mr. Shaffer will work at the Township Building and parks. Tuesday and Thursday Mr. Shaffer will work at the Waste Water Treatment Plant.

**Mini-Casino** – Mr. Bingaman stated he was approached by Pamela Shupp, Greater Reading Chamber Alliance (GRCA), as to whether Amity would be agreeable to a Mini-Casino locating within the Township. Mr. Jones said the Board chose not to opt-out previously. Mrs. McGrath asked how this would be handled since zoning doesn't address this type of use. Mr. Boland stated it does not, however it would be a logical use if located in the HC or LI/LO districts. Consensus of the Board was to express interest to the GRCA and gather more information.

Mr. Bingaman received a *request from a gentleman from Spinnerstown, PA* who is interested in history and began looking at Berks County. He was specifically interested in two homes that were built around 1860, possibly the 1700's on Monocacy Hill and requested permission to use a metal detector

and dig if something is detected. He's agreed to restore the ground and areas to their original states. After discussion, the Board agreed to allow access, but requested pictures and brief descriptions of what is found. The Township would reserve the right to make a determination based upon that information, whether the items found could be kept or should be provided to the Township.

Mrs. McGrath asked that the gentleman contact Mr. Moore and Ms. Marmontello for coordination.

***Lease Agreement for 888 Old Airport Road*** – Mr. Bingaman stated the lease agreement was modified and approved by Mr. Boland. The Township will rent the property for \$800.00/month plus utilities. Mr. Jones moved, seconded by Mr. Weller to authorize execution of the lease agreement. Mrs. McGrath asked how long the lease would be in effect. Mr. Moore stated the project is expected to be completed by August 26<sup>th</sup>, however the property could potentially be used for the SR0562 bridge project. Motion passed 5-0.

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

**CHIEF OF POLICE:**

Chief Kensey reported he made a conditional offer of employment for the *part-time position*, conditioned upon background and polygraph test which have been completed; Act 120 certification which has been obtained; and psychological and medical/drug testing for which he awaits results. The Chief stated he anticipates having the candidate onboard within two weeks.

Half of the Police Department completed cold-weather, low-light shooting qualifications and the other half will qualify this coming weekend.

Officer Tom Gauby will participate in the Shop with a Cop program on December 14<sup>th</sup>.

**SUPERVISORS**

None

**PUBLIC COMMENT**

Phyllis Cooper, Limekiln Road, questioned the size of the parcel affected by the adopted Zoning Amendment. It is approximately 10-12 acres.

**ADJOURNMENT & EXECUTIVE SESSION**

At 8:02PM, with no further business, Mr. Hackett moved, seconded by Mr. Keifrider to adjourn to executive session to discuss personnel matters, with no need for return.

Meeting adjourned at 8:02PM.

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
11/16/2017	25524	1665	Angela Kirsch	11/16/2017	SEWER PAY	refund sewer payment taken by ACH in er	08-364-120.00	100.00
11/17/2017	25525	1623	MQ2 Security	11/17/2017	LAKE DR CA	down payment for Lake Dr. cameras	01-454-370.00	4,447.50
11/17/2017	25526	1436	Pam Kisch	11/17/2017	2017 LGS DRI	reimbursements for limerick drill expense	01-415-000.00	179.45
11/29/2017	25527	1563	Productivity Plus Account	10/20/2017	SM04220	Case 621B repair	01-437-370.00	712.23
11/29/2017	25528	1666	Safe Berks	11/29/2017	2017 DONATI	donation from sign proceeds	01-489-000.00	320.00
12/06/2017	25528	1666	Safe Berks	11/29/2017	2017 DONATI	donation from sign proceeds	01-489-000.00	320.00- V
12/06/2017	25529	1482	American Water	11/15/2017	4000133387	usage data	08-429-370.00	15.00
12/06/2017	25530	1552	Andrew Kensey	11/28/2017	2017 DRY CL	drycleaning receipts	01-410-122.00	130.00
12/06/2017	25531	31	Bechtelsville Asphalt	11/05/2017	10407355	Paving around the Fuel tanks	01-409-371.00	490.17
12/06/2017	25531	31	Bechtelsville Asphalt	11/05/2017	10407355	ACP-paving circles	01-454-370.00	385.84
12/06/2017	25532	39	Berks Co Chiefs of Police Asso	01/29/2016	2469	application fee	01-410-420.00	10.00
12/06/2017	25533	42	Berks Court Reporting Service	11/22/2017	LD-17872	ZHB-Kresge	01-414-316.00	125.00
12/06/2017	25534	47	Birdsboro Auto Parts	11/21/2017	711935	brake away kits	01-430-220.00	11.99
12/06/2017	25534	47	Birdsboro Auto Parts	11/22/2017	712051	fuse	01-430-220.00	2.49
12/06/2017	25534	47	Birdsboro Auto Parts	11/10/2017	710776	antifreeze & oil	08-429-330.00	90.37
12/06/2017	25534	47	Birdsboro Auto Parts	11/13/2017	710959	antifreeze	08-429-330.00	67.50
12/06/2017	25535	1513	Boone Area Library	12/01/2017	2017 2ND DIS	2nd installment of annual contribution	01-456-450.00	8,250.00
12/06/2017	25536	1231	Borough of Pottstown	11/28/2017	17-891	cable franchise public hearing	01-406-340.00	15.53
12/06/2017	25536	1231	Borough of Pottstown	11/28/2017	17-891	cable franchise public hearing	01-406-340.00	15.53- V
12/06/2017	25537	59	Boyertown Supply	11/15/2017	797469	valves	08-429-370.00	48.33
12/06/2017	25537	59	Boyertown Supply	11/17/2017	797679	Pipe	08-429-370.00	301.29
12/06/2017	25538	383	Clark Industrial Supply Inc.	11/10/2017	124666	grease fitting kit	01-430-220.00	116.97
12/06/2017	25538	383	Clark Industrial Supply Inc.	11/13/2017	124682	grease fitting kit	01-430-220.00	112.13-
12/06/2017	25538	383	Clark Industrial Supply Inc.	10/23/2017	124077	pipe and fittings	08-429-370.00	53.07
12/06/2017	25538	383	Clark Industrial Supply Inc.	11/09/2017	124631	pipe and fittings	08-429-370.00	32.17
12/06/2017	25538	383	Clark Industrial Supply Inc.	11/13/2017	124692	pipe and fittings	08-429-370.00	120.83
12/06/2017	25539	561	Cohen Law Group	11/15/2017	111517	legal services for cable franchise	01-404-314.00	2,805.00
12/06/2017	25540	1660	Crimewatch Technologies	12/01/2017	1984	monthly subscription	01-410-741.00	197.00
12/06/2017	25541	745	Cummins Power Systems, Inc	11/08/2017	005-13990	maintenance of generator	01-409-373.00	577.64
12/06/2017	25542	1474	Ebert Engineering	11/13/2017	09-17-009	engineering for leaf creek interceptor	09-429-315.01	2,734.90
12/06/2017	25543	1272	Entech Engineering, Inc.	11/09/2017	0057317	General Engineering-Sewer	08-429-313.00	315.00
12/06/2017	25543	1272	Entech Engineering, Inc.	11/09/2017	0057316	pump station 2 & 4 cap	09-429-315.00	829.43
12/06/2017	25543	1272	Entech Engineering, Inc.	11/09/2017	0057317	pump station 2 & 4 cap	09-429-315.00	200.00
12/06/2017	25543	1272	Entech Engineering, Inc.	11/14/2017	0057521	Eng serv-PS2 & PS4 CAP	09-429-315.00	1,675.00
12/06/2017	25544	126	Exeter Supply Co., Inc.	11/17/2017	319031	manhole cover	08-429-372.00	832.75
12/06/2017	25545	1667	Five Star Idealease	11/14/2017	05P146992	clamp	01-437-220.00	69.40

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/06/2017	25546	136	Fromm Electric Supply Corp.	11/16/2017	12087657	28v green lite	08-429-370.00	7.60
12/06/2017	25547	139	Galls, LLC	11/17/2017	008737139	Uniform, Smith	01-410-191.00	117.86
12/06/2017	25547	139	Galls, LLC	11/17/2017	008737139	Uniform, Scherer	01-410-191.00	49.50
12/06/2017	25547	139	Galls, LLC	11/20/2017	8750485	uniforms, Brown	01-410-191.00	68.93
12/06/2017	25548	449	Grainger	11/02/2017	9603946220	hose reel	08-429-370.00	1,953.00
12/06/2017	25548	449	Grainger	11/03/2017	9605694984	hose reel	08-429-370.00	1,562.40
12/06/2017	25548	449	Grainger	11/03/2017	9606031293	hose reel	08-429-370.00	1,562.40
12/06/2017	25549	1288	Hampton Brothers Trk Repair	04/27/2017	X70306	repair truck #62	01-437-370.00	138.88
12/06/2017	25550	154	Harner's Auto Body Inc.	11/18/2017	3636	26-4 remove decals	01-410-250.00	125.00
12/06/2017	25550	154	Harner's Auto Body Inc.	11/13/2017	8290	26-7 oil change	01-410-250.00	34.05
12/06/2017	25550	154	Harner's Auto Body Inc.	11/13/2017	8291	26-2 oil change/battery	01-410-250.00	167.98
12/06/2017	25550	154	Harner's Auto Body Inc.	11/15/2017	8303	26-6 oil change/tuneup	01-410-250.00	399.60
12/06/2017	25550	154	Harner's Auto Body Inc.	11/06/2017	8271	2014 F250 inspection	08-429-330.00	47.00
12/06/2017	25550	154	Harner's Auto Body Inc.	11/07/2017	8274	Ford E350 inspection	08-429-330.00	47.00
12/06/2017	25550	154	Harner's Auto Body Inc.	11/16/2017	8312	2006 F450 inspection	08-429-330.00	47.00
12/06/2017	25551	54	Harold Boone & Son Inc.	11/08/2017	0508	St light maint-Summer Meadow & Green	01-434-000.00	287.00
12/06/2017	25552	165	Home Depot	11/17/2017	416400032719	gloves	01-430-220.00	17.86
12/06/2017	25552	165	Home Depot	11/21/2017	413200001300	trufuel/shelf	08-429-370.00	90.88
12/06/2017	25553	617	Hopewell Trucking & Excavating	11/17/2017	5007	yard waste container-tipping fee (2)	01-426-000.01	170.00
12/06/2017	25554	216	J.P. Mascaro & Sons	11/12/2017	337817	waste removal-twp. bldg.	01-409-365.00	157.36
12/06/2017	25554	216	J.P. Mascaro & Sons	12/01/2017	338198	Recycling	01-426-000.00	13,652.13
12/06/2017	25554	216	J.P. Mascaro & Sons	11/12/2017	337817	waste removal-Lake Dr.	01-451-450.00	146.22
12/06/2017	25554	216	J.P. Mascaro & Sons	11/12/2017	337655	grit dumpsters	08-429-370.00	1,102.50
12/06/2017	25554	216	J.P. Mascaro & Sons	11/12/2017	337817	trash disposal-sewer	08-429-370.00	44.89
12/06/2017	25554	216	J.P. Mascaro & Sons	11/15/2017	338130	sludge removal	08-429-380.00	2,453.47
12/06/2017	25555	1636	James F. McGowan	11/30/2017	POLYGRAPH	polygraph-Ellwanger	01-410-170.00	375.00
12/06/2017	25556	1589	Laser Print Plus	12/01/2017	1ST QTR 201	postage	08-429-325.00	1,500.00
12/06/2017	25557	208	LRM Inc.	11/13/2017	17-697	service for E & H Mag Meter	08-429-370.00	440.00
12/06/2017	25558	929	Mutual of Omaha Insurance Co.	12/01/2017	678809898	admin	01-401-123.03	246.87
12/06/2017	25558	929	Mutual of Omaha Insurance Co.	12/01/2017	678809898	police	01-410-192.03	1,008.98
12/06/2017	25558	929	Mutual of Omaha Insurance Co.	12/01/2017	678809898	codes	01-413-122.03	62.05
12/06/2017	25558	929	Mutual of Omaha Insurance Co.	12/01/2017	678809898	parks and rec	01-451-140.03	51.71
12/06/2017	25558	929	Mutual of Omaha Insurance Co.	12/01/2017	678809898	roads	08-429-150.03	209.97
12/06/2017	25558	929	Mutual of Omaha Insurance Co.	12/01/2017	678809898	sewer	08-429-150.03	400.80
12/06/2017	25559	242	National Uniform Rental	11/16/2017	901679	uniforms-roads	01-430-191.00	25.25
12/06/2017	25559	242	National Uniform Rental	11/23/2017	902148	uniforms-roads	01-430-191.00	25.25
12/06/2017	25559	242	National Uniform Rental	11/16/2017	901680	uniforms-sewer	08-429-191.00	37.25
12/06/2017	25559	242	National Uniform Rental	11/23/2017	902149	uniforms-sewer	08-429-191.00	31.25
12/06/2017	25559	242	National Uniform Rental	11/30/2017	902615	uniforms-sewer	08-429-191.00	37.25

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/06/2017	25560	270	PA American Water Co.	11/21/2017	210029809586	township bldg	01-406-300.00	125.80
12/06/2017	25560	270	PA American Water Co.	11/17/2017	210030928388	municipal bldg-24-1645857-4	01-406-300.00	17.17
12/06/2017	25560	270	PA American Water Co.	11/20/2017	210029897637	Rosewood Dr.	01-451-450.00	16.11
12/06/2017	25560	270	PA American Water Co.	11/14/2017	210029897675	Lake Drive	01-451-450.00	51.20
12/06/2017	25560	270	PA American Water Co.	11/14/2017	210030298506	hill rd - water	01-451-450.00	21.41
12/06/2017	25560	270	PA American Water Co.	11/14/2017	210032194891	Amity Comm Park 210032194891	01-451-450.00	132.43
12/06/2017	25560	270	PA American Water Co.	11/20/2017	210029640466	Verdure Lane	08-429-372.00	16.11
12/06/2017	25560	270	PA American Water Co.	11/20/2017	210031727809	27 Rosecliff Dr.	08-429-372.00	16.11
12/06/2017	25561	27	PA Municipal Health Ins. Co-op	12/01/2017	DECEMBER	Health Insurance Admin	01-401-123.01	11,763.80
12/06/2017	25561	27	PA Municipal Health Ins. Co-op	12/01/2017	DECEMBER	Health Insurance Police	01-410-192.01	34,556.69
12/06/2017	25561	27	PA Municipal Health Ins. Co-op	12/01/2017	DECEMBER	Health Insurance Code	01-413-122.01	2,940.95
12/06/2017	25561	27	PA Municipal Health Ins. Co-op	12/01/2017	DECEMBER	Health Insurance Roads	01-438-150.01	10,049.74
12/06/2017	25561	27	PA Municipal Health Ins. Co-op	12/01/2017	DECEMBER	Health Insurance Parks	01-451-140.01	2,940.95
12/06/2017	25561	27	PA Municipal Health Ins. Co-op	12/01/2017	DECEMBER	Health Insurance Sewer	08-429-150.01	18,872.59
12/06/2017	25562	271	Pennypacker Plbg & Heating	11/06/2017	110617	close parks	01-454-370.00	412.12
12/06/2017	25563	1082	Penteledata L.P.	11/24/2017	B3132125	internet-police	01-410-741.00	69.95
12/06/2017	25564	1478	Phillip Anstey	11/30/2017	2017 UNIFOR	work shoes	08-429-191.00	175.00
12/06/2017	25565	276	Pikeville Equipment	11/16/2017	01496485	bolts	01-430-220.00	6.99
12/06/2017	25566	278	Pitney Bowes - Reserve Acct	11/20/2017	112017	postage	01-406-325.00	200.00
12/06/2017	25566	278	Pitney Bowes - Reserve Acct	11/28/2017	112817	postage-sewer	08-429-325.00	200.00
12/06/2017	25567	282	Pollu-Tech Inc.	11/07/2017	1117016	pollu-treat	08-429-380.00	724.00
12/06/2017	25568	1668	Pottstown Auto Wash	11/09/2017	OCTOBER 20	car washes-police	01-410-250.00	44.00
12/06/2017	25569	1545	Quality Disposal Service	11/17/2017	146878	yard waster container hauling only	01-426-000.01	290.00
12/06/2017	25570	607	Ray's Tire Service	11/03/2017	41627	2014 F350 tires	08-429-330.00	685.40
12/06/2017	25570	607	Ray's Tire Service	11/09/2017	41656	2014 F250 tires	08-429-330.00	631.52
12/06/2017	25571	299	Reading Eagle Company	11/18/2017	100602940-11	Ad for zoning hearing board	01-414-316.00	249.90
12/06/2017	25572	302	Red the Uniform Tailor	11/16/2017	OM266081	uniform brown	01-410-191.00	156.99
12/06/2017	25573	1595	Ridge Support Technologies	11/14/2017	103061	Managed Services-admin	01-406-741.00	377.50
12/06/2017	25573	1595	Ridge Support Technologies	11/14/2017	103075	Intronis Cloud Backup-Admin	01-406-741.00	205.00
12/06/2017	25573	1595	Ridge Support Technologies	11/14/2017	103080	Office 365-admin	01-406-741.00	104.50
12/06/2017	25573	1595	Ridge Support Technologies	11/14/2017	103061	Managed Services-police	01-410-741.00	377.50
12/06/2017	25573	1595	Ridge Support Technologies	11/14/2017	103075	Intronis Cloud Backup-Police	01-410-741.00	205.00
12/06/2017	25573	1595	Ridge Support Technologies	11/14/2017	103080	Office 365-police	01-410-741.00	229.00
12/06/2017	25573	1595	Ridge Support Technologies	11/14/2017	103080	Office 365-sewer	08-429-741.00	18.00
12/06/2017	25574	481	Rocket Car Wash	11/08/2017	AMP11241	VIP washes	01-410-250.00	102.00
12/06/2017	25575	850	Shawn O'Rourke	11/13/2017	2017 NARCO	Narcotics Training	01-410-460.00	257.89
12/06/2017	25576	1575	South Reading Blacktop	11/10/2017	42109120	blacktop for Fuel Tank	01-409-371.00	537.12
12/06/2017	25577	1168	Staples Business Advantage	11/04/2017	8047230521	office supplies-admin	01-406-200.00	29.99
12/06/2017	25577	1168	Staples Business Advantage	11/04/2017	8047230521	office supplies-admin	01-406-200.00	29.99- V



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/06/2017	25577	1168	Staples Business Advantage	11/11/2017	8047339351	office supplies-admin	01-406-200.00	103.02-
12/06/2017	25577	1168	Staples Business Advantage	11/11/2017	8047339351	office supplies-admin	01-406-200.00	103.02 V
12/06/2017	25577	1168	Staples Business Advantage	11/18/2017	8047450318	office supplies-admin	01-406-200.00	77.98
12/06/2017	25577	1168	Staples Business Advantage	11/18/2017	8047450318	office supplies-admin	01-406-200.00	77.98- V
12/06/2017	25577	1168	Staples Business Advantage	11/04/2017	8047230521	housekeeping	01-409-226.00	16.40
12/06/2017	25577	1168	Staples Business Advantage	11/04/2017	8047230521	housekeeping	01-409-226.00	16.40- V
12/06/2017	25577	1168	Staples Business Advantage	11/04/2017	8047230521	office supplies	01-410-200.01	16.40
12/06/2017	25577	1168	Staples Business Advantage	11/04/2017	8047230521	office supplies	01-410-200.01	16.40- V
12/06/2017	25577	1168	Staples Business Advantage	11/04/2017	8047230521	office supplies-roads	01-430-220.00	49.98
12/06/2017	25577	1168	Staples Business Advantage	11/04/2017	8047230521	office supplies-roads	01-430-220.00	49.98- V
12/06/2017	25577	1168	Staples Business Advantage	11/04/2017	8047230521	supplies, parks	01-454-220.00	69.28
12/06/2017	25577	1168	Staples Business Advantage	11/04/2017	8047230521	supplies, parks	01-454-220.00	69.28- V
12/06/2017	25577	1168	Staples Business Advantage	11/04/2017	8047230521	office supplies-wwtp	08-429-200.00	14.49
12/06/2017	25577	1168	Staples Business Advantage	11/04/2017	8047230521	office supplies-wwtp	08-429-200.00	14.49- V
12/06/2017	25577	1168	Staples Business Advantage	11/18/2017	8047450318	office supplies-wwtp	08-429-200.00	71.07
12/06/2017	25577	1168	Staples Business Advantage	11/18/2017	8047450318	office supplies-wwtp	08-429-200.00	71.07- V
12/06/2017	25578	1662	Talley Petroleum Enterprises, Inc.	11/20/2017	135345	gasoline	01-410-231.00	1,078.63
12/06/2017	25578	1662	Talley Petroleum Enterprises, Inc.	11/20/2017	135338	diesel fuel	01-430-231.00	750.93
12/06/2017	25578	1662	Talley Petroleum Enterprises, Inc.	11/15/2017	135018	heating oil-WWTP	08-429-361.00	1,573.95
12/06/2017	25579	640	UGI	11/22/2017	411007648669	gas service-township building	01-409-361.00	281.25
12/06/2017	25579	640	UGI	11/22/2017	411004406038	gas service- maintenance shed	01-430-361.00	201.25
12/06/2017	25580	356	Univar USA Inc.	11/21/2017	HB859193	chlorine	08-429-370.00	1,910.00
12/06/2017	25581	359	USA Blue Book	11/14/2017	419251	heater	08-429-370.00	301.43
12/06/2017	25581	359	USA Blue Book	11/16/2017	421787	float switch	08-429-370.00	373.40
12/06/2017	25582	894	Weaver's Hardware Co., Inc.	11/13/2017	34425	folding tables	01-409-373.00	104.97
12/06/2017	25582	894	Weaver's Hardware Co., Inc.	11/18/2017	34478	padlock	01-410-200.00	15.92
12/06/2017	25582	894	Weaver's Hardware Co., Inc.	11/21/2017	34501	hooks	01-430-220.00	6.99
12/06/2017	25582	894	Weaver's Hardware Co., Inc.	11/06/2017	34376	padlock	01-454-370.00	22.99
12/06/2017	25582	894	Weaver's Hardware Co., Inc.	11/13/2017	34424	shop supplies	08-429-370.00	39.95
12/06/2017	25582	894	Weaver's Hardware Co., Inc.	11/28/2017	34549	oil	08-429-370.00	14.95
12/06/2017	25582	894	Weaver's Hardware Co., Inc.	11/10/2017	34407	foot pump	08-429-371.00	19.98
12/06/2017	25582	894	Weaver's Hardware Co., Inc.	11/13/2017	34419	cultivator	08-429-371.00	25.56
12/06/2017	25583	1637	WG America Company	11/27/2017	3110172	water service-admin	01-406-300.00	9.68
12/06/2017	25583	1637	WG America Company	11/27/2017	3110171	bottled water-police	01-410-200.00	8.52
12/06/2017	25583	1637	WG America Company	11/27/2017	3110170	water service-Roads	01-430-300.00	22.34
12/06/2017	25583	1637	WG America Company	11/21/2017	3107230	bottled water-wwtp	08-429-370.00	5.68
12/06/2017	25584	1195	Windstream Corporation	11/20/2017	021342046-11	phone service-main office	01-406-320.00	288.96
12/06/2017	25584	1195	Windstream Corporation	11/20/2017	021342046-11	phone service-police	01-410-320.00	311.77
12/06/2017	25584	1195	Windstream Corporation	11/20/2017	021342046-11	phone service-roads	01-430-320.00	159.68

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/06/2017	25584	1195	Windstream Corporation	11/20/2017	021317042-11	phone service-sewer plant	08-429-320.00	333.88
12/06/2017	25584	1195	Windstream Corporation	11/20/2017	021340215-11	pump station 9	08-429-320.00	36.39
12/06/2017	25584	1195	Windstream Corporation	11/20/2017	021343024-11	pump station 8	08-429-320.00	42.95
12/06/2017	25584	1195	Windstream Corporation	11/20/2017	021504546-11	pump station 6	08-429-320.00	37.43
12/06/2017	25585	1669	Borough of Birdsboro	11/28/2017	17-891	reimbursement for cable franchise ad	01-406-340.00	15.53
12/06/2017	25586	1527	Fraser Advanced Info Systems	12/03/2017	8004423544	Sharp MX4140N lease/maint monthly pay	01-410-742.00	274.05
12/06/2017	25587	1666	Safe Berks	11/29/2017	2017 DONATI	donation from sign proceeds	01-489-000.00	320.00
12/06/2017	25587	1666	Safe Berks	12/06/2017	ADDITIONA	donation from sign proceeds	01-489-000.00	40.00
12/06/2017	25588	1168	Staples Business Advantage	12/06/2017	3333205832-1	Chairs	01-406-200.00	103.02
12/06/2017	25588	1168	Staples Business Advantage	11/04/2017	8047230521	office supplies-admin	01-406-200.00	29.99
12/06/2017	25588	1168	Staples Business Advantage	11/11/2017	8047339351	office supplies-admin	01-406-200.00	103.02
12/06/2017	25588	1168	Staples Business Advantage	11/18/2017	8047450318	office supplies-admin	01-406-200.00	77.98
12/06/2017	25588	1168	Staples Business Advantage	11/04/2017	8047230521	housekeeping	01-409-226.00	16.40
12/06/2017	25588	1168	Staples Business Advantage	11/04/2017	8047230521	office supplies	01-410-200.01	16.40
12/06/2017	25588	1168	Staples Business Advantage	11/04/2017	8047230521	office supplies-roads	01-430-220.00	49.98
12/06/2017	25588	1168	Staples Business Advantage	11/04/2017	8047230521	supplies, parks	01-454-220.00	69.28
12/06/2017	25588	1168	Staples Business Advantage	11/04/2017	8047230521	office supplies-wwtp	08-429-200.00	14.49
12/06/2017	25588	1168	Staples Business Advantage	11/18/2017	8047450318	office supplies-wwtp	08-429-200.00	71.07
Grand Totals:								151,471.37

Dated: December 6, 2017

Supervisors: Kim Mc Grath  
[Signature]  
Paul Welles  
[Signature]  
[Signature]

General Fund	\$ 106,341.23
Sewer Fund	\$ 39,690.81
EDU Fund	\$ 5,439.33
	\$ 151,471.37