

**Amity Township Board of Supervisors**  
**Meeting Minutes**

February 7, 2018

Call to Order/Pledge to the Flag

The February 7, 2018 meeting of the Amity Township Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00 PM by Chairperson Kim McGrath. The following were in attendance:

**SUPERVISORS**

Kim McGrath, Chairperson

Dave Hackett, Vice Chair

Paul Weller

Terry Jones

Kevin Keifrider

**STAFF**

Troy Bingaman, Manager

Steve Loomis, Building Code Official

Dave Wheeler, Waste Water Treatment Plant Superintendent

Patrick Moore, Public Works Maintenance Superintendent

Andrew Kensey, Chief of Police

Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Jones moved, seconded by Mr. Hackett to approve the minutes of January 17, 2018. Motion passed 5-0.

**FINANCE**

Mr. Weller moved, seconded by Mr. Jones to approve the following disbursements:

\$ 119,754.11	General Fund
\$ 42,543.07	Sewer Fund
\$ 17,131.56	EDU Fund
<u>\$ 8,250.29</u>	<u>Liquid Fuels Fund</u>
\$ 187,679.03	Total

Mr. Jones questioned if the payment for snow removal was correct. Mr. Bingaman stated he would pull the invoice and ensure the proper amount is paid. Check #25767 for \$35,167.00 was voided and replacement check #25821 was issued in the amount of \$5,167.00.

The Board reviewed the Overtime by Department reports for weeks ending 1/20/2018 and 2/3/2018 and had no questions.

## REPORTS

**Code Department** – Mrs. McGrath noted approximately 25% of the properties requiring SMO inspections have not yet met compliance. Mr. Loomis stated this round of inspections was one of the highest percentages of non-compliance. Mr. Weller asked when inspections were required to be complete. Mr. Loomis stated they had until the end of 2017, but with required notifications they have until the end of February. Mr. Jones reported a home off Blacksmith Road that appears to have wood stacked ten to twelve feet high and asked Mr. Loomis to conduct an inspection.

**Road Department** – Mr. Jones thanked Mr. Moore for having the street light at Worman Road and Farmingdale Drive repaired. Mr. Moore reported using almost 1,000 tons of salt this season. Mr. Weller stated the bad weather so far this season has been salt-only events. The road crew began running the wires for the new card access system. Mr. Moore obtained quotes to purchase a new dump truck. The new dump truck would replace Truck #65; a 1991 International truck with 71,000 miles. Freightliner quoted \$80,592.00 for the body frame and Triad Truck Equipment quoted \$67,900.00 for outfitting. EM Kutz provided a quote for approximately \$3K less than the Freightliner quote. Freightliner added a heated windshield and Blue Tooth options for the quoted price. The 1991 International would have a \$4,000.00 trade-in allowance, but may bring more if listed on Municibid. Mr. Jones stated the Freightliner body is forced hydraulic; the EM Kutz body is frame-mounted. Mrs. McGrath asked what the approximate life expectancy would be for the new truck. Mr. Bingaman said the truck was projected to be replaced in twenty years. Mr. Jones moved to approve purchasing the truck from Freightliner with the outfitting to be done by Triad Truck Equipment at a total cost of \$148,492.00. Mr. Hackett asked when the truck would be delivered. Mr. Moore said he expects it to be delivered sometime between September and October of 2018. Mr. Weller asked when the old truck would be listed for sale. Mr. Moore said the truck would be used through the winter and listed at the end of the season. Mr. Weller seconded the motion. Motion passed, 5-0.

**Waste Water Treatment Plant** – Mr. Weller moved, seconded by Mr. Keifrider to reaffirm the hiring of James Bingaman, in accordance with the recommendation of Mr. Wheeler, effective January 29, 2018 to fill the vacancy of a full-time position of Laborer/Equipment Operator, at 90% of the \$23.68/hour rate with a 120-day probation period and benefits, in accordance with the Teamsters 429 Contract. Motion passed 5-0.

## OLD BUSINESS

Mr. Bingaman stated the Synagro contract was previously awarded for the Reed Bed Cleanout project; and the Barrasso Excavation and Hirneisen Electric contracts were previously awarded for the PS2 and PS4 Modifications. The contracts have been executed by the contractors. Mr. Bingaman requested authorization to execute the contracts. Mr. Jones moved, seconded by Mr. Hackett to authorize the Chairperson and Secretary to execute the Synagro, Barrasso Excavation, and Hirneisen Electric contracts and authorize the Engineer to issue notices to proceed. Motion passed 5-0.

## SOLICITOR'S REPORT

Mr. Boland reported the *Dixon* reply brief was filed. Mr. Dixon requested an extension. Mr. Boland granted a three-week extension for the Dixon brief. The matter should be scheduled for court in either Philadelphia or Harrisburg in June or July. Mr. Boland said he expects resolution to the Dixon matter in late fall to early winter. Mr. Boland reported the *SALDO amendment for street and sidewalk width* was duly advertised and will be ready for consideration of adoption at the February 21<sup>st</sup> meeting.

**NEW BUSINESS**

***MS4 Intergovernmental Cooperation Ordinance*** – Mr. Bingaman requested the Board grant permission to authorize the advertisement of an Ordinance to enter into an intergovernmental cooperation agreement with the Berks County MS4 Steering Committee for meeting the educational requirements of the 2018-2023 MS4 NPDES Permit. The current permit expired at the end of 2017. Mrs. McGrath questioned why an ordinance is necessary to enter into the cooperative. Mr. Boland explained it's necessary because the Township is sharing expenses, similar to that of a consortium. Mr. Weller moved, seconded by Mr. Hackett to grant permission to advertise the MS4 Intergovernmental Cooperation Ordinance. Motion passed 5-0.

***Repository Bid for Valley Road*** – Mr. Bingaman stated the property is owned by the estate of Mary Gollub and is situated directly behind other properties. The property was listed twice for sale previously. When it didn't sell, the Berks County Redevelopment Authority put in a repository bid of \$500.00; with the intent of trying to sell that piece of land to one of the adjoining property owners, which would get this parcel back on the tax roll. Mrs. McGrath asked if there was any frontage or legal right-of-way. Mr. Bingaman stated he was not certain, but he didn't believe so. Mr. Hackett moved, seconded by Mr. Keifrider to accept the repository bid for Valley Road, known as parcel 24-534516747260. Motion passed 5-0.

***ZHB Recommendation, Martinozzi*** – Rocco Martinozzi stated he purchased the property at 207 Monocacy Creek Road, Birdsboro approximately two years ago and demolished the house, with the intention of constructing a new home. When he applied for a permit to build the home, Mr. Martinozzi was advised that construction of a residential dwelling was not permitted in the Highway Commercial zoning district. Mr. Loomis explained the original use was residential; however, when the residential dwelling was demolished over a year ago, the property reverted back to Highway Commercial use and a variance would be necessary before a building permit could be issued for construction of a residential dwelling. Mr. Weller asked if there was any frontage along the highway. Mrs. McGrath stated the property is all along Monocacy Creek Road. Mr. Jones moved, seconded by Mr. Weller to send a letter to the ZHB recommending approval of the variance as requested. Motion passed 5-0.

***ZHB Recommendation, Image Branding Group/Levengood's Flowers*** – There was nobody in attendance representing the applicants. Mr. Jones stated there was representation at the January 17<sup>th</sup> meeting and this is a long-time business that is located along the highway. Mr. Jones moved, seconded by Mr. Weller to send a letter to the ZHB recommending approval of the variance as requested. Motion passed 5-0.

***Resolution 18-09, Fee Schedule Amendment*** – Mrs. McGrath asked for a status on the Summer Playground Program. Mr. Bingaman stated the program and summer employment opportunities were posted on Facebook and the website a few days ago. Mrs. McGrath asked if the increases for incident reports and fingerprinting were comparable to other police departments. Chief Kensey affirmed. Mr. Keifrider moved, seconded by Mr. Hackett to adopt Resolution 18-09 to amend the Fee Schedule. Lindsey O'Laughlin, Reading Eagle, asked what rates were being charged for the Summer Playground Program. Mrs. McGrath stated residents would pay \$50.00/per week for the first child and \$45.00 for each additional child; non-residents would pay \$65.00/ per week for the first child and \$60.00 for each additional child. Motion passed 5-0.

## **EMPLOYEE/OFFICIAL REPORTS**

### **Manager's Report**

***Pond View Subdivision*** – Prior to purchasing lots for the Pond View Subdivision, THP received approvals from the Berks County Conservation District (BCCD) to build one lot at a time without requiring additional stormwater planning, as that was completed by the previous developer. THP purchased the lots, and the BCCD has since rescinded its prior determination and are requiring completion of the NPDES planning and design under the current conditions; thus, making development of the lots unaffordable. THP requested the Board authorize the Township Engineer to contact the BCCD on behalf of the Township, in support of THP's desire to develop the lots. Mr. Weller moved, seconded by Mr. Hackett to authorize Mr. Weber to contact the BCCD. Mr. Weller asked how the BCCD could change their determination. Mr. Boland stated the PADEP or a supervisor changed their mind, and THP may seek litigation. Mrs. McGrath asked who would be paying for the engineering fees. Mr. Boland stated THP has agreed to pay costs. Motion passed 5-0.

***Monocacy Creek Road and Ben Franklin Highway (SR0422)*** – Mr. Bingaman reported that PennDOT will be meeting at the Township tomorrow morning at 10:30am to discuss safety concerns and accidents at this intersection.

***300<sup>th</sup> Anniversary Committee*** – Mr. Bingaman requested authorization to enter into an agreement with Stephanie Grace and her band to play at the Winterfest celebration on December 31, 2018. The fee for her and her band to play from 4:30 to 6:45 is \$750.00. Mrs. McGrath stated a fund of \$10K was established to fund events for the celebration. Mr. Bingaman affirmed, and added that the committee has also raised some additional funds. Mr. Weller moved, seconded by Mr. Jones to authorize the appropriate officer(s) of the Township to execute the contract and expend \$750.00. Motion passed 5-0. Mr. Bingaman stated a spreadsheet will be provided monthly to the Supervisors. The spreadsheet will provide a breakdown of revenues and expenditures.

***Berks County 2030 Comp Plan*** – Mr. Bingaman received an invitation for a meeting on February 15<sup>th</sup> at the Birdsboro Municipal Building to hear an update regarding the 2030 Berks County Comp Plan for the Southern Highlands Region. Supervisors who may be available are welcome to attend.

***PA American Water Company (PAWC)*** – The Township received notice that PAWC has made application to the PADEP for renewal of their Subsidiary Water Allocation Permit. The Commonwealth Administrative Code requires each applicant for a DEP permit provide notice to the municipality and County in which they provide service, at least 30 days before the DEP can issue or deny the permit.

***Resignation of Steve Chieffo*** – Steve Chieffo submitted a letter dated February 6, 2018, resigning from his position on the Planning Commission. Mr. Chieffo was elected as Magisterial District Justice 23-3-03 in November, rendering him unable to continue serving on the Planning Commission. Mr. Jones moved, seconded by Mr. Hackett to accept the resignation of Steve Chieffo effective February 7, 2018. Motion passed 5-0. Mrs. McGrath asked to have the vacancy posted on the Township Facebook page and website. Interested parties should submit a written letter of interest to the Board for discussion and possible consideration at the February 21<sup>st</sup> meeting.

### **Police Chief**

Chief Kensey reported the ***PA State Police*** conducted an ***internal audit*** and found Amity Township Police Department to be a model agency. This audit is conducted every three years. Chief Kensey credited this ranking to the diligence of Corporal Chris High and said he was very proud of his department's accomplishment. The Chief said a meeting with PennDOT will be held on Thursday at

10:30am at the Township Building to develop ways to minimize traffic issues **at SR0422 and Monocacy Creek Road**. Chief Kensey and members of the police department will be conducting a **lock-down drill** with members of the DBSD faculty in preparation of an active shooter threat. The Chief reported he is working on a **year-end report** for the Board and anticipated presenting the report at the February 21<sup>st</sup> meeting. The Chief proposed implementation of **LeadsOnline**, the nation's largest online investigation system and provides access to transactions from thousands of reporting businesses. The Chief reported he has implemented an **armory log** for officers to complete whenever they access the armory for replacement of any ballistic related equipment, which adds accountability and control. Joe Torchia, director of River Rock Academy wrote a **commendation letter for Officer Tom Gauby** for meeting with a student, his family and school officials on Officer Gauby's day off. The letter commends Officer Gauby for his firm but fair approach in handling the student. Although the student was charged with a crime, Officer Gauby was able to gain his trust and offer supportive services.

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

### SUPERVISORS

None

### PUBLIC COMMENT

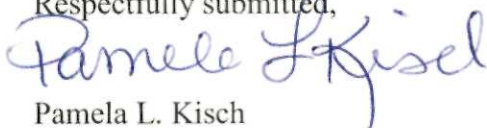
Bernice Moser, a nurse at Pottstown Hospital, addressed the Board. As a resident of Amity Township, and a nurse at the hospital, Ms. Moser wanted to ensure the Supervisors were aware that their community hospital closed their pediatric department a couple of months ago when they were purchased by Tower Health. This closure forces children to be seen at hospitals further away, such as Reading, Philadelphia or Lehigh Valley which causes additional strain on family members to get to their loved ones. Kathleen O'Brien, also a resident and nurse at the hospital, stated that buses don't travel to those other hospitals. Mrs. McGrath asked if the ambulances were made aware of that change. Ms. O'Brien said they should have been. Mrs. McGrath asked Ms. Moser and Ms. O'Brien to provide contact information to the Manager for a letter to be sent to Tower Health regarding the **closure of the pediatric department at Pottstown Hospital** and outlining the concerns of the Board and impact to the community.

### EXECUTIVE SESSION AND ADJOURNMENT

At 8:30PM, with there being no further business, Mr. Jones made a motion, seconded by Mr. Hackett to adjourn to executive session to discuss police personnel matters, with no intent to return.

Meeting adjourned at 8:30PM.

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
02/07/2018	1881	13	American Rock Salt Company	01/30/2018	545853	bulk ice control salt	35-432-000.00	7,463.09
02/07/2018	1882	285	Pottstown Roller Mills	01/29/2018	94152	chloride flake	35-432-000.00	787.20
02/07/2018	25755	1482	American Water	01/22/2018	4000137318	usage data	08-429-370.00	15.00
02/07/2018	25756	1543	Amity Heating & Cooling, Inc.	01/13/2018	011318	repair heater in the garage	08-429-370.00	519.00
02/07/2018	25757	18	Animal Rescue League	01/01/2018	2018 ANNUA	annual agreement	01-410-540.00	1,000.00
02/07/2018	25758	1673	Baycom	01/24/2018	EQUIPINV_0	Brother printer for patrol car	01-410-200.04	300.00
02/07/2018	25759	37	Berks Co Conservation District	01/16/2018	AMITY MS4	2018 MS4 Dues	01-408-367.00	700.00
02/07/2018	25760	47	Birdsboro Auto Parts	01/16/2018	717502	Terracair Def Fluid	01-430-231.00	49.96
02/07/2018	25760	47	Birdsboro Auto Parts	01/12/2018	717203	battery	01-437-370.00	110.19
02/07/2018	25761	59	Boyertown Supply	01/16/2018	802254	couplings, pipes	08-429-370.00	271.25
02/07/2018	25761	59	Boyertown Supply	01/17/2018	802354	Pipe	08-429-370.00	30.00
02/07/2018	25762	908	Center Point Tank Services Inc	12/27/2017	1002135	above ground storage tanks	01-437-220.00	526.05
02/07/2018	25763	383	Clark Industrial Supply Inc.	01/05/2018	126074	couplings	08-429-370.00	36.41
02/07/2018	25763	383	Clark Industrial Supply Inc.	01/08/2018	126089	couplings	08-429-370.00	327.18
02/07/2018	25764	1123	County of Berks	01/05/2018	5406723	mobile computer	01-410-320.00	393.00
02/07/2018	25765	1012	County of Berks	01/25/2018	5902316	MCT replacements	01-410-329.00	579.30
02/07/2018	25766	1660	Crimewatch Technologies	02/01/2018	2037	monthly subscription	01-410-741.00	197.00
02/07/2018	25767	934	David J. Klein, Inc.	01/19/2018	6731	snow plowing	01-432-450.00	33,245.00
02/07/2018	25767	934	David J. Klein, Inc.	01/22/2018	6732	snow plowing	01-432-450.00	1,922.00
02/12/2018	25767	934	David J. Klein, Inc.	01/19/2018	6731	snow plowing	01-432-450.00	33,245.00- V
02/12/2018	25767	934	David J. Klein, Inc.	01/22/2018	6732	snow plowing	01-432-450.00	1,922.00- V
02/07/2018	25768	99	Dell Marketing	01/18/2018	10218735200	(2) Dell computers-Admin	01-406-741.00	2,267.02
02/07/2018	25768	99	Dell Marketing	01/18/2018	10218735200	computer-Codes	01-413-124.00	1,133.51
02/07/2018	25769	100	Denney Electric Supply	01/08/2018	S100963612.0	supplies for new outlet for copier	01-409-373.00	150.96
02/07/2018	25770	1674	Eagle Disposal of PA, Inc.	02/01/2018	308675	Recycling contract	01-426-000.00	12,355.33
02/07/2018	25771	1474	Ebert Engineering	01/22/2018	10-17-025	leaf creek interceptor	09-429-315.01	6,045.15
02/07/2018	25772	549	Engle-Hambright & Davies, Inc	01/17/2018	5797	bond renewal tax collector	01-403-350.00	955.00
02/07/2018	25773	1272	Entech Engineering, Inc.	01/19/2018	58064	Woods Edge	01-414-317.00	1,050.00
02/07/2018	25773	1272	Entech Engineering, Inc.	01/29/2018	58218	General Engineering-Sewer	08-429-313.00	330.00
02/07/2018	25773	1272	Entech Engineering, Inc.	01/29/2018	58219	Eng serv-PS2 & PS4 CAP	09-429-315.00	11,086.41
02/07/2018	25774	1676	Environmental Products & Acces, LL	01/11/2018	231821	Warthog Nozzle	08-429-371.00	1,884.40
02/07/2018	25775	126	Exeter Supply Co., Inc.	01/25/2018	319990	flange	08-429-370.00	103.23
02/07/2018	25776	136	Fromm Electric Supply Corp.	01/12/2018	12088597	lamp	08-429-370.00	56.28
02/07/2018	25777	139	Galls, LLC	01/17/2018	009149595	Uniform-Ellwanger	01-410-191.00	340.04
02/07/2018	25777	139	Galls, LLC	01/18/2018	009155344	uniforms, smith	01-410-191.00	101.54
02/07/2018	25777	139	Galls, LLC	01/18/2018	009155344	Uniform-Santiago	01-410-191.00	40.13

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/07/2018	25777	139	Galls, LLC	01/19/2018	009167727	Uniform-Ellwanger	01-410-191.00	26.43
02/07/2018	25777	139	Galls, LLC	01/09/2018	9094053	Uniform-Ellwanger	01-410-191.00	667.82
02/07/2018	25777	139	Galls, LLC	01/19/2018	9164399	Uniform, Scherer	01-410-191.00	28.44
02/07/2018	25777	139	Galls, LLC	01/23/2018	91686117	Uniform-Ellwanger	01-410-191.00	240.48
02/07/2018	25778	1318	Gehring Mechanical	01/10/2018	GM20732	heater in admin building	01-409-373.00	812.15
02/07/2018	25778	1318	Gehring Mechanical	01/17/2018	GM21037	heater in admin building-middle unit	01-409-373.00	823.67
02/07/2018	25779	1678	GFOA-PA East	02/02/2018	021518 SEMI	Bond seminar-Bingaman & Nonamaker	01-406-460.00	50.00
02/07/2018	25780	145	Grainger Inc.	01/11/2018	9665096096	Rocking Piston Vacuum Pump	08-429-370.00	415.71
02/07/2018	25781	154	Harner's Auto Body Inc.	01/23/2018	8536	2015 F250 Super Duty inspection	01-437-370.00	240.15
02/07/2018	25782	54	Harold Boone & Son Inc.	01/12/2018	0027	New receptable for copier	01-409-373.00	420.15
02/07/2018	25782	54	Harold Boone & Son Inc.	01/19/2018	0041	Leak in Police Women's room	01-409-373.00	465.41
02/07/2018	25783	165	Home Depot	01/18/2018	413200006497	supplies	08-429-370.00	82.77
02/07/2018	25783	165	Home Depot	01/24/2018	416400001709	gloves	08-429-370.00	74.85
02/07/2018	25784	216	J.P. Mascaro & Sons	01/11/2018	340733	waste removal-twp. bldg.	01-409-365.00	157.36
02/07/2018	25784	216	J.P. Mascaro & Sons	01/11/2018	340581	grit dumpsters	08-429-370.00	1,050.00
02/07/2018	25784	216	J.P. Mascaro & Sons	01/11/2018	340733	trash disposal-sewer	08-429-370.00	44.89
02/07/2018	25784	216	J.P. Mascaro & Sons	01/15/2018	341067	sludge removal	08-429-380.00	2,354.13
02/07/2018	25785	203	Leffler Energy	01/18/2018	918497	888 Old Airport Rd.	01-409-361.00	457.52
02/07/2018	25786	208	LRM Inc.	01/17/2018	18-032	probe kit	08-429-370.00	659.00
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130743	Island Pizza/Kline Subdivision	01-252200.60	262.25
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1131226	BMP Fund Inspections	01-258100.00	1,390.81
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130732	Planning Commission Meeting	01-408-313.00	112.04
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130733	Board of Supervisors Meeting	01-408-313.00	162.42
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130734	miscellaneous general engineering tasks	01-408-313.00	341.88
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130742	Rosewood Glen stormwater	01-408-313.00	473.48
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130739	Shirey Land Development	01-414-313.00	20.93
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130735	Woods Edge Phase 3b	01-414-317.00	515.68
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130736	High Meadow Phase 3 Section 1	01-414-317.00	958.42
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130737	Woods Edge Phase 3C	01-414-317.00	357.21
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130738	Arbour Green	01-414-317.00	211.00
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130740	Dollar General	01-414-317.00	394.45
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130741	AutoZone	01-414-317.00	2,562.73
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130744	Eschbach/Drey Annexation	01-414-317.00	217.31
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130745	Pondview-THP	01-414-317.00	26.38
02/07/2018	25787	209	LTL Consultants LTD	01/29/2018	1130746	Moove In Self Storage	01-414-317.00	346.18
02/07/2018	25788	1550	Michael DiMaria	01/22/2018	012218 EXP	thumbdrives	01-410-200.01	46.62
02/07/2018	25789	929	Mutual of Omaha Insurance Co.	02/01/2018	695194017	admin	01-401-123.03	246.87
02/07/2018	25789	929	Mutual of Omaha Insurance Co.	02/01/2018	695194017	police	01-410-192.03	1,008.98
02/07/2018	25789	929	Mutual of Omaha Insurance Co.	02/01/2018	695194017	codes	01-413-122.03	62.05

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/07/2018	25789	929	Mutual of Omaha Insurance Co.	02/01/2018	695194017	roads	08-429-150.03	261.68
02/07/2018	25789	929	Mutual of Omaha Insurance Co.	02/01/2018	695194017	sewer	08-429-150.03	294.40
02/07/2018	25790	242	National Uniform Rental	01/18/2018	905889	uniforms-roads	01-430-191.00	25.25
02/07/2018	25790	242	National Uniform Rental	01/25/2018	906349	uniforms-roads	01-430-191.00	25.25
02/07/2018	25790	242	National Uniform Rental	02/01/2018	906811	uniforms-roads	01-430-191.00	25.50
02/07/2018	25790	242	National Uniform Rental	01/18/2018	905890	uniforms-sewer	08-429-191.00	26.75
02/07/2018	25790	242	National Uniform Rental	01/25/2018	906350	uniforms-sewer	08-429-191.00	34.75
02/07/2018	25791	478	Pottstown Hospital	01/04/2018	11099	physical-J Bingaman	08-429-317.00	147.00
02/07/2018	25792	270	PA American Water Co.	01/18/2018	210029809586	municipal bldg-24-1645857-4	01-406-300.00	125.47
02/07/2018	25792	270	PA American Water Co.	01/18/2018	210030928388	township bldg	01-406-300.00	18.17
02/07/2018	25792	270	PA American Water Co.	01/19/2018	210031727809	Rosewood Dr.	01-451-450.00	15.91
02/07/2018	25792	270	PA American Water Co.	01/19/2018	210029640466	Verdure Lane	08-429-372.00	15.91
02/07/2018	25793	27	PA Municipal Health Ins. Co-op	02/01/2018	FEBRUARY 2	Health Insurance Admin	01-401-123.01	12,169.16
02/07/2018	25793	27	PA Municipal Health Ins. Co-op	02/01/2018	FEBRUARY 2	Health Insurance Police	01-410-192.01	35,759.99
02/07/2018	25793	27	PA Municipal Health Ins. Co-op	02/01/2018	FEBRUARY 2	Health Insurance Code	01-413-122.01	3,042.29
02/07/2018	25793	27	PA Municipal Health Ins. Co-op	02/01/2018	FEBRUARY 2	Health Insurance Roads	01-438-150.01	13,424.78
02/07/2018	25793	27	PA Municipal Health Ins. Co-op	02/01/2018	FEBRUARY 2	Health Insurance Sewer	08-429-150.01	16,467.07
02/07/2018	25794	1082	Penteledata L.P.	01/24/2018	B3178640	internet-police	01-410-741.00	69.95
02/07/2018	25795	278	Pitney Bowes - Reserve Acct	01/22/2018	012218	postage	01-406-325.00	200.00
02/07/2018	25795	278	Pitney Bowes - Reserve Acct	02/02/2018	020218	postage	01-406-325.00	200.00
02/07/2018	25796	282	Pollu-Tech Inc.	01/17/2018	118047	pollu-treat	08-429-380.00	732.50
02/07/2018	25797	285	Pottstown Roller Mills	01/09/2018	93090	urea 46-0-0	01-454-220.00	206.25
02/07/2018	25798	607	Ray's Tire Service	01/12/2018	42068	Admin car repair flat	01-437-370.00	25.00
02/07/2018	25799	299	Reading Eagle Company	01/27/2018	I00612598-01	Ad-Mowing	01-406-340.00	332.40
02/07/2018	25800	300	Reading Electric	01/11/2018	0232922	vehicle mounted generator	08-429-370.00	440.78
02/07/2018	25801	302	Red the Uniform Tailor	01/25/2018	0M269187	uniform, Ellwanger	01-410-191.00	181.87
02/07/2018	25801	302	Red the Uniform Tailor	01/29/2018	M269187A	uniform, Ellwanger	01-410-191.00	188.90
02/07/2018	25802	1263	Richard I. Hart Inc.	01/30/2018	190293	bond-Troy Bingaman	01-486-353.00	777.00
02/07/2018	25803	1677	Richter Drafting & Office Supp, Inc.	02/01/2018	1647486-0	Wide format paper	01-406-200.00	77.69
02/07/2018	25804	1595	Ridge Support Technologies	01/09/2018	103262	Managed Services-admin	01-406-741.00	377.50
02/07/2018	25804	1595	Ridge Support Technologies	01/09/2018	103276	Intronis Cloud Backup-Admin	01-406-741.00	205.00
02/07/2018	25804	1595	Ridge Support Technologies	01/09/2018	103282	Office 365-admin	01-406-741.00	104.50
02/07/2018	25804	1595	Ridge Support Technologies	01/09/2018	103262	Managed Services-police	01-410-741.00	377.50
02/07/2018	25804	1595	Ridge Support Technologies	01/09/2018	103276	Intronis Cloud Backup-Police	01-410-741.00	205.00
02/07/2018	25804	1595	Ridge Support Technologies	01/09/2018	103282	Office 365-police	01-410-741.00	229.00
02/07/2018	25804	1595	Ridge Support Technologies	01/09/2018	103282	Office 365-sewer	08-429-741.00	18.00
02/07/2018	25805	1658	Sherwin-Williams	01/30/2018	7217-8	repaint for the garage	01-430-300.00	334.84
02/07/2018	25806	1168	Staples Business Advantage	01/13/2018	8048227618	office supplies-admin	01-406-200.00	136.37
02/07/2018	25806	1168	Staples Business Advantage	01/20/2018	8048326316	housekeeping	01-409-226.00	53.99



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/07/2018	25806	1168	Staples Business Advantage	01/13/2018	8048227618	office supplies-police	01-410-200.00	132.93
02/07/2018	25806	1168	Staples Business Advantage	01/20/2018	8048326316	office supplies-police	01-410-200.00	48.49
02/07/2018	25806	1168	Staples Business Advantage	01/13/2018	8048227618	office equipment-police	01-410-200.04	644.75
02/07/2018	25807	335	Staples Credit Plan	01/15/2018	011518 STMT	Office Supplies-police	01-410-200.00	170.58
02/07/2018	25808	1378	T C Lawn Equipment LLC	01/08/2018	17911	repair blower	01-437-220.00	75.95
02/07/2018	25809	1662	Talley Petroleum Enterprises, Inc.	01/12/2018	135347	gasoline	01-410-231.00	1,664.85
02/07/2018	25809	1662	Talley Petroleum Enterprises, Inc.	01/26/2018	135349	gasoline	01-410-231.00	1,610.28
02/07/2018	25809	1662	Talley Petroleum Enterprises, Inc.	01/12/2018	135340	diesel fuel	01-430-231.00	1,402.06
02/07/2018	25809	1662	Talley Petroleum Enterprises, Inc.	01/26/2018	135342	diesel fuel	01-430-231.00	1,187.03
02/07/2018	25809	1662	Talley Petroleum Enterprises, Inc.	01/12/2018	140202	heating oil-WWTP	08-429-361.00	315.90
02/07/2018	25809	1662	Talley Petroleum Enterprises, Inc.	01/19/2018	140819	heating oil-WWTP Digester bldg	08-429-361.00	1,607.43
02/07/2018	25810	1567	tifco industries	12/27/2017	71321153	jacket/sweatshirt	01-430-191.00	136.45
02/07/2018	25811	640	UGI	01/24/2018	411007648669	gas service-township building	01-409-361.00	757.77
02/07/2018	25811	640	UGI	01/24/2018	411004406038	gas service- maintenance shed	01-430-361.00	741.29
02/07/2018	25812	356	Univar USA Inc.	01/22/2018	HB863257	chlorine	08-429-370.00	1,910.00
02/07/2018	25813	359	USA Blue Book	01/11/2018	462054	orange buoy	08-429-370.00	279.81
02/07/2018	25813	359	USA Blue Book	01/16/2018	465310	cap membrane kit	08-429-450.00	137.00
02/07/2018	25814	894	Weaver's Hardware Co., Inc.	01/21/2018	34928	keys	01-410-200.00	4.98
02/07/2018	25814	894	Weaver's Hardware Co., Inc.	01/19/2018	34913	repairs to 888 Old Airport	01-454-370.00	11.77
02/07/2018	25814	894	Weaver's Hardware Co., Inc.	01/12/2018	34858	keys	08-429-370.00	2.79
02/07/2018	25815	1637	WG America Company	01/24/2018	3177121	water service-admin	01-406-300.00	2.84
02/07/2018	25815	1637	WG America Company	01/24/2018	3177123	water service-police	01-410-200.00	11.36
02/07/2018	25815	1637	WG America Company	01/24/2018	3177122	water service-Roads	01-430-300.00	26.34
02/07/2018	25815	1637	WG America Company	01/31/2018	3185613	bottled water-wwtp	08-429-370.00	33.70
02/07/2018	25816	1195	Windstream Corporation	01/18/2018	021342046-11	phone service-main office	01-406-320.00	280.22
02/07/2018	25816	1195	Windstream Corporation	01/18/2018	021342046-11	phone service-police	01-410-320.00	302.34
02/07/2018	25816	1195	Windstream Corporation	01/18/2018	021317042-01	phone service-sewer plant	08-429-320.00	336.03
02/07/2018	25816	1195	Windstream Corporation	01/18/2018	021340215-01	pump station 9	08-429-320.00	36.45
02/07/2018	25816	1195	Windstream Corporation	01/18/2018	021342046-11	phone service-sewer plant	08-429-320.00	154.86
02/07/2018	25816	1195	Windstream Corporation	01/18/2018	021343024-01	pump station 8	08-429-320.00	42.97
02/07/2018	25816	1195	Windstream Corporation	01/18/2018	021504546-01	pump station 6	08-429-320.00	37.49
02/07/2018	25817	377	Wrigley's Office Supply Co	11/29/2017	665014-1	housekeeping supplies	01-409-226.00	43.00
02/07/2018	25818	176	Xylem Water Solutions, Inc.	01/08/2018	3556993229	pump repair	08-429-371.00	10,862.15
02/07/2018	25819	381	Zee Medical Service Co.	01/15/2018	522509484	first aid supplies-sewer plant	08-429-200.00	93.55
02/07/2018	25820	380	Z-Weldco	01/10/2018	14813	repair sweeper	01-437-370.00	61.00
02/07/2018	25821	934	David J. Klein, Inc.	01/19/2018	6731A	snow plowing	01-432-450.00	3,245.00
02/07/2018	25821	934	David J. Klein, Inc.	01/22/2018	6732A	snow plowing	01-432-450.00	1,922.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Grand Totals:								<u>187,679.03</u>

Dated: February 21, 2018

Supervisors: [Signature]  
[Signature]  
[Signature]  
[Signature]

General Fund	\$ 119,754.11
Sewer Fund	\$ 42,543.07
EDU Fund	\$ 17,131.56
Liquid Fuels	\$ 8,250.29
	<u>\$ 187,679.03</u>

Report Criteria:  
Report type: GL detail