

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

July 18, 2018

Call to Order/Pledge to the Flag

The July 18, 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 Chairperson  
Paul Weller  
Terry Jones  
Kevin Keifrider

**STAFF**

Brian Boland, Kozloff/Stoudt Attorneys  
John Weber, LTL Consultants  
Troy Bingaman, Manager  
Andrew Kensey, Chief of Police  
Patrick Moore, Public Works Maintenance Superintendent  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Hackett moved, seconded by Mr. Weller to approve the minutes of June 20, 2018. Motion passed 5-0.

**FINANCE**

Mr. Jones moved, seconded by Mr. Hackett to reaffirm the disbursements of July 3, 2018 and approve the disbursements of July 18th as follows:

\$ 105,031.71	General Fund	\$ 44,167.85	General Fund
\$ 30,548.67	Sewer Fund	\$ 70,977.31	Fire Fund
\$ 700.25	EDU Fund	\$ 33,931.02	Sewer Fund
\$ 270.44	Liquid Fuels Fund	\$ 154,656.20	EDU Fund
<b>\$ 136,551.07</b>	<b>Total</b>	\$ 26,500.00	Capital Fund
		\$ 283.20	Liquid Fuels
		<b>\$ 330,515.58</b>	<b>Total</b>

Motion passed 5-0.

The Board reviewed the Overtime by Department and Treasurer's reports and had no questions.

## REPORTS

Mr. Bingaman notified department heads they did not need to attend the meeting.

**Codes** – Mr. Jones requested the Manager get an update of the property maintenance NOV issued to **375 Blacksmith Road**.

**Roads** – Mr. Jones asked if the **Blacksmith Road Bridge** repairs were on schedule. Mr. Moore stated everything is on schedule and paving on Blacksmith will be done on July 31<sup>st</sup>. Mr. Moore stated the **road projects** will begin with milling of Poplar Drive this Friday. Door hangers were placed on homes along the roads affected. Mr. Jones requested staff place the paving schedule on the Township website and Facebook. Mr. Moore reviewed the **parking lot at Hill Road Park** with Mr. Weber. The lower part of the parking lot is considered wetlands. Mr. Moore recommended coming off Letort and moving the playground over. This would provide approximately 40 parking spaces, which is about two thirds of the parking currently available. Millings from the road projects could be used to provide a base for the parking lot area, if agreeable to the Board. Mr. Weller questioned if staff had time to spread the millings because they will harden if not. Mr. Moore stated they do not currently have time, but the millings could be stored for application at a later date. Mrs. McGrath asked if moving the playground would make it too close to nearby homes. Mr. Moore stated he didn't believe it would be and logistically that was the only place it could be moved. Mr. Keifrider asked if any of the playground equipment could be salvaged. Mr. Moore stated they would remove the old playground equipment and replace with new. Mr. Bingaman stated playground equipment replacement was planned for in the Capital Fund. Mr. Weber stated setbacks need to be checked and the Board may want to consider landscape buffering and creating a stormwater plan. A formal stormwater review is not necessary because there would be less than one acre of disturbance. Mr. Jones moved, seconded by Mr. Weller to **authorize LTL to prepare a design plan for the project** and authorize Township personnel to proceed with the project. Mr. Keifrider stated the playground equipment needs to be replaced as part of this project. Mr. Bingaman stated the scope of the project included replacement of playground equipment, however because that part was budgeted for in the Capital Fund, staff would need to bring the purchase to the Board for approval when they are ready to move forward. Motion passed 5-0. Mr. Moore stated the **welding repairs on Truck #67** were completed at a cost of \$4,300.00.

**Waste Water Treatment Plant** – The Board reviewed the Waste Water Treatment Plant report and had no questions. Mr. Bingaman stated PS4 modifications were complete. Minor issues are being worked on, but **PS2 and PS4** are back online.

**Fire Companies** – Amity Fire Company Chief Mike Zomolsky reported they will be **purchasing one new vehicle** to replace their 2005 Explorer and 2007 Ford F250. Monarch Fire Company Assistant Chief Robert Kline reported they will be holding a **Chicken BBQ** on Saturday, July 21<sup>st</sup> at 10:00am in Redner's parking lot. Monarch plans to cook an additional 50 chickens.

**Planning Commission** – Kevin Ember of McCarthy Engineering attended on behalf of **Moove In Self Storage**. The current plan seeks to expand two existing buildings and alleviate stormwater issues that remained at the site. Mr. Ember stated an attendant would be on-site during normal business hours. Mr. Ember reviewed his July 11, 2018 letter which requested the Township review the Preliminary and Final Plans for 604 E. Ben Franklin Highway to be completed as a single-phase and requested waivers for Sections 509(d) and 509(e) and 517(g)(3)(iv) of the SALDO and waivers for Sections 311(b)(vii), 311(b)(ix) and 311(b)(xii) of the Stormwater Management Ordinance. The letter originally requested an additional SALDO waiver for Section 509(e) which was withdrawn. Mr. Weber stated he reviewed the Preliminary/Final Plan and Stormwater Management Report and supplied a review letter dated July 6, 2018. The Preliminary and Final Plans should be reviewed separately. Mr. Ember answered the Board's questions regarding the waivers. Mr. Weber stated the



Freeboard needed to be changed from two inches to six inches. Mrs. McGrath stated the Planning Commission recommended the Board of Supervisors grant the waivers as requested with the stipulation of changing the Freeboard to six-inches. Mr. Jones moved, seconded by Mr. Weller to approve the waivers as requested in the McCarthy Engineering letter dated 7/11/18, with the exception of 509(e) and with the change to six-inches for Section 311(b)(xii) (a) of the SMO. Motion passed 5-0.

### **UNFINISHED BUSINESS**

Mr. Bingaman stated the proposed ordinance amendment would change the section on hunting to permit *hunting on a parcel of land known as the Schuylkill River Tract, Parcel ID#24535413139776*. The land is currently being hunted. The current Ordinance only permits hunting only on Monocacy Hill. Mr. Boland stated the draft proposes hunting be permitted, consistent with hunting rules and regulations for Monocacy Hill. Mr. Jones moved, seconded by Mr. Weller to grant permission to advertise the amendment. Motion passed 5-0.

### **SOLICITOR'S REPORT**

Mr. Boland had nothing further to report.

### **ENGINEER'S REPORT**

Mr. Jones moved, seconded by Mr. Hackett to authorize Escrow Release No. 9 for *Highmeadow Estates Phase 3 Section II* in the amount of \$34,801.00 per the LTL letter dated 7/11/18. Motion passed 5-0. Mr. Weber said he is recommending the final release, Release No. 4 for the Barry Shirey Land Development Plan. Mr. Weber stated a final invoice was sent to the Township and the project has been closed out. Mr. Weller moved, seconded by Mr. Hackett to authorize *Escrow Release No. 4 for the Barry Shirey Land Development Plan* in the amount of \$121,400.95 pending payment of the final invoice. Motion passed 5-0. Brian Hunsberger previously notified Mr. Weber that he may pursue purchasing an adjoining property to Arbour Green. Mr. Weber stated he received subsequent information that the purchase will not be taking place. Mr. Weber reported *Highmeadow Drive* has a wavy riding surface. There are no visible cracks. Mr. Weber stated it's possible it happened after it was paved. Highmeadow Drive is in Highmeadow Estates Phase 3 Section I and has not been dedicated. THP has requested the Township take dedication with their agreement to repair the road at the end of the maintenance period. Mr. Weller asked if this would require a separate agreement. Mr. Boland stated it would require a separate agreement and would be at the complete discretion of the Township. Mr. Weber stated the Township could hold more than the standard 15% in escrow to ensure repairs are satisfactory.

### **NEW BUSINESS**

None

### **EMPLOYEE/OFFICIAL REPORTS**

#### **Manager's Report**

*Leaf Creek Interceptor* – The contractor is well into the pipe installation on the Schmale Farm and will be moving onto Township property to do some blasting below PS6. Mr. Bingaman stated the Contractor has scheduled to begin blasting next week at no additional cost to the Township. Property owners at the top end of the blasting area have been notified.

*SR0422 & Monocacy Creek/N. Monocacy Creek Road Intersection* – The Township has not received new information from PennDOT regarding upgrades. Mr. Bingaman applied for an



Automated Red Light Enforcement Program Grant, which if awarded would provide \$173,245.00 toward funding with a \$7,500.00 cash match. Mr. Bingaman was uncertain of the award date.

**Auto Zone** – Auto Zone agreed to post a cash escrow for the construction observation and administration. The agreements have been modified to reflect the change and should be returned to the Township. Mr. Boland stated he had met with Auto Zone in October 2017 to identify all outstanding requirements. Auto Zone received the PennDOT HOP and had all agreements ready but were unable to get the bonds posted. Mr. Weber stated he had received a call from their engineer regarding phase two of the plan.

**Fireworks** – Mr. Bingaman reported he had discussed the State Law changes for fireworks with the Solicitor. The current Ordinance requires resident to first obtain a permit from the Chief of Police, which may not be enforceable. Officer Devlin recommended the Board consider restricting home displays be limited to a 7-10 day window around applicable holidays. Mr. Boland recommended also removing the requirement of obtaining a permit. Chief Kensey stated he had approximately fourteen complaints from July 1<sup>st</sup> to July 5<sup>th</sup>. Mr. Keifrider stated many homes do not have the 150' distance required by the State Law to set off fireworks, which needs to be enforced. Chief Kensey was asked to get clarification of State regulations and fine levels for fireworks and report back to the Board.

**Amity Community Park License Agreement** – Mr. Bingaman and Mr. Moore met with School District representatives to discuss a few issues that have surfaced over the past few years. Staff will draft some proposed amendments to the current License Agreement for consideration of the Board and School Directors.

**Pickleball Courts** – Mr. Bingaman received a request to consider adding/converting/sharing a current tennis court(s) for use by Pickleball players. Pickleball is a sport that combines elements of tennis, badminton and ping-pong on a badminton-sized court and slightly modified tennis net and is played with a paddle and plastic ball with holes. Mr. Bingaman is checking with the School to determine if four courts are adequate for the High School Tennis Team. If they need all the courts at ACP, it may be possible to utilize one of the courts at Lake Drive.

**Main Street Bridge** – JD Eckman has been awarded the Main Street Bridge project for PennDOT. The one-lane bridge closure will become a full bridge closure on August 1<sup>st</sup> and last approximately four months.

### Police Chief

Chief Kensey reported that he and several members of the Police Department attended **ALERTT ACTIVE SHOOTER training** in June. The training was provided by the FBI and focused on differences and similarities between an active shooter and a traditional barricaded gunman. The Chief contacted AJA Associates regarding the complaint of loud music and four-wheelers at **110 Griffith Drive**. The tenant's lease agreement has been terminated effective July 31, 2018. Officer Gauby will again be attending **PSP Camp Cadet at Camp Manatawny** as a counselor. Officer Gauby and the other counselors will be providing youth with a better understanding of law enforcement activities and self-discipline. Chief Kensey reported receiving fifteen **radio batteries** for the 4000 series police radios. The **2018 Ford Taurus Interceptor** was delivered July 5<sup>th</sup> and will be upfitted by TRM. A draft copy of Directive #11 for Equal Employment Complaint Procedures was distributed to the Board and Solicitor for their review.

Chief Kensey requested an Executive Session to discuss personnel matters.

### SUPERVISORS

Mr. Keifrider requested an Executive Session to discuss personnel matters and potential litigation.

**PUBLIC COMMENT**

None

**EXECUTIVE SESSION AND ADJOURNMENT**

At 8:00PM, with there being no further business, Mr. Jones made a motion, seconded by Mr. Hackett to recess to Executive Session with a possibility of return. Motion passed 5-0.

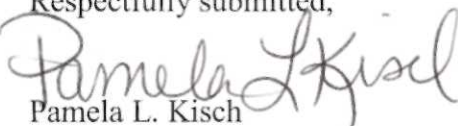
At 8:59PM, Mr. Weller moved, seconded by Mr. Hackett to reconvene the meeting. Motion passed 5-0.

Dianna Hyres, *Amity Township Crime Watch*, explained the group reorganized last week. Mrs. Hyres stated she is now President, Maureen Wookey is Vice President, Susan Smolinky is Secretary, Carolyn Browne is Treasurer. Mr. Jones asked if people were permitted to ask questions at the meeting last week. Mrs. Hyres stated they were not, because last week's meeting was held to reorganize due to internal issues and was not a public meeting. Mrs. Hyres stated the meeting being held tomorrow night at the Township Building will be a public meeting. Mr. Boland asked if there was an issue with Crime Watch sharing information with Township representatives. Mrs. Hyres stated there hadn't been any problem in the last 30 years. Mr. Keifrider stated he attended the meeting last week and the Board asked if there were any questions he attempted to ask a question and was told by Alan Browne that he was not affiliated to Crime Watch and it was none of his concern. Mr. Boland asked if there were any reason Township Board members would not be provided information. Mrs. Hyres stated all meetings have been public and minutes were available on their website until recently when the website went down. Mr. Keifrider stated officers were elected at last week's meeting inconsistent with Crime Watch's bylaws. Mr. Bingaman stated the latest bylaws the Township has are from 2009 and asked if they were the most recent update because at last week's meeting someone mentioned 2014 bylaws. Mr. Keifrider asked if the current officers stand. Mrs. Hyres stated officer positions would be reaffirmed at tomorrow night's meeting consistent with current bylaws.

At 9:14PM Mr. Jones made a motion, seconded by Mr. Weller to adjourn the meeting. Motion passed 5-0.

Meeting adjourned at 9:14PM.

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
07/03/2018	1894	1575	South Reading Blacktop	06/10/2018	42109587	hp coldpatch-potholes	35-438-000.00	270.44
06/28/2018	26304	1697	Amity Township Athletic Club	06/29/2018	062918	Summer Playground program	01-452-240.00	102.00
07/03/2018	26305	1482	American Water	06/19/2018	4000148053	usage data	08-429-370.00	15.00
07/03/2018	26306	1673	Baycom	06/19/2018	EQUIPINV_0	Brother printer/headrest mount for patrol c	01-410-200.04	591.00
07/03/2018	26307	39	Berks Co Chiefs of Police Asso	06/18/2018	3160	membership	01-410-420.00	75.00
07/03/2018	26308	47	Birdsboro Auto Parts	06/18/2018	733872	battery	01-437-370.00	99.50
07/03/2018	26309	1513	Boone Area Library	06/30/2018	JUNE 2018	1st installment of annual contribution	01-456-450.00	8,750.00
07/03/2018	26310	383	Clark Industrial Supply Inc.	06/15/2018	130745	gasket	08-429-370.00	4.80
07/03/2018	26311	1123	County of Berks	06/05/2018	5406923	mobile computers	01-410-320.00	393.00
07/03/2018	26312	1012	County of Berks	06/25/2018	5902480	reserve fund for the MCT's	01-410-329.00	579.30
07/03/2018	26313	1660	Crimewatch Technologies	04/01/2018	0129	monthly subscription	01-410-741.00	197.00
07/03/2018	26313	1660	Crimewatch Technologies	05/01/2018	0138	monthly subscription	01-410-741.00	197.00
07/03/2018	26313	1660	Crimewatch Technologies	06/01/2018	0143	monthly subscription	01-410-741.00	197.00
07/03/2018	26314	100	Denney Electric Supply	06/08/2018	S101047024.0	gang pvc switch cover	01-454-370.00	6.51
07/03/2018	26315	1474	Ebert Engineering	06/25/2018	04-18-002	limekiln Rd low pressure system	09-429-725.00	250.25
07/03/2018	26316	1272	Entech Engineering, Inc.	06/05/2018	59578	General Engineering-Sewer	08-429-313.00	217.20
07/03/2018	26316	1272	Entech Engineering, Inc.	06/07/2018	59609	Equalization Basin-Senesac Litigation	09-429-317.00	450.00
07/03/2018	26317	126	Exeter Supply Co., Inc.	01/31/2018	310302	reducing companion flange	08-429-370.00	74.04-
07/03/2018	26317	126	Exeter Supply Co., Inc.	06/18/2018	312809	manhole riser	08-429-371.00	1,467.50
07/03/2018	26317	126	Exeter Supply Co., Inc.	06/18/2018	312810	ball valve	08-429-371.00	719.00
07/03/2018	26318	139	Galls, LLC	04/25/2018	009793884	uniforms, Kensey	01-410-122.00	46.24-
07/03/2018	26318	139	Galls, LLC	06/12/2018	010099901	Uniform-Ellwanger	01-410-191.00	100.45
07/03/2018	26319	154	Harner's Auto Body Inc.	06/07/2018	2018-13383	26-3 mva repair	01-410-250.00	5,432.92
07/03/2018	26319	154	Harner's Auto Body Inc.	06/04/2018	8987	unmarked oil change/inspection	01-410-250.00	110.00
07/03/2018	26320	165	Home Depot	06/19/2018	416400003721	supplies-Roads	01-430-220.00	29.94
07/03/2018	26320	165	Home Depot	06/27/2018	416400007522	supplies-Roads	01-430-220.00	21.75
07/03/2018	26320	165	Home Depot	06/15/2018	416400001012	wheelbarrow	01-430-260.00	99.97
07/03/2018	26320	165	Home Depot	06/15/2018	416400001012	sand for walkways at park	01-454-370.00	139.83
07/03/2018	26320	165	Home Depot	06/18/2018	416400001082	sand for walkways at park	01-454-370.00	59.91
07/03/2018	26320	165	Home Depot	06/18/2018	413200002357	supplies for plant	08-429-370.00	87.46
07/03/2018	26320	165	Home Depot	06/15/2018	416400001016	supplies for plant	08-429-370.00	46.81
07/03/2018	26321	617	Hopewell Trucking & Excavating	06/13/2018	5442	yard waste container-tipping fee (2)	01-426-000.01	170.00
07/03/2018	26321	617	Hopewell Trucking & Excavating	06/19/2018	5469	yard waste container-tipping fee (2)	01-426-000.01	170.00
07/03/2018	26321	617	Hopewell Trucking & Excavating	06/19/2018	5468	mulch	01-454-370.00	174.00
07/03/2018	26322	216	J.P. Mascaro & Sons	06/13/2018	346756	waste removal-twp. bldg.	01-409-365.00	165.25
07/03/2018	26322	216	J.P. Mascaro & Sons	06/13/2018	346756	waste removal-Lake Dr.	01-451-450.00	146.22



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/03/2018	26322	216	J.P. Mascaro & Sons	06/13/2018	346756	trash disposal-sewer	08-429-370.00	47.15
07/03/2018	26322	216	J.P. Mascaro & Sons	06/13/2018	346610	grit dumpsters	08-429-380.00	1,050.00
07/03/2018	26322	216	J.P. Mascaro & Sons	06/15/2018	347140	sludge removal	08-429-380.00	3,370.94
07/03/2018	26323	1694	Leads Online	04/30/2018	245896	Power Plus Investigation System	01-410-741.00	1,064.00
07/03/2018	26324	1695	Legacy Trucking	06/08/2018	2445	custom infield mix	01-454-220.00	1,056.00
07/03/2018	26325	929	Mutual of Omaha Insurance Co.	07/01/2018	745898397	admin	01-401-123.03	372.87
07/03/2018	26325	929	Mutual of Omaha Insurance Co.	07/01/2018	745898397	police	01-410-192.03	1,076.55
07/03/2018	26325	929	Mutual of Omaha Insurance Co.	07/01/2018	745898397	codes	01-413-122.03	104.05
07/03/2018	26325	929	Mutual of Omaha Insurance Co.	07/01/2018	745898397	roads	01-438-150.03	303.68
07/03/2018	26325	929	Mutual of Omaha Insurance Co.	07/01/2018	745898397	sewer	08-429-150.03	443.15
07/03/2018	26326	242	National Uniform Rental	06/21/2018	916012	unifoms-roads	01-430-191.00	26.00
07/03/2018	26326	242	National Uniform Rental	06/28/2018	916462	unifoms-roads	01-430-191.00	26.00
07/03/2018	26326	242	National Uniform Rental	06/21/2018	916013	unifoms-sewer	08-429-191.00	32.00
07/03/2018	26327	1696	New Rhoads Transportation Inc.	06/15/2018	41379	Bus Trip-Jay Lanes	01-452-240.00	185.00
07/03/2018	26328	478	Pottstown Hospital	06/04/2018	12282	drug screen-Playground counselors	01-452-240.00	315.00
07/03/2018	26329	270	PA American Water Co.	06/20/2018	210029809586	township bldg-2 inch line	01-406-300.00	142.77
07/03/2018	26329	270	PA American Water Co.	06/20/2018	210030928388	township bldg	01-406-300.00	19.25
07/03/2018	26329	270	PA American Water Co.	06/21/2018	210029897583	Lake Drive	01-451-450.00	16.53
07/03/2018	26329	270	PA American Water Co.	06/20/2018	210029897637	Rosewood Dr.	01-451-450.00	17.75
07/03/2018	26329	270	PA American Water Co.	05/21/2018	210029897675	Lake Drive	01-451-450.00	950.81
07/03/2018	26329	270	PA American Water Co.	06/21/2018	210029897675	Lake Drive	01-451-450.00	382.83
07/03/2018	26329	270	PA American Water Co.	06/20/2018	210030298506	hill rd - water	01-451-450.00	72.77
07/03/2018	26329	270	PA American Water Co.	06/20/2018	210032194891	Amity Comm Park 210032194891	01-451-450.00	169.94
07/03/2018	26329	270	PA American Water Co.	06/21/2018	210031727809	27 Rosecliff Dr.	08-429-372.00	16.53
07/03/2018	26329	270	PA American Water Co.	06/20/2018	220023768332	Pleasant View Dr.	08-429-372.00	46.47
07/03/2018	26330	27	PA Municipal Health Ins. Co-op	07/01/2018	JULY 2018	Health Insurance Admin	01-401-123.01	12,169.16
07/03/2018	26330	27	PA Municipal Health Ins. Co-op	07/01/2018	JULY 2018	Health Insurance Police	01-410-192.01	38,271.23
07/03/2018	26330	27	PA Municipal Health Ins. Co-op	07/01/2018	JULY 2018	Health Insurance Code	01-413-122.01	3,042.29
07/03/2018	26330	27	PA Municipal Health Ins. Co-op	07/01/2018	JULY 2018	Health Insurance Roads	01-438-150.01	13,424.78
07/03/2018	26330	27	PA Municipal Health Ins. Co-op	07/01/2018	JULY 2018	Health Insurance Sewer	08-429-150.01	19,509.36
07/03/2018	26331	1082	Penteledata L.P.	06/24/2018	B3293418	Internet-Admin	01-406-741.00	209.95
07/03/2018	26331	1082	Penteledata L.P.	06/24/2018	B3293418	Internet-Police	01-410741.XX	209.95
07/03/2018	26331	1082	Penteledata L.P.	06/24/2018	B3293418	Internet-WWTP	08-429-741.00	99.95
07/03/2018	26332	278	Pitney Bowes - Reserve Acct	06/20/2018	062018	postage	01-406-325.00	200.00
07/03/2018	26333	1545	Quality Disposal Service	06/19/2018	148117	yard waster container hauling only	01-426-000.01	290.00
07/03/2018	26333	1545	Quality Disposal Service	06/29/2018	148199	yard waster container hauling only	01-426-000.01	290.00
07/03/2018	26334	302	Red the Uniform Tailor	06/11/2018	JM273392	uniform, Ellwanger	01-410-191.00	26.35
07/03/2018	26334	302	Red the Uniform Tailor	06/25/2018	M272333A	uniform, Ellwanger	01-410-191.00	192.04
07/03/2018	26335	1595	Ridge Support Technologies	03/12/2018	103505	Deploy (2) pcs-admin	01-406-741.00	888.33



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/03/2018	26335	1595	Ridge Support Technologies	06/12/2018	103776	Monthly Maintenance-Admin	01-406-741.00	377.50
07/03/2018	26335	1595	Ridge Support Technologies	06/12/2018	103791	Intronis Cloud Backup-Admin	01-406-741.00	205.00
07/03/2018	26335	1595	Ridge Support Technologies	06/12/2018	103796	Office 365-admin	01-406-741.00	104.50
07/03/2018	26335	1595	Ridge Support Technologies	06/12/2018	103776	Monthly Maintenance-Police	01-410-741.00	377.50
07/03/2018	26335	1595	Ridge Support Technologies	06/12/2018	103791	Intronis Cloud Backup-Police	01-410-741.00	205.00
07/03/2018	26335	1595	Ridge Support Technologies	06/12/2018	103796	Office 365-police	01-410-741.00	229.00
07/03/2018	26335	1595	Ridge Support Technologies	03/12/2018	103505	Deploy Code pc	01-413-124.00	444.17
07/03/2018	26335	1595	Ridge Support Technologies	06/12/2018	103796	Office 365-sewer	08-429-741.00	32.50
07/03/2018	26336	1410	Sottosatti Lawn Care	05/31/2018	MAY 2018	grass mowing-Municipal Bldg.	01-409-371.00	345.00
07/03/2018	26336	1410	Sottosatti Lawn Care	05/31/2018	MAY 2018	property maintenance mowing	01-413-120.01	855.00
07/03/2018	26336	1410	Sottosatti Lawn Care	05/31/2018	MAY 2018	grass mowing-Recreation	01-451-450.00	3,100.00
07/03/2018	26336	1410	Sottosatti Lawn Care	05/31/2018	MAY 2018	grass mowing-Sewer	08-429-370.00	1,470.00
07/03/2018	26337	1168	Staples Advantage	06/25/2018	1620231962	office supplies-admin	01-406-200.00	209.78
07/03/2018	26337	1168	Staples Advantage	06/25/2018	1620231962	office supplies-police	01-410-200.00	221.17
07/03/2018	26337	1168	Staples Advantage	06/25/2018	1620231962	supplies, parks	01-454-220.00	121.45
07/03/2018	26337	1168	Staples Advantage	06/25/2018	1620231962	www housekeeping	08-429-236.00	32.80
07/03/2018	26338	652	Steve Loomis	06/28/2018	2018 SEO CE	Biennial SEO Certification	01-413-123.00	50.00
07/03/2018	26339	1662	Talley Petroleum Enterprises, Inc.	06/22/2018	144977	gasoline	01-410-231.00	1,538.51
07/03/2018	26339	1662	Talley Petroleum Enterprises, Inc.	06/22/2018	147779	diesel fuel	01-430-231.00	825.24
07/03/2018	26339	1662	Talley Petroleum Enterprises, Inc.	06/18/2018	152819	heating oil-WWTP Digester bldg	08-429-361.00	1,434.03
07/03/2018	26340	342	Telco Inc.	06/15/2018	27917	install "No Turn on Red" signs-22 & Mon	01-433-371.00	843.20
07/03/2018	26341	347	Tractor Supply Credit Plan	06/18/2018	498111	supplies	08-429-370.00	23.97
07/03/2018	26342	640	UGI	06/25/2018	411007648669	gas service-township building	01-409-361.00	55.96
07/03/2018	26342	640	UGI	06/25/2018	411004406038	gas service- maintenance shed	01-430-361.00	16.06
07/03/2018	26343	705	UPS	06/23/2018	191A71258	postage	01-406-325.00	26.04
07/03/2018	26343	705	UPS	06/23/2018	191A71258	postage-police	01-406-325.00	13.66
07/03/2018	26344	894	Weaver's Hardware Co., Inc.	06/14/2018	36044	touch n flow pistol	08-429-370.00	17.98
07/03/2018	26345	1586	Wells Fargo Financial Leasing	06/24/2018	5004909300	Sharp 5140 monthly lease payment	01-406-300.00	208.25
07/03/2018	26346	1637	WG America Company	06/15/2018	3340065	water service-admin	01-406-300.00	2.84
07/03/2018	26346	1637	WG America Company	06/15/2018	3340051	bottled water-police	01-410-200.00	8.52
07/03/2018	26346	1637	WG America Company	06/15/2018	3340066	water service-Roads	01-430-300.00	5.82
07/03/2018	26346	1637	WG America Company	06/25/2018	3348830	bottled water-wwtp	08-429-370.00	17.18
07/03/2018	26347	1195	Windstream Corporation	06/19/2018	021342046-06	phone service-main office	01-406-320.00	220.43
07/03/2018	26347	1195	Windstream Corporation	06/19/2018	021342046-06	phone service-police	01-410-320.00	237.82
07/03/2018	26347	1195	Windstream Corporation	06/19/2018	021342046-06	phone service-roads	01-430-320.00	121.81
07/03/2018	26347	1195	Windstream Corporation	06/19/2018	021317042-06	phone service-sewer plant	08-429-320.00	304.29
07/03/2018	26347	1195	Windstream Corporation	06/19/2018	021340215-06	phone service-pump stn #9 Woods Edge	08-429-320.00	36.35
07/03/2018	26347	1195	Windstream Corporation	06/19/2018	021343024-06	phone service-pump stn #8 Sunset Knoll	08-429-320.00	42.90
07/03/2018	26347	1195	Windstream Corporation	06/19/2018	021504546-06	phone service-pump stn #6 Cider Mill	08-429-320.00	37.39



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/03/2018	26348	377	Wrigley's Office Supply Co	06/06/2018	684237-2	gloves	01-454-220.00	30.85
07/03/2018	26349	380	Z-Weldco	06/17/2018	15285	repair John Deere boom mower	01-437-370.00	186.00
07/03/2018	90007	299	Reading Eagle Company	06/16/2018	I00629898-06	Ad-Municipid	01-406-340.00	36.70
07/03/2018	90008	425	Sirchie Finger Print Laborator	06/19/2018	0353497	evidence collection supplies	01-410-200.00	247.53
07/03/2018	90009	359	USA Blue Book	06/20/2018	603818	Housekeeping supplies	01-409-226.00	84.21
Grand Totals:								<u><u>136,551.07</u></u>

Dated: July 18, 2018

Supervisors: [Signature]  
[Signature]  
[Signature]

General Fund	\$ 105,031.71
Sewer Fund	\$ 30,548.67
EDU Fund	\$ 700.25
Liquid Fuels	\$ 270.44
<u>Total</u>	<u>\$ 136,551.07</u>

Report Criteria:  
 Report type: GL detail

## Report Criteria:

Report type: GL detail

Check.Check Number = 1895,26350-26390,90010-90013

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/18/2018	1895	1197	Douglassville Quarry	06/10/2018	40428863	2A stone	35-438-000.00	283.20
07/03/2018	26350	1455	Hondru Ford	07/05/2018	070518	2018 Ford Police Interceptor	30-410-761.00	26,500.00
07/12/2018	26351	1699	Jay Lanes	07/12/2018	071318 PLAY	Playground program trip	01-452-240.00	189.00
07/18/2018	26352	14	Amity Fire Company	07/02/2018	2ND INSTAL	distribution of fire tax	04-411-500.02	31,000.00
07/18/2018	26353	1543	Amity Heating & Cooling, Inc.	06/19/2018	061918	AC repair sewer	08-429-370.00	695.00
07/18/2018	26354	1549	AT & T Wireless	06/22/2018	X06282018	cell phones-admin	01-406-321.00	270.72
07/18/2018	26354	1549	AT & T Wireless	06/22/2018	X06282018	cell phones-codes	01-406-321.00	90.92
07/18/2018	26354	1549	AT & T Wireless	06/22/2018	X06282018	cell phones-police	01-410-321.00	947.46
07/18/2018	26354	1549	AT & T Wireless	06/22/2018	X06282018	cell phones-roads	01-430-321.00	338.40
07/18/2018	26354	1549	AT & T Wireless	06/22/2018	X06282018	cell phones-sewer	08-429-321.00	473.76
07/18/2018	26355	26	Barco Products Company	07/09/2018	298361	time delay fuse	08-429-372.00	45.00
07/18/2018	26356	1200	Barrasso Excavation, Inc.	07/02/2018	PS2/PS4 MOD	PS 2 & 4 modifications	09-429-315.00	145,772.50
07/18/2018	26357	46	BFMC Inc.	06/26/2018	19475	sewer bills	08-429-340.00	546.31
07/18/2018	26358	47	Birdsboro Auto Parts	06/21/2018	734371	air filter	08-429-372.00	12.18
07/18/2018	26359	383	Clark Industrial Supply Inc.	06/13/2018	130666	supplies	08-429-370.00	109.24
07/18/2018	26360	1522	Commonwealth of PA	07/01/2018	1062884	Chapter 302 Annual Svc Fee	08-429-317.00	150.00
07/18/2018	26361	1484	Coyne Chemical	06/25/2018	291738	hydrogen peroxide	08-429-372.00	1,464.75
07/18/2018	26362	707	DCEd	06/30/2018	2ND QTR 201	municipal code official training fee	01-413-126.00	252.00
07/18/2018	26363	1187	E. B. O'Reilly Servicing Corp.	06/14/2018	24422	repair to air make up unit in headworks bl	08-429-370.00	1,417.00
07/18/2018	26364	1674	Eagle Disposal of PA, Inc.	07/01/2018	350863	Recycling contract	01-426-000.00	12,355.33
07/18/2018	26365	1272	Entech Engineering, Inc.	07/09/2018	59999	Eng serv-PS2 & PS4 upgrades	09-429-315.00	1,320.00
07/18/2018	26365	1272	Entech Engineering, Inc.	07/09/2018	60000	Centrifuge engineering	09-429-781.00	7,563.70
07/18/2018	26366	1527	Fraser Advanced Info Systems	06/29/2018	5004925521	Sharp MX4140N lease/maint monthly pay	01-410-742.00	279.05
07/18/2018	26367	154	Harner's Auto Body Inc.	06/19/2018	9035	Boom truck inspection	08-429-330.00	47.00
07/18/2018	26368	54	Harold Boone & Son Inc.	07/03/2018	0304	street light-Hill Rd. & Loyalsock Dr.	01-433-370.00	796.00
07/18/2018	26369	1385	Heritage Communications LLC	03/14/2018	2018-078	program voicemail to email	01-409-373.00	125.00
07/18/2018	26370	165	Home Depot	07/06/2018	413200001157	batteries/tools	08-429-370.00	102.30
07/18/2018	26370	165	Home Depot	07/10/2018	413200001329	supplies for plant	08-429-370.00	59.77
07/18/2018	26370	165	Home Depot	07/11/2018	413200001368	sewage pump	08-429-370.00	298.00
07/18/2018	26370	165	Home Depot	07/02/2018	416400001426	supplies for plant	08-429-370.00	39.93
07/18/2018	26371	617	Hopewell Trucking & Excavating	07/09/2018	5529	yard waste container-tipping fee (2)	01-426-000.01	170.00
07/18/2018	26372	216	J.P. Mascaro & Sons	06/30/2018	347268	sludge removal	08-429-380.00	3,288.00
07/18/2018	26373	524	Jeffrey Smith	07/13/2018	2018 TUITIO	tuition reimbursement	01-410-460.00	1,500.00
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133326	Arbour Green Subdivision	01-252200.51	52.75
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133329	BMP Fund Inspections	01-258100.00	442.15



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133320	Planning Commission Meeting	01-408-313.00	138.42
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133321	Board of Supervisors Meeting	01-408-313.00	164.79
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133323	Misc general engineering tasks	01-408-313.00	832.92
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133322	Ms4 program	01-408-367.00	190.70
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133333	Building Inspections	01-413-120.00	85.54
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133317	Woods Edge Phase 3b	01-414-317.00	458.32
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133324	High Meadow Phase 3 Section 1	01-414-317.00	617.13
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133325	High Meadow Phase 3 Section 2	01-414-317.00	166.80
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133327	Shirey Land Development	01-414-317.00	105.50
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133328	Dollar General	01-414-317.00	895.43
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133330	Moove In Self Storage	01-414-317.00	1,592.32
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133331	Blacksmith Annexation	01-414-317.00	420.46
07/18/2018	26374	209	LTL Consultants LTD	06/28/2018	1133332	speedway Land Development	01-414-317.00	613.23
07/18/2018	26374	209	LTL Consultants LTD	07/10/2018	1133887	Shirey Land Development	01-414-317.00	476.70
07/18/2018	26375	397	M.J. Reider Associates Inc.	07/03/2018	1814751	influent/effluent	08-429-375.00	6,000.00
07/18/2018	26376	225	Met-Ed	06/30/2018	JUNE 2018	electric township bldg	01-409-361.00	764.95
07/18/2018	26376	225	Met-Ed	06/30/2018	JUNE 2018	traffic signals	01-433-370.00	443.90
07/18/2018	26376	225	Met-Ed	06/30/2018	JUNE 2018	Street lighting	01-434-000.00	5,019.29
07/18/2018	26376	225	Met-Ed	06/30/2018	JUNE 2018	Recreation	01-451-360.00	506.44
07/18/2018	26376	225	Met-Ed	06/30/2018	JUNE 2018	Sewer - River Bridge Rd	08-429-361.00	7,514.64
07/18/2018	26376	225	Met-Ed	06/30/2018	JUNE 2018	Pump Station	08-429-362.00	2,280.37
07/18/2018	26377	231	Monarch Fire Company	07/02/2018	2ND INSTAL	distribution of fire tax	04-411-500.02	31,000.00
07/18/2018	26378	713	MRM Workers' Comp Fund	07/01/2018	1718PRJ8034	Workers' comp-admin	01-401-123.02	67.25
07/18/2018	26378	713	MRM Workers' Comp Fund	07/01/2018	1718PRJ8034	Workers' comp-police	01-410-192.02	4,228.52
07/18/2018	26378	713	MRM Workers' Comp Fund	07/01/2018	1718PRJ8034	Workers' comp-codes	01-413-122.02	14.25
07/18/2018	26378	713	MRM Workers' Comp Fund	07/01/2018	1718PRJ8034	Workers' comp-roads	01-438-150.02	1,237.60
07/18/2018	26378	713	MRM Workers' Comp Fund	07/01/2018	1718PRJ8034	Workers' comp-sewer	08-429-150.02	1,732.65
07/18/2018	26379	242	National Uniform Rental	07/05/2018	916911	unifoms-roads	01-430-191.00	26.00
07/18/2018	26379	242	National Uniform Rental	06/28/2018	916463	unifoms-sewer	08-429-191.00	40.00
07/18/2018	26379	242	National Uniform Rental	07/05/2018	916912	unifoms-sewer	08-429-191.00	32.00
07/18/2018	26379	242	National Uniform Rental	07/12/2018	917364	unifoms-sewer	08-429-191.00	32.00
07/18/2018	26380	270	PA American Water Co.	07/06/2018	210030625313	fire hydrants	04-411-363.00	6,075.31
07/18/2018	26380	270	PA American Water Co.	06/25/2018	210029640466	Verdure Lane	08-429-372.00	16.78
07/18/2018	26381	261	PA One Call System	06/30/2018	775193	monthly activity fee	08-429-320.00	210.70
07/18/2018	26382	278	Pitney Bowes - Reserve Acct	07/09/2018	070918	postage	01-406-325.00	200.00
07/18/2018	26383	282	Pollu-Tech Inc.	06/21/2018	618063	pollu-treat	08-429-380.00	986.50
07/18/2018	26384	1668	Pottstown Auto Wash	06/30/2018	JUNE 2018	car washes-police	01-410-250.00	73.00
07/18/2018	26385	1545	Quality Disposal Service	07/13/2018	148273	yard waster container hauling only	01-426-000.01	290.00
07/18/2018	26386	1410	Sottosatti Lawn Care	06/30/2018	JUNE 2018	grass mowing-888 Old Airport	01-409-371.00	156.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/18/2018	26386	1410	Sottosatti Lawn Care	06/30/2018	JUNE 2018	grass mowing-Municipal Bldg.	01-409-371.00	120.00
07/18/2018	26386	1410	Sottosatti Lawn Care	06/30/2018	JUNE 2018	property maintenance mowing	01-413-120.01	850.00
07/18/2018	26386	1410	Sottosatti Lawn Care	06/30/2018	JUNE 2018	grass mowing-Recreation	01-451-450.00	2,629.00
07/18/2018	26386	1410	Sottosatti Lawn Care	06/30/2018	JUNE 2018	grass mowing-Sewer	08-429-370.00	1,302.00
07/18/2018	26387	1395	State Workers Ins. Fund	06/29/2018	05916342	#05916342 W/C vol. fire co.	04-411-502.00	2,902.00
07/18/2018	26388	1662	Talley Petroleum Enterprises, Inc.	07/11/2018	153719	gasoline	01-410-231.00	1,142.24
07/18/2018	26388	1662	Talley Petroleum Enterprises, Inc.	07/11/2018	153713	diesel fuel	01-430-231.00	813.86
07/18/2018	26388	1662	Talley Petroleum Enterprises, Inc.	07/11/2018	154261	heating oil-WWTP Digester bldg	08-429-361.00	1,389.22
07/18/2018	26389	894	Weaver's Hardware Co., Inc.	07/05/2018	36210	materials-office repair	01-409-373.00	16.98
07/18/2018	26389	894	Weaver's Hardware Co., Inc.	06/29/2018	36161	roundup	01-430-220.00	28.99
07/18/2018	26389	894	Weaver's Hardware Co., Inc.	07/06/2018	36215	supplies-roads	01-430-220.00	82.38
07/18/2018	26389	894	Weaver's Hardware Co., Inc.	06/29/2018	36161	telescopic power pool	01-430-260.00	31.99
07/18/2018	26389	894	Weaver's Hardware Co., Inc.	07/10/2018	36241	mortar mix	01-436-220.00	17.97
07/18/2018	26390	176	Xylem Water Solutions, Inc.	06/20/2018	3556A18030	RAS pump repairs	08-429-370.00	2,883.51
07/16/2018	90010	1670	Commerce Bank-Commercial Cards	06/11/2018	WALMART 0	hdmi to vga cable	01-406-200.00	17.74
07/16/2018	90010	1670	Commerce Bank-Commercial Cards	06/28/2018	BCCO CORP	Amity Crime Watch Art of Inc	01-406-300.00	12.00
07/16/2018	90010	1670	Commerce Bank-Commercial Cards	06/18/2018	CELG/BCWS	Annual CELG/BCWSA conference	01-406-461.00	65.00
07/16/2018	90010	1670	Commerce Bank-Commercial Cards	06/20/2018	SPECIALTY	downspouts for twp building	01-409-371.00	15.12
07/16/2018	90010	1670	Commerce Bank-Commercial Cards	06/11/2018	PSATS 37091-	SEO courses	01-413-123.00	125.00
07/16/2018	90010	1670	Commerce Bank-Commercial Cards	06/21/2018	BOYER'S 062	Playground program supplies	01-452-240.00	13.70
07/16/2018	90010	1670	Commerce Bank-Commercial Cards	05/29/2018	ORIENT TRA	Playground program supplies	01-452-240.00	219.28
07/16/2018	90010	1670	Commerce Bank-Commercial Cards	06/14/2018	WALMART 0	Playground program supplies	01-452-240.00	95.82
07/18/2018	90011	17	Amsterdam Printing	05/23/2018	5984449	employee history	01-406-200.00	138.70
07/18/2018	90012	359	USA Blue Book	06/19/2018	603071	Hand soap	08-429-236.00	130.47
07/18/2018	90012	359	USA Blue Book	06/14/2018	598919	filter	08-429-370.00	107.90
07/18/2018	90012	359	USA Blue Book	06/14/2018	599446	filter	08-429-370.00	225.70
07/18/2018	90012	359	USA Blue Book	06/12/2018	596839	Hach DPD	08-429-450.00	189.84
07/18/2018	90012	359	USA Blue Book	06/21/2018	605640	buffer pack	08-429-450.00	108.50
07/18/2018	90013	381	Zee Medical Service Co.	07/10/2018	525500098	first aid supplies-police	01-410-200.00	137.84
Grand Totals:								330,515.58



Dated:

July 18, 2018

Supervisors:

*[Handwritten signatures of supervisors]*

General Fund  
Fire Fund  
Sewer Fund  
EDU Fund  
Capital Fund  
Liquid Fuels  
Total

\$ 44,167.85  
+ 70,977.31  
+ 33,931.02  
+ 154,656.20  
+ 26,500.00  
+ 283.20  
\$330,515.58

Report Criteria:

Report type: GL detail

Check.Check Number = 1895,26350-26390,90010-90013