

Amity Township Board of Supervisors
Meeting Minutes

October 17, 2018

Call to Order/Pledge to the Flag

The October 17, 2018 meeting of the Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM 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
Brian Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
Steve Loomis, Building Code Official
Patrick Moore, Public Works Maintenance Superintendent
Tracy Nonamaker, Treasurer
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

Mrs. McGrath announced *Aaron Linsenbigler*, Troop #597, was elevated to the rank of Eagle Scout. Aaron designed a picnic table and led the team of fellow scouts who built the table and a bench from recycled plastic lumber and secured it into the ground at Monocacy Hill Recreation area for part of his Eagle Scout project. The scouts also scrubbed the existing picnic tables and cleaned up along the trails and in the picnic area. An Eagle Court of Honor will be held on December 29th at 4PM at St. Paul's UCC. Mrs. McGrath signed a certificate of recognition on behalf of the Board of Supervisors.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the minutes of October 3, 2018.
Motion passed 5-0.

FINANCE

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

\$ 63,886.84	General Fund
\$ 7,999.31	Fire Fund
\$ 76,780.44	Sewer Fund
\$ 229,175.99	EDU Fund
<u>\$ 17,065.97</u>	<u>Recreation Fund</u>
\$ 394,908.55	Total

Motion passed 5-0.

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

REPORTS

Fire Companies – The Board reviewed the fire department reports. Amity Fire Company Chief Mike Zomolsky reported approximately 200 people attended *fire prevention* activities. Chief Zomolsky said the *fund drive* has been sent out and seems to be doing well. Monarch Fire Company representatives were not in attendance.

Planning Commission – Mr. Weber stated the Planning Commission reviewed the *Darnoc Land Development Preliminary Plan* for 656 Ben Franklin Highway. The plan proposed housing Amity Heating & Air Conditioning for storage of parts and equipment as well as building a warehouse in the back. The existing building would remain as rental units. Mr. Weber stated Boyer Engineering will return to the Planning Commission with a revised plan. The Planning Commission reviewed a Sketch Plan for *Grove Dental*, 824 Ben Franklin Highway West, proposing 5 to 6 operating dentists with 50 parking spaces but would like to increase that to 75 spaces. The building, which is on the County historical list, is in disrepair and the owner plans to remove it. Mr. Weber stated the Planning Commission was in favor of the plan and he will be conducting a zoning review of the plan to discuss with Mr. Miller of Stackhouse Bensinger Inc. Mr. Miller has indicated they will be moving forward with a Preliminary Plan submission with access from Monocacy Creek Road.

OLD BUSINESS

ZHB Appointment – Mrs. McGrath stated the Board conducted interviews before the meeting with two very qualified applicants for ZHB vacancy. Mr. Keifrider made a motion, seconded by Mr. Hackett to appoint *Patrick Coffey* to the Zoning Hearing Board. Motion passed 5-0. Mr. Coffey will serve the remainder of the term vacated by the resignation of Alfred Greenawalt, which expires 12/31/2022.

Cable Franchise Agreement – Mr. Boland reviewed recommended changes to the agreement and submitted additional comments to Cohen Law Group. Mr. Bingaman tabled this matter until a response is received from Cohen Law Group.

Animal Rescue League Contract – Mrs. McGrath explained the Township makes an annual donation of \$1,000.00 to the ARL and in turn, they handle animal control within the Township. The Executive Director of the ARL sent a new contract with a letter stating municipalities would be required to pay \$1,500.00 to retain ARL services plus pay per incident for all services, as a result of an audit which revealed they were unable to continue providing services through voluntary donations alone. The ARL would bill monthly with detail of services rendered. Mrs. McGrath, Mr. Bingaman, and Mr. Weller attended a meeting held by the ARL, where representatives offered several recommendations to help minimize costs, such as an animal chip program. The ARL would charge \$12.00 per animal chipped. Municipalities could purchase chip readers for \$200.00 each. Residents could be educated to contact the police who would attempt to read the chip. If the chip can be read, it would prevent the Township from incurring additional costs. After discussion, Mrs. McGrath stated if the Township doesn't sign the contract, police would have nowhere to take strays. Mrs. McGrath said she'd like to know if the contract could be signed with an "opt out" option. Mr. Boland stated the Township could modify the contract and return it to the ARL for their consideration.

SOLICITOR'S REPORT

Mr. Boland reported the *Special Sewer District Ordinance* was revised to include updated calculations from Ebert Engineering. New connections in this special sewer district would be subject to a fee of \$916.11 in addition to the current cost of an EDU. Mr. Keifrider moved, seconded by Mr. Hackett to authorize advertisement of the Ordinance for adoption. Motion passed 5-0. Mr. Boland reported meeting with Mr. Loomis, Mr. Bingaman and Mr. Weber regarding the *Fireworks Ordinance* to review all comments and recommendations. The proposed changes would

keep the ordinance consistent with the changes in the PA statute. The term “occupied structure” was thoroughly defined to include structures where animals are housed. Permits for fireworks would be issued by the building code official and enforced by the police. Mr. Jones moved, seconded by Mr. Hackett to authorize advertisement of the Fireworks Ordinance for adoption. Motion passed 5-0. Mr. Boland drafted a revision to the *Zoning Ordinance* amending agriculture, utility sheds in the RV district and maximum sizes permitted for accessory structures. Mr. Weber stated the manual for PA Act 38 for nutrient management was referenced for changes in weights of animals. Language for miniature horses was added. Mr. Jones asked if an acre of land would still be required to have chickens. Mr. Boland stated poultry and rabbits did not change. Mr. Loomis stated the ordinance would still require an acre to have 10 chickens. The additional revisions would permit utility sheds in the RV district; and maximum size of accessory structures would be determined by the size of the property. Mr. Weber stated some language was cleaned up. The terms “building”, “structure” and “use” were used interchangeably in the non-conforming section. Mr. Weber stated the draft corrected those terms but did not change the intent. Mrs. McGrath asked Mr. Loomis if he was satisfied with the draft. Mr. Loomis affirmed. Mr. Hackett moved, seconded by Mr. Keifrider to authorize advertisement of the Zoning Ordinance for adoption. Motion passed 5-0. Mr. Boland stated the Zoning Ordinance would be sent to the Berks County Planning Commission for their comments, prior to advertising.

ENGINEER’S REPORT

Mr. Jones moved, seconded by Mr. Hackett to authorize *Release No. 8 for Highmeadow Estates Phase 3, Section I* in the amount of \$11,250.00 per the LTL letter dated 10/12/2018.

Motion passed 5-0. Mr. Jones moved, seconded by Mr. Weller to authorize *Release No. 10 for Highmeadow Estates Phase 3, Section II* in the amount of \$51,232.00 per the LTL letter dated 10/12/2018. Mr. Weber reported the developer agreed to mill out 2 to 2 ½ inches and lay leveling and wearing course on *Summer Meadow Drive* in Highmeadow Estates Phase 3, Section I to correct the waviness of the road. The developer has scheduled the 550 square feet of work to be done in the next few weeks. The developer has completed 95% of the first basin and has started the second one.

Mr. Weber reported that *Auto Zone* started working on the deceleration lanes. Mr. Loomis stated he will be issuing the permits tomorrow. Mr. Weber said Auto Zone has indicated Phase 2 plans will be forthcoming shortly.

NEW BUSINESS

Playground Equipment Purchase – Mr. Bingaman stated the new playground equipment for Letort replaces the old wooden equipment and is currently 40% off. The quote includes freight. The equipment is appropriate for ages 2 to 5 and 5 to 12. Amity Community Park has two pieces of equipment that need to be replaced and Locust Grove has playground equipment that is out of compliance. Mr. Bingaman stated this purchase would bring all playground equipment up-to-date, with the exception of Lake Drive. The combined total cost for playground equipment would be \$24,667.23. Mr. Bingaman stated approximately \$123K was set aside in the Capital Fund for recreation. Mr. Jones moved, seconded by Mr. Keifrider to authorize purchasing the playground equipment as proposed, not to exceed \$25K and be paid from the Capital Fund. Motion passed 5-0.

Fireproof Filing Cabinet Purchase – Mrs. Kisch obtained four quotes for a four-drawer lateral fireproof filing cabinet to be used for deeds of dedication, minute books and ordinances. Mrs. Kisch stated her cabinets and human resources cabinets are full and requested approval to purchase at least one filing cabinet from the Capital Fund. Mr. Hackett moved, seconded by Mr. Weller to authorize purchasing (1) four-drawer lateral fireproof filing cabinet not to exceed \$2,747.00. Motion passed 5-0.

Leaf Creek Interceptor – Ebert Engineering recommended authorizing **Payment Release No. 3** for Almeida & Hudak Contractors. Mr. Bingaman stated this payment was included in the disbursements, but wanted the amount authorized in the minutes. Mr. Weller moved, seconded by Mr. Hackett to authorize Payment Application No. 3 in the amount of \$223,739.90. Mr. Weller asked how much more work remained. Mr. Bingaman stated they should be finished November 1st, weather permitting. Mr. Bingaman, Mr. Wheeler and Mr. Ebert will meet with residents from Verdure and Avimore Lanes tomorrow morning at 9AM to address any remaining issues and concerns.

EMPLOYEE/OFFICIAL REPORTS

Manager's Report

Building a Better Boyertown Trail Meeting – Adrienne Blank, Building a Better Boyertown's Main Street Manager requested to meet with the Township to review their proposed Secret Valley Trail and provide comments. One of the paths for the trail would pass through Amity Township. Ms. Blank and Bob Thomas, consultant, will be at the municipal building on October 24th from 11:30-12:30 and have invited the Board if they wish to attend. Mr. Bingaman stated the path appears to be similar to the previously proposed Leaf Creek Trail.

Police Chief

Chief Kensey was on vacation. Mrs. McGrath announced the Amity Township Optimist Club's annual **Halloween parade** will be held October 23rd at 6:30pm.

SUPERVISORS

Mr. Keifrider reported that he joined Mr. Bingaman and Mrs. McGrath to excavate and retrieve the **time capsule** which was buried 50 years ago at St. Gabriel's church. When the cement and marble was finally broken apart they found the time capsule completely submerged in water. Unfortunately, most items recovered were damaged beyond repair. Mr. Keifrider said a vendor meeting has been scheduled for next week to cover details and review the layout for **Winterfest**.

2019 PROPOSED BUDGET – At 8:06PM, Mrs. McGrath asked the Treasurer and Manager to review the changes made to the 2019 proposed budget. **General Fund** – Ms. Nonamaker stated changes were made based upon updated assessment values. The alternate budget removed the addition of a new police officer. Changes were made to assessment, building and codes and tax collection, leaving a deficit of \$210,453.00. Mrs. McGrath said she likes being able to use the percentages to see that we're on track with spending from last year's budget. Mr. Bingaman said spending is at 77.33% of the 2018 budget and 92.02% of projected revenues have been received. Mr. Jones asked about the overall revenue. Mr. Bingaman said he believed it will be higher but not significantly. The real estate transfer tax could have an impact. Mr. Weller asked if the Township would be receiving a dividend for the liability insurance. Mr. Bingaman stated it's not a guarantee, adding that anything received above and beyond the projected revenue would be placed in the Capital Fund. Mr. Weller asked how Cpl. Milesosky returning from active duty impacted the budget. Ms. Nonamaker replied that it accounted for almost half of the deficit. **Police Fund** – Mr. Jones questioned why police testing went up several thousand dollars. Ms. Nonamaker said the calculation was made based upon 15 officers to be drug-tested twice annually. Mr. Jones asked they review that line item further. Mr. Jones asked if workman's comp was based upon this year's numbers and salaries. Mr. Bingaman stated 2018 didn't include Cpl. Milesosky or Jeffery Ellwanger being full-time. Mr. Jones asked why police costs for Berks County increased but costs for fire were much lower. Mr. Bingaman stated the EMS portion of 911 is allocated to police and there was a 7% increase passed along. Ms. Nonamaker added that the portable radio payments will be done with the

first payment in 2019. Mr. Jones said the cost to provide police services is the largest reason for the budget increase, but it's the price that must be paid to continue providing those services.

Mr. Bingaman stated 51% of the budget is for police services. **Balancing the Budget** – Moving .1 mil from the fire tax to the general millage (as a result of the payoff of the radios in first quarter of 2019) and increasing the general real estate by .2 mil would balance the budget for 2019. Mr. Bingaman stated the increase equates to an increase of \$20.00 for every \$100K in assessed value. Richard Cooper, Limekiln Road, questioned how much real estate transfer tax was received for the sale of the STV property. Mr. Bingaman stated it was approximately \$38K. Mr. Jones said \$192K was paid for police overtime in 2017. Police overtime was down to \$50K in 2018 as a result of the additional police officer. Cpl. Milesosky's return from active duty should also decrease the amount of police overtime for 2019. **Sewer Budget** – Mrs. McGrath stated a \$2.00/quarter sewer rate increase wouldn't bring in a substantial amount of revenue, but smaller increases could be more manageable than one large increase later. Mr. Jones asked what is being done with the Recreation Fees from Moove In Self Storage, Auto Zone and Grove Dental. Mr. Bingaman said the Recreation Fund is still at a deficit of \$60K. That must be paid first. The recreation tax pays the debt service for Amity Community Park. Mr. Jones said the proposed budget includes a 7% increase for real estate taxes and a 1.82% increase for sewer rates. Mrs. McGrath asked if anything could be cut from the budget. Mr. Bingaman stated cuts could not be made without affecting services provided to our residents. Mr. Keifrider said he was confident that staff has done everything possible to minimize increases. Mr. Cooper asked if fees could be passed onto developers to help with the deficit. Mrs. McGrath explained developers are not building at this time, adding that Amity Township already has one of the highest Recreation Taxes in the area. Mrs. McGrath asked where the ARL services have been budgeted. Mr. Bingaman replied \$15K was allocated in the police budget. Mr. Bingaman stated staff reduced the library contribution. A request was made to the library for statistics on what percentage of Amity Township residents were using the library and a response has not yet been received. Mr. Keifrider asked if anything was budgeted for Spotted Lanternfly control on Township properties. Mr. Bingaman answered there was not. Mr. Jones moved to **authorize advertisement of the 2019 proposed budget** as presented with an increase of .2 mil overall, moving .1 mil from the fire tax to general real estate tax and with an \$2.00/quarter increase in sewer rates, effective January 1, 2019. Mr. Keifrider seconded the motion. Motion passed 5-0. Mr. Moore requested permission to spend \$190K to replace the 1997 dump truck. The 21-year old truck has cost between \$3K to \$5K per year over the past four years. Mr. Jones asked when the chassis needs to be ordered. Mr. Moore stated he'd prefer to order it as soon as possible, as there would be an 8-12 month build time. Mr. Bingaman suggested waiting to list the old dump truck on Municibid until the season it will bring the highest bids. Mr. Jones said the most responsive time would be September-October. Mr. Moore stated \$70K of the over \$203K awarded for the 902 Recycling grant would be used towards the purchase price of the truck. Mr. Bingaman said the grant award was specifically for purchasing equipment. The truck would be equipped with a new leaf vacuum, which allows two crews to collect leaves. Mr. Jones moved, seconded by Mr. Hackett to **approve purchasing a new dump truck** at a cost not to exceed \$190K. Motion passed 5-0.

PUBLIC COMMENT

None

EXECUTIVE SESSION AND ADJOURNMENT

At 9:05PM, with there being no further business, Mr. Jones made a motion, seconded by Mr. Hackett to adjourn the meeting.

Meeting adjourned at 9:05PM.

Respectfully submitted,

A handwritten signature in cursive script that reads "Pamela L. Kisch". The signature is written in black ink and is positioned above the printed name.

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
10/17/2018	26615	1702	Almeida & Hudak Contractors, LLC	10/11/2018	LCI APP #3	Leaf Creek Interceptor	09-429-315.01	223,739.90
10/17/2018	26616	1549	AT & T Wireless	09/28/2018	X09282018	Admin	01-406-321.00	279.96
10/17/2018	26616	1549	AT & T Wireless	09/28/2018	X09282018	Police	01-410-321.00	909.96
10/17/2018	26616	1549	AT & T Wireless	09/28/2018	X09282018	Codes	01-413-124.00	93.23
10/17/2018	26616	1549	AT & T Wireless	09/28/2018	X09282018	Roads	01-430-321.00	348.95
10/17/2018	26616	1549	AT & T Wireless	09/28/2018	X09282018	WWTP	08-429-321.00	489.93
10/17/2018	26617	1714	Axon Enterprise, Inc.	10/04/2018	1556229	spare cartridge battery pack	01-410-200.00	438.00
10/17/2018	26618	1673	BAYCOM, Inc.	10/05/2018	EQUIPINV_0	Brother printer/headrest mount for patrol c	01-410-200.04	591.00
10/17/2018	26619	1715	Berks Ag Resource Network	10/12/2018	SIGN PROJE	A Farm Forever sign project-2 signs	01-406-300.00	200.00
10/17/2018	26620	788	Berks County Juvenile Probatio	10/02/2018	100218	Southeastern Berks CYAP's	01-410-200.00	47.50
10/17/2018	26621	46	BFMC Inc.	09/24/2018	19821	sewer bills	08-429-340.00	545.77
10/17/2018	26622	47	Birdsboro Auto Parts	10/08/2018	746716	brakleen for JD grater	01-437-370.00	8.58
10/17/2018	26622	47	Birdsboro Auto Parts	10/08/2018	746717	flush for JD grater	01-437-370.00	7.49
10/17/2018	26622	47	Birdsboro Auto Parts	09/28/2018	745622	battery(2)	08-429-372.00	175.70
10/17/2018	26623	59	Boyertown Supply	08/29/2018	818937	PVC Pipe	08-429-370.00	25.53
10/17/2018	26623	59	Boyertown Supply	08/30/2018	819063	PVC couplings-sewer	08-429-370.00	72.88-
10/17/2018	26623	59	Boyertown Supply	08/30/2018	819070	PVC Pipe to repair drain	08-429-370.00	14.26
10/17/2018	26623	59	Boyertown Supply	09/11/2018	819776	clear floater bowl	08-429-370.00	9.15
10/17/2018	26623	59	Boyertown Supply	09/12/2018	819900	sewage pump	08-429-370.00	419.14
10/17/2018	26623	59	Boyertown Supply	09/13/2018	820006	couplings, pipes	08-429-370.00	4.37
10/17/2018	26623	59	Boyertown Supply	09/17/2018	820261	PVC couplings-sewer	08-429-370.00	19.76
10/17/2018	26624	383	Clark Industrial Supply Inc.	09/17/2018	133754	supplies	08-429-370.00	695.00
10/17/2018	26625	73	Cody Computer Services	10/01/2018	8242	Annual Subscription to TraCS Interface	01-410-741.00	900.00
10/17/2018	26626	1298	Colonial Electric Sply Co.Inc.	09/15/2018	12347959	electrical supplies	08-429-370.00	178.69
10/17/2018	26626	1298	Colonial Electric Sply Co.Inc.	09/18/2018	12355709	electrical supplies	08-429-370.00	14.22
10/17/2018	26627	1012	County of Berks	09/25/2018	5902576	MCT replacements	01-410-329.00	579.30
10/17/2018	26628	1555	CPE	09/26/2018	110847	lubricup em service pack	08-429-370.00	435.46
10/17/2018	26628	1555	CPE	10/04/2018	111041	lubricup em service pack	08-429-370.00	435.70
10/17/2018	26629	1660	Crimewatch Technologies	10/01/2018	0203	monthly subscription	01-410-741.00	197.00
10/17/2018	26630	707	DCED	09/30/2018	3RD QTR 201	municipal code official training fee	01-413-126.00	198.00
10/17/2018	26631	1674	Eagle Disposal of PA, Inc.	10/01/2018	378452	Recycling contract	01-426-000.00	12,355.33
10/17/2018	26632	1474	Ebert Engineering	09/21/2018	08-18-030	engineering for leaf creek interceptor	09-429-315.01	1,651.10
10/17/2018	26632	1474	Ebert Engineering	10/10/2018	09-18-009	engineering for leaf creek interceptor	09-429-315.01	1,981.24
10/17/2018	26633	1272	Entech Engineering, Inc.	10/04/2018	60968	General Engineering-HOP	01-414-313.00	810.00
10/17/2018	26633	1272	Entech Engineering, Inc.	10/11/2018	61069	422 Properties LP	01-414-317.00	270.00
10/17/2018	26633	1272	Entech Engineering, Inc.	10/04/2018	60969	pump station 2 & 4 cap	09-429-315.00	480.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/17/2018	26633	1272	Entech Engineering, Inc.	10/04/2018	60971	Centrifuge engineering	09-429-781.00	1,323.75
10/17/2018	26634	126	Exeter Supply Co., Inc.	08/31/2018	314474	valve	08-429-370.00	640.97
10/17/2018	26635	725	F M Browns Sons Inc	10/03/2018	547141	lawn mix	01-430-220.00	62.93
10/17/2018	26635	725	F M Browns Sons Inc	10/03/2018	547141	lawn mix and straw	01-454-220.00	125.86
10/17/2018	26636	598	Fastenal Company	09/14/2018	PAPOT12656	bolts	08-429-370.00	11.54
10/17/2018	26636	598	Fastenal Company	09/26/2018	PAPOT12686	bolts	08-429-370.00	22.62
10/17/2018	26637	1527	Fraser Advanced Info Systems	10/01/2018	5005324120	Sharp MX4140N lease/maint monthly pay	01-410-742.00	558.10
10/17/2018	26638	154	Harner's Auto Body Inc.	09/13/2018	9334	26-3 oil change	01-410-250.00	34.05
10/17/2018	26638	154	Harner's Auto Body Inc.	10/05/2018	9417	Chief's car oil change/2 tires	01-410-250.00	263.85
10/17/2018	26639	54	Harold Boone & Son Inc.	10/01/2018	0424	repair township sign	01-409-371.00	391.31
10/17/2018	26640	1716	Heather Creitz	10/08/2018	PAVILION R	pavilion refund	01-367-400.00	100.00
10/17/2018	26641	165	Home Depot	09/25/2018	413200025693	supplies and equipment-WWTP	08-429-370.00	106.16
10/17/2018	26642	617	Hopewell Trucking & Excavating	10/04/2018	5666	yard waste container-tipping fee (2)	01-426-000.01	170.00
10/17/2018	26642	617	Hopewell Trucking & Excavating	10/04/2018	5667	yard waste container-tipping fee (2)	01-426-000.01	170.00
10/17/2018	26643	216	J.P. Mascaro & Sons	09/30/2018	351594	sludge removal	08-429-380.00	2,002.52
10/17/2018	26644	1688	J.P. Smith Contractors, Inc.	09/28/2018	5730	sand blasting, rust coating & painting	08-429-370.00	5,800.00
10/17/2018	26645	209	LTL Consultants LTD	09/28/2018	1135004	Moove In Self Storage	01-252200.65	1,883.43
10/17/2018	26645	209	LTL Consultants LTD	09/28/2018	1135001	AutoZone	01-252200.66	691.38
10/17/2018	26645	209	LTL Consultants LTD	09/28/2018	1135006	Darnoc Land Development	01-252200.67	525.19
10/17/2018	26645	209	LTL Consultants LTD	09/28/2018	1135002	BMP Fund Inspections	01-258100.00	732.86
10/17/2018	26645	209	LTL Consultants LTD	09/28/2018	1134994	Planning Commission Meeting	01-408-313.00	164.79
10/17/2018	26645	209	LTL Consultants LTD	09/28/2018	1134995	Board of Supervisors Meeting	01-408-313.00	164.79
10/17/2018	26645	209	LTL Consultants LTD	09/28/2018	1134997	miscellaneous general engineering tasks	01-408-313.00	80.69
10/17/2018	26645	209	LTL Consultants LTD	09/28/2018	1134996	Ms4 program	01-408-367.00	1,478.46
10/17/2018	26645	209	LTL Consultants LTD	09/28/2018	1134998	High Meadow Phase 3 Section 1	01-414-317.00	221.90
10/17/2018	26645	209	LTL Consultants LTD	09/28/2018	1134999	High Meadow Phase 3 Section 2	01-414-317.00	1,468.18
10/17/2018	26645	209	LTL Consultants LTD	09/28/2018	1135000	Dollar General	01-414-317.00	796.88
10/17/2018	26645	209	LTL Consultants LTD	09/28/2018	1135003	Pondview-THP	01-414-317.00	52.75
10/17/2018	26645	209	LTL Consultants LTD	09/28/2018	1135005	speedway Land Development	01-414-317.00	108.80
10/17/2018	26646	220	McMahon Associates	09/17/2018	161036	traffic review-Rt. 422 & Monocacy Creek	01-430-310.00	1,620.00
10/17/2018	26647	225	Met-Ed	09/30/2018	SEPTEMBER	township building	01-409-361.00	845.99
10/17/2018	26647	225	Met-Ed	09/30/2018	SEPTEMBER	traffic signals	01-433-370.00	457.80
10/17/2018	26647	225	Met-Ed	09/30/2018	SEPTEMBER	Street lighting	01-434-000.00	4,198.17
10/17/2018	26647	225	Met-Ed	09/30/2018	SEPTEMBER	Recreation	01-451-360.00	400.87
10/17/2018	26647	225	Met-Ed	09/30/2018	SEPTEMBER	Sewer - River Bridge Rd	08-429-361.00	9,118.27
10/17/2018	26647	225	Met-Ed	09/30/2018	SEPTEMBER	Pump Station	08-429-362.00	2,927.04
10/17/2018	26648	459	Miller Municipal Supply	10/10/2018	132002	marking paint	01-430-220.00	254.00
10/17/2018	26649	713	MRM Workers' Comp Fund	10/01/2018	1819PRJ9941	Workers' comp-admin	01-401-123.02	76.50
10/17/2018	26649	713	MRM Workers' Comp Fund	10/01/2018	1819PRJ9941	Workers' comp-police	01-410-192.02	5,103.05

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/17/2018	26649	713	MRM Workers' Comp Fund	10/01/2018	1819PRJ9941	Workers' comp-codes	01-413-122.02	17.68
10/17/2018	26649	713	MRM Workers' Comp Fund	10/01/2018	1819PRJ9941	Workers' comp-roads	01-438-150.02	1,503.14
10/17/2018	26649	713	MRM Workers' Comp Fund	10/01/2018	1819PRJ9941	Workers' comp-sewer	08-429-150.02	2,409.06
10/17/2018	26650	242	National Uniform Rental	10/04/2018	922677	unifoms-roads	01-430-191.00	26.00
10/17/2018	26650	242	National Uniform Rental	09/27/2018	9222233	uniforms-sewer	08-429-191.00	39.00
10/17/2018	26650	242	National Uniform Rental	10/04/2018	922678	unifoms-sewer	08-429-191.00	32.00
10/17/2018	26651	478	Pottstown Hospital	10/04/2018	13018	Hep B shot-J. Bingaman	08-429-150.01	30.00
10/17/2018	26652	270	PA American Water Co.	10/04/2018	210030625313	fire hydrants	04-411-363.00	6,075.31
10/17/2018	26653	261	PA One Call System	09/30/2018	786146	monthly activity fee	08-429-320.00	84.92
10/17/2018	26654	1545	Quality Disposal Service	10/03/2018	148783	yard waster container hauling only	01-426-000.01	290.00
10/17/2018	26655	1595	Ridge Support Technologies	10/04/2018	25210	Provision Wireless Antenna	01-410-200.04	89.00
10/17/2018	26656	712	Ridgewood Soils	10/01/2018	89712	top dressing-storm sewer project	01-436-220.00	365.50
10/17/2018	26656	712	Ridgewood Soils	10/02/2018	89787	soil & straw blanket	01-454-370.00	452.52
10/17/2018	26657	1085	Siana, Bellwoar & McAndrew,LLP	10/04/2018	76725	ZHB matters	01-414-316.00	1,880.38
10/17/2018	26658	542	Sid Harvey Industries, Inc	09/05/2018	186331010	parts assembly for motor	08-429-370.00	50.50
10/17/2018	26659	1410	Sottosatti Lawn Care	09/30/2018	SEPTEMBER	grass mowing-888 Old Airport	01-409-371.00	156.00
10/17/2018	26659	1410	Sottosatti Lawn Care	09/30/2018	SEPTEMBER	grass mowing-Municipal Bldg.	01-409-371.00	120.00
10/17/2018	26659	1410	Sottosatti Lawn Care	09/30/2018	SEPTEMBER	property maintenance mowing	01-413-120.01	855.00
10/17/2018	26659	1410	Sottosatti Lawn Care	09/30/2018	SEPTEMBER	grass mowing-Recreation	01-451-450.00	2,744.00
10/17/2018	26659	1410	Sottosatti Lawn Care	09/30/2018	SEPTEMBER	grass mowing-Sewer	08-429-370.00	1,286.00
10/17/2018	26660	1395	State Workers Ins. Fund	10/01/2018	05916342-100	#05916342 W/C vol. fire co.	04-411-500.03	1,924.00
10/17/2018	26661	1567	tifco industries, inc.	09/17/2018	71394091	sweatshirt-roads	01-430-191.00	85.79
10/17/2018	26661	1567	tifco industries, inc.	09/17/2018	71394091	trailer connector adapter	01-430-260.00	9.95
10/17/2018	26662	989	TMF Corporation	10/02/2018	16588	20 Gallon Recycling Bins	01-426-000.02	3,637.50
10/17/2018	26663	347	Tractor Supply Credit Plan	09/26/2018	445304	tarp	08-429-370.00	137.98
10/17/2018	26664	1388	US Bank	09/11/2018	1226764	debt service interest-General Fund	01-472-200.00	8,255.49
10/17/2018	26664	1388	US Bank	09/11/2018	1226764	debt service interest-Sewer	08-472-200.00	44,052.42
10/17/2018	26664	1388	US Bank	09/11/2018	1226764	debt service interest-Recreation	13-451-244.00	17,065.97
10/17/2018	26665	1586	Wells Fargo Financial Leasing	09/24/2018	5005295263	Sharp 5140 monthly lease payment	01-406-384.00	416.50
10/17/2018	26666	1637	WG America Company	10/09/2018	3473234	water service-admin	01-406-300.00	5.68
10/17/2018	26666	1637	WG America Company	10/09/2018	3473235	bottled water-police	01-410-200.00	8.52
10/17/2018	26666	1637	WG America Company	10/09/2018	3473236	water service-Roads	01-430-300.00	1.82
10/17/2018	90037	1711	Beiler Hydraulics, Inc.	09/17/2018	975995	JD backhoe Reseal Cyl/new rod/deepen us	01-437-370.00	543.20
10/17/2018	90037	1711	Beiler Hydraulics, Inc.	09/17/2018	975995	JD backhoe Reseal Cyl/new rod/deepen us	01-437-370.00	543.20- V
10/17/2018	90038	139	Galls, LLC	09/21/2018	010822118	Uniform, Scherer	01-410-191.00	45.99
10/17/2018	90039	397	M.J. Reider Associates Inc.	10/03/2018	1823480	influent/effluent	08-429-375.00	1,093.00
10/17/2018	90040	464	Mettler Toledo, LLC	09/29/2018	654667437	lab preventative maintenance	08-429-450.00	368.21
10/17/2018	90041	1423	PPG Architectural Finishes	09/05/2018	829203051513	paint	08-429-370.00	5.82
10/17/2018	90042	300	Reading Electric	09/27/2018	0236718	repair generator ps#9	08-429-372.00	646.95

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/17/2018	90043	359	USA Blue Book	09/21/2018	689788	ecobowl clip	08-429-370.00	85.08
10/17/2018	90043	359	USA Blue Book	10/04/2018	701311	float switch	08-429-372.00	2,106.67
10/17/2018	90043	359	USA Blue Book	10/02/2018	698877	electrode storage solution	08-429-450.00	73.91
10/15/2018	90044	1711	Beiler Hydraulics, Inc.	09/17/2018	975995	JD backhoe Reseal Cyl/new rod/deepen us	01-437-370.00	543.20
10/15/2018	90044	1711	Beiler Hydraulics, Inc.	09/17/2018	975995	sales tax to be reimbursed	01-437-370.00	32.59
10/15/2018	90045	1670	Commerce Bank-Commercial Cards	09/05/2018	PSATS EMER	NIMS and Emergency Mgmt training	01-406-420.00	70.00
10/15/2018	90045	1670	Commerce Bank-Commercial Cards	09/14/2018	ALBRIGHT 0	Training	01-406-460.00	10.00
10/15/2018	90045	1670	Commerce Bank-Commercial Cards	09/12/2018	118769 MIKE	Code book-Solar PV Systems	01-413-123.00	225.32
10/15/2018	90045	1670	Commerce Bank-Commercial Cards	09/11/2018	ICC CODE B	Code Enforcement Books & Exam	01-413-123.00	448.50
10/15/2018	90045	1670	Commerce Bank-Commercial Cards	09/12/2018	AUTOZONE-	Codes truck-Window switch	01-413-125.00	68.89
10/15/2018	90045	1670	Commerce Bank-Commercial Cards	09/25/2018	PSATS 40067	CDL training	01-430-331.00	35.00
10/15/2018	90045	1670	Commerce Bank-Commercial Cards	09/07/2018	PSATS FLAG	flagger training	01-430-331.00	50.00
10/15/2018	90045	1670	Commerce Bank-Commercial Cards	09/19/2018	PA RURAL W	Training-WWTP	08-429-420.00	260.00

Grand Totals:

394,908.55

Dated: October 17, 2018

Supervisors: [Signature]
[Signature]
Paul Weller
[Signature]
[Signature]

General Fund	\$ 63,886.84
Fire Fund	\$ 7,999.31
Sewer Fund	\$ 76,780.44
EDU Fund	\$ 229,175.99
Recreation Fund	\$ 17,065.97
<u>Total</u>	<u>\$ 394,908.55</u>