

Amity Township Board of Supervisors
Meeting Minutes

November 7, 2018

Call to Order/Pledge to the Flag

The November 7, 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
Kevin Keifrider

STAFF

Troy Bingaman, Manager
Brian Boland, Kozloff/Stoudt Attorneys
Dave Wheeler, Waste Water Treatment Plant Superintendent
Patrick Moore, Public Works Maintenance Superintendent
Steve Loomis, Building Code Official
Jeff Smith, Interim Chief of Police
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

Mrs. McGrath announced *Josephine M. Reinhardt* recently completed requirements for the Girl Scout Gold Award, the highest award in Girl Scouting. Ms. Reinhardt's project addressed the high infant mortality rate in Haiti, caused by poor health and sanitation conditions. Ms. Reinhardt and her team created hygiene kits to help new mothers and their infants after birth along with pamphlets for public education on the importance of good hygiene.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Hackett moved, seconded by Mr. Keifrider to approve the minutes of October 17, 2018. Motion passed 4-0.

FINANCE

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

\$ 130,254.43	General Fund
\$ 48,254.01	Sewer Fund
\$ 8.46	300 th Anniversary Fund
\$ 21,664.91	Capital Fund
\$ 200,181.81	Total

Motion passed 4-0.

The Board reviewed the Overtime by Department report and had no questions.

REPORTS

Codes – The Board reviewed the Code Department report and had no questions.

Roads – Mr. Moore reported the *closure for Monocacy Hill Road* from Valley Road to 422 West was pushed back to Saturday, November 10th. The road will be closed most of the day Saturday. DTE Energy *donated stone* from their job site at Riga Lane, valued at approximately \$9K-\$10K. Mr. Moore stated this stone was hauled to Lake Drive for future use in sewer right-of-ways.

Waste Water Treatment Plant – The Board reviewed the report and had no questions.

OLD BUSINESS

Animal Rescue League (ARL) – Mr. Bingaman reported the ARL met again with municipal officials at Albright College on October 31st. The ARL director said they would bill either for services rendered or per capita but would not bill both ways. An email was to be sent to municipalities with a revised contract which was to include an early opt-out option but has yet to be received. Mr. Boland added that the ARL's 990's filed with the IRS don't appear to support the losses presented by the ARL. Mr. Bingaman will share the new information with the Board when it is received.

Fireworks Ordinance #307 – Mr. Boland stated the proposed changes were properly advertised and would bring the Township Ordinance into compliance with the newly adopted PA Fireworks Ordinance. Mr. Weller moved, seconded by Mr. Hackett to adopt Ordinance #307 as presented. Motion passed 4-0.

Special Sewer District Ordinance #308 – Mr. Boland stated the proposed ordinance defines a special sewer district for the sewer line that feeds and passes through the Leaf Creek Interceptor. New connections feeding and/or passing through the Leaf Creek Interceptor would be subject to a special tapping fee. The special tapping fee would offset the legal and engineering costs as well as the condemnation fees associated to the construction of the interceptor. New connections in the defined special sewer district will be subject to a \$916.11 tapping fee, in addition to the existing EDU charge. Mr. Keifrider moved, seconded by Mr. Hackett to adopt Ordinance #308 as presented. Motion passed 4-0.

SOLICITOR'S REPORT

Mr. Boland stated the *P&H Senesac* matter is proceeding. P&H Senesac was awarded the contract to dredge the lagoon at the Waste Water Treatment Plant in 2016 and filed suit for additional compensation because tonnage was less than that what they bid. Mr. Boland stated the bid was a fixed bid. Bid specifications provided a tonnage for the purpose of establishing a unit base for the contract. Bidders were encouraged to visit the site and confirm accuracy. Although some bidders verified this, P&H Senesac did not. Mr. Wheeler, Mr. Sassaman and Mr. Senesac have been scheduled for deposition this week.

NEW BUSINESS

Chief of Police Resignation – Mrs. McGrath announced that the Board held an Executive Session on October 27, 2018 to review and discuss the resignation of Chief Andrew Kensey. Mrs. McGrath stated the Board accepted his resignation at that meeting and asked for a motion to formalize the action. Mr. Hackett moved, seconded by Mr. Weller to accept Andrew Kensey's letter of resignation effective November 16, 2018. Motion passed 4-0.

Appointment of Interim Chief of Police – Mr. Hackett made a motion, seconded by Mr. Weller to appoint Jeffrey Smith as the Interim Chief of Police effective October 27, 2018, subject to execution of an agreement. Mr. Boland stated he had a draft prepared for the Board's review. Motion passed 4-0.

2019 Meeting Dates – Mrs. Kisch asked permission to advertise 2019 meeting dates. Parks and Recreation discussed their meeting schedule earlier this week and Planning Commission will discuss their meeting schedule next week. Consensus of the Board was to reorganize and handle Township business on January 7th and hold the remaining regular meetings in 2019 on the first and third Wednesdays of the month, with workshops to be held on the fourth Wednesday of the month, as necessary. Mr. Bingaman noted the workshop in December would fall on Christmas. Mr. Weller moved, seconded by Mr. Hackett to grant permission to advertise the 2019 meeting dates. Motion passed 4-0.

EMPLOYEE/OFFICIAL REPORTS

Manager's Report

Leaf Creek Interceptor – Mr. Bingaman reported the last section of the interceptor line from Aviemore Lane to the manhole on SR662 is progressing, but the contractor has run into rock. Mr. Bingaman stated the contractor is facing resistance with PennDOT because SR662 is being used as the detour route for the SR562 bridge closure but is hopeful they will allow the work to move forward.

Proposed Secret Valley Trail – Mr. Bingaman and Mrs. Kisch met with Adrienne Blank from Building a Better Boyertown and their consultants to share their proposed Secret Valley Trail and an alternate path that would go through a portion of Amity Township that is nearly all commercially-owned properties. Mr. Bingaman asked the Board if they would be favorable to the trail and if they would like to meet with Ms. Blank and the property owners to determine if they would be agreeable to the trail. Mrs. McGrath recommended Ms. Blank meet with the property owners and return to talk to the Board if she receives a positive response.

Library Contribution – Mr. Bingaman stated he had received information from Ryan McCrory, Daniel Boone Area Library Director, indicating Amity Township residents account for approximately 33% of the check-outs. As a result of not receiving statistics prior to budget proposals, the recommended donation to the library was decreased by \$2,000.00. Mrs. McGrath stated the donation is still more than \$1.00/per resident. Mr. McCrory stated the library receives \$4.00/resident from Union, \$3.23/resident from Birdsboro and as proposed would receive \$1.33/resident from Amity. Mrs. McGrath noted that Amity has a larger population than both Union and Birdsboro and funds a full-time police force. Although Amity provides less per resident, Amity's donation was the highest donation in 2018. Mrs. McGrath asked if the Township received financials from the Library. Mr. Bingaman responded that he received financials through August 2018. Mrs. McGrath asked the Manager to revisit the recommendation for the 2019 donation.

Proposed Expansion of Rolling Hills Landfill – Mr. Bingaman reported a meeting was scheduled to be held at the Earl Township Building on November 14th at 10AM for local municipal officials to discuss the application and role of all parties relative to the expansion of the Rolling Hills Landfill. A meeting for public participation will be held in the future.

SR422 at N. Monocacy Creek Road Project – Mrs. McGrath asked about the status of the project. Mr. Bingaman responded that a cost estimate and design was completed, as well as application for a grant to provide funding the approximately \$200K project. PennDOT has indicated they would be in support of the project, however the PennDOT HOP is still pending approval.

PUBLIC COMMENT – Jeremy Pavia, 68 Pine Lane, stated he and owner Stephanie Mattiola provided the Manager with a list of grievances and concerns regarding the work being done on the

Leaf Creek Interceptor. Fred Ebert, Ebert Engineering, stated he's overseeing the project and has discussed those concerns with the contractor, Almeida Hudak. Inspectors are on the site every day and he personally has been out every two weeks. Mr. Ebert and the Manager met onsite with Mr. Pavia on 9/26. Crews were out there today working but there's little that can be done without getting heavy equipment there. Mrs. McGrath questioned why the contractor was working outside the construction zone. Mr. Ebert responded that they can work within a 50' easement. In September it was stabilized using type 5 and 6 stone, which was larger than what the project required. Due to the heavy rains it was washed out. The site was re-graded and topsoil put down at the end of October but with another 3-4" of rain it again washed away. Runoff has always come from the Schmale property down to the adjoining property owned by Ms. Mattiola. Mr. Ebert admitted the contractor went out of sequence but explained it had to be done due to weather conditions and to allow the project to progress. Mr. Ebert said there was a change order because the creek moved 6 to 8 feet. Rainy conditions this weekend washed away topsoil again. The contractor can't take large equipment on the ground without causing additional damages. Mr. Pavia stated the Schmale property was not stabilized and had concerns about runoff from the Schmale property into his pond. Mr. Ebert stated inspectors got through the property, but sometimes could not get back there. Mr. Ebert stated the site was seeded and strawed seven times. Mr. Pavia argued it was never seeded. There was discussion about lateral extensions and capped "Y"s for connections. Mr. Ebert said extensive conversations were had with the former owner of 68 Pine Lane and work was done according to his requests. After lengthy discussion, regarding connections, pre-construction meetings, notice and stormwater runoff, it was decided that Mr. Weller, Mrs. McGrath, Mr. Bingaman, Mr. Moore and Mr. Ebert would walk the property tomorrow at 3PM with Mr. Pavia and Ms. Mattiola to observe the condition of the properties and project to help determine the path for remediation.

Police Chief

Chief Smith reported Ridge Support Technologies performed work on the *Pro-Vision in-car cameras*. When they left, Cpl. High was unable to download the cameras wirelessly. Mr. Bingaman stated he would reach out to Ridge Technologies.

SUPERVISORS

Mr. Keifrider reported everything is ready to go for *Winterfest* on December 31st. Current fundraising has reached approximately \$70K. Mr. Keifrider stated Facebook posts have reached approximately 15K people.

PUBLIC COMMENT – Denise Larive, Ashford Drive, said she has *concerns for the safety* of an elderly man who rides his battery-powered wheelchair along SR422 and doesn't stop at intersections, specifically Old Airport Road. Mr. Weller stated he must stop according to the PA Vehicle Code. Ms. Larive said this happens almost every Sunday around 3:30PM. Mrs. McGrath stated officers have talked to this gentleman in the past and he doesn't seem concerned for his own safety. Chief Smith agreed to have an officer speak with him again if they see him about. Mr. Keifrider suggested contacting the assisted living facility where he resides to make them aware of his behavior and the concern for his safety. John Schuerger, 303 Russell Avenue, stated the creek is silting up into the *culvert between SR662 and Old Airport Road*. Mr. Schuerger stated the Township dredged this culvert previously and asked if it could be dredged. Mr. Moore stated he would take care of this.

Mr. Bingaman asked for an executive session to discuss personnel matters.

EXECUTIVE SESSION AND ADJOURNMENT

At 8:29PM, with there being no further business, Mr. Weller made a motion, seconded by Mr. Hackett to adjourn to executive session with no intent to return. Motion passed 4-0.

Meeting adjourned at 8:29PM.

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
10/26/2018	26567	853	Commonwealth of PA-Clean Water	09/25/2018	2018 ANNUA	MS4 annual fee	01-461-248.03	500.00- V
10/18/2018	26606	869	Third Little Pig Playsystems	08/14/2018	TLP081418-1	wood carpet-parks	01-454-370.00	1,206.75- V
10/18/2018	26667	1717	Play & Park Structures	10/11/2018	684-120789	Letort Playground equipment	30-454-200.01	12,652.91
10/18/2018	26668	869	Third Little Pig Playsystems	08/14/2018	TLP081418-1	wood carpet-parks	01-454-370.00	1,206.75
11/07/2018	26669	1570	Albright College, Center	10/09/2018	07-010061-71	Berks County Firefighting	01-400-300.00	10.00
11/07/2018	26669	1570	Albright College, Center	10/09/2018	07-010061-71	Berks County Firefighting	01-406-460.00	10.00
11/07/2018	26670	1482	American Water	10/23/2018	4000156288	usage data	08-429-370.00	15.00
11/07/2018	26671	1552	Andrew Kensey	10/26/2018	2018-DRY CL	drycleaning receipts	01-410-122.00	72.30
11/07/2018	26672	1647	ARCpoint Labs of Reading, PA	10/18/2018	1515	drug/alcohol testing	01-410-200.00	471.00
11/07/2018	26673	1718	Barry Shirey	11/01/2018	ESCROW RE	refund of escrow	01-252200.57	23.23
11/07/2018	26674	31	Bechtelsville Asphalt	10/10/2018	10408642	Paving Rosewood Glen	01-438-200.00	134.89
11/07/2018	26675	59	Boyertown Supply	10/29/2018	823889	PVC couplings-sewer	08-429-370.00	25.29
11/07/2018	26676	817	Brian Devlin	11/02/2018	110218 UNIF	resole boots	01-410-191.00	100.00
11/07/2018	26677	383	Clark Industrial Supply Inc.	10/30/2018	1353206	truck 68 cinder box hose and pump	01-437-220.00	187.49
11/07/2018	26678	969	Commonwealth of PA	11/01/2018	2018 LOOMIS	UCC cert renewal	01-413-123.00	100.00
11/07/2018	26679	1123	County of Berks	10/05/2018	5407083	mobile computers	01-410-320.00	393.00
11/07/2018	26680	100	Denney Electric Supply	10/16/2018	S101117403.0	ballast for township sign	01-409-371.00	77.08
11/07/2018	26680	100	Denney Electric Supply	09/28/2018	S101109912.0	high output bulbs	01-430-300.00	3.88
11/07/2018	26681	200	E.M. Kutz, Inc.	09/26/2018	24753	mud flaps	01-437-370.00	38.00
11/07/2018	26682	1674	Eagle Disposal of PA, Inc.	11/01/2018	390012	Recycling contract	01-426-000.00	12,355.33
11/07/2018	26683	134	Forino Co	10/11/2018	18445-01	Concrete for sidewalk & curb-Rosewood	01-436-220.00	1,900.00
11/07/2018	26684	1527	Fraser Advanced Info Systems	11/01/2018	5005458573	Sharp MX4140N lease/maint monthly pay	01-410-742.00	279.05
11/07/2018	26685	874	General Recreation Inc.	10/24/2018	19699	skatewave-Lake Dr	01-454-370.00	292.92
11/07/2018	26686	1678	GFOA-PA East	10/25/2018	FRAUDPREV	Fraud Prevention seminar	01-406-460.00	25.00
11/07/2018	26687	154	Harner's Auto Body Inc.	10/10/2018	4241	decal removal	01-410-250.00	150.00
11/07/2018	26687	154	Harner's Auto Body Inc.	10/09/2018	9427	26-3 wiper blades	01-410-250.00	47.59
11/07/2018	26687	154	Harner's Auto Body Inc.	10/09/2018	9431	26-7 oil change	01-410-250.00	34.05
11/07/2018	26688	54	Harold Boone & Son Inc.	10/08/2018	442	replace bad bulb-W. Welsh & Cedar Run	01-434-000.00	287.00
11/07/2018	26689	823	Hess Embroidery & Uniforms	07/31/2018	21389	uniforms, Scherer	01-410-191.00	75.00
11/07/2018	26690	165	Home Depot	09/28/2018	716400037121	dehumidifier-888 Old Airport	01-409-373.00	210.94
11/07/2018	26690	165	Home Depot	10/30/2018	413200002215	supplies for plant	08-429-370.00	100.89
11/07/2018	26690	165	Home Depot	11/01/2018	413200002267	paint	08-429-370.00	89.93
11/07/2018	26690	165	Home Depot	10/25/2018	416400001012	caulk	08-429-370.00	35.84
11/07/2018	26690	165	Home Depot	10/12/2018	416400004271	supplies for plant	08-429-370.00	120.17
11/07/2018	26691	216	J.P. Mascaro & Sons	10/11/2018	352042	waste removal-twp. bldg.	01-409-365.00	165.25
11/07/2018	26691	216	J.P. Mascaro & Sons	10/11/2018	352042	waste removal-Lake Dr.	01-451-450.00	146.22

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11/07/2018	26691	216	J.P. Mascaro & Sons	10/11/2018	352042	waste removal-WWTP	08-429-370.00	47.15
11/07/2018	26691	216	J.P. Mascaro & Sons	10/11/2018	351904	grit dumpsters	08-429-380.00	1,050.00
11/07/2018	26691	216	J.P. Mascaro & Sons	10/15/2018	352427	sludge removal	08-429-380.00	4,005.04
11/07/2018	26692	1693	James M. Bingaman	10/18/2018	EPWPCOA D	annual dues-EPWPCOA	08-429-420.00	40.00
11/07/2018	26693	1285	James W. Mileskosky	10/22/2018	CLOTHING/C	Purchase of 2 undervest shirts	01-410-191.00	149.97
11/07/2018	26693	1285	James W. Mileskosky	10/22/2018	CLOTHING/C	dry cleaning	01-410-191.00	95.80
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170159	Moove In Self Storage	01-252200.65	2,144.50
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170159	Darnoc Land Development	01-252200.67	167.00
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170158	General matters	01-404-314.00	4,559.50
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170158	General matters	01-404-314.00	129.50
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170158	Daniel Boone SD agreement of sale	01-404-314.00	37.50
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170158	Ordinances	01-404-314.00	3,670.00
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170158	Dixon violation of ordinance appeal	01-404-314.00	1,150.00
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170159	Planning Commission	01-414-300.00	1,160.00
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170159	Monocacy Pointe	01-414-300.00	297.00
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170159	Pondview-THP	01-414-318.00	1,816.50
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170159	Leaf Creek Farms	01-414-318.00	506.50
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170159	AutoZone	01-414-318.00	2,275.57
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170159	Blacksmith Annexation	01-414-318.00	74.00
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170158	Monocacy Creek Interceptor	08-429-314.00	25.00
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170158	Senesac litigation	08-429-314.00	538.00
11/07/2018	26694	197	Kozloff Stoudt	10/16/2018	170158	Sewer projects	08-429-314.00	1,952.50
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135520	1123 Douglassville LLC	01-252200.66	1,037.44
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135523	Darnoc Land Development	01-252200.67	1,430.81
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135512	Planning Commission Meeting	01-408-313.00	112.05
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135513	Board of Supervisors Meeting	01-408-313.00	164.79
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135515	Misc general engineering tasks	01-408-313.00	706.47
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135514	Ms4 program	01-408-367.00	452.94
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135516	High Meadow Phase 3 Section 1	01-414-317.00	1,011.95
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135517	Glenwood Estates	01-414-317.00	345.87
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135518	High Meadow Phase 3 Section 2	01-414-317.00	3,543.00
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135519	Dollar General	01-414-317.00	105.50
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135521	American Crane 2017	01-414-317.00	510.58
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135522	Pondview-THP	01-414-317.00	52.75
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135524	Norheim/100 Bieber Lane	01-414-317.00	796.88
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135525	Grove Dental Land Development	01-414-317.00	56.05
11/07/2018	26695	209	LTL Consultants LTD	10/25/2018	1135511	Onlot Septic permit	01-429-310.00	49.13
11/07/2018	26696	1560	Lucky Squirrel Printworks, Inc	10/12/2018	10122018	No Parking Parade signs	01-454-220.00	560.16
11/07/2018	26697	225	Met-Ed	10/24/2018	OCTOBER 20	electric township bldg	01-409-361.00	661.08

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/07/2018	26697	225	Met-Ed	10/24/2018	OCTOBER 20	traffic signals	01-433-370.00	428.42
11/07/2018	26697	225	Met-Ed	10/24/2018	OCTOBER 20	Street lighting	01-434-000.00	77.82
11/07/2018	26697	225	Met-Ed	10/24/2018	OCTOBER 20	Recreation	01-451-360.00	381.67
11/07/2018	26697	225	Met-Ed	10/24/2018	OCTOBER 20	Sewer - River Bridge Rd	08-429-361.00	8,086.18
11/07/2018	26697	225	Met-Ed	10/24/2018	OCTOBER 20	Pump Station	08-429-362.00	2,418.12
11/07/2018	26698	459	Miller Municipal Supply	10/15/2018	132027	galvanized post	01-433-370.00	276.00
11/07/2018	26699	929	Mutual of Omaha Insurance Co.	11/01/2018	799937342	2018 Distribution-Admin	01-401-123.03	267.87
11/07/2018	26699	929	Mutual of Omaha Insurance Co.	11/01/2018	799937342	2018 Distribution-Police	01-410-192.03	1,076.55
11/07/2018	26699	929	Mutual of Omaha Insurance Co.	11/01/2018	799937342	2018 Distribution-Codes	01-413-122.03	69.05
11/07/2018	26699	929	Mutual of Omaha Insurance Co.	11/01/2018	799937342	2018 Distribution-Roads	01-438-150.03	268.68
11/07/2018	26699	929	Mutual of Omaha Insurance Co.	11/01/2018	799937342	2018 Distribution-Sewer	08-429-150.03	408.15
11/07/2018	26700	242	National Uniform Rental	10/11/2018	923112	unifoms-roads	01-430-191.00	26.00
11/07/2018	26700	242	National Uniform Rental	10/18/2018	923546	unifoms-roads	01-430-191.00	26.00
11/07/2018	26700	242	National Uniform Rental	10/25/2018	923973	unifoms-roads	01-430-191.00	26.00
11/07/2018	26700	242	National Uniform Rental	11/01/2018	924403	unifoms-roads	01-430-191.00	26.95
11/07/2018	26700	242	National Uniform Rental	10/11/2018	923113	unifoms-sewer	08-429-191.00	36.60
11/07/2018	26700	242	National Uniform Rental	10/18/2018	923547	unifoms-sewer	08-429-191.00	36.80
11/07/2018	26700	242	National Uniform Rental	10/25/2018	923974	unifoms-sewer	08-429-191.00	32.00
11/07/2018	26700	242	National Uniform Rental	11/01/2018	924404	unifoms-sewer	08-429-191.00	39.20
11/07/2018	26701	270	PA American Water Co.	10/22/2018	210029809586	township bldg-2 inch line	01-406-300.00	123.46
11/07/2018	26701	270	PA American Water Co.	10/18/2018	210030928388	township bldg	01-406-300.00	17.65
11/07/2018	26701	270	PA American Water Co.	10/19/2018	210029897583	Lake Drive	01-451-450.00	15.38
11/07/2018	26701	270	PA American Water Co.	10/19/2018	210029897637	Rosewood Dr.	01-451-450.00	15.38
11/07/2018	26701	270	PA American Water Co.	10/18/2018	210029897675	Lake Drive	01-451-450.00	49.01
11/07/2018	26701	270	PA American Water Co.	10/18/2018	210030298506	hill rd - water	01-451-450.00	25.61
11/07/2018	26701	270	PA American Water Co.	10/18/2018	210032194891	Amity Comm Park 210032194891	01-451-450.00	114.97
11/07/2018	26701	270	PA American Water Co.	10/19/2018	210029640466	Verdure Lane	08-429-372.00	15.38
11/07/2018	26701	270	PA American Water Co.	10/19/2018	210031727809	Rosecliff pump	08-429-372.00	15.38
11/07/2018	26701	270	PA American Water Co.	10/18/2018	220023768332	wood edge	08-429-372.00	242.12
11/07/2018	26702	27	PA Municipal Health Ins. Co-op	11/01/2018	NOVEMBER	Health Insurance Admin	01-401-123.01	12,169.16
11/07/2018	26702	27	PA Municipal Health Ins. Co-op	11/01/2018	NOVEMBER	Health Insurance Code	01-413-122.01	3,042.29
11/07/2018	26702	27	PA Municipal Health Ins. Co-op	11/01/2018	NOVEMBER	Health Insurance Roads	01-438-150.01	13,424.78
11/07/2018	26702	27	PA Municipal Health Ins. Co-op	11/01/2018	NOVEMBER	Health Insurance Police	01-451-140.01	40,031.12
11/07/2018	26702	27	PA Municipal Health Ins. Co-op	11/01/2018	NOVEMBER	Health Insurance Sewer	08-429-150.01	19,509.36
11/07/2018	26703	1300	PA UC Fund	10/11/2018	0623600-1011	#06-23600M6 unemp.comp.-Gokey	01-400-080.00	131.28
11/07/2018	26704	1082	Penteledata L.P.	10/24/2018	B3382234	Internet-Admin	01-406-741.00	209.95
11/07/2018	26704	1082	Penteledata L.P.	10/24/2018	B3382234	Internet-Police	01-410-741.00	209.95
11/07/2018	26704	1082	Penteledata L.P.	10/24/2018	B3382234	Internet-WWTP	08-429-741.00	99.95
11/07/2018	26705	278	Pitney Bowes - Reserve Acct	10/15/2018	101518 POST	postage	01-406-325.00	200.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/07/2018	26705	278	Pitney Bowes - Reserve Acct	10/24/2018	102418 POST	postage	01-406-325.00	191.54
11/07/2018	26705	278	Pitney Bowes - Reserve Acct	10/24/2018	102418 POST	postage-300th Anniversary initial letters	19-406-325.00	8.46
11/07/2018	26706	282	Pollu-Tech Inc.	10/25/2018	1018059	pollu-treat	08-429-380.00	986.50
11/07/2018	26707	1381	Pro Max Fence Systems, Inc.	10/23/2018	615	repair chain link fence-Lake Dr.	01-454-370.00	3,092.00
11/07/2018	26708	1545	Quality Disposal Service	10/29/2018	148970	yard waster container hauling only	01-426-000.01	290.00
11/07/2018	26709	607	Ray's Tire Service	10/16/2018	44366	Crane truck tire repair	08-429-330.00	573.08
11/07/2018	26710	299	Reading Eagle Company	10/19/2018	I00645083-10	Ad-Budget	01-406-340.00	81.25
11/07/2018	26710	299	Reading Eagle Company	10/13/2018	I00642052-10	Ad- zoning ordinance	01-414-316.00	230.10
11/07/2018	26710	299	Reading Eagle Company	10/27/2018	I00645098-10	Ad- zoning ordinance	01-414-316.00	224.80
11/07/2018	26711	300	Reading Electric	10/17/2018	0237024	Kohler repair	08-429-370.00	1,735.10
11/07/2018	26711	300	Reading Electric	10/30/2018	824017	pvc pipe and couplings	08-429-370.00	24.82
11/07/2018	26711	300	Reading Electric	10/19/2018	0237095	check pump & controls	08-429-372.00	825.93
11/07/2018	26712	1595	Ridge Support Technologies	10/11/2018	CW104191	Managed Services-admin	01-406-741.00	377.50
11/07/2018	26712	1595	Ridge Support Technologies	10/11/2018	CW104206	Intronis Cloud Backup-Admin	01-406-741.00	205.00
11/07/2018	26712	1595	Ridge Support Technologies	10/11/2018	CW104212	Office 365-admin	01-406-741.00	104.50
11/07/2018	26712	1595	Ridge Support Technologies	10/11/2018	CW104231	Provision Camera	01-410-200.04	520.00
11/07/2018	26712	1595	Ridge Support Technologies	10/11/2018	CW104191	Managed Services-police	01-410-741.00	377.50
11/07/2018	26712	1595	Ridge Support Technologies	10/11/2018	CW104206	Intronis Cloud Backup-Police	01-410-741.00	205.00
11/07/2018	26712	1595	Ridge Support Technologies	10/11/2018	CW104212	Office 365-police	01-410-741.00	234.00
11/07/2018	26712	1595	Ridge Support Technologies	10/11/2018	CW104212	Office 365-sewer	08-429-741.00	32.50
11/07/2018	26712	1595	Ridge Support Technologies	11/01/2018	8516-ADMIN	New server-admin	30-406-741.00	9,012.00
11/07/2018	26713	712	Ridgewood Soils	10/22/2018	90750	top dressing-ACP	01-454-370.00	322.50
11/07/2018	26714	1168	Staples Business Advantage	10/17/2018	7197072740-1	office supplies-admin	01-406-200.00	18.39
11/07/2018	26714	1168	Staples Business Advantage	10/17/2018	7197072740-2	office supplies-admin	01-406-200.00	36.77
11/07/2018	26714	1168	Staples Business Advantage	10/03/2018	7205630072-0	ink	01-406-200.00	51.99
11/07/2018	26714	1168	Staples Business Advantage	09/26/2018	169138763-0-	housekeeping	01-409-226.00	58.49
11/07/2018	26714	1168	Staples Business Advantage	09/26/2018	169138763-0-	housekeeping	01-409-226.00	23.00
11/07/2018	26714	1168	Staples Business Advantage	10/02/2018	7204936297-3	housekeeping	01-409-226.00	26.57
11/07/2018	26714	1168	Staples Business Advantage	10/03/2018	7205630072-0	housekeeping	01-409-226.00	53.99
11/07/2018	26714	1168	Staples Business Advantage	10/16/2018	7206397841-0	office supplies-police	01-410-200.00	63.98
11/07/2018	26714	1168	Staples Business Advantage	09/26/2018	169138763-0-	supplies, parks	01-454-220.00	120.56
11/07/2018	26714	1168	Staples Business Advantage	10/16/2018	7206397841-0	www housekeeping	08-429-236.00	32.80
11/07/2018	26715	1662	Talley Petroleum Enterprises, Inc.	10/26/2018	160434	heating oil-888 Old Airport Rd.	01-409-361.00	375.37
11/07/2018	26715	1662	Talley Petroleum Enterprises, Inc.	10/15/2018	158927	diesel fuel	01-430-231.00	651.12
11/07/2018	26715	1662	Talley Petroleum Enterprises, Inc.	10/15/2018	159986	heating oil-WWTP Digester bldg	08-429-361.00	1,993.69
11/07/2018	26715	1662	Talley Petroleum Enterprises, Inc.	10/26/2018	160815	heating oil-WWTP Digester bldg	08-429-361.00	733.74
11/07/2018	26716	342	Telco Inc.	09/28/2018	28263	rt. 562 & 662 push button	01-433-450.00	75.10
11/07/2018	26717	1567	tifco industries, inc.	10/18/2018	71403133	supplies-roads	01-430-220.00	222.56
11/07/2018	26718	956	Timothy Faithful	11/01/2018	2018 UNIFOR	work boot reimb.	01-430-191.00	170.49

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/07/2018	26719	640	UGI	10/23/2018	411007648669	gas service-township building	01-409-361.00	93.62
11/07/2018	26719	640	UGI	10/23/2018	411004406038	gas service- maintenance shed	01-430-361.00	30.19
11/07/2018	26720	359	USA Blue Book	10/12/2018	709080	pump	08-429-372.00	961.57
11/07/2018	26721	894	Weaver's Hardware Co., Inc.	10/19/2018	36970	door hold meeting room	01-409-373.00	7.99
11/07/2018	26721	894	Weaver's Hardware Co., Inc.	10/16/2018	36934	supplies-roads	01-430-220.00	14.48
11/07/2018	26721	894	Weaver's Hardware Co., Inc.	10/19/2018	36970	Gloves	01-430-220.00	21.98
11/07/2018	26721	894	Weaver's Hardware Co., Inc.	10/17/2018	36941	trufuel	01-430-231.00	22.99
11/07/2018	26721	894	Weaver's Hardware Co., Inc.	10/09/2018	36889	shovels	01-430-260.00	35.98
11/07/2018	26721	894	Weaver's Hardware Co., Inc.	10/09/2018	36889	Gloves	01-430-260.00	29.98
11/07/2018	26721	894	Weaver's Hardware Co., Inc.	10/25/2018	37010	pretzels	01-430-300.00	5.00
11/07/2018	26721	894	Weaver's Hardware Co., Inc.	10/25/2018	37010	thermostat	01-430-300.00	26.99
11/07/2018	26721	894	Weaver's Hardware Co., Inc.	10/17/2018	36945	chain and oil	08-429-370.00	49.84
11/07/2018	26721	894	Weaver's Hardware Co., Inc.	10/18/2018	36963	breakers	08-429-370.00	8.98
11/07/2018	26721	894	Weaver's Hardware Co., Inc.	10/18/2018	36963	nimh rechargeable battery	08-429-370.00	27.98
11/07/2018	26721	894	Weaver's Hardware Co., Inc.	10/25/2018	37008	blacktop crackstop	08-429-370.00	11.99
11/07/2018	26722	1637	WG America Company	10/16/2018	3481429	bottled water-wwtp	08-429-370.00	17.18
11/07/2018	26723	1195	Windstream Corporation	10/18/2018	021342046-10	Admin	01-406-320.00	580.62
11/07/2018	26723	1195	Windstream Corporation	10/18/2018	021317042-10	phone service-sewer plant	08-429-320.00	307.34
11/07/2018	26723	1195	Windstream Corporation	10/18/2018	021340215-10	pump station 9	08-429-320.00	36.50
11/07/2018	26723	1195	Windstream Corporation	10/18/2018	021343024-10	pump station 8	08-429-320.00	43.21
11/07/2018	26723	1195	Windstream Corporation	10/18/2018	021504546-10	pump station 6	08-429-320.00	37.54
11/07/2018	26724	377	Wrigley's Office Supply Co	10/31/2018	699318-0	office supplies	01-406-200.00	26.49
11/07/2018	26724	377	Wrigley's Office Supply Co	11/01/2018	699588-0	office supplies	01-406-200.00	4.50
11/07/2018	26724	377	Wrigley's Office Supply Co	11/01/2018	699588-0	office supplies-police	01-410-200.01	107.43
11/07/2018	26724	377	Wrigley's Office Supply Co	11/02/2018	699600-0	office supplies, sewer	08-429-200.00	6.75
11/07/2018	26724	377	Wrigley's Office Supply Co	10/31/2018	699318-0	housekeeping supplies-WWTP	08-429-236.00	68.98
11/07/2018	26724	377	Wrigley's Office Supply Co	10/31/2018	699319-0	housekeeping supplies-WWTP	08-429-236.00	50.94
11/07/2018	90046	1670	Commerce Bank-Commercial Cards	10/04/2018	SUBLIME CU	Police-Staff Meeting	01-410-124.00	52.00
11/07/2018	90046	1670	Commerce Bank-Commercial Cards	10/04/2018	VINCENZO I	Police-Staff Meeting	01-410-124.00	23.32
11/07/2018	90046	1670	Commerce Bank-Commercial Cards	10/15/2018	CODE BOOK	Code Enforcement Books & Exam	01-413-123.00	200.50
11/07/2018	90046	1670	Commerce Bank-Commercial Cards	10/19/2018	SHARE COR	Supplies-Roads	01-430-220.00	725.41
11/07/2018	90046	1670	Commerce Bank-Commercial Cards	10/23/2018	PSATS 41263-	Traffic control device req training	01-430-331.00	30.00
11/07/2018	90046	1670	Commerce Bank-Commercial Cards	10/22/2018	EPWPCOA 20	dues-Wheeler, Anstey, Orrs, Lingenfelter,	08-429-420.00	240.00
11/07/2018	90046	1670	Commerce Bank-Commercial Cards	10/16/2018	PA RURAL W	PRWA training-Lingenfelter & Maguire	08-429-420.00	260.00
11/07/2018	90046	1670	Commerce Bank-Commercial Cards	10/22/2018	SKILLSWOR	Training-Wade Sewer License	08-429-420.00	203.00
11/07/2018	90047	1704	Sunoco Universal Fleet Online	10/31/2018	56430160	gasoline	01-410-231.00	249.80
Grand Totals:								200,181.81

Dated: November 7, 2018

Supervisors: Kim Mc Grath

Del Hill

Paul Hill

JRH

General Fund	\$ 130,254.43
Sewer Fund	\$ 48,254.01
300 th Anniversary	= 8.46
Capital Fund	\$ 21,664.91
Total	<u>\$ 200,181.81</u>

Report Criteria:
Report type: GL detail