

Amity Township Board of Supervisors
Meeting Minutes

December 19, 2018

Call to Order/Pledge to the Flag

The December 19, 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

STAFF

Troy Bingaman, Manager
John Weber, LTL Consultants
Brian Boland, Kozloff/Stoudt Attorneys (arrived at 7:28PM)
Dave Wheeler, Waste Water Treatment Plant Superintendent
Patrick Moore, Public Works Maintenance Superintendent
Steve Loomis, Director of Codes and Life Safety
Jeff Smith, Interim Chief of Police
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the minutes of December 5, 2018. Motion passed 4-0.

FINANCE

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

\$ 48,970.23	General Fund
\$ 8,399.31	Fire Fund
\$ 33,772.44	Sewer Fund
\$ 14,535.72	EDU Fund
\$ 1,206.03	300 th Anniversary Fund
\$ 111,506.81	Capital Fund
\$ 13,672.20	<u>Liquid Fuels Fund</u>
\$ 232,062.74	Total

Motion passed 4-0.

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

REPORTS

Fire Companies – Neither fire company attended the meeting. The Board reviewed the fire companies' reports and had no questions.

Planning Commission – Michael Gavin attended the meeting on behalf of *Speedway*. Mr. Gavin stated his client is not opposed to landscape buffering, but chose not to do so, at the request of the Chief of Police. The Chief expressed concerns that landscaping would hinder patrol as officers pass the property. Mr. Jones stated the Planning Commission agreed. Mr. Jones moved, seconded by Hackett to grant **Preliminary Plan** approval, conditioned upon satisfactory resolution to all items listed in the LTL letter dated 12/7/2018, as agreed upon by LTL and the developer. Motion passed 4-0. Mr. Boland asked if Mr. Gavin planned on submitting a plan compliant with the 12/7/2018 letter and the LOC prior to receiving the BCCD review and PennDOT HOP. Mr. Gavin replied they would and hope to have everything in place and ready to seek final approval in February.

OLD BUSINESS

Animal Control – Mr. Bingaman stated the ARL's final offer was to allow municipalities to choose between paying a \$2.00/capita fee or fee for services provided for 2019 only. The ARL has communicated they plan on proposing a 3-year contract by July 1st. Mr. Bingaman stated the ARL realizes the concerns over properly determining where an animal is found and they plan on obtaining driver's licenses of those who bring animals to the shelter. Mr. Boland stated if the Township anticipates spending more \$20,100.00 the services should be put out for bid. Mr. Jones stated it would be subjective as to the estimation, because the Township gave a \$1,000.00 donation to ARL. It's unclear if the ARL estimations are accurate. Mrs. McGrath stated she felt the Township should obtain a chip reader to help identify owners of animals prior to handling as a stray. The Board agreed and gave direction to have Mr. Bingaman purchase a chip reader. Mrs. McGrath recommended checking with Yetto's Bed & Biscuit and the Douglassville Veterinary Hospital to see if they would accept animals for emergencies. Richard Cooper, Limekiln Road, asked who oversees the ARL spending. Mrs. McGrath stated the ARL has a Board of Trustees. Mr. Bingaman stated he will research further and report back to the Board.

Resolution 18-20 – The Supervisors were provided a draft of recommended changes for the Fee Schedule. Mr. Bingaman stated the draft wasn't available for review until shortly before tonight's meeting and could be presented for adoption at the reorganization meeting. Mr. Bingaman stated he would like the Board to set the 2019 Sewer rate. Mr. Jones stated the changes on the Fee Schedule are customary each year. The Board had no questions on the draft of the Fee Schedule as presented. Mr. Jones moved, seconded by Mr. Hackett to adopt Resolution 18-20, setting **2019 sewer rate** at \$112.00/quarter and adopting the **2019 Fee Schedule**. Mrs. McGrath asked if the newly established Leaf Creek Sewer District was included. Mr. Bingaman replied that it was. Motion passed 4-0. Mrs. McGrath thanked Chief Smith for providing free fingerprinting for residents who are doing volunteer work.

Advertisement of Zoning Ordinance Changes – Mr. Boland stated the public hearing could be advertised once the Township receives the BCPC review of the Medical Marijuana Ordinance. Mr. Boland stated minor changes were made to the General Zoning Change (Animals, etc) and Family Member Suites ordinance amendments based upon the BCPC reviews. Mr. Weber stated one of the BCPC comments was re-defining livestock to not include poultry and rabbits. Mr. Weber explained that poultry and rabbits are addressed elsewhere in that ordinance. Mr. Jones moved, seconded by Mr. Weller to authorize advertisement of all three ordinances for adoption, pending the BCPC review of the Medical Marijuana Ordinance. Motion passed 4-0.

SOLICITOR

Mr. Boland had nothing additional to report.

ENGINEER

Mr. Weber had nothing additional to report.

NEW BUSINESS

2019 Municipal Tax Sheet – Mr. Bingaman explained the Municipal Tax Sheet is sent to the County to authorize printing of the 2019 Real Estate bills and authorizes the County to bill the Township for their portion. Mrs. McGrath stated the tax is broken down as follows: 2.1 mils general tax, .55 mils hydrant/fire tax and .15 mils for recreation tax, for a total of 2.8 mils. Mr. Jones moved, seconded by Mr. Hackett to authorize execution and submission of the 2019 Municipal Tax Sheet. Motion passed 4-0.

Lisa Bingaman resignation – Mr. Bingaman stated there would be two vacancies on the Parks and Recreation Board. Mrs. Bingaman submitted her letter of resignation due to scheduling conflicts with her new job and Keith Berry will not seek re-appointment. Mr. Bingaman received an email from one interested candidate and encouraged the Board to pass along information if they are aware of anyone who would like to be considered for the vacancies. Mr. Weller moved, seconded by Mr. Hackett to accept the resignation of Lisa Bingaman from the Parks and Recreation Board. The term being vacated by Mrs. Bingaman will expire on 12/31/2022.

EMPLOYEE/OFFICIAL REPORTS

Manager's Report

Leaf Creek Interceptor – AMROC continues to work on breaking through rock at the site. Mr. Bingaman stated Fred Ebert was out to walk the site, as well as Almeida & Hudak. Mr. Ebert indicated to the Manager that additional E&S work needs to be done. Mr. Bingaman stated paperwork is in process to have the Almeida & Hudak listed as the permittee and the Township as the co-permittee. Mr. Bingaman stated the BCCD submitted an inspection report on December 13th and Mr. Ebert reported they began working to address items on the report the following day. Mr. Weller asked if someone from the Township was on site during inspections. Mr. Bingaman stated they were not, because the Township wasn't notified when inspections would be done. Mr. Bingaman stated he will follow-up with Mr. Ebert.

Multimodal Transportation Grant – Mr. Bingaman stated the meeting for the grant for ***Tollgate Road and SR662*** was rescheduled from November to January 29th. Mr. Bingaman stated he believes this could be due to the changes in legislators and wouldn't expect to hear anything more on the grant until early February.

DCNR Grant Match – The Township was awarded a DCNR grant for \$202,556.59 for improvements at ***Lake Drive Park*** based upon the Township matching funds. The DCED grant application for the matching funds was denied. Mr. Bingaman notified the DCNR that the Township could possibly have matching funds, but not the full \$200K. The replacement playground equipment was already purchased and therefore would be removed from the grant application. The Township could match \$171K; with \$23K non-cash match for Township labor, an anticipated \$30K award from USTA and the remaining \$118K paid from the Capital Fund. Mr. Jones moved, seconded by Mr. Weller to authorize the Manager to send a commitment letter to the DCNR guaranteeing matching funds of \$171K. Motion passed 4-0.

River Bridge & SR422 Signal Synchronization – Police will continue monitoring this signal for another two weeks. Mr. Bingaman said they expect the Main Street bridge to re-open within that timeframe which should resolve the issue. Mr. Jones said he believes PennDOT needs to complete their final inspection of the bridge.

2019 Freightliner 10-Wheeler – The Board previously approved the purchase of the truck not to exceed \$190K. The Chasis was purchased from Five Star International for \$107,865.00 and the body and fit-out was purchased from Triad Truck Equipment for \$81,695.00 for a total cost of \$189,560.00 from the Capital Fund.

Mr. Weller asked if the Manager felt the **Multimodal Transportation Grant** would slip through the cracks with the change in legislature. Mr. Bingaman replied that he provided a list of the pending projects and would be following up with the Senator's office.

Jeremy Pavia, Pine Lane, asked who the inspector was that reported to staff that everything was compliant at the **Leaf Creek Interceptor** construction site from the last meeting. Mr. Bingaman responded that it was Fred Ebert who oversees the contractor and stated they were compliant. The BCCD oversees the E&S plan compliance. Mrs. McGrath asked if Mr. Ebert seemed shocked at the BCCD findings from their December 5th inspection. Mr. Bingaman stated he did not seem shocked. Mr. Jones said the inspection report indicated they will conduct follow-up inspections within two to three weeks. Mr. Pavia said that he was concerned about being held responsible by the PADEP, not the contractor, should the banks of his pond overflow. Mr. Bingaman stated that Mr. Pavia was previously directed to make a claim to the Township and Mr. Boland would address the claim with the contractor directly. Mr. Boland said a response is being drafted in response to Mr. Pavia's and Ms. Mattiola's concerns.

Police Chief

Mr. Jones asked if the **Promotion Policy** was being proposed as a new policy or was being amended. Chief Smith replied it was amended. The draft of the policy was reviewed by Mr. Boland in November. Mr. Hackett moved, seconded by Mr. Weller to adopt the Promotion Policy as presented. Motion passed 4-0. Chief Smith recommended removing the **Pro-Vision cameras** from all police vehicles. Mr. Bingaman stated the vendor will not take the cameras back, however they could be listed on Municibid. Chief Smith said the cameras will be removed and he will research other police vehicle camera systems and report back with his findings.

SUPERVISORS

Mr. Jones asked if the **2010 Ford Explorer** was listed on Municibid. Mr. Bingaman replied that the vehicle was still listed but was placed under public works vehicles.

PUBLIC COMMENT

Roy Rubin, Old Swede Road (662), stated there have been three **accidents** in the past week with one accident involving a fatality near his home. Cars are speeding in the 35mph zone as they approach the construction on 662 and lose control. Chief Smith stated the police will patrol the area in an attempt to slow traffic and bring awareness. Mrs. McGrath thanked Mr. Rubin for bringing his concerns to the meeting.

EXECUTIVE SESSION AND ADJOURNMENT

Mr. Bingaman requested a brief executive session to discuss **personnel matters**.

At 7:52PM, with there being no further business, Mr. Hackett made a motion, seconded by Mr. Weller to adjourn to executive session to discuss personnel matters, with no intent to return. Motion passed 4-0.

Meeting adjourned at 7:52PM.

Respectfully submitted,



Pamela L. Kisch

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
12/19/2018	1909	13	American Rock Salt Company	11/28/2018	0573750	bulk ice control salt	35-432-000.00	2,899.46
12/19/2018	1909	13	American Rock Salt Company	11/29/2018	574249	bulk ice control salt	35-432-000.00	8,842.54
12/19/2018	1910	1197	Douglasville Quarry	11/20/2018	40431277	anti-skid	35-432-000.00	1,155.12
12/19/2018	1910	1197	Douglasville Quarry	11/25/2018	40431322	anti-skid	35-432-000.00	775.08
12/12/2018	25072	707	DCED	06/30/2017	2ND QTR 201	municipal code official training fee	01-413-126.00	232.00- V
12/12/2018	25990	1684	John Coe	03/23/2018	031618 TRAI	training-meals	01-410-460.00	125.68- V
12/06/2018	26857	869	Third Little Pig Playsystems	11/30/2018	684-121996	Playground Equipment-Lake Dr.	30-454-200.02	28,128.00
12/19/2018	26858	1453	3B Services Inc	11/30/2018	3019100	repairs to sludge heater	08-429-370.00	649.21
12/19/2018	26859	1561	A1 Energy	12/03/2018	3616	ACP-lighting	01-454-370.00	3,364.81
12/19/2018	26860	1543	Amity Heating & Cooling, Inc.	07/23/2018	072318	replace condenser fan	08-429-370.00	569.00
12/19/2018	26860	1543	Amity Heating & Cooling, Inc.	10/24/2018	102418	installed new oil pump & nozzle	08-429-370.00	459.00
12/19/2018	26861	1549	AT & T Wireless	11/22/2018	X11282018	Admin	01-406-321.00	278.04
12/19/2018	26861	1549	AT & T Wireless	11/22/2018	X11282018	Police	01-410-321.00	973.23
12/19/2018	26861	1549	AT & T Wireless	11/22/2018	X11282018	Codes	01-413-124.00	92.75
12/19/2018	26861	1549	AT & T Wireless	11/22/2018	X11282018	Roads	01-430-321.00	347.55
12/19/2018	26861	1549	AT & T Wireless	11/22/2018	X11282018	WWTP	08-429-321.00	486.57
12/19/2018	26862	681	Berkshire Systems Group, Inc	12/06/2018	313535	annual inspection of fire alarm WWTP	08-429-370.00	279.00
12/19/2018	26863	47	Birdsboro Auto Parts	12/07/2018	753134	oil filters-sewer	08-429-370.00	729.24
12/19/2018	26864	59	Boyertown Supply	11/21/2018	825872	PVC conduit	08-429-370.00	5.94
12/19/2018	26865	919	Chalmers & Kubeck, Inc	11/30/2018	0121653	repair actuator	08-429-370.00	766.60
12/19/2018	26866	1012	County of Berks	11/25/2018	5902632	MCT replacements	01-410-329.00	579.30
12/19/2018	26867	1660	Crimewatch Technologies	12/01/2018	0241	monthly subscription	01-410-741.00	197.00
12/19/2018	26868	1474	Ebert Engineering	12/10/2018	10-18-001	engineering for leaf creek interceptor	09-429-315.01	14,535.72
12/19/2018	26869	598	Fastenal Company	11/14/2018	128387	supplies-sewer	08-429-370.00	36.91
12/19/2018	26870	1667	Five Star Idealease	11/19/2018	02P109582	t-68 mirror repair	01-437-370.00	266.65
12/19/2018	26871	1722	FP Mailing Solutions	11/21/2018	RI103866978	postage meter shipping	01-406-325.00	30.00
12/19/2018	26872	1151	Fraser Advanced Information System	12/06/2018	600428	monthly copier fee	01-406-384.00	109.18
12/19/2018	26872	1151	Fraser Advanced Information System	12/03/2018	598855	toner, police	01-410-200.00	13.86
12/19/2018	26872	1151	Fraser Advanced Information System	11/30/2018	597957	KIP printer update after new admin server	30-406-741.00	260.75
12/19/2018	26873	136	Fromm Electric Supply Corp.	11/28/2018	12093714-00	supplies	08-429-370.00	.77
12/19/2018	26874	139	Galls, LLC	11/14/2018	011250905	uniforms, Coe	01-410-191.00	13.28
12/19/2018	26874	139	Galls, LLC	11/16/2018	011274653	uniforms, Coe	01-410-191.00	343.49
12/19/2018	26874	139	Galls, LLC	11/14/2018	011250905	nitrile gloves for processing evidence	01-410-200.00	53.40
12/19/2018	26874	139	Galls, LLC	11/16/2018	011269827	nitrile gloves for processing evidence	01-410-200.00	88.28
12/19/2018	26875	1318	Gehring Mechanical	11/27/2018	65024	repair heat in meeting room	01-409-373.00	473.87
12/19/2018	26876	1288	Hampton Brothers Trk Repair	12/06/2018	X80768	Truck #62 repairs	01-437-370.00	502.55

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/19/2018	26876	1288	Hampton Brothers Trk Repair	12/06/2018	X80801	Truck #68 repair	01-437-370.00	302.24
12/19/2018	26876	1288	Hampton Brothers Trk Repair	12/06/2018	X80802	Truck #67 repairs	01-437-370.00	90.00
12/19/2018	26876	1288	Hampton Brothers Trk Repair	11/13/2018	X80840	Truck #68 repair	01-437-370.00	614.82
12/19/2018	26877	54	Harold Boone & Son Inc.	12/07/2018	0534	street light-231 Ashford	01-434-000.00	361.00
12/19/2018	26878	1385	Heritage Communications LLC	12/12/2018	2018-284	UPS issue	01-406-320.00	312.50
12/19/2018	26878	1385	Heritage Communications LLC	12/12/2018	2018-283	Correction to ext 227/250	01-410-320.00	125.00
12/19/2018	26879	165	Home Depot	12/05/2018	413200005799	supplies for plant	08-429-370.00	14.99
12/19/2018	26880	1726	Island Pizza, Inc.	12/12/2018	REFUND ESC	escrow balance return	01-252200.63	858.22
12/19/2018	26881	216	J.P. Mascaro & Sons	11/30/2018	353941	sludge removal	08-429-380.00	2,240.10
12/19/2018	26882	1723	Jeffery Ellwanger	12/04/2018	DRYCLEANI	uniforms, Ellwanger	01-410-191.00	70.00
12/19/2018	26883	524	Jeffrey Smith	12/07/2018	DRYCLEANI	uniform cleaning	01-410-191.00	437.59
12/19/2018	26884	1589	Laser Print Plus	12/10/2018	1ST QTR 201	postage	08-429-325.00	750.00
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136008	Darnoc Land Development	01-252200.67	79.13
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136011	speedway Land Development	01-252200.69	194.07
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136005	BMP Fund Inspections	01-258100.00	73.69
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136000	Planning Commission Meeting	01-408-313.00	164.79
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136001	miscellaneous general engineering tasks	01-408-313.00	1,740.54
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136012	Building Inspections	01-413-120.00	394.44
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136013	General Zoning Tasks	01-413-120.00	28.63
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136002	Pondview-Stitzel	01-414-317.00	536.81
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136003	Highmeadow Estates Phase 3 Section II	01-414-317.00	4,120.45
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136004	1123 Douglassville LLC	01-414-317.00	1,970.49
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136006	American Crane 2017	01-414-317.00	83.40
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136007	Pondview Subdivision-THP	01-414-317.00	480.05
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136009	Grove Dental Land Development	01-414-317.00	263.75
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1136010	141 Fair Meadow Dr.	01-414-317.00	195.53
12/19/2018	26885	209	LTL Consultants LTD	11/27/2018	1135999	Onlot Septic permit	01-429-310.00	674.63
12/19/2018	26886	397	M.J. Reider Associates Inc.	12/03/2018	1829082	influent/effluent	08-429-375.00	1,000.00
12/19/2018	26887	225	Met-Ed	11/30/2018	NOVEMBER	township building	01-409-361.00	720.57
12/19/2018	26887	225	Met-Ed	11/30/2018	NOVEMBER	traffic signals	01-433-370.00	434.99
12/19/2018	26887	225	Met-Ed	11/30/2018	NOVEMBER	Street lighting	01-434-000.00	4,199.48
12/19/2018	26887	225	Met-Ed	11/30/2018	NOVEMBER	Recreation	01-451-360.00	300.08
12/19/2018	26887	225	Met-Ed	11/30/2018	NOVEMBER	Sewer - River Bridge Rd	08-429-361.00	10,470.26
12/19/2018	26887	225	Met-Ed	11/30/2018	NOVEMBER	Pump Station	08-429-362.00	3,678.19
12/19/2018	26888	1550	Michael DiMaria	12/04/2018	DRYCLEANI	dry cleaning allowance	01-410-191.00	244.45
12/19/2018	26889	713	MRM Workers' Comp Fund	12/01/2018	1819PRJ9943	Workers' comp-admin	01-401-123.02	76.50
12/19/2018	26889	713	MRM Workers' Comp Fund	12/01/2018	1819PRJ9943	Workers' comp-police	01-410-192.02	5,103.05
12/19/2018	26889	713	MRM Workers' Comp Fund	12/01/2018	1819PRJ9943	Workers' comp-codes	01-413-122.02	17.68
12/19/2018	26889	713	MRM Workers' Comp Fund	12/01/2018	1819PRJ9943	Workers' comp-roads	01-438-150.02	1,503.14

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/19/2018	26889	713	MRM Workers' Comp Fund	12/01/2018	1819PRJ9943	Workers' comp-sewer	08-429-150.02	2,409.06
12/19/2018	26890	242	National Uniform Rental	11/29/2018	926130	unifoms-roads	01-430-191.00	26.95
12/19/2018	26890	242	National Uniform Rental	12/06/2018	926560	unifoms-roads	01-430-191.00	26.95
12/19/2018	26890	242	National Uniform Rental	12/13/2018	926998	unifoms-roads	01-430-191.00	26.95
12/19/2018	26890	242	National Uniform Rental	12/06/2018	926561	unifoms-sewer	08-429-191.00	34.50
12/19/2018	26891	261	PA One Call System	11/30/2018	793597	monthly activity fee	08-429-320.00	106.15
12/19/2018	26892	1509	Pennsylvania State University	11/20/2018	123520	training-Smith	01-410-123.00	345.00
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	true up balance	01-110000.00	70.55-
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	Contractor's training fee	01-322-461.00	4.50-
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	parking tickets	01-331-120.00	240.00-
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	SMO	01-355-990.01	80.00-
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	mva reports	01-361-510.00	90.00-
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	playground prm fees	01-367-300.00	291.00-
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	pavilion rental refund	01-367-400.00	10.00
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	misc sales	01-389-000.00	268.20-
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	office supplies	01-406-200.00	41.52
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	1099 forms	01-406-300.00	15.89
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	recycling grant postage	01-406-325.00	8.50
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	admin training travel	01-406-460.00	156.81
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	police chief's meeting	01-410-124.00	75.00
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	Excess funds from deposition	01-410-132.00	20.00-
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	uniforms, o'rourke	01-410-191.00	28.00
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	office supplies-police	01-410-200.00	471.23
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	gun cleaning supplies	01-410-750.00	21.62
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	Codes-equipment	01-413-124.00	27.59
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	playground prgm fees	01-452-240.00	39.00
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	office supplies-sewer	08-429-200.00	34.31
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	sewer-travel	08-429-370.00	48.10
12/19/2018	26893	274	Petty Cash	12/12/2018	121218	Wheeler/Anstey certifications	08-429-420.00	120.00
12/19/2018	26894	1478	Phillip Anstey	12/05/2018	2018 UNIFOR	work shoes	08-429-191.00	175.00
12/19/2018	26895	276	Pikeville Equipment	10/05/2018	01504472	repairs-Mower	01-437-370.00	187.50
12/19/2018	26896	282	Pollu-Tech Inc.	12/06/2018	1218003	pollu-treat	08-429-380.00	1,021.50
12/19/2018	26897	1668	Pottstown Auto Wash	11/30/2018	OCTOBER 20	car washes-police	01-410-250.00	50.00
12/19/2018	26898	287	Powerco Inc.	11/27/2018	WF41766	roller Repair	01-437-370.00	730.67
12/19/2018	26899	293	PSATS CDL Program	12/03/2018	18-C3855	random drug screen-roads	01-430-310.00	60.00
12/19/2018	26899	293	PSATS CDL Program	12/03/2018	18-C3855	random drug screen-sewer	08-429-370.00	60.00
12/19/2018	26900	607	Ray's Tire Service	11/28/2018	44634	Repair tire on leaf vac truck	01-437-370.00	18.50
12/19/2018	26901	299	Reading Eagle Company	12/01/2018	I00649041-11	Auditor appointment	01-406-340.00	110.95
12/19/2018	26901	299	Reading Eagle Company	12/01/2018	I00649096-11	Ad-BOS meetings	01-406-340.00	148.90

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/19/2018	26901	299	Reading Eagle Company	11/26/2018	100648946-11	Ad- zoning ordinance	01-414-316.00	147.25
12/19/2018	26902	1595	Ridge Support Technologies	12/06/2018	25311	New server-admin	30-406-741.00	4,160.00
12/19/2018	26903	1085	Siana, Bellwoar & McAndrew,LLP	12/05/2018	77517	ZHB matters	01-414-316.00	360.00
12/19/2018	26904	1410	Sottosatti Lawn Care	12/01/2018	OCT/NOV 20	grass mowing-Municipal Bldg.	01-409-371.00	210.00
12/19/2018	26904	1410	Sottosatti Lawn Care	12/01/2018	OCT/NOV 20	grass mowing-888 Old Airport	01-409-371.00	273.00
12/19/2018	26904	1410	Sottosatti Lawn Care	12/01/2018	OCT/NOV 20	grass mowing-Recreation	01-451-450.00	4,841.00
12/19/2018	26904	1410	Sottosatti Lawn Care	12/01/2018	OCT/NOV 20	grass mowing-Sewer	08-429-370.00	2,388.00
12/19/2018	26905	1168	Staples Business Advantage	11/26/2018	7208648676-0	office supplies-admin	01-406-200.00	65.98
12/19/2018	26905	1168	Staples Business Advantage	11/26/2018	7208648676-0	office supplies-police	01-410-200.00	16.59
12/19/2018	26905	1168	Staples Business Advantage	11/09/2018	7207953911-0	office supplies-wwtp	08-429-200.00	213.98
12/19/2018	26905	1168	Staples Business Advantage	11/26/2018	7208648676-0	www housekeeping	08-429-236.00	91.78
12/19/2018	26906	1395	State Workers Ins. Fund	11/30/2018	05916342-113	Worker's Comp.-Vol. Fire 05916342	04-411-500.03	2,324.00
12/19/2018	26907	63	Susan Brown	12/04/2018	2018 DRY CL	dry cleaning reimbursement	01-410-191.00	65.00
12/19/2018	26908	1725	Susan Garafolo	12/01/2018	300TH CELE	Entertainment for Winterfest	19-489-100.00	150.00
12/19/2018	26909	1662	Talley Petroleum Enterprises, Inc.	12/05/2018	164157	heating oil-WWTP Digester bldg	08-429-361.00	1,317.90
12/19/2018	26910	869	Third Little Pig Playsystems	12/09/2018	TLP120918-1	Playground Equipment-ACP	30-454-200.00	5,529.03
12/19/2018	26910	869	Third Little Pig Playsystems	12/09/2018	TLP120918-1	Playground Equipment-Locust Grove	30-454-200.03	5,529.03
12/19/2018	26911	583	Thomas Gauby	12/03/2018	2018 DRY CL	dry cleaning reimbursement	01-410-191.00	388.65
12/19/2018	26912	1375	Thomas R. Slaymaker	11/29/2018	112918	Fire Ext. inspection-police	01-410-200.04	136.00
12/19/2018	26913	1567	tifco industries, inc.	11/21/2018	71412262	duramaxx drill bit	08-429-370.00	53.49
12/19/2018	26914	1228	Triad Truck Equipment, Inc.	11/14/2018	0079215	install steel ladder on Truck 65	01-437-370.00	600.00
12/19/2018	26914	1228	Triad Truck Equipment, Inc.	11/14/2018	0079216	2019 Freightliner dump body	30-437-380.00	67,900.00
12/19/2018	26915	1211	TRM Emergency Vehicles LLC	11/27/2018	6409	remove equipment Grand Marquis	01-410-250.00	105.00
12/19/2018	26916	359	USA Blue Book	12/04/2018	753081	supplies	08-429-371.00	182.90
12/19/2018	26916	359	USA Blue Book	11/21/2018	743827	cap membrane kit	08-429-450.00	382.26
12/19/2018	26916	359	USA Blue Book	12/03/2018	751667	qualitative filter	08-429-450.00	38.50
12/19/2018	26916	359	USA Blue Book	12/03/2018	751702	drierite Indicating desiccant	08-429-450.00	120.30
12/19/2018	26917	894	Weaver's Hardware Co., Inc.	11/21/2018	37222	filters for building	01-409-373.00	27.93
12/19/2018	26917	894	Weaver's Hardware Co., Inc.	11/20/2018	37213	hardware	01-430-220.00	2.76
12/19/2018	26917	894	Weaver's Hardware Co., Inc.	12/10/2018	37376	coupler	08-429-370.00	20.97
12/19/2018	26917	894	Weaver's Hardware Co., Inc.	12/03/2018	37312	blacktop crackstop	08-429-371.00	41.95
12/19/2018	26917	894	Weaver's Hardware Co., Inc.	12/04/2018	37314	blacktop crackstop	08-429-371.00	23.97
12/19/2018	26917	894	Weaver's Hardware Co., Inc.	12/06/2018	37339	hose	08-429-371.00	11.48
12/19/2018	26917	894	Weaver's Hardware Co., Inc.	12/11/2018	37379	distilled water	08-429-372.00	5.97
12/19/2018	26918	1637	WG America Company	12/06/2018	3538773	water service-admin	01-406-300.00	2.84
12/19/2018	26918	1637	WG America Company	12/06/2018	3538774	bottled water-police	01-410-200.00	8.52
12/19/2018	26918	1637	WG America Company	12/06/2018	3538775	water service-Roads	01-430-300.00	5.82
12/19/2018	26919	1428	William Lingenfelter	12/10/2018	2018 UNIFOR	work boots reimbursement	08-429-191.00	162.95
12/19/2018	26920	176	Xylem Water Solutions, Inc.	11/27/2018	3556A42642	repair to final clarifier pump#2	08-429-370.00	2,571.64

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/19/2018	26921	381	Zee Medical Service Co.	12/11/2018	525500579	first aid supplies-police	01-410-200.00	153.59
12/19/2018	26922	957	Robin Wade	12/13/2018	UNIFORM A	work boots	01-430-191.00	160.15
12/15/2018	26923	270	PA American Water Co.	12/05/2018	210030625313	fire hydrants	04-411-363.00	6,075.31
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	10/31/2018	PB 330744164	Postage machine lease	01-406-384.00	238.92
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	11/19/2018	LUCKY SQ 9	Shirts w/Amity logo	01-410-124.00	150.00
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	11/12/2018	HOME DEPO	Refrigerator police	01-410-200.04	393.00
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	11/02/2018	IAPE RENEW	C High video & renewal	01-410-460.00	400.00
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	11/17/2018	INT CODE C	S Loomis membership	01-413-123.00	135.00
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	11/19/2018	LUCKY SQ 9	Shirts w/Amity Logo	01-430-191.00	169.50
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	11/28/2018	GREENLIGH	LED Streetlights	01-434-000.00	1,200.00
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	10/31/2018	ALBIN GLAS	Windshield for Truck 68	01-437-370.00	289.00
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	11/14/2018	BEILER HYD	Truck 68 plow repair	01-437-370.00	1,151.35
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	11/30/2018	SIGNS365 11	300th Anniversary sign	19-489-000.00	171.04
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	11/14/2018	3MONKEYS	Bounce houses Winterfest	19-489-100.00	656.65
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	11/10/2018	B&G 508641	300th Winterfest cups/lids	19-489-100.00	97.25
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	11/12/2018	WALMART 1	Tealights for Winterfest	19-489-100.00	13.98
12/19/2018	90048	1670	Commerce Bank-Commercial Cards	11/30/2018	WEBSTAU	food for Winterfest	19-489-100.00	117.11
12/19/2018	90049	1704	Wex Bank	11/30/2018	NOVEMBER	gasoline	01-410-231.00	1,568.83
Grand Totals:								232,062.74

Dated: December 19, 2018

Supervisors: [Signature]
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[Signature]
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General Fund	\$48,970.23
Fire Fund	\$ 8,399.31
Sewer Fund	\$33,772.44
EDU Fund	\$14,535.72
300th Anniversary	\$ 1,206.03
Capital Fund	\$111,506.81
Liquid Fuels	\$ 13,672.20
Total	\$232,062.74