

Amity Township Board of Supervisors
Meeting Minutes

January 7, 2019

Call to Order/Pledge to the Flag

The January 7, 2019 meeting of the Amity Township Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM by Kim McGrath. The following were in attendance:

SUPERVISORS

Kim McGrath
Dave Hackett
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Manager
Brian Boland, Kozloff/Stoudt Attorneys
Jeffrey Smith, Interim Chief of Police
Dave Wheeler, Waste Water Treatment Plant Superintendent
Patrick Moore, Public Works Maintenance Superintendent
Steve Loomis, Director of Codes and Life Safety
Pamela Kisch, Township Secretary

This meeting, having been advertised as the reorganization meeting and regular meeting of the Board of Supervisors for Amity Township, began as required by the Second Class Township Code with reorganization:

REORGANIZATION:

Nomination/Appointment of Temporary Chairperson

Mr. Boland called for a motion to open the floor to nominate a temporary Chairperson. Motion by Mr. Weller, seconded by Mr. Hackett to open the floor. Motion passed unanimously. Mr. Weller moved, seconded by Mr. Hackett to nominate Mrs. McGrath as temporary Chairperson. Motion passed unanimously. Motion by Mr. Weller, seconded by Mr. Hackett to close nominations. Motion passed unanimously.

Mr. Boland turned the meeting over to Mrs. McGrath.

Nomination/Appointment of Temporary Secretary

Motion by Mr. Jones, seconded by Mr. Hackett to open the floor to nominate a temporary Secretary. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Hackett to nominate and appoint Pamela Kisch as temporary Secretary. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Hackett to close nominations. Motion passed unanimously.

Nomination/Appointment of Chairperson

Motion by Mr. Jones, seconded by Mr. Keifrider to open the floor to nominate a Chairperson for 2019. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Keifrider to nominate and appoint Kim McGrath as Chairperson for 2019. Mr. Boland took roll call: Mr. Jones – Yes, Mr. Weller – Yes, Mrs. McGrath – Yes, Mr. Hackett – Yes, Mr. Keifrider – Yes. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Keifrider to close nominations. Motion passed unanimously.

Nomination/Appointment of Vice Chairperson

Motion by Mr. Jones, seconded by Mr. Weller to open the floor to nominate a Vice Chairperson for 2019. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Weller to nominate and appoint Dave Hackett as Vice Chairperson for 2019. Mr. Boland took roll call: Mr. Jones – Yes, Mr. Weller – Yes, Mrs. McGrath – Yes, Mr. Hackett – Yes, Mr. Keifrider – Yes.

Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Hackett to close nominations. Motion passed unanimously.

Slate of Appointments for 2019

Upon a motion by Mr. Jones, seconded by Mr. Keifrider, the following slate of appointments was affirmed as presented and setting bond limits as recommended:

Secretary	Pamela Kisch
Assistant Secretary	Kathie Benson
Accountant / Treasurer	Tracy Nonamaker
Township Manager	Troy Bingaman
Waste Water Treatment Plant Superintendent	Dave Wheeler
Public Works Maintenance Superintendent	Patrick Moore
Interim Chief of Police	Jeffrey Smith
Planning Commission Secretary	Kathie Benson
Pension Actuary	Conrad Seigel Actuaries
Pension Administrator	Troy Bingaman
Pension Committee	Troy Bingaman
	Tracy Nonamaker
	Brian Devlin
	Kim McGrath
	Jeff Levan
Pension Trustee	BB&T Retirement & Institutional Svcs
Planning Commission	Terry Jones
Solicitor	Kozloff/Stoudt Attorneys
Zoning Hearing Board Solicitor	Siana, Bellwoar & McAndrew, LLP
Zoning Hearing Board	George Utter
Township Engineer	LTL Consultants
Building Codes Official	Steve Loomis
Director of Codes and Life Safety	Steve Loomis
Code Enforcement Officer	Steve Loomis/LTL Consultants
Zoning Officer	Steve Loomis/LTL Consultants
Sewage Enforcement Officer	Steve Loomis/LTL Consultants
Township Depositories	Fulton Bank and Santander Bank
Emergency Management	Terry Jones
Deputy Emergency Management	Troy Bingaman, Pamela Kisch
Fire Marshal	Edward Simser
Recycling Coordinator	Kathie Benson
Vacancy Board	James Elliot
Open Records Officer	Pamela Kisch
Waste Water Engineer	Entech Engineering, Inc.
Fire Company Liaison	Terry Jones
Safety Committee	Paul Weller
Deputy Tax Collector	Gail Fronheiser

Bond Limit Recommendations

Treasurer	\$6,000,000.00
Manager	\$1,000,000.00

Motion passed unanimously.

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

Denise Larive, Ashford Drive, made comments regarding *animal control*.

MINUTES

Mr. Jones moved, seconded by Mr. Weller to approve the minutes of December 19, 2018.

Motion passed 5-0.

FINANCE

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

\$ 129,937.68	General Fund
\$ 57,728.07	Sewer Fund
\$ 193,898.10	EDU Fund
\$ 6,651.25	300 th Anniversary Fund
<u>\$ 388,215.10</u>	Total

Motion passed 5-0.

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

REPORTS

Code Department – Mrs. McGrath stated she was surprised there were no *SMO permits* issued in the month of December. Mr. Loomis stated residents have until the end of January to be compliant. Mr. Weller asked what area was being done. Mr. Loomis stated the northwest area. Mr. Weller asked what area is due for 2019. Mr. Loomis stated the area is across 662. Mr. Loomis reported Auto Zone is moving along nicely and they anticipate opening the store on February 4th.

Road Department – Mr. Moore reported *leaf collection* went well and took about five and a half weeks. The road crew will try to collect at homes within the Township where they’ve put more leaves in the roadway.

Waste Water Treatment Plant – Mrs. McGrath said she appreciated the *personnel information* that was added to the report. Mrs. McGrath noted the *Leaf Creek Interceptor line* is flowing. Mr. Jones asked if the manhole lid at SR662 was buried. Mr. Wheeler said they installed a new standard manhole in the shoulder.

OLD BUSINESS

Animal Control – The Township invested in a chip reader. Mr. Bingaman will be attending a committee meeting next week to discuss developing an *RFP for county-wide animal control services* and will have more information.

THP Pondview – Mr. Boland stated TH Properties purchased nine lots in the *former Pondview subdivision* and posted a \$35K cash escrow. Mr. Weber reviewed the required maintenance that remained under the existing Paul Stitzel LOC. The 18-month Municipal Improvements Maintenance Agreement and the posted cash escrow would secure improvements that Mr. Weber’s review letter

required of THP. Mr. Boland stated the Stitzel repairs would not be done until 18 months after the final lot has been developed. Mr. Keifrider made a motion to authorize the Chairperson and Secretary to execute the agreement as presented. Motion passed 5-0.

Parks and Recreation Vacancies – Mrs. McGrath stated the Township received four letters of interest. There are two vacancies on that board as a result of Keith Berry not seeking reappointment and the resignation of Lisa Bingaman. Mrs. McGrath asked Mr. Bingaman to schedule interviews beginning at 6:00PM before the next BOS meeting.

Sale of 2010 Ford Explorer – Mr. Bingaman stated the auction ended Friday, January 4th and the highest bidder was Thomas Hayes for \$4,400.00. Mr. Jones moved, seconded by Mr. Weller to authorize the sale of the 2010 Ford Explorer and award to Mr. Hayes for \$4,400.00. Motion passed 5-0.

SOLICITOR'S REPORT

Mr. Boland reported he awaits the Berks County Planning Commission review of the proposed *Medical Marijuana Ordinance*, which was submitted on December 21st. The Board previously granted permission to advertise the ordinance after the BCPC review. Mr. Loomis stated a resident inquired about a *family member suite* and he made them aware the Board was considering adopting an ordinance which would void the need to seek a variance. The family member suites ordinance was already sent to the BCPC and authorized for advertisement.

NEW BUSINESS

Adoption of Tax Resolutions – Mr. Bingaman stated the resolutions would reaffirm the taxes to be collected for 2019. Mr. Jones moved, seconded by Mr. Hackett to adopt Resolution 19-01 setting the *Real Estate Transfer Tax*, 19-02 setting the *Per Capita Tax* and 19-03 setting the *Earned Income Tax* and *Local Services Tax* for 2019. Motion passed 5-0.

Appointment of CPA – Mr. Bingaman stated the resolution is required by Second Class Township Code and was duly advertised. Mr. Jones moved, seconded by Mr. Hackett to adopt Resolution 19-04 appointing *RKL, LLP* as the Township's CPA for the 2018 audit. Motion passed 5-0.

2019 Non-Uniformed Non-Union Salaries – Mr. Bingaman asked the Board to adopt the resolution setting the 2019 non-uniformed non-union salaries as discussed at a previous executive session. Mr. Jones moved, seconded by Mr. Hackett to adopt Resolution 19-05 setting salaries as presented. Motion passed 5-0.

Payment Request No. 4 Leaf Creek Interceptor – Mr. Ebert recommended the release as requested leaving a balance of \$104,992.75 remaining on the contract. Mrs. McGrath stated some of the outstanding items are relative to conservation of erosion and sediment controls. Mrs. McGrath made a motion, seconded by Mr. Jones to authorize Payment Request No. 4 in the amount of \$193,489.35 after Almeida & Hudak are named as the *co-permittee on the NPDES Permit*. Mr. Jones asked what was involved in the process of making that change. Mr. Bingaman stated he forwarded the partially completed paperwork to Mr. Ebert on December 10th and had asked him to ensure they brought that paperwork along to the meeting earlier this afternoon. Mr. Jones recommended the Manager make the contractor aware that payment will be held until the permit is changed. Motion passed 5-0.

Amity AC Lease – Mr. Bingaman stated the Amity AC leases seven acres of adjacent Township owned property for \$1.00/year. The 10-year lease expires February 18, 2019. Mr. Bingaman asked if the Board would like to renew the lease. Mr. Boland stated he had not drafted the original agreement but recalled providing revisions and didn't feel there was anything needing to be changed.

EMPLOYEE/OFFICIAL REPORTS

Manager's Report

Leaf Creek Interceptor – Mr. Bingaman reported the Leaf Creek Interceptor line was fully functional as of this afternoon at SR662 and Avimore. Almeida & Hudak will be back and getting everything in order by Friday and will submit pictures to the BCCD. Final seeding will be done in the spring.

SR422 Drainage Issues – PennDOT has determined the stormwater management on SR422 in the vicinity of About All Floors is inefficient and has requested Pennoni (PennDOT Engineers) to provide recommendations for improvements.

Waste Water and Sewer Repairs – Mr. Bingaman stated he will have further information for discussion at the next meeting regarding I&I repairs, the Centrifuge project, and the emergency generator at the WWTP.

Codification – Mr. Bingaman reported he had a discussion with Mr. Boland that the Township will begin using General Code to get the codification updated. General Code will provide electronic documents with full-search capabilities. Mr. Bingaman provided a link for General Code's codification of another municipality for the Board's review.

Amity Community Park License Agreement – Mr. Bingaman stated he will coordinate a License Committee meeting in the near future.

Amity 300th Anniversary – Mr. Bingaman said Winterfest was a huge success and thanked Mr. Keifrider and everyone involved for their hard work. Mr. Bingaman stated he anticipates having a full financial picture soon.

Spotted Lanternfly Control Program – Mr. Bingaman stated the Berks County Conservation District will be accepting assistance applications through February 15th. Applications will be ranked for award of assistance based upon several key factors. Applications can be printed from the BCCD website or obtained at the Township building.

Mrs. McGrath asked if the Township paid anything to Pennoni for the **SR422 drainage issue**. Mr. Bingaman said the Township had not received an agreement to date. The Board committed to paying \$25K toward the hydrological study. Mrs. McGrath asked to clarify if \$104K was the balance remaining on the **Leaf Creek Interceptor** project. Mr. Bingaman affirmed the same. Mr. Boland stated the remaining balance would be held until all restorations are complete. Mr. Weller asked if there was any update on the **SR562 bridge closure**. Mr. Moore stated the contractor has been experiencing setbacks with soft soil and is probing for bedrock. Beams are scheduled to be delivered. Jeremy Pavia, Pine Lane, stated the work at his property could run as much as the \$104K remaining balance for the Leaf Creek project. Mr. Pavia asked when the **laterals** will be installed. Mr. Boland stated they anticipate January if the ground freezes. Mr. Pavia asked if Mr. Ebert or the contractor indicated why they were not compliant with the last BCCD report. Mr. Bingaman stated he understood they were out within the past three weeks. Mr. Boland stated the reason the inspection earlier today was to ensure what the County was in agreement with and what the Township wanted remediated.

Police Chief

Mr. Jones asked for an update regarding Amity Police working the **SR422 construction area**. Chief Smith said the Township needs to be incorporated into the Incident Management Plan (IMP). Once that is done, it will be shared with the Manager and Mr. Boland in preparation to present to the

Board. Mr. Jones asked if the Township would be compensated hours worked by our officers. Chief Smith affirmed.

SUPERVISORS

Mr. Keifrider said *Winterfest* was awesome. It was estimated 3,000 people came through at some point, with 1,500 to 2,000 people staying for the fireworks display. Despite being delayed one day for weather, everything went well and the fireworks were very impressive. Mr. Keifrider said the event brought the community together which was the sole purpose. Mr. Keifrider thanked everyone for everything they did to make the first event successful.

PUBLIC COMMENT

Ms. Larive reported the *intersection at SR422 and Park Lane* is very dimly lit. Mr. Moore stated he will address this issue. John Schuerger, Russell Avenue, reported more silt and rocks have accumulated in the *stream between SR662 and Old Airport Road* and asked what he should do to get resolution. Mr. Moore stated he will contact the BCCD to obtain a permit. Mr. Moore agreed to keep Mr. Schuerger informed of his progress. Curt Clifford, Daniel Boone Optimist Club, reported that Service Electric will have a crew at Amity Community Park to *remove the lights* from the Community Tree Lighting. Mrs. McGrath asked if the tree lights were on a timer. Mr. Clifford stated the timer was defective and the lights remained on since the lighting.

EXECUTIVE SESSION

None

ADJOURNMENT

At 7:54, with there being no further business, Mr. Jones made a motion, seconded by Mr. Weller to adjourn. Motion passed 5-0.

Meeting adjourned at 7:54PM.

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
12/28/2018	26924	1728	Party Pros East Coast	11/16/2018	2833	snow globe-300th Winterfest	19-489-100.00	900.00
12/31/2018	26925	1679	Stephanie Grace	12/31/2018	WINTERFES	music for 12/31/18 300th Celebration	19-489-000.00	450.00
01/07/2019	26926	1453	3B Services Inc	12/14/2018	3019101	repairs to sludge heater	08-429-370.00	534.36
01/07/2019	26927	1702	Almeida & Hudak Contractors, LLC	12/25/2018	LCI APP#4	Leaf Creek Interceptor	09-429-315.01	193,489.35
01/07/2019	26928	1482	American Water	12/11/2018	4000159613	water shutoffs	08-429-370.00	60.00
01/07/2019	26928	1482	American Water	12/17/2018	4000159828	usage data	08-429-370.00	15.00
01/07/2019	26929	1543	Amity Heating & Cooling, Inc.	12/13/2018	121318	Heater repair-Police unit	01-409-373.00	989.00
01/07/2019	26930	23	Association for Pennsylvania	01/01/2019	43114	membership	01-406-420.00	165.00
01/07/2019	26931	1364	Atlantic Tactical, Inc.	06/08/2017	SI-80594794	parachute pants trial for Brown, Moyer	01-410-191.00	239.40
01/07/2019	26932	1286	BCERT	01/01/2019	19-1	BCERT Membership Fee	01-410-420.00	3,500.00
01/07/2019	26933	1254	Berman Freightliner	12/20/2018	X001451477	Truck 62 air filters	01-437-370.00	214.50
01/07/2019	26934	46	BFMC Inc.	12/28/2018	20024	sewer bills	08-429-325.00	360.00
01/07/2019	26935	47	Birdsboro Auto Parts	01/04/2019	755700	flasher	08-429-330.00	8.50
01/07/2019	26936	59	Boyertown Supply	12/24/2018	828437	gloves	08-429-370.00	27.92
01/07/2019	26937	383	Clark Industrial Supply Inc.	12/27/2018	136720	coupler	08-429-370.00	62.88
01/07/2019	26938	1123	County of Berks	12/05/2018	5407155	mobile computer	01-410-320.00	393.00
01/07/2019	26939	1012	County of Berks	12/25/2018	5902660	MCT replacements	01-410-329.00	579.30
01/07/2019	26940	1280	County of Berks-Uniform Const.	01/01/2019	2019 MEMBE	membership	01-413-123.00	200.00
01/07/2019	26941	1484	Coyne Chemical	12/05/2018	302970	hydrogen peroxide	08-429-371.00	1,062.00
01/07/2019	26942	745	Cummins Power Systems, Inc	09/25/2018	G5-3049	generator maint. agreement	01-409-373.00	1,075.00
01/07/2019	26943	90	Dallas Data Systems	01/01/2019	24313	annual support agreement-Admin	01-406-741.00	4,380.00
01/07/2019	26943	90	Dallas Data Systems	01/01/2019	24313	annual support agreement-Sewer	08-429-741.00	4,380.00
01/07/2019	26944	1674	Eagle Disposal of PA, Inc.	01/01/2019	407365	Recycling contract	01-426-000.00	12,728.00
01/07/2019	26945	1272	Entech Engineering, Inc.	12/20/2018	61937	General Engineering-Sewer	08-429-313.00	1,177.50
01/07/2019	26945	1272	Entech Engineering, Inc.	12/20/2018	61938	Centrifuge engineering	09-429-781.00	408.75
01/07/2019	26946	1676	Environmental Products & Acces, LL	12/10/2018	237138	vactor clamp	08-429-371.00	540.71
01/07/2019	26947	1527	Fraser Advanced Info Systems	11/30/2018	5005580070	MX4140 lease payment	01-410-200.04	279.05
01/07/2019	26947	1527	Fraser Advanced Info Systems	01/01/2019	5005719009	Sharp MX4140N lease/maint monthly pay	01-410-200.04	279.05
01/07/2019	26948	1533	GFOA-PA	01/01/2019	6947-2019	membership	01-406-420.00	75.00
01/07/2019	26949	154	Harner's Auto Body Inc.	11/29/2018	9599	26-4 oil change	01-410-250.00	34.05
01/07/2019	26949	154	Harner's Auto Body Inc.	11/29/2018	9600	26-2 repair engine repair	01-410-250.00	1,341.86
01/07/2019	26949	154	Harner's Auto Body Inc.	12/03/2018	9615	26-4 wiper blades	01-410-250.00	63.20
01/07/2019	26949	154	Harner's Auto Body Inc.	12/13/2018	9659	26-6 unmarked windshield	01-410-250.00	365.30
01/07/2019	26949	154	Harner's Auto Body Inc.	12/18/2018	9678	26-6 unmarked transmission fluid flush	01-410-250.00	171.51
01/07/2019	26949	154	Harner's Auto Body Inc.	12/19/2018	9683	26-3 oil change	01-410-250.00	34.05
01/07/2019	26950	617	Hopewell Trucking & Excavating	12/12/2018	5716	yard waste container-tipping fee (2)	01-426-000.01	170.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/07/2019	26950	617	Hopewell Trucking & Excavating	12/17/2018	5722	yard waste container-tipping fee (2)	01-426-000.01	170.00
01/07/2019	26951	1731	International Fireworks Mfg. Co.	01/01/2019	WINTERFES	Fireworks for Winterfest	19-489-100.00	5,000.00
01/07/2019	26952	216	J.P. Mascaro & Sons	12/12/2018	354382	waste removal-twp. bldg.	01-409-365.00	165.25
01/07/2019	26952	216	J.P. Mascaro & Sons	12/12/2018	354382	waste removal-Lake Dr.	01-451-450.00	40.00
01/07/2019	26952	216	J.P. Mascaro & Sons	12/12/2018	354382	trash disposal-sewer	08-429-370.00	47.15
01/07/2019	26952	216	J.P. Mascaro & Sons	12/12/2018	354246	grit dumpsters	08-429-380.00	1,050.00
01/07/2019	26952	216	J.P. Mascaro & Sons	12/15/2018	354781	sludge removal	08-429-380.00	2,224.54
01/07/2019	26953	955	Jeffrey Levan	12/31/2018	2018 UNIFOR	work boots	08-429-191.00	175.00
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136533	Darnoc Land Development	01-252200.67	710.87
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136535	speedway Land Development	01-252200.69	2,034.41
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136531	BMP Fund Inspections	01-258100.00	301.49
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136524	Planning Commission Meeting	01-408-313.00	112.04
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136525	Board of Supervisors Meeting	01-408-313.00	164.79
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136526	miscellaneous general engineering tasks	01-408-313.00	52.75
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136536	Building Inspections	01-413-120.00	32.99
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136527	Pondview-Stitzel	01-414-317.00	131.88
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136528	High Meadow Phase 3 Section I	01-414-317.00	271.21
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136529	Dollar General	01-414-317.00	197.14
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136530	1123 Douglassville LLC	01-414-317.00	3,799.46
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136532	Pondview-THP	01-414-317.00	310.96
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136533	Darnoc Land Development	01-414-317.00	75.71
01/07/2019	26954	209	LTL Consultants LTD	12/21/2018	1136534	Norheim/100 Bieber Lane	01-414-317.00	335.01
01/07/2019	26955	1377	McGovern Environmental LLC	12/28/2018	E2129868	sludge disposal	08-429-380.00	2,401.75
01/07/2019	26955	1377	McGovern Environmental LLC	12/17/2018	E2130835	sludge disposal	08-429-380.00	1,921.40
01/07/2019	26956	225	Met-Ed	12/28/2018	DECEMBER	electric township bldg	01-409-361.00	809.32
01/07/2019	26956	225	Met-Ed	12/28/2018	DECEMBER	traffic signals	01-433-370.00	274.10
01/07/2019	26956	225	Met-Ed	12/28/2018	DECEMBER	Street lighting	01-434-000.00	53.34
01/07/2019	26956	225	Met-Ed	12/28/2018	DECEMBER	Recreation	01-451-360.00	254.30
01/07/2019	26956	225	Met-Ed	12/28/2018	DECEMBER	Sewer - River Bridge Rd	08-429-361.00	11,255.47
01/07/2019	26956	225	Met-Ed	12/28/2018	DECEMBER	Pump Station	08-429-362.00	3,968.42
01/07/2019	26957	1727	Michael Zomolsky	12/16/2018	2018 UNIFOR	uniform reimbursement	01-430-191.00	157.20
01/07/2019	26958	242	National Uniform Rental	12/20/2018	927422	unifoms-roads	01-430-191.00	26.95
01/07/2019	26958	242	National Uniform Rental	12/27/2018	927853	unifoms-roads	01-430-191.00	26.95
01/07/2019	26958	242	National Uniform Rental	01/03/2019	928279	unifoms-roads	01-430-191.00	26.95
01/07/2019	26958	242	National Uniform Rental	01/02/2019	111303	unifoms-sewer	08-429-191.00	434.55
01/07/2019	26958	242	National Uniform Rental	12/13/2018	926999	unifoms-sewer	08-429-191.00	40.00
01/07/2019	26958	242	National Uniform Rental	12/20/2018	927423	unifoms-sewer	08-429-191.00	36.50
01/07/2019	26958	242	National Uniform Rental	12/27/2018	927854	unifoms-sewer	08-429-191.00	33.00
01/07/2019	26958	242	National Uniform Rental	01/03/2019	928280	unifoms-sewer	08-429-191.00	35.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/07/2019	26959	270	PA American Water Co.	12/26/2018	210029809586	township bldg-2 inch line	01-406-300.00	125.96
01/07/2019	26959	270	PA American Water Co.	12/20/2018	210030928388	township bldg	01-406-300.00	16.52
01/07/2019	26959	270	PA American Water Co.	12/20/2018	210029897583	Lake Drive	01-451-450.00	15.38
01/07/2019	26959	270	PA American Water Co.	12/20/2018	210029897637	Rosewood Dr.	01-451-450.00	15.38
01/07/2019	26959	270	PA American Water Co.	12/20/2018	210030298506	hill rd - water	01-451-450.00	15.38
01/07/2019	26959	270	PA American Water Co.	12/20/2018	210029640466	Verdure Lane	08-429-372.00	15.38
01/07/2019	26959	270	PA American Water Co.	12/20/2018	210031727809	27 Rosecliff Dr.	08-429-372.00	15.38
01/07/2019	26959	270	PA American Water Co.	12/20/2018	220023768332	Pleasant View Dr.	08-429-372.00	38.78
01/07/2019	26960	27	PA Municipal Health Ins. Co-op	01/01/2019	JANUARY 20	Health Insurance Admin	01-401-123.01	12,568.20
01/07/2019	26960	27	PA Municipal Health Ins. Co-op	01/01/2019	JANUARY 20	Health Insurance Police	01-410-192.01	41,343.59
01/07/2019	26960	27	PA Municipal Health Ins. Co-op	01/01/2019	JANUARY 20	Health Insurance Code	01-413-122.01	3,142.05
01/07/2019	26960	27	PA Municipal Health Ins. Co-op	01/01/2019	JANUARY 20	Health Insurance Roads	01-438-150.01	15,710.25
01/07/2019	26960	27	PA Municipal Health Ins. Co-op	01/01/2019	JANUARY 20	Health Insurance Sewer	08-429-150.01	20,146.37
01/07/2019	26961	1082	Penteledata L.P.	12/24/2018	B3429152	Internet-Admin	01-406-741.00	209.95
01/07/2019	26961	1082	Penteledata L.P.	12/24/2018	B3429152	Internet-Police	01-410-741.00	209.95
01/07/2019	26961	1082	Penteledata L.P.	12/24/2018	B3429152	Internet-WWTP	08-429-741.00	99.95
01/07/2019	26962	1732	PetroChoice Lubrication Solutions	12/28/2018	10799789	eco w/ nozzle-trucks w/DEF	01-430-231.00	126.46
01/07/2019	26963	821	Pioneer Crossing Landfill	12/15/2018	100608	Debris left on side of road	01-409-365.00	45.00
01/07/2019	26964	694	Plasterer Equipment Co. Inc	12/07/2018	W15434	backhoe repair	01-437-370.00	3,573.51
01/07/2019	26965	1638	Police Exective Research Forum	12/14/2018	8415	membership	01-410-420.00	200.00
01/07/2019	26966	292	PSATS	12/10/2018	42162-W3G9	Membership	01-406-420.00	2,342.00
01/07/2019	26967	1545	Quality Disposal Service	12/14/2018	149274	yard waster container hauling only	01-426-000.01	290.00
01/07/2019	26968	1559	RagnaSoft, Inc.	12/12/2018	0003552	PlanIt Police annual subscription	01-410-741.00	1,225.00
01/07/2019	26969	218	Randolph Maguire	12/28/2018	2018 UNIFOR	work boots	08-429-191.00	175.00
01/07/2019	26970	607	Ray's Tire Service	12/17/2018	44767	Grand Marquis tire repair	01-406-330.00	24.50
01/07/2019	26971	1720	Reading Bearing & Drive Solutions	12/13/2018	0237794	replace sludge pump	08-429-370.00	302.00
01/07/2019	26972	299	Reading Eagle Company	12/29/2018	215074	Ad-Winterfest	19-489-100.00	190.00
01/07/2019	26973	302	Red the Uniform Tailor	12/17/2018	0M275981	uniform High	01-410-191.00	107.52
01/07/2019	26973	302	Red the Uniform Tailor	12/17/2018	0M275981	uniforms, moyer	01-410-191.00	225.53
01/07/2019	26973	302	Red the Uniform Tailor	12/07/2018	0M276353	uniform brown	01-410-191.00	107.42
01/07/2019	26973	302	Red the Uniform Tailor	12/17/2018	0M278416	vest-Scherer	01-410-191.00	974.50
01/07/2019	26973	302	Red the Uniform Tailor	12/17/2018	0M278417	vest-DiMaria	01-410-191.00	974.50
01/07/2019	26973	302	Red the Uniform Tailor	12/31/2018	0M279241	uniforms, smith	01-410-191.00	13.50
01/07/2019	26973	302	Red the Uniform Tailor	12/14/2018	M272333B	uniform, Ellwanger	01-410-191.00	120.42
01/07/2019	26973	302	Red the Uniform Tailor	12/18/2018	M275981A	uniform High	01-410-191.00	212.75
01/07/2019	26973	302	Red the Uniform Tailor	12/18/2018	M275981A	uniforms, moyer	01-410-191.00	222.76
01/07/2019	26974	1605	RelaDyne	12/12/2018	0132750	oil for plant maintenance	08-429-335.00	627.00
01/07/2019	26975	1595	Ridge Support Technologies	12/10/2018	104410	Managed Services-admin	01-406-741.00	377.50
01/07/2019	26975	1595	Ridge Support Technologies	12/10/2018	104426	Intronis Cloud Backup-Admin	01-406-741.00	205.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/07/2019	26975	1595	Ridge Support Technologies	12/10/2018	104432	Office 365-admin	01-406-741.00	104.50
01/07/2019	26975	1595	Ridge Support Technologies	12/18/2018	25334	New server-admin patch cables	01-406-741.00	72.00
01/07/2019	26975	1595	Ridge Support Technologies	12/10/2018	104410	Managed Services-police	01-410-741.00	377.50
01/07/2019	26975	1595	Ridge Support Technologies	12/10/2018	104426	Intronis Cloud Backup-Police	01-410-741.00	205.00
01/07/2019	26975	1595	Ridge Support Technologies	12/10/2018	104432	Office 365-police	01-410-741.00	234.00
01/07/2019	26975	1595	Ridge Support Technologies	12/10/2018	104432	Office 365-sewer	08-429-741.00	32.50
01/07/2019	26976	1634	RKL, LLP	11/30/2018	292674	2019 Audit	01-402-311.00	750.00
01/07/2019	26977	957	Robin Wade	12/27/2018	2018 UNIFOR	work boots	01-430-191.00	14.85
01/07/2019	26978	1729	Sheldon M. Shaffer	12/27/2018	2018 UNIFOR	Boot reimbursement	01-430-191.00	175.00
01/07/2019	26979	1168	Staples Business Advantage	12/10/2018	7205630072-2	Toner	01-406-200.00	53.70
01/07/2019	26979	1168	Staples Business Advantage	12/17/2018	7209981276-0	Toner	01-406-200.00	222.27
01/07/2019	26979	1168	Staples Business Advantage	12/28/2018	7209981276-1	Toner	01-406-200.00	139.99
01/07/2019	26979	1168	Staples Business Advantage	12/31/2018	7215087363-0	office supplies-admin	01-406-200.00	24.99
01/07/2019	26979	1168	Staples Business Advantage	12/17/2018	7209981276-0	housekeeping	01-409-226.00	138.55
01/07/2019	26979	1168	Staples Business Advantage	12/17/2018	7209981276-0	www housekeeping	08-429-236.00	62.95
01/07/2019	26979	1168	Staples Business Advantage	12/31/2018	7215087363-0	www housekeeping	08-429-236.00	49.90
01/07/2019	26980	335	Staples Credit Plan	12/14/2018	121418 STMT	Office Supplies-police	01-410-200.00	103.08
01/07/2019	26981	1662	Talley Petroleum Enterprises, Inc.	12/21/2018	162256	diesel fuel	01-430-231.00	773.88
01/07/2019	26981	1662	Talley Petroleum Enterprises, Inc.	12/21/2018	165404	heating oil-WWTP Digester bldg	08-429-361.00	1,463.25
01/07/2019	26982	342	Telco Inc.	11/01/2018	28380	traffic signal maintenance	01-433-370.00	740.00
01/07/2019	26982	342	Telco Inc.	11/15/2018	28395	repair Rt.422 WB & Maplewood	01-433-371.00	45.85
01/07/2019	26982	342	Telco Inc.	12/17/2018	28486	rt. 662 & 562	01-433-371.00	1,070.00
01/07/2019	26982	342	Telco Inc.	08/02/2018	CM28046	rt. 422 & 662	01-433-371.00	1,008.60
01/07/2019	26983	660	Thomas Orrs	12/28/2018	2018 UNIFOR	work boot reimbursement	08-429-191.00	152.46
01/07/2019	26984	1375	Thomas R. Slaymaker	12/07/2018	12718	patrol car extinguishers	01-410-200.04	397.30
01/07/2019	26985	1567	tifco industries, inc.	12/05/2018	71415275	reflective rain gear	01-430-191.00	92.75
01/07/2019	26985	1567	tifco industries, inc.	12/05/2018	71415275	airhose reel	01-430-260.00	388.13
01/07/2019	26986	1730	TP Trailers Inc.	12/28/2018	343893	adapter for trailer	19-489-100.00	32.80
01/07/2019	26987	398	U.S. Municipal Supply, Inc.	12/17/2018	6145162	Leaf Vac-throttle cable	01-437-370.00	599.68
01/07/2019	26988	640	UGI	12/26/2018	411007648669	gas service-township building	01-409-361.00	603.79
01/07/2019	26988	640	UGI	12/26/2018	411004406038	gas service- maintenance shed	01-430-361.00	556.76
01/07/2019	26989	356	Univar USA Inc.	12/26/2018	HB891016	chlorine	08-429-370.00	1,970.00
01/07/2019	26990	359	USA Blue Book	12/07/2018	756696	zep citrus cleaner/degreaser	08-429-370.00	51.24
01/07/2019	26991	894	Weaver's Hardware Co., Inc.	12/31/2018	37505	airfilters-office	01-409-226.00	9.95
01/07/2019	26991	894	Weaver's Hardware Co., Inc.	10/15/2018	36929	dowel	01-410-200.00	1.79
01/07/2019	26991	894	Weaver's Hardware Co., Inc.	12/08/2018	37362	padlock	01-410-200.00	4.99
01/07/2019	26991	894	Weaver's Hardware Co., Inc.	12/18/2018	37429	hardware	01-430-220.00	2.99
01/07/2019	26991	894	Weaver's Hardware Co., Inc.	12/31/2018	37502	utility heater-wwtp	08-429-370.00	89.98
01/07/2019	26991	894	Weaver's Hardware Co., Inc.	12/19/2018	37439	mix oil	08-429-372.00	14.95

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/07/2019	26991	894	Weaver's Hardware Co., Inc.	12/26/2018	37470	cable ties	19-489-100.00	15.98
01/07/2019	26991	894	Weaver's Hardware Co., Inc.	12/26/2018	37472	cable ties	19-489-100.00	31.96
01/07/2019	26991	894	Weaver's Hardware Co., Inc.	12/27/2018	37478	Winterfest	19-489-100.00	16.65
01/07/2019	26991	894	Weaver's Hardware Co., Inc.	12/27/2018	37481	Winterfest	19-489-100.00	13.86
01/07/2019	26991	894	Weaver's Hardware Co., Inc.	12/31/2018	37501	Winterfest	19-489-100.00	49.99
01/07/2019	26991	894	Weaver's Hardware Co., Inc.	12/31/2018	37505	Winterfest	19-489-100.00	49.99
01/07/2019	26992	1586	Wells Fargo Financial Leasing	12/24/2018	5005689836	Sharp 5140 monthly lease payment	01-406-384.00	208.25
01/07/2019	26993	1637	WG America Company	11/13/2018	3514182	water service-admin	01-406-300.00	11.36
01/07/2019	26993	1637	WG America Company	12/31/2018	3563397	water service-police	01-410-200.00	16.00
01/07/2019	26993	1637	WG America Company	12/31/2018	3563397	water service-Roads	01-430-300.00	16.00
01/07/2019	26993	1637	WG America Company	12/13/2018	3546530	bottled water-wwtp	08-429-370.00	20.02
01/07/2019	26994	1195	Windstream Corporation	12/19/2018	021342046-12	6106896000 phone bill	01-406-320.00	600.28
01/07/2019	26994	1195	Windstream Corporation	12/19/2018	021317042-12	phone service-sewer plant	08-429-320.00	304.97
01/07/2019	26994	1195	Windstream Corporation	12/19/2018	021340215-12	pump station 9	08-429-320.00	36.50
01/07/2019	26994	1195	Windstream Corporation	12/19/2018	021343024-12	pump station 8	08-429-320.00	43.11
01/07/2019	26995	381	Zee Medical Service Co.	12/19/2018	525500615	first aid supplies-sewer plant	08-429-200.00	164.73
12/31/2018	90024	1142	Pitney Bowes-Supplies	08/09/2018	1008918021	ink cartridge #765-0	01-406-200.00	80.74- V
Grand Totals:								<u>388,215.10</u>

Dated: January 7, 2019

Supervisors: [Signature]

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General Fund \$ 129,937.68

Sewer Fund \$ 57,728.07

EDU Fund + 193,898.10

300th Anniversary \$ 6,651.25

Total \$ 388,215.10