

Amity Township Board of Supervisors
Meeting Minutes

February 6, 2019

Call to Order/Pledge to the Flag

The February 6, 2019 meeting of the Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM by Chairperson Kim McGrath. The following were in attendance:

SUPERVISORS

Kim McGrath, Chairperson
Dave Hackett, Vice Chair
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

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

PUBLIC HEARING AND ADOPTION OF ORDINANCES

A stenographer recorded the hearing. Mr. Boland began the public hearing for the ***General Zoning Amendment*** by introducing Exhibits 1-11 into the record. Mrs. Kisch was sworn in and testified to posting the Notice of Hearing and Notice of Ordinance. Mr. Boland stated the proposed ordinance amends definitions of agriculture, livestock and residential provisions and defines regulations for accessory structures. Mr. Boland asked if the Supervisors had any questions. Hearing none, Mr. Boland asked if the public had any questions. There were no questions. Mr. Hackett moved, seconded by Mr. Weller to adopt ***Ordinance 310*** General Zoning Changes. Motion passed unanimously.

Mr. Boland introduced Exhibits 1-11 into the record. Mrs. Kisch was sworn in and testified to posting the Notice of Hearing and Notice of Ordinance for the proposed ***Family Member Suites Ordinance***. The proposed ordinance defines Family Member Suites as a Use Permitted by Right in the RC, LDR, MDR and RV zoning districts and a use permitted by Conditional Use in the PBOI. After reviewing term definitions and requirements established by the proposed Ordinance, Mr. Boland asked if the Supervisors had any questions. Hearing none, Mr. Boland asked if the public had any questions. There were no questions. Mr. Weller moved, seconded by Mr. Jones to adopt ***Ordinance 311*** Family Member Suites. Motion passed unanimously.

Mr. Boland introduced Exhibits 1-11 into the record. Mrs. Kisch was sworn in and testified to posting the Notice of Hearing and Notice of Ordinance for the proposed ***Medical Marijuana Ordinance***. Mrs. Kisch was sworn in and testified to posting the Notice of Hearing and Notice of Ordinance. Mr. Boland stated the proposed Ordinance establishes specific terms related to the requirements for Medical Marijuana Dispensaries and Medical Marijuana Grower/Processor Facilities according to the PA Medical Marijuana Act and the corresponding provision of the PA Code. Dispensaries will be

allowed as a Use Permitted by Right in the HC, SCC, LI/O zoning districts. Grower/Processor will be allowed as a Use Permitted by Right in the LI/O and PBOI zoning districts. After reviewing each section of the proposed Ordinance, Mr. Boland asked the Supervisors if they had any questions. Hearing none, Mr. Boland asked if the public had any questions. There were no questions. Mr. Weller moved, seconded by Mr. Hackett to adopt **Ordinance 312** Medical Marijuana. Motion passed unanimously.

Mr. Boland closed the public hearing at 7:13PM.

ANNOUNCEMENTS

Mrs. McGrath announced Matthew J. Pyle of Troop #597 was elevated to the rank of Eagle Scout. Matthew's Eagle Scout project entailed renovating a section of Saint Columbkil's Parish in Boyertown. An Eagle Court of Honor has been scheduled for February 17th at St. Paul's UCC. Mrs. McGrath signed a certificate of recognition on behalf of the Board of Supervisors.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Weller moved, seconded by Mr. Hackett to approve the minutes of January 16, 2019. Motion passed 5-0.

FINANCE

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

\$ 96,354.23	General Fund
\$ 58,000.02	Sewer Fund
\$ 14,193.40	EDU Fund
\$ 445.00	300 th Anniversary Fund
<u>\$ 13,399.08</u>	<u>Liquid Fuels Fund</u>
\$ 182,391.73	Total

Motion passed 5-0.

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

REPORTS

Codes – Mr. Loomis contacted local haulers to request report cards for any on-lot tanks they've pumped. It is the homeowners' responsibility to ensure we receive the card. Mr. Loomis made contact because of the high number of properties that have not yet complied with the **SMO**. At the time of the meeting 31 properties were still non-compliant. Mr. Weller asked when notices would be sent to the next area due for SMO permits. Mr. Loomis stated notices wouldn't go out until April 2019.

Roads – Mr. Moore stated the trees that were removed in **Morlatton Village** a few years ago weakened the existing trees which now need to be removed. Due to high tension wires in the vicinity of those trees, Mr. Moore obtained two quotes to drop the trees. Mr. Jones moved, seconded by Mr. Hackett to spend \$2,100.00 to **drop 30 trees**. Mr. Moore stated the trees would be cut down to height for benches. Motion passed 5-0. Mr. Moore requested permission to purchase a **gasonline-powered woodchipper** for \$51,000.23 from the Capital Fund which would be reimbursed through the Recycling Grant. Mr. Jones moved, seconded by Mr. Weller to purchase the woodchipper at a cost not to exceed \$51,000.23. Motion passed 5-0.

Waste Water Treatment Plant – Mr. Jones asked what happened with the *boiler*. Mr. Wheeler stated the fan, motor and shaft are combined and it was purchased in 1970. Mr. Wheeler reported *Sewer Specialty Services* has been repairing sections of the sewer line along SR662. Mr. Weller stated the flaggers have been keeping traffic moving nicely around the staging area.

OLD BUSINESS

Parks and Recreation Ordinance and Appointments – Mrs. McGrath stated the amendment clarifies sections of the Ordinance and changes the Parks and Recreation Board from a five-member board to an up to seven-member board. Mr. Jones moved, seconded by Mr. Hackett to adopt **Ordinance 313 Parks and Recreation**. Motion passed 5-0. Mr. Boland stated the Board could appoint the two new members effective with the date the Ordinance takes effect. Mr. Weller moved, seconded by Mr. Hackett to **appoint Deanna Karst and Evan Dominick** to the Parks and Recreation Board effective February 12, 2019. Motion passed 5-0. Ms. Karst's term will expire on 12/31/2022. Mr. Dominick's term will expire on 12/31/2023.

Amity AC Lease Renewal – Mr. Bingaman stated the lease was signed by Karen LeBlanc and requested the Board authorize the Chairperson to execute the lease. Mr. Weller moved, seconded by Mr. Hackett to authorize execution of the lease. Motion passed 5-0. The term of the lease is ten years at a cost of \$1.00/year.

Stitzel Pondview Release Agreement – Mr. Boland stated Mr. Weber and Mr. Moore walked Leaf Creek Court to assess the condition of the roadway prior to the commencement of construction by THP. Mr. Weber's review letter dated 11/16/2018 noted numerous cracks throughout the surface of the road including 18 significant cracks. Brandon Stitzel requested the original LOC be released upon posting of a maintenance security of \$35K. All additional damages to Leaf Creek Court resulting from construction of the remaining five lots would be repaired using the \$35K bond posted by THP. Mr. Hackett moved, seconded by Mr. Keifrider to accept and authorize execution of the Stitzel Pondview Release Agreement. Motion passed 5-0. Mr. Boland stated all the repairs to Leaf Creek Court would be completed post construction.

Centrifuge and Digester Project – Entech provided Mr. Bingaman with an engineering work order for the final design and bidding of the Centrifuge and Digester project with a not to exceed cost of \$97,100.00. Mr. Bingaman explained the quote covered preparation of bid specifications and costs associated to applying for the required permits. Mr. Jones voiced concerns regarding items that are not included in the quote. Mr. Bingaman stated he felt they were more of a standard non-disclosure statement and were not relevant to the project. After a brief discussion, Mr. Bingaman stated he would get clarification on what site visits were referred to in the quote. ***This item was tabled to the February 20th meeting.***

SOLICITOR

Mr. Boland stated he spoke with Mr. Weber regarding the **Conditional Use** Application submitted by Birgit Clager for **317 Griffith Drive**. Mr. Boland stated he and Mr. Weber agreed that a single-family residential lot can't be converted to a semi-detached use. Mr. Boland cautioned the Board that allowing this as a Conditional Use would permit anyone in a single-family residential lot to the same type of use. Ms. Clager stated the property is listed as a single-family dwelling but has 3 bedrooms and 2 bathrooms on the primary residential structure and the addition was built with 4 bedrooms and 3 bathrooms. Ms. Clager stated she would like to purchase the home but would need to rent one side to a good family to help pay the \$7K of taxes annually. Mr. Loomis stated he had spoken to Mr. Weber late in the day regarding the application. Mr. Boland stated he received a message from Mr. Weber but was unable to talk to him prior to the meeting. Mr. Jones asked how the addition was permitted with the kitchen. Mr. Loomis explained the permit was issued with the understanding that

they could not construct a kitchen. Inspections were completed, and the Certificate of Occupancy issued before a kitchen was constructed. Ms. Clager explained she stands to lose \$5,000.00 if she backs out of the purchase. After lengthy discussion, the Board agreed to have Mr. Bingaman and Mr. Loomis meet with Mr. Boland and Mr. Weber to discuss the matter before Friday and provide answers to Ms. Clager. Mrs. McGrath advised Ms. Clager that staff will contact her regarding her application.

NEW BUSINESS

Perrone Zoning Variance – Joseph Perrone, *217 Stephens Way*, applied for a setback variance for a garage. Mrs. McGrath stated the Ordinance requires a 25' side-yard setback, and the application is seeking an 8' setback. Mr. Perrone had the property surveyed and spoke to his neighbor who did not have an issue with the variance. Mr. Jones moved, seconded by Mr. Weller to send a letter to the ZHB in favor of granting the variance. Motion passed 5-0.

Hunter Zoning Variance – Sherry Hunter, *295 Monocacy Creek Road*, requested relief to keep two goats until the older one dies. Mr. Loomis stated the lot is just under the required acreage to have goats. Mr. Hunter was present and stated the mother goat is 40-50 pounds. She is 10 years old and will mostly likely die in the next year or so. Mr. Loomis stated he acted upon a complaint about the goats escaping the property. Mr. Hunter stated the goats may have gotten out of their yard but has installed better fencing to prevent the goats from wandering. Mr. Jones moved, seconded Mr. Hackett to send a letter to the ZHB in favor of granting the variance. Mrs. McGrath stated it's important the goats are not getting loose. Motion passed 5-0.

2018 Survey of Financial Condition – Mr. Bingaman stated the form must be submitted electronically with an electronic signature of the Chairperson. Mr. Weller moved, seconded by Mr. Jones to authorize electronic execution and submission of the 2018 Survey of Financial Condition to the DCED. Motion passed 5-0.

Mission Trip Birdsboro – A partnership of local churches helps those in need in the Birdsboro and surrounding communities. Birdsboro Borough recently had the group work on ball fields and parks. Mr. Bingaman stated he received a letter offering services to Amity Township. After discussion the Board gave direction to place information on the Township website and Facebook seeking residents or families that can't do work themselves who would like consideration by Mission Trip Birdsboro.

Appointment of Pension Plan CAO – The Township's pension audit is underway. The auditor stated the Township should appoint a Chief Administrative Officer of the Non-Uniform and Police Pension Plans by resolution. In the past, the Board appointed Mr. Bingaman as the Pension Administrator within the slate of appointments at the Reorganization meetings. The auditor would like the appointment of the Chief Administrative Officer by adoption of a resolution. Mr. Jones moved, seconded by Mr. Hackett to adopt ***Resolution 19-06***, appointing Troy S. Bingaman as the CAO of the Non-Uniform and Police Pension Plans. Motion passed 5-0.

EMPLOYEE/OFFICIAL REPORTS

Manager's Report

Leaf Creek Interceptor – Mr. Ebert sent the signed Certificate of Completion to Mr. Bingaman for execution. Submission to the PADEP will be done by Mr. Ebert to receive their blessing and release the Township from the Consent Order and Agreement. Mr. Bingaman stated he's been in touch with Shawn Fassl at the BCCD and Ron Eberts from the PADEP regarding the E&S Plan. Fred Ebert indicated he has updated the E&S Plan and plans to have a discussion with Mr. Eberts at the PADEP regarding the same. The site will be inspected after the heavy rainfall events and documentation will

be issued regarding all outstanding items. Jeremy Pavia, Pine Lane, asked if someone could look into the fuel spill. Mr. Bingaman stated he had received a response which he will forward to Mr. Pavia by end of the week.

ACP License Agreement – Mr. Bingaman asked the Board to review the proposed changes to the agreement and plan to provide comments at the February 20th meeting.

Animal Control – Mr. Bingaman sent the executed contract to the ARL with conditions set by the Board at the January 16th meeting. The ARL rejected the contract, citing they could not manage accepting animals from everyone for some municipalities and only accepting them from staff or the Police for others. Mr. Bingaman recommended the Township educate residents to contact the police for stray animals, sign the ARL contract and pay per service fees, evaluating the monthly detailed billings for 2019 and exercise the option to cancel at any time during the year. After a short discussion, Mrs. McGrath moved, seconded by Mr. Keifrider to join the ARL, execute the contract paying month-to-month until a better option is available. Motion passed 3-2. Mr. Jones and Mr. Weller opposed. Mr. Keifrider asked if someone surrenders an animal to the ARL and provides a drivers license with a Birdsboro address how would the ARL know to bill Amity Township. Mr. Bingaman stated that's why it will be necessary for each municipality to review the bill to ensure they are being billed only for strays surrendered by their residents. Mr. Weller stated he would like to see full detail of the ARL invoices for 2019.

SR562 Bridge Project – Mr. Jones questioned if there was any update on the SR562 bridge project. Mr. Moore stated he has not received an update since last reported. PennDOT has planned for the bridge to be open in May 2019 dependent upon the weather.

Police Chief

Chief Smith reported the police were quite busy earlier in the day recovering a stolen vehicle, responding to an armed robbery involving a suspect with a knife and responded to a call where a resident pulled a gun on a UGI worker. Chief Smith reported receiving 36 applications for the ***full-time officer opening***. The written exam will be administered at the Middle School on February 19th and the physical agility testing will be conducted on Saturday, March 2nd. Chief Smith requested permission to list the police vehicle cameras on Municibid. Mr. Jones moved, seconded by Mr. Keifrider to grant permission to list the police vehicle cameras on Municibid. Motion passed 5-0. Mr. Bingaman stated the 422 Incident Management Plan outlines how responses will be handled at the construction area of the Stowe exit. Mr. Weller moved, seconded by Mr. Hackett to adopt ***Resolution 19-07*** and enter into the ***422 Incident Management Plan***. Motion passed 5-0

Chief Smith requested a brief ***executive session*** to discuss police personnel matters.

SUPERVISORS

Mr. Keifrider reported the ***300th Anniversary*** Committee will hold a History Event on April 27th at St. Paul's UCC on Weavertown Road. The event will be run by the Amity Heritage Society. The Jamboree of Amity will be held on May 18th at Amity Community Park. Anyone wishing to sponsor the 300th Anniversary should do so soon as the commemorative books go to print in March. Donations are at approximately \$88K and 120 preorders have been taken for the 300th Anniversary Celebration Commemorative books. Books will be available at all future events for purchase. Mr. Keifrider reminded local organizations and fire companies to have their group pictures in by the end of next week.

PUBLIC COMMENT

Angie Hinton, Director of Community Organizing and Advocacy for *Senator Katie Muth* introduced herself. Beginning February 20th, a representative from Senator Muth's office will hold office hours from 1:00PM to 3:00PM the second Friday of each month at the Amity Township Municipal building. Constituents can receive assistance with obtaining birth and death certificate applications, applying for handicap placards, etc. Ms. Hinton announced Senator Muth will host Coffee with Katie on February 18th from 10AM until 12PM at Michael's Diner. Coffee with Katie will be a casual meet and greet where constituents can address any concerns they may have. Ms. Hinton stated Senator Muth will be attending the February 20th meeting to present the Board with a commemorative citation.

EXECUTIVE SESSION AND ADJOURNMENT

At 8:45PM, with there being no further business, Mr. Jones made a motion, seconded by Mr. Hackett to adjourn to executive session to discuss police personnel matters, with no intent to return. Motion passed 5-0.

Meeting adjourned at 8:45PM.

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
02/06/2019	1911	13	American Rock Salt Company	01/23/2019	0586694	bulk ice control salt	35-432-000.00	2,964.72
02/06/2019	1911	13	American Rock Salt Company	01/23/2019	0586695	bulk ice control salt	35-432-000.00	3,108.41
02/06/2019	1911	13	American Rock Salt Company	01/24/2019	0587449	bulk ice control salt	35-432-000.00	2,810.46
02/06/2019	1911	13	American Rock Salt Company	01/25/2019	0588162	bulk ice control salt	35-432-000.00	3,106.43
02/06/2019	1912	1197	Douglasville Quarry	01/25/2019	40431906	anti-skid	35-432-000.00	1,168.56
02/06/2019	1912	1197	Douglasville Quarry	01/10/2019	40431772	cold patch	35-438-000.00	240.50
02/06/2019	27032	1736	American United Life Insurance Com	01/30/2019	G00618078-J	Life, STD, LTD-Admin	01-401-123.03	242.30
02/06/2019	27032	1736	American United Life Insurance Com	01/30/2019	G00618078-J	Life, STD, LTD-Police	01-410-192.03	919.55
02/06/2019	27032	1736	American United Life Insurance Com	01/30/2019	G00618078-J	Life, STD, LTD-Codes	01-413-122.03	64.12
02/06/2019	27032	1736	American United Life Insurance Com	01/30/2019	G00618078-J	Life, STD, LTD-Roads	01-438-150.03	248.18
02/06/2019	27032	1736	American United Life Insurance Com	01/30/2019	G00618078-J	Life, STD, LTD-WWTP	08-429-150.03	357.33
02/06/2019	27033	1482	American Water	01/29/2019	4000162245	usage data	08-429-370.00	15.00
02/06/2019	27034	18	Animal Rescue League	01/17/2019	2019 RETAIN	retainer	01-410-540.00	1,500.00
02/06/2019	27035	1671	Berks County Conservation District	01/25/2019	2019 MEMBE	Nurturer of Conservation Membership	01-461-248.00	100.00
02/06/2019	27036	47	Birdsboro Auto Parts	01/18/2019	757252	wiper blades/de icer	08-429-330.00	33.96
02/06/2019	27036	47	Birdsboro Auto Parts	01/16/2019	756990	oil/filters	08-429-370.00	65.13
02/06/2019	27037	59	Boyertown Supply	01/21/2019	830297	clear floater bowl	08-429-370.00	9.15
02/06/2019	27038	463	Certified Laboratories	01/15/2019	3403978	case tubes permalube lubemaster	08-429-370.00	830.27
02/06/2019	27039	383	Clark Industrial Supply Inc.	01/09/2019	136994	starter cable	08-429-370.00	166.66
02/06/2019	27039	383	Clark Industrial Supply Inc.	01/10/2019	137019	internal automatic drain	08-429-370.00	36.54
02/06/2019	27039	383	Clark Industrial Supply Inc.	01/24/2019	137448	supplies	08-429-370.00	81.46
02/06/2019	27040	1012	County of Berks	01/25/2019	5902688	MCT replacements	01-410-329.00	579.30
02/06/2019	27041	1484	Coyne Chemical	01/08/2019	304769	hydrogen peroxide	08-429-372.00	1,062.00
02/06/2019	27042	1555	CPE	01/10/2019	113037	lubricup em service pack	08-429-370.00	437.17
02/06/2019	27043	98	Davidheiser's Inc.	01/15/2019	21191	speed & tracker-vascar tested	01-410-470.00	186.00
02/06/2019	27044	1474	Ebert Engineering	01/02/2019	11-18-001	engineering for leaf creek interceptor	09-429-315.01	6,120.61
02/06/2019	27045	1272	Entech Engineering, Inc.	01/14/2019	62099	General Engineering-Sewer	08-429-313.00	135.00
02/06/2019	27045	1272	Entech Engineering, Inc.	01/14/2019	62100	pump station 2 & 4 cap	09-429-315.00	247.50
02/06/2019	27045	1272	Entech Engineering, Inc.	01/14/2019	62102	I&I	09-429-315.03	202.50
02/06/2019	27045	1272	Entech Engineering, Inc.	01/14/2019	62101	Centrifuge engineering	09-429-781.00	7,622.79
02/06/2019	27046	1151	Fraser Advanced Information System	12/10/2018	601512	Copy overages-police	01-410-742.00	49.85
02/06/2019	27047	404	Fred Beans Ford	01/22/2019	141491	26-5 cat converter repair	01-410-250.00	200.00
02/06/2019	27048	139	Galls, LLC	01/03/2019	011639347	uniforms, Milesosky	01-410-191.00	103.32
02/06/2019	27049	154	Harner's Auto Body Inc.	01/02/2019	4391-1	26-5 accident repair	01-410-250.00	3,329.43
02/06/2019	27049	154	Harner's Auto Body Inc.	01/08/2019	4401	26-5 repair strobe light	01-410-250.00	100.37
02/06/2019	27049	154	Harner's Auto Body Inc.	01/09/2019	4403	26-6 unmarked repairs	01-410-250.00	279.87

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/06/2019	27049	154	Harner's Auto Body Inc.	01/08/2019	9731	26-6 oil change	01-410-250.00	34.05
02/06/2019	27049	154	Harner's Auto Body Inc.	01/17/2019	9772	26-3 inspection/oil change	01-410-250.00	110.00
02/06/2019	27049	154	Harner's Auto Body Inc.	01/12/2019	9757	Boom Truck turn signal repair	08-429-330.00	271.45
02/06/2019	27050	54	Harold Boone & Son Inc.	01/11/2019	0014	Hill Rd & Clariion Dr LED Cobrahead ins	01-434-000.00	287.00
02/06/2019	27050	54	Harold Boone & Son Inc.	01/11/2019	0015	Harmony & Serenity LED Cobra head inst	01-434-000.00	287.00
02/06/2019	27050	54	Harold Boone & Son Inc.	01/11/2019	0016	Meadowcrest & Wyndmead Lanes LED C	01-434-000.00	287.00
02/06/2019	27051	165	Home Depot	01/15/2019	416400001607	supplies-Roads	01-430-260.00	219.97
02/06/2019	27051	165	Home Depot	01/17/2019	413200001441	supplies for plant	08-429-370.00	102.60
02/06/2019	27052	216	J.P. Mascaro & Sons	01/12/2019	355688	waste removal-twp. bldg.	01-409-365.00	173.50
02/06/2019	27052	216	J.P. Mascaro & Sons	01/12/2019	355688	waste removal-WWTP	08-429-370.00	49.50
02/06/2019	27052	216	J.P. Mascaro & Sons	01/12/2019	355552	grit dumpsters	08-429-380.00	1,050.00
02/06/2019	27052	216	J.P. Mascaro & Sons	01/15/2019	356078	sludge removal	08-429-380.00	3,233.46
02/06/2019	27053	1594	Kevin Hoffman	01/11/2019	ELLWANGE	J. Ellwanger portrait	01-410-200.00	75.00
02/06/2019	27054	1560	Lucky Squirrel Printworks, Inc	01/24/2019	M110	T65 vehicle decals	01-430-220.00	200.00
02/06/2019	27055	1377	McGovern Environmental LLC	01/21/2019	E2132309	sludge disposal	08-429-380.00	1,921.40
02/06/2019	27055	1377	McGovern Environmental LLC	01/23/2019	E2132495	sludge disposal	08-429-380.00	1,662.75
02/06/2019	27055	1377	McGovern Environmental LLC	01/24/2019	E2132651	sludge disposal	08-429-380.00	1,921.40
02/06/2019	27056	225	Met-Ed	01/28/2019	JANUARY 20	electric township bldg	01-409-361.00	890.59
02/06/2019	27056	225	Met-Ed	01/28/2019	JANUARY 20	traffic signals	01-433-370.00	501.47
02/06/2019	27056	225	Met-Ed	01/28/2019	JANUARY 20	Street lighting	01-434-000.00	37.44
02/06/2019	27056	225	Met-Ed	01/28/2019	JANUARY 20	Recreation	01-451-360.00	261.25
02/06/2019	27056	225	Met-Ed	01/28/2019	JANUARY 20	Sewer - River Bridge Rd	08-429-361.00	12,219.38
02/06/2019	27056	225	Met-Ed	01/28/2019	JANUARY 20	Pump Stations	08-429-362.00	4,047.55
02/06/2019	27057	242	National Uniform Rental	01/10/2019	928718	unifoms-roads	01-430-191.00	26.95
02/06/2019	27057	242	National Uniform Rental	01/17/2019	929147	unifoms-roads	01-430-191.00	26.95
02/06/2019	27057	242	National Uniform Rental	01/24/2019	929579	unifoms-roads	01-430-191.00	26.95
02/06/2019	27057	242	National Uniform Rental	01/31/2019	929999	unifoms-roads	01-430-191.00	26.95
02/06/2019	27057	242	National Uniform Rental	01/10/2019	928719	unifoms-sewer	08-429-191.00	36.60
02/06/2019	27057	242	National Uniform Rental	01/17/2019	929148	unifoms-sewer	08-429-191.00	43.60
02/06/2019	27057	242	National Uniform Rental	01/24/2019	929580	unifoms-sewer	08-429-191.00	32.00
02/06/2019	27057	242	National Uniform Rental	01/31/2019	930000	unifoms-sewer	08-429-191.00	42.50
02/06/2019	27058	470	Orion Safety Products	01/22/2019	282483	30 min wire 1/4 gr	01-410-200.00	628.18
02/06/2019	27059	270	PA American Water Co.	01/18/2019	210029809586	township bldg-2 inch line	01-406-300.00	124.58
02/06/2019	27059	270	PA American Water Co.	01/18/2019	210030928388	township bldg	01-406-300.00	17.65
02/06/2019	27059	270	PA American Water Co.	01/18/2019	210029897583	Lake Drive	01-451-450.00	15.38
02/06/2019	27059	270	PA American Water Co.	01/18/2019	210029897637	Rosewood Dr.	01-451-450.00	15.38
02/06/2019	27059	270	PA American Water Co.	01/18/2019	210030298506	hill rd - water	01-451-450.00	15.38
02/06/2019	27059	270	PA American Water Co.	01/18/2019	210029640466	Verdure Lane	08-429-372.00	15.38
02/06/2019	27059	270	PA American Water Co.	01/18/2019	210031727809	27 Rosecliff Dr.	08-429-372.00	15.38

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/06/2019	27059	270	PA American Water Co.	01/18/2019	220023768332	Pleasant View Dr.	08-429-372.00	38.78
02/06/2019	27060	27	PA Municipal Health Ins. Co-op	02/01/2019	FEBRUARY 2	Health Insurance Admin	01-401-123.01	12,568.20
02/06/2019	27060	27	PA Municipal Health Ins. Co-op	02/01/2019	FEBRUARY 2	Health Insurance Police	01-410-192.01	41,343.59
02/06/2019	27060	27	PA Municipal Health Ins. Co-op	02/01/2019	FEBRUARY 2	Health Insurance Code	01-413-122.01	3,142.05
02/06/2019	27060	27	PA Municipal Health Ins. Co-op	02/01/2019	FEBRUARY 2	Health Insurance Roads	01-438-150.01	15,710.25
02/06/2019	27060	27	PA Municipal Health Ins. Co-op	02/01/2019	FEBRUARY 2	Health Insurance Sewer	08-429-150.01	20,146.37
02/06/2019	27061	1082	Penteledata L.P.	01/24/2019	B3449483	Internet-Admin	01-406-741.00	209.95
02/06/2019	27061	1082	Penteledata L.P.	01/24/2019	B3449483	Internet-Police	01-410-741.00	209.95
02/06/2019	27061	1082	Penteledata L.P.	01/24/2019	B3449483	Internet-WWTP	08-429-741.00	99.95
02/06/2019	27062	282	Pollu-Tech Inc.	01/16/2019	119030	pollu-treat	08-429-380.00	1,021.50
02/06/2019	27063	285	Pottstown Roller Mills	01/21/2019	115592	urea 46-0-0	01-454-370.00	165.00
02/06/2019	27064	607	Ray's Tire Service	01/15/2019	44930	truck #63 F350 new tires	01-437-370.00	707.28
02/06/2019	27064	607	Ray's Tire Service	01/17/2019	44963	truck #67 new tires	01-437-370.00	246.51
02/06/2019	27065	302	Red the Uniform Tailor	11/30/2018	0M278468	uniform,scherer	01-410-191.00	149.50
02/06/2019	27065	302	Red the Uniform Tailor	01/11/2019	0M278470	uniforms, moyer	01-410-191.00	460.31
02/06/2019	27065	302	Red the Uniform Tailor	01/11/2019	0M278476	uniform, DiMaria	01-410-191.00	162.44
02/06/2019	27065	302	Red the Uniform Tailor	01/11/2019	M276353A	uniform brown	01-410-191.00	124.81
02/06/2019	27066	1595	Ridge Support Technologies	01/10/2019	104525	Monthly Maintenance-Admin	01-406-741.00	377.50
02/06/2019	27066	1595	Ridge Support Technologies	01/10/2019	104541	Intronis Cloud Backup-Admin	01-406-741.00	205.00
02/06/2019	27066	1595	Ridge Support Technologies	01/10/2019	104547	Office 365-admin	01-406-741.00	104.50
02/06/2019	27066	1595	Ridge Support Technologies	01/10/2019	104525	Monthly Maintenance-Police	01-410-741.00	377.50
02/06/2019	27066	1595	Ridge Support Technologies	01/10/2019	104541	Intronis Cloud Backup-Police	01-410-741.00	205.00
02/06/2019	27066	1595	Ridge Support Technologies	01/10/2019	104547	Office 365-police	01-410-741.00	234.00
02/06/2019	27066	1595	Ridge Support Technologies	01/10/2019	104574	In car camera mtg	01-410-741.00	195.00
02/06/2019	27066	1595	Ridge Support Technologies	01/10/2019	104547	Office 365-sewer	08-429-741.00	32.50
02/06/2019	27067	542	Sid Harvey Industries, Inc	01/23/2019	27218609	parts assembly for motor	08-429-370.00	360.11
02/06/2019	27068	1168	Staples Business Advantage	01/23/2019	7212144824-0	office supplies-admin	01-406-200.00	11.48
02/06/2019	27068	1168	Staples Business Advantage	01/09/2019	7211234276-0	housekeeping	01-409-226.00	108.98
02/06/2019	27068	1168	Staples Business Advantage	01/23/2019	7212144824-0	housekeeping	01-409-226.00	26.99
02/06/2019	27068	1168	Staples Business Advantage	01/23/2019	7212144824-0	housekeeping	01-409-226.00	23.26
02/06/2019	27068	1168	Staples Business Advantage	01/09/2019	7211234276-0	office supplies-police	01-410-200.00	27.98
02/06/2019	27068	1168	Staples Business Advantage	01/23/2019	7212144824-0	housekeeping-parks	01-454-220.00	150.56
02/06/2019	27068	1168	Staples Business Advantage	01/25/2019	7212144824-0	office supplies-wwtp	08-429-200.00	100.86
02/06/2019	27068	1168	Staples Business Advantage	01/07/2019	7210976411-0	www housekeeping	08-429-236.00	58.18
02/06/2019	27069	1304	Symbol Arts	01/24/2019	0323333	badges	01-410-750.00	260.00
02/06/2019	27070	1662	Talley Petroleum Enterprises, Inc.	01/21/2019	167666	heating oil-888 Old Airport Rd.	01-409-361.00	519.64
02/06/2019	27070	1662	Talley Petroleum Enterprises, Inc.	01/21/2019	162257	diesel fuel	01-430-231.00	828.57
02/06/2019	27070	1662	Talley Petroleum Enterprises, Inc.	01/21/2019	167665	heating oil-WWTP Digester bldg	08-429-361.00	1,692.40
02/06/2019	27070	1662	Talley Petroleum Enterprises, Inc.	01/22/2019	167948	heating oil-WWTP Pole Barn	08-429-361.00	291.57

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/06/2019	27071	342	Telco Inc.	01/11/2019	28549	rt. 562 & 662 push button	01-433-371.00	63.75
02/06/2019	27071	342	Telco Inc.	01/25/2019	28579	rt. 422 & Monocacy Creek Rd. LED repla	01-433-371.00	45.85
02/06/2019	27072	1567	tifco industries, inc.	01/07/2019	71422050	dot vests	01-430-191.00	140.70
02/06/2019	27072	1567	tifco industries, inc.	01/07/2019	71422050	gearless angle drive adapter	01-430-220.00	19.95
02/06/2019	27073	1692	TrafficLogix	09/21/2018	SIN02083	batteries for Evolution 12 signs	01-410-200.00	792.01
02/06/2019	27074	1228	Triad Truck Equipment, Inc.	01/14/2019	0080196	Flourescent plow markers	01-430-220.00	81.00
02/06/2019	27074	1228	Triad Truck Equipment, Inc.	01/15/2019	0080220	Truck #62 repair	01-437-370.00	1,215.76
02/06/2019	27074	1228	Triad Truck Equipment, Inc.	01/21/2019	80360	snow chains & tightener	01-437-370.00	364.00
02/06/2019	27075	640	UGI	01/24/2019	411007648669	gas service-township building	01-409-361.00	561.61
02/06/2019	27075	640	UGI	01/24/2019	411004406038	gas service- maintenance shed	01-430-361.00	595.10
02/06/2019	27076	1512	United Site Services	01/09/2019	114-7874926	300th Anniversary portable restrooms	19-489-100.00	445.00
02/06/2019	27077	359	USA Blue Book	01/04/2019	7763231	evaporating dish	08-429-450.00	75.90
02/06/2019	27078	894	Weaver's Hardware Co., Inc.	01/28/2019	37677	flagpole repair	01-409-371.00	36.10
02/06/2019	27078	894	Weaver's Hardware Co., Inc.	01/28/2019	37680	flagpole repair	01-409-371.00	23.94
02/06/2019	27078	894	Weaver's Hardware Co., Inc.	01/10/2019	37568	drill bits	01-430-220.00	65.57
02/06/2019	27078	894	Weaver's Hardware Co., Inc.	01/17/2019	37609	supplies-roads	01-430-220.00	14.96
02/06/2019	27078	894	Weaver's Hardware Co., Inc.	01/29/2019	37692	deicer	01-430-220.00	4.98
02/06/2019	27078	894	Weaver's Hardware Co., Inc.	01/29/2019	37693	deicer	01-430-220.00	4.98
02/06/2019	27078	894	Weaver's Hardware Co., Inc.	01/29/2019	37694	headlight/cap light	01-430-220.00	56.95
02/06/2019	27078	894	Weaver's Hardware Co., Inc.	01/14/2019	37587	supplies-sewer	08-429-370.00	14.97
02/06/2019	27078	894	Weaver's Hardware Co., Inc.	01/21/2019	37639	torch kit	08-429-371.00	49.99
02/06/2019	27079	1586	Wells Fargo Financial Leasing	01/24/2019	5005819348	Sharp 5140 monthly lease payment	01-406-384.00	208.25
02/06/2019	27080	1637	WG America Company	01/15/2019	003579645	bottled water-wwtp	08-429-370.00	20.02
02/06/2019	27081	1195	Windstream Corporation	01/18/2019	021342046-01	phone service-main office	01-406-320.00	564.65
02/06/2019	27081	1195	Windstream Corporation	01/18/2019	021317042-01	phone service-sewer plant	08-429-320.00	305.93
02/06/2019	27081	1195	Windstream Corporation	01/18/2019	021340215-01	pump station 9	08-429-320.00	36.49
02/06/2019	27081	1195	Windstream Corporation	01/18/2019	021343024-01	pump station 8	08-429-320.00	43.08
02/06/2019	27082	377	Wrigley's Office Supply Co	01/28/2019	708321-0	self inking stamps	01-406-200.00	14.76
02/06/2019	27082	377	Wrigley's Office Supply Co	01/24/2019	708682-0	paper/envelopes	01-406-200.00	46.25
02/06/2019	27082	377	Wrigley's Office Supply Co	01/28/2019	708321-0	self inking stamps	01-410-200.00	20.40
02/06/2019	27083	176	Xylem Water Solutions, Inc.	01/09/2019	3556A48369	misc supplies	08-429-370.00	3,716.80
02/06/2019	27084	380	Z-Weldeo	01/11/2019	15855	Truck #62 repair	01-437-370.00	191.00
02/06/2019	27084	380	Z-Weldeo	01/21/2019	15864	Truck #67 repair	01-437-370.00	175.00
Grand Totals:								182,391.73

Dated: February 6, 2019

Supervisors: Kim McGraw

[Signature]

Paul Welk

[Signature]

General Fund	\$ 96,354.23
Sewer Fund	\$ 58,000.02
EDU Fund	\$ 14,193.40
300 th Anniversary	\$ 445.00
Liquid Fuels	\$ 13,399.08
Total	<u>\$ 182,391.73</u>

Report Criteria:
Report type: GL detail