

Amity Township Board of Supervisors
Meeting Minutes

March 6, 2019

Call to Order/Pledge to the Flag

The March 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 ORDINANCE

A stenographer recorded the hearing. Mr. Boland began the public hearing by introducing the Exhibits 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 sections of the SALDO for Preliminary Plan submissions requiring applicants to submit six complete copies plus one electronic (PDF) copy of the proposed Preliminary Plan to the Township Planning Commission. Upon review of the Planning Commission, if a Preliminary Plan requires revisions the applicant shall be required to submit four copies of the revised plans, three copies of the revised supplemental reports and one electronic (PDF) file of the documents to the Township Planning Commission. The proposed Ordinance also amends the section of the SALDO for Final Plan submissions requiring applicants to submit six complete copies plus one electronic (PDF) copy of the proposed Final Plan to the Township Planning Commission. 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. Jones moved, seconded by Mr. Hackett to adopt ***Ordinance 314 SALDO Amendments***. Motion passed unanimously.

VISITOR(S)

Austin Bonetz, Troop #597, proposed erecting a Kingston shed at the Township's Hill Road Park for his Eagle Scout project. The shed would be used for storage of equipment for the Buddy Ball program offered by DBAA. \$1,300.00 raised last December at a Breakfast with Santa would be used to purchase the shed kit from Home Depot. Austin explained Buddy Ball pairs partially disabled players with "buddies" who help at bat and on the field. Lorie Callander, Director of Buddy Ball, stated the shed would keep the equipment secure, including two wooden chairs that are used to help wheelchair-bound players stand to bat.

Ms. Callander stated there would be no cost to the Township, as the fundraiser covered costs and with volunteers there would be no cost to the Township, however the maintenance of the new shed would be the sole responsibility of DBAA. The Parks and Recreation Board recommended approval. Mr. Hackett moved, seconded by Mr. Weller to authorize Austin Bonetz to proceed with his Eagle Scout project. Motion passed 5-0. Mrs. McGrath stated Ms. Callander should contact Mr. Moore when they are ready to proceed.

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the minutes of February 6, 2019. Motion passed 5-0.

FINANCE

Mr. Weller moved, seconded by Mr. Hackett to reaffirm the disbursements of February 20, 2019 and approve the disbursements of March 6, 2019 as follows:

\$188,389.46	General Fund
\$ 57,152.29	Sewer Fund
\$ 36,338.29	EDU Fund
\$ 7,967.31	Fire Fund
\$ 4,678.02	300 th Anniversary Fund
<u>\$ 20,577.18</u>	<u>Liquid Fuels Fund</u>
\$315,102.55	Total

Motion passed 5-0.

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

REPORTS

Codes – Mr. Loomis reported there are 12 properties that remain non-compliant with ***SMO inspections***. NOV's were issued to each owner, giving them until March 31st to comply.

Roads – Mrs. McGrath asked if there was an issue with the ***traffic signal at SR422 West and Monocacy Creek Road***. Mr. Moore stated there was a timing issue reported by the school on the Monocacy Creek side. Wiring for the brakes on the ***leaf vacuum*** was repaired and it was inspected. Mrs. McGrath questioned if the quotes for a leaf vacuum were to replace the old one. Mr. Moore stated the quote is for a second leaf vacuum being purchased with grant funds which will allow more efficient leaf collection by allowing two crews to collect at the same time. Mr. Keifrider asked about the ***excessive stormwater runoff*** at Kingston and N. Monocacy Creek Road. Mr. Moore stated the excessive rain and freezing has become an issue with the catch basin on Kingston. Mr. Moore recommended doing work in the right-of-way/beauty strip which would require permission from two adjoining properties. Mr. Moore stated there were runoff issues at Russell Avenue, Holly Drive, Welsh Drive and Griffith Drive. Construction will resume at the ***SR562 bridge*** in approximately 2 weeks, weather permitting. Mrs. McGrath asked if any progress had been made with the ***grading issues on SR422 East*** by R&R Games. Mr. Bingaman responded that PennDOT has retained Pennoni

to have a study conducted but there has been no additional correspondence. Mrs. McGrath questioned whether the Township has received responses on the *transportation grants*. Mr. Bingaman stated the PennDOT HOP is ready to be issued but the grants may not be awarded for another 3-6 months. The meeting for the multi-modal grant has been rescheduled for March 26th. Mr. Moore requested permission to advertise the *2019 Paving Project*. Bids will be received on PennBid. Mr. Jones stated the manholes need to be set properly, using risers where necessary. Blacksmith Road was paved last year and is smooth except manholes are two inches below the road surface. Mr. Weller moved, seconded by Mr. Hackett to authorize advertisement of the 2019 Paving Project. Motion passed 5-0.

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

Fire Companies – Mr. Bingaman reported fire company personnel were not in attendance, as Senator Muth was meeting with local fire company representatives at Limerick Fire Company.

OLD BUSINESS

ACP License Agreement – Mr. Bingaman stated if the Board had no concerns, the proposed changes would be forwarded to the School District for their consideration. The changes included the Township being permitted to utilize the Middle School gymnasium for inclement weather days for the Summer Playground Program.

Mrs. McGrath asked who sits on the License Committee for the school. Mr. Bingaman responded the Athletic Director and the Buildings & Grounds Supervisor represent Daniel Boone.

SOLICITOR

Mr. Boland requested a brief executive session to discuss litigation with *P&H Senesac*.

NEW BUSINESS

Amity Self Storage Zoning Variance, 1100 Ben Franklin Highway – Chris Mullaney, Mullaney Law Offices, stated his client was seeking relief from Section 951 (b)(2) and 951 (b)(8).

Mr. Mullaney stated his client is unable to place the unit anywhere else on the property. Front yard setback required is 60 foot. Mr. Mullaney stated the unit had been in place since 2005 and has a 27' setback. The application was made as a result of a complaint filed regarding the storage unit.

Mrs. McGrath asked if the storage unit was currently rented. Mr. Mullaney stated it was not at this time, and his client will apply for the proper permits when he is ready to proceed. Mr. Boland stated the proposed use is storage not an office or other uses. Mr. Loomis stated storage units must be in a fenced-in area. Mr. Jones stated the storage unit can't be seen when not on the applicant's property and didn't feel fencing should be required. Mr. Hackett moved, seconded by Mr. Keifrider to send a letter to the ZHB recommending the approval of the variances as requested. Motion passed 5-0.

Clager Special Exception, 317 Griffith Drive – Birgit Clager stated she applied for the Special Exception to get approval to convert the single-family residence, so she may reside in one of the units and rent the other. Ms. Clager shared pictures of the adjoining properties with the same type of use. Mr. Boland stated he met with the Mr. Weber, Mr. Bingaman and Mr. Loomis as authorized by the Board and found the residence could be converted for the requested use by the Zoning Hearing Board as a Special Exception. Mr. Jones moved, seconded by Mr. Hackett to send a letter to the ZHB recommending approval of the variance. Motion passed 5-0.

1123 Douglassville LLC Zoning Variance, 1111 and 1123 Ben Franklin Highway –

Mr. Boland stated the applicant subdivided the property into three lots. At that time the applicant applied for variances for a loading zone specifically for certain lots. Plans have changed, and the applicant is applying for the same variances, but asking they be applied to the opposite lots.

Mr. Weller moved, seconded by Mr. Hackett to send a letter to the ZHB recommending approval of the variances as requested. Motion passed 5-0.

Food Allergy Signs – Megan Herr, 309 Woodbridge Lane, stated she has a toddler with multiple anaphylaxis food allergies. She asked the Board to consider placing signs for awareness in the parks. The proposed signs would be 12”x18” and would cost \$26.00 plus \$5.00 for hardware. Ms. Herr stated she would be fundraising to cover costs of the signs and has someone proposing installation as part of their Girl Scout Gold project. Some of the Township parks have other signs and poles. Where there is enough room, Ms. Herr recommended placing the food allergy signs below the existing signs. Mr. Boland stated he will meet with Mr. Bingaman to review the wording on the signs for any potential liability. Mrs. McGrath directed Ms. Herr to contact Mr. Moore to oversee posting of the signs. Mr. Weller moved, seconded by Mr. Hackett to authorize Ms. Herr to proceed and invest in the signage once approved by the Solicitor. Motion passed 5-0. Phyllis Cooper, Limekiln Road, recommended placing an article in the newsletter as well, to help bring more awareness to the issue.

Hauling & Disposal of Sludge and Grit – Mr. Bingaman stated the current contract expires this month. The February 20th BOS meeting was canceled, therefore the advertisement was not authorized and placed. Mr. Keifrider moved, seconded by Mr. Hackett to grant permission to advertise for Hauling and Disposal of Sludge and Grit. Motion passed 5-0. Mr. Bingaman stated the contract could be a three- or five-year contract, depending upon pricing.

Monocacy Hill Lower Trail Restoration – Heavy stormwater runoff has impacted the lower trail by the entrance of the park. Risa Marmontello, MHCA, issued a memo requesting the Board authorize lower trail restoration. Ms. Marmontello estimated they need approximately 30 tons of #3 stone for the base and 40 tons of #2A modified stone for the top. Ms. Marmontello spoke to Mr. Moore who indicated he could have the road crew haul and deliver the stone. MHCA has agreed to pay for the stone and have volunteers spread it. Mrs. McGrath moved, seconded by Mr. Hackett to authorize MHCA to proceed with the Lower Trail Restoration project with staff delivering the stone. Motion passed 5-0.

Manager's Report

Leaf Creek Interceptor – Mr. Bingaman stated he met with Fred Ebert regarding the change orders from Almeida & Hudak and thought the laterals may have been started earlier in the day. Jeremy Pavia, Pine Lane, stated one was done and another had been started. Mr. Ebert issued a letter regarding the E&S inspection from February 22nd. Mr. Pavia stated the BCCD required 24” silt sock but the contractor installed 12”.

Centrifuge & Digester Project – Mr. Bingaman asked that this item be tabled to the March 20th BOS meeting.

Limekiln Road Low Pressure Sewer System – Mr. Bingaman reported the PennDOT HOP has been issued and requested authorization to advertise specifications for the project. Mr. Jones asked who handles the advertising. Mr. Bingaman replied Ebert Engineering would handle. Mr. Jones moved, seconded by Mr. Hackett to authorize advertisement of the bid specifications. Motion passed 5-0.

Summer Playground Program – Mr. Bingaman received five registrations thus far. Electronic registration is being offered on the website and payment in full is being required prior to the start of camp (no later than June 3rd).

Large-format Plan Scanner/Printer – Mr. Bingaman stated although the purchase was a budgeted expense, he requested the Board make a motion authorizing the lease purchase for \$188.00/month to replace the existing large-format plan scanner/printer. Mr. Jones moved, seconded by Mr. Hackett to approve the expense and authorize execution of the Stratix lease agreement. Motion passed 5-0.

Mr. Weller asked what was planned for the existing scanner. Mr. Bingaman stated the old scanner will be moved by Stratix, at no charge, to the Waste Water Treatment Plant.

Mr. Bingaman reported the PADEP will hold a public meeting and hearing on Thursday, March 21st from 6PM-9PM at the Oley Fairgrounds regarding the ***Rolling Hills Landfill Expansion***.

Mr. Bingaman reported the ***300th Anniversary*** was mentioned in a 2-page article and on the cover of the AAA magazine.

Mr. Bingaman requested a brief ***executive session*** for personnel matters.

Mr. Jones asked if there was any movement in the proposed ***CCRC on Amity Park Road***. Mr. Boland stated it was determined Age Restricted Active Adult Community would be a Permitted Use under the CCRC. Mr. Boland stated a letter was sent to the applicant.

Police Chief

Mr. Keifrider asked what department ensure ***stop signs*** are opened and closed at intersections when traffic lights are out. Mr. Bingaman stated there has been several power outages the past few weeks. Mr. Keifrider said some of the stop signs haven't been closed which causes confusion at the intersection because the traffic lights are working. Mr. Moore stated he would take care of the stop signs.

SUPERVISORS

None

PUBLIC COMMENT

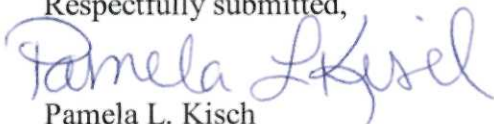
Greg Kutt stated he woke up Saturday morning to ***parking tickets*** on three of his vehicles. Mr. Kutt said it was raining when he went to bed and he was unaware that it would be snowing and asked to have the tickets waived. Chief Smith stated 40 tickets had been issued that morning. Mrs. McGrath stated the Ordinance requires vehicles be removed from the streets for accumulation of snow and/or ice with an inch or more accumulation. After discussion, Mrs. McGrath stated vehicles must be moved for plowing to be completed and the tickets would not be waived. Mr. Kutt thanked the Board for their consideration. Richard Cooper, Limekiln Road, recommended the ***Limekiln Road low-pressure sewer line*** be coordinated with the PennDOT work being planned. Mr. Bingaman stated PennDOT is aware of the sewer project and road work will not be done until the line has been constructed.

EXECUTIVE SESSION AND ADJOURNMENT

At 8:29PM, with there being no further business, Mr. Jones made a motion, seconded by Mr. Weller to adjourn to executive session to discuss litigation and personnel matters, with no intent to return. Motion passed 5-0.

Meeting adjourned at 8:29PM.

Respectfully submitted,



Pamela L. Kisch
Township Secretary

Report Criteria:
Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/06/2019	1917	13	American Rock Salt Company	02/15/2019	0598440	bulk ice control salt	35-432-000.00	3,015.74
03/06/2019	1917	13	American Rock Salt Company	02/22/2019	601174	bulk ice control salt	35-432-000.00	2,968.28
03/06/2019	1918	1197	Douglassville Quarry	02/15/2019	40432089	anti-skid	35-432-000.00	1,588.92
02/26/2019	27107	216	J.P. Mascaro & Sons	01/31/2019	356322	sludge removal	08-429-380.00	3,451.14- V
02/26/2019	27107	216	J.P. Mascaro & Sons	02/12/2019	356626	grit dumpsters	08-429-380.00	1,050.00- V
02/21/2019	27136	1738	Josh Tindall	02/21/2019	300TH JAMB	music for Jamboree	19-489-200.00	350.00
03/06/2019	27138	1482	American Water	02/25/2019	40000163968	usage data	08-429-370.00	15.00
03/06/2019	27138	1482	American Water	02/13/2019	4000163424	water shutoffs	08-429-370.00	30.00
03/06/2019	27139	42	Berks Court Reporting Service	02/25/2019	LD-18449	Zoning-S. Perrone & S. Hunter	01-414-316.00	135.00
03/06/2019	27140	47	Birdsboro Auto Parts	02/20/2019	760480	battery	08-429-330.00	101.21
03/06/2019	27141	1426	Birdsboro Materials	02/10/2019	10512761	rip rap	01-438-200.00	220.22
03/06/2019	27142	59	Boyertown Supply	02/07/2019	831699	PVC Pipe	08-429-370.00	6.63
03/06/2019	27143	1012	County of Berks	02/25/2019	5702716	MCT replacements	01-410-329.00	579.30
03/06/2019	27144	1484	Coyne Chemical	02/11/2019	306803	hydrogen peroxide	08-429-372.00	1,053.25
03/06/2019	27145	934	David J. Klein, Inc.	02/22/2019	6795	snow plowing	01-432-450.00	2,784.00
03/06/2019	27145	934	David J. Klein, Inc.	02/22/2019	6796	snow plowing	01-432-450.00	3,135.00
03/06/2019	27146	1157	Duke's Root Control, Inc.	02/20/2019	15113	I & I phase 7	09-429-315.03	6,062.29
03/06/2019	27147	200	E.M. Kutz, Inc.	02/21/2019	27406	plow blades	01-437-370.00	859.60
03/06/2019	27148	1674	Eagle Disposal of PA, Inc.	03/01/2019	428281	Recycling contract	01-426-000.00	12,728.00
03/06/2019	27149	1739	EDEC Digital Forensics	02/11/2019	1379	faraday bag kits	01-410-200.00	220.00
03/06/2019	27150	1272	Entech Engineering, Inc.	02/15/2019	62450	General Engineering-Sewer	08-429-313.00	408.75
03/06/2019	27150	1272	Entech Engineering, Inc.	02/15/2019	62452	Sewer Tapping Fee Study	09-429-315.01	337.50
03/06/2019	27150	1272	Entech Engineering, Inc.	02/15/2019	62451	I&I	09-429-315.03	337.50
03/06/2019	27151	126	Exeter Supply Co., Inc.	02/14/2019	318167	chemtrol pvc	08-429-370.00	86.07
03/06/2019	27152	1740	Fernando Santiago	02/21/2019	STREET SUR	meal & toll reimbursement	01-410-460.00	63.20
03/06/2019	27153	1151	Fraser Advanced Information System	02/22/2019	632964	toner shipping	01-406-384.00	15.12
03/06/2019	27154	216	J.P. Mascaro & Sons	02/12/2019	356759	trash disposal	01-409-365.00	173.50
03/06/2019	27154	216	J.P. Mascaro & Sons	02/12/2019	356759	trash disposal-sewer	08-429-370.00	49.50
03/06/2019	27154	216	J.P. Mascaro & Sons	02/15/2019	357159	sludge removal	08-429-380.00	3,210.26
03/06/2019	27155	1712	Karta Consulting	02/27/2019	8	GIS project	01-413-741.00	4,220.00
03/06/2019	27156	1377	McGovern Environmental LLC	02/12/2019	E2133348	sludge disposal	08-429-380.00	1,921.40
03/06/2019	27156	1377	McGovern Environmental LLC	02/18/2019	E2133634	sludge disposal	08-429-380.00	1,921.40
03/06/2019	27157	713	MRM Workers' Comp Fund	03/01/2019	1819PRJ9946	Workers' comp-admin	01-401-123.02	76.50
03/06/2019	27157	713	MRM Workers' Comp Fund	03/01/2019	1819PRJ9946	Workers' comp-police	01-410-192.02	5,103.05
03/06/2019	27157	713	MRM Workers' Comp Fund	03/01/2019	1819PRJ9946	Workers' comp-codes	01-413-122.02	17.68
03/06/2019	27157	713	MRM Workers' Comp Fund	03/01/2019	1819PRJ9946	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
03/06/2019	27157	713	MRM Workers' Comp Fund	03/01/2019	1819PRJ9946	Workers' comp-sewer	08-429-150.02	2,409.06
03/06/2019	27158	242	National Uniform Rental	02/21/2019	931282	unifoms-roads	01-430-191.00	26.95
03/06/2019	27158	242	National Uniform Rental	02/28/2019	931699	unifoms-roads	01-430-191.00	26.95
03/06/2019	27158	242	National Uniform Rental	02/14/2019	930859	unifoms-sewer	08-429-191.00	36.50
03/06/2019	27158	242	National Uniform Rental	02/21/2019	931283	unifoms-sewer	08-429-191.00	32.00
03/06/2019	27158	242	National Uniform Rental	02/28/2019	931700	unifoms-sewer	08-429-191.00	37.00
03/06/2019	27159	270	PA American Water Co.	02/19/2019	210029809586	township bldg-2 inch line	01-406-300.00	125.96
03/06/2019	27159	270	PA American Water Co.	02/18/2019	210030928388	township bldg	01-406-300.00	17.65
03/06/2019	27159	270	PA American Water Co.	02/18/2019	210029897583	Lake Drive	01-451-450.00	15.38
03/06/2019	27159	270	PA American Water Co.	02/18/2019	210029897637	Rosewood Dr.	01-451-450.00	15.38
03/06/2019	27159	270	PA American Water Co.	02/18/2019	210030298509	hill rd - water	01-451-450.00	15.38
03/06/2019	27159	270	PA American Water Co.	02/18/2019	210029640466	Verdure Lane	08-429-372.00	15.38
03/06/2019	27159	270	PA American Water Co.	02/18/2019	210031727809	Rosecliff pump	08-429-372.00	15.38
03/06/2019	27159	270	PA American Water Co.	02/18/2019	220023768332	Pleasant View Dr.	08-429-372.00	38.78
03/06/2019	27160	27	PA Municipal Health Ins. Co-op	03/01/2019	MARCH 2019	Health Insurance Admin	01-401-123.01	12,568.20
03/06/2019	27160	27	PA Municipal Health Ins. Co-op	03/01/2019	MARCH 2019	Health Insurance Police	01-410-192.01	41,343.59
03/06/2019	27160	27	PA Municipal Health Ins. Co-op	03/01/2019	MARCH 2019	Health Insurance Code	01-413-122.01	3,142.05
03/06/2019	27160	27	PA Municipal Health Ins. Co-op	03/01/2019	MARCH 2019	Health Insurance Roads	01-438-150.01	15,710.25
03/06/2019	27160	27	PA Municipal Health Ins. Co-op	03/01/2019	MARCH 2019	Health Insurance Sewer	08-429-150.01	20,146.37
03/06/2019	27161	1082	Penteledata L.P.	02/24/2019	B3464924	Internet-Admin	01-406-741.00	209.95
03/06/2019	27161	1082	Penteledata L.P.	02/24/2019	B3464924	Internet-Police	01-410-741.00	209.95
03/06/2019	27161	1082	Penteledata L.P.	02/24/2019	B3464924	Internet-WWTP	08-429-741.00	99.95
03/06/2019	27162	282	Pollu-Tech Inc.	02/21/2019	219044	pollu-treat	08-429-380.00	1,021.50
03/06/2019	27163	285	Pottstown Roller Mills	02/15/2019	116976	urea 46-0-0	01-438-200.00	123.75
03/06/2019	27163	285	Pottstown Roller Mills	02/15/2019	116976	urea 46-0-0	01-454-220.00	123.75
03/06/2019	27164	1720	Reading Bearing & Drive Soluti, Inc.	01/29/2019	0238461	repairs to boiler fan circuit	08-429-370.00	550.31
03/06/2019	27164	1720	Reading Bearing & Drive Soluti, Inc.	01/29/2019	0238472	replace motor to pump	08-429-370.00	2,770.43
03/06/2019	27164	1720	Reading Bearing & Drive Soluti, Inc.	01/30/2019	0238491	repair sludge pump	08-429-370.00	1,254.56
03/06/2019	27165	299	Reading Eagle Company	02/16/2019	100655919-02	Ad for zoning hearing board	01-414-316.00	315.90
03/06/2019	27166	534	Reading Equip. & Dist. LLC	02/07/2019	141708	conversion kit	08-429-370.00	194.50
03/06/2019	27167	1595	Ridge Support Technologies	02/13/2019	104643	Monthly Maintenance-Admin	01-406-741.00	377.50
03/06/2019	27167	1595	Ridge Support Technologies	02/13/2019	104660	Intronis Cloud Backup-Admin	01-406-741.00	205.00
03/06/2019	27167	1595	Ridge Support Technologies	02/13/2019	104666	Office 365-admin	01-406-741.00	104.50
03/06/2019	27167	1595	Ridge Support Technologies	02/13/2019	104643	Monthly Maintenance-Police	01-410-741.00	377.50
03/06/2019	27167	1595	Ridge Support Technologies	02/13/2019	104660	Intronis Cloud Backup-Police	01-410-741.00	205.00
03/06/2019	27167	1595	Ridge Support Technologies	02/13/2019	104666	Office 365-police	01-410-741.00	234.00
03/06/2019	27167	1595	Ridge Support Technologies	02/13/2019	QUOTE 8670	external harddrive-police	01-410-741.00	380.00
03/06/2019	27167	1595	Ridge Support Technologies	02/13/2019	104666	Office 365-sewer	08-429-741.00	32.50
03/06/2019	27168	1431	Rock solid Fabrication	02/14/2019	1712	repair alum light pole base	08-429-370.00	285.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/06/2019	27169	1742	Sewer Specialty Services Compa, Inc.	02/18/2019	PHASE 7 I&I	I & I repairs Phase 7	09-429-315.03	29,601.00
03/06/2019	27170	335	Staples Credit Plan	02/15/2019	STMT 021519	office supplies- admin	01-406-200.00	134.24
03/06/2019	27171	1741	Susan Boronski	02/13/2019	BLDG PERMI	building permit overpayment	01-322-410.00	40.00
03/06/2019	27172	1662	Talley Petroleum Enterprises, Inc.	02/22/2019	170593	heating oil-WWTP Digester bldg	08-429-361.00	1,474.40
03/06/2019	27173	583	Thomas Gauby	02/20/2019	022019 UPS	test recruits test return postage	01-410-170.00	94.49
03/06/2019	27174	1375	Thomas R. Slaymaker	01/25/2019	012519	patrol car extinguishers	01-410-200.04	57.00
03/06/2019	27175	1567	tifco industries, inc.	02/05/2019	71430420	garage brush handle/street boom	01-430-260.00	194.72
03/06/2019	27176	394	Total Rental	02/06/2019	02-349686-04	lift rental	08-429-370.00	220.00
03/06/2019	27177	347	Tractor Supply Credit Plan	02/20/2019	473415	caster brake	08-429-370.00	51.96
03/06/2019	27178	1228	Triad Truck Equipment, Inc.	02/27/2019	0092561	Truck #68 repair	01-437-370.00	94.00
03/06/2019	27178	1228	Triad Truck Equipment, Inc.	02/27/2019	0092561	Truck # 63 repair	01-437-370.00	160.00
03/06/2019	27179	640	UGI	02/25/2019	411007648669	gas service-township building	01-409-361.00	696.38
03/06/2019	27179	640	UGI	02/25/2019	411004406038	gas service- maintenance shed	01-430-361.00	652.85
03/06/2019	27180	359	USA Blue Book	02/11/2019	810055	Traffic cones	08-429-371.00	338.63
03/06/2019	27181	894	Weaver's Hardware Co., Inc.	02/15/2019	37827	airfilters-office	01-409-226.00	24.95
03/06/2019	27181	894	Weaver's Hardware Co., Inc.	02/15/2019	37830	Gloves/util knife	01-430-220.00	39.97
03/06/2019	27181	894	Weaver's Hardware Co., Inc.	02/21/2019	37875	hose mender	01-430-220.00	8.99
03/06/2019	27181	894	Weaver's Hardware Co., Inc.	02/25/2019	37894	chain loop	01-430-260.00	17.49
03/06/2019	27181	894	Weaver's Hardware Co., Inc.	02/25/2019	37895	chainsaw chain	01-430-260.00	16.99
03/06/2019	27181	894	Weaver's Hardware Co., Inc.	02/19/2019	37859	sweeper hardware	01-437-370.00	9.08
03/06/2019	27181	894	Weaver's Hardware Co., Inc.	02/11/2019	37787	toilet repair-sewer	08-429-370.00	9.78
03/06/2019	27181	894	Weaver's Hardware Co., Inc.	02/15/2019	37828	air filters-WWTP	08-429-370.00	9.98
03/06/2019	27181	894	Weaver's Hardware Co., Inc.	02/22/2019	37884	hardware	08-429-372.00	8.32
03/06/2019	27182	1586	Wells Fargo Financial Leasing	02/21/2019	5005950196	Sharp 5140 monthly lease payment	01-406-384.00	208.25
03/06/2019	27183	1195	Windstream Corporation	02/19/2019	021342046-02	6106896000 phone bill	01-406-320.00	588.42
03/06/2019	27183	1195	Windstream Corporation	02/19/2019	021317042-02	phone service-sewer plant	08-429-320.00	306.73
03/06/2019	27183	1195	Windstream Corporation	02/19/2019	021340215-02	phone service-pump stn #9 Woods Edge	08-429-320.00	36.49
03/06/2019	27183	1195	Windstream Corporation	02/19/2019	021343024-02	phone service-pump stn #8 Sunset Knoll	08-429-320.00	43.09
03/06/2019	27184	377	Wrigley's Office Supply Co	02/18/2019	710134-0	nameplates	01-406-200.00	90.18
03/06/2019	27184	377	Wrigley's Office Supply Co	02/28/2019	712307-0	office supplies	01-406-200.00	23.96
03/06/2019	27184	377	Wrigley's Office Supply Co	02/28/2019	712307-0	housekeeping supplies	01-409-226.00	141.79
03/06/2019	27184	377	Wrigley's Office Supply Co	02/28/2019	712307-0	housekeeping supplies, parks	01-454-220.00	38.75
03/06/2019	27185	380	Z-Weldeo	02/16/2019	15943	repair sweeper	01-437-370.00	23.00
Grand Totals:								191,065.51

Dated: March 6, 2019

Supervisors: Kim McGraw

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General Fund	\$ 111,063.35
Sewer Fund	* 35,740.93
EDU Fund	* 36,338.29
300th Anniversary	\$ 350.00
Liquid Fuels	\$ 7,572.94
Total	<u>\$ 191,065.51</u>

Report Criteria:
Report type: GL detail

Report Criteria:
Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/20/2019	1913	13	American Rock Salt Company	02/04/2019	0592862	bulk ice control salt	35-432-000.00	7,232.92
02/20/2019	1913	13	American Rock Salt Company	02/05/2019	593610	bulk ice control salt	35-432-000.00	4,328.72
02/20/2019	1914	1426	Birdsboro Materials	02/05/2019	10512734	rip rap	35-438-000.00	427.14
02/20/2019	1915	285	Pottstown Roller Mills	02/13/2019	116861	antiskid	35-432-000.00	787.20
02/20/2019	1916	316	Sanatoga Quarry	01/31/2019	42013317	cold patch	35-438-000.00	228.26
02/20/2019	27085	1531	Andrews ArborCare & Outdoor	02/08/2019	020819	Monocacy Hill Park tree removal	01-456-457.00	225.00
02/20/2019	27086	914	BCBCA	02/01/2019	2019 MEMBE	membership	01-413-123.00	50.00
02/20/2019	27087	42	Berks Court Reporting Service	02/10/2019	LD18420	Ordinance hearing-Ordinance 310-313	01-414-314.00	135.00
02/20/2019	27088	46	BFMC Inc.	12/27/2018	20187	sewer bills	08-429-325.00	542.91
02/20/2019	27089	47	Birdsboro Auto Parts	02/14/2019	759909	deicer	01-410-250.00	25.74
02/20/2019	27089	47	Birdsboro Auto Parts	01/31/2019	758530	wiper blades-roads	01-430-220.00	6.38
02/20/2019	27089	47	Birdsboro Auto Parts	01/31/2019	758559	oil filters & oil-Roads	01-430-231.00	29.85
02/20/2019	27089	47	Birdsboro Auto Parts	02/07/2019	759275	oil filters-sewer	08-429-370.00	86.76
02/20/2019	27090	59	Boyertown Supply	02/05/2019	831475	coupling	01-438-200.00	49.47
02/20/2019	27090	59	Boyertown Supply	02/01/2019	831229	supplies	08-429-370.00	14.04
02/20/2019	27091	561	Cohen Law Group	05/07/2018	CFA INSTAL	legal services for cable franchise	01-404-314.00	1,402.50
02/20/2019	27092	1123	County of Berks	02/05/2019	5407227	mobile computer	01-410-320.00	393.00
02/20/2019	27093	1555	CPE	01/31/2019	113530	lubricup em service pack	08-429-370.00	437.13
02/20/2019	27094	1660	Crimewatch Technologies	02/01/2019	0306	monthly subscription	01-410-741.00	197.00
02/20/2019	27095	934	David J. Klein, Inc.	02/09/2019	6787	snow plowing	01-432-450.00	4,020.00
02/20/2019	27096	1674	Eagle Disposal of PA, Inc.	02/01/2019	418493	Recycling contract	01-426-000.00	12,728.00
02/20/2019	27097	1709	Fisher's Rental	09/05/2018	104854	Skid Loader-Rosewood Glen	01-436-220.00	2,648.25
02/20/2019	27098	1667	Five Star Idealease	02/05/2019	02P110876	Truck 68-wiper module link	01-437-370.00	341.55
02/20/2019	27099	1151	Fraser Advanced Information System	02/06/2019	626023	Admin monthly charge + overages	01-406-384.00	334.94
02/20/2019	27100	1527	Fraser Advanced Info Systems	02/01/2019	5005854407	Sharp MX4140N lease/maint monthly pay	01-410-200.04	279.05
02/20/2019	27101	139	Galls, LLC	12/12/2017	008923118	Uniform	01-410-191.00	13.00
02/20/2019	27101	139	Galls, LLC	02/01/2019	011878172	Uniform-Ellwanger	01-410-191.00	93.44
02/20/2019	27102	863	Granturk Equipment Co. Inc	01/24/2019	1130703-01	sweeper main broom parts	01-437-370.00	1,343.78
02/20/2019	27102	863	Granturk Equipment Co. Inc	02/04/2019	1130793-01	sweeper parts	01-437-370.00	147.80
02/20/2019	27103	1288	Hampton Brothers Trk Repair	01/18/2019	X90015	Truck #68 inspection/repairs	01-437-370.00	610.95
02/20/2019	27104	154	Harner's Auto Body Inc.	01/29/2019	9800	26-7 inspection/oil change/repair	01-410-250.00	400.03
02/20/2019	27104	154	Harner's Auto Body Inc.	02/01/2019	9819	26-6 wiper blades	01-410-250.00	60.07
02/20/2019	27104	154	Harner's Auto Body Inc.	02/06/2019	9834	26-2 inspection/repairs	01-410-250.00	203.20
02/20/2019	27104	154	Harner's Auto Body Inc.	02/06/2019	9832	Truck 69 inspection/repairs	01-437-370.00	688.73
02/20/2019	27104	154	Harner's Auto Body Inc.	02/07/2019	9838	Leaf Vac inspection/repair	01-437-370.00	116.73
02/20/2019	27105	823	Hess Embroidery & Uniforms	02/05/2019	22232	uniforms, Devlin	01-410-250.00	51.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/20/2019	27106	165	Home Depot	02/08/2019	416400003637	supplies-Roads	01-430-220.00	16.80
02/20/2019	27107	216	J.P. Mascaro & Sons	01/31/2019	356322	sludge removal	08-429-380.00	3,451.14
02/20/2019	27107	216	J.P. Mascaro & Sons	02/12/2019	356626	grit dumpsters	08-429-380.00	1,050.00
02/20/2019	27108	1594	Kevin Hoffman	02/01/2019	020119 ELLW	J. Ellwanger portrait	01-410-124.00	75.00
02/20/2019	27109	611	Kline's Services	01/14/2019	4115183	clogged drain road dept	01-430-300.00	515.45
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171628	General matters	01-404-314.00	2,204.50
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171628	Ordinances	01-404-314.00	4,021.00
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171628	Recycling	01-404-314.00	74.00
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171628	Police policy review	01-410-314.00	173.00
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171628	Interim Police Chief Contract	01-410-314.00	894.00
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171629	Planning Commission	01-414-300.00	889.00
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171629	Pondview-THP	01-414-318.00	1,758.50
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171629	Highmeadows Phase 3	01-414-318.00	92.50
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171629	1123 Douglassville	01-414-318.00	12.50
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171629	Darnoc Land Development	01-414-318.00	383.50
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171629	Speedway Diesel tank project	01-414-318.00	1,174.50
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171628	Monocacy creek interceptor	08-429-314.00	756.00
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171628	Montague sewer line	08-429-314.00	74.00
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171628	Senesac litigation	08-429-314.00	3,092.50
02/20/2019	27110	197	Kozloff Stoudt	02/07/2019	171628	Leaf Creek Interceptor	08-429-314.00	916.50
02/20/2019	27111	208	LRM Inc.	01/28/2019	19-077	repairs to Chlorine system	08-429-370.00	2,060.00
02/20/2019	27112	209	LTL Consultants LTD	01/24/2019	1137313	AutoZone	01-252200.66	746.44
02/20/2019	27112	209	LTL Consultants LTD	01/24/2019	1137018	Planning Commission Meeting	01-408-313.00	114.72
02/20/2019	27112	209	LTL Consultants LTD	01/24/2019	1137019	Board of Supervisors Meeting	01-408-313.00	333.38
02/20/2019	27112	209	LTL Consultants LTD	01/24/2019	1137021	Misc general engineering tasks	01-408-313.00	132.44
02/20/2019	27112	209	LTL Consultants LTD	01/24/2019	1137020	Ms4 program	01-408-367.00	443.23
02/20/2019	27112	209	LTL Consultants LTD	01/24/2019	1137022	Highmeadow Estates Phase 3 Section II	01-414-317.00	452.53
02/20/2019	27112	209	LTL Consultants LTD	01/24/2019	1137024	1123 Douglassville LLC-Phase 2	01-414-317.00	1,840.06
02/20/2019	27112	209	LTL Consultants LTD	01/24/2019	1137025	speedway Land Development	01-414-317.00	133.83
02/20/2019	27113	397	M.J. Reider Associates Inc.	02/04/2019	1902785	influent/effluent	08-429-375.00	1,250.00
02/20/2019	27114	225	Met-Ed	01/30/2019	013019	traffic signals	01-433-370.00	32.69
02/20/2019	27114	225	Met-Ed	01/30/2019	013019	Street lighting	01-434-000.00	4,142.03
02/20/2019	27115	713	MRM Workers' Comp Fund	02/01/2019	1819PRJ9945	Workers' comp-admin	01-401-123.02	76.50
02/20/2019	27115	713	MRM Workers' Comp Fund	02/01/2019	1819PRJ9945	Workers' comp-police	01-410-192.02	5,103.05
02/20/2019	27115	713	MRM Workers' Comp Fund	02/01/2019	1819PRJ9945	Workers' comp-codes	01-413-122.02	17.68
02/20/2019	27115	713	MRM Workers' Comp Fund	02/01/2019	1819PRJ9945	Workers' comp-roads	01-438-150.02	1,503.14
02/20/2019	27115	713	MRM Workers' Comp Fund	02/01/2019	1819PRJ9945	Workers' comp-sewer	08-429-150.02	2,409.06
02/20/2019	27116	929	Mutual of Omaha Insurance Co.	02/04/2019	G000551H-02	fica Zomolsky	01-438-150.04	120.22
02/20/2019	27117	242	National Uniform Rental	02/07/2019	930438	unifoms-roads	01-430-191.00	26.95

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/20/2019	27117	242	National Uniform Rental	02/14/2019	930858	uniforms-roads	01-430-191.00	26.95
02/20/2019	27117	242	National Uniform Rental	02/07/2019	930439	uniforms-sewer	08-429-191.00	32.00
02/20/2019	27118	270	PA American Water Co.	02/04/2019	210030625313	fire hydrants	04-411-363.00	6,075.31
02/20/2019	27119	1507	PA Chiefs of Police Associatio	02/10/2019	2434	Selection Test Manuals	01-410-170.00	65.00
02/20/2019	27120	261	PA One Call System	01/31/2019	800723	monthly activity fee	08-429-320.00	69.48
02/20/2019	27121	293	PSATS CDL Program	02/06/2019	19-C4202	random alcohol screen-Bingaman	01-406-300.00	35.00
02/20/2019	27122	1720	Reading Bearing & Drive Soluti, Inc.	01/29/2019	0238460	repair sledge pump	08-429-370.00	1,575.47
02/20/2019	27123	299	Reading Eagle Company	01/31/2019	0000216546	Ad-Police officer	01-406-340.00	483.30
02/20/2019	27123	299	Reading Eagle Company	02/02/2019	100655931-01	Ad- zoning ordinance	01-414-316.00	152.20
02/20/2019	27124	1634	RKL, LLP	01/31/2019	296076	2018 audit	01-402-311.00	8,500.00
02/20/2019	27125	1737	Save A Life	01/23/2019	7422	Pouch and ResQ disc set	01-410-200.00	400.00
02/20/2019	27126	1085	Siana, Bellwoar & McAndrew,LLP	02/05/2019	78182	ZHB matters	01-414-316.00	790.06
02/20/2019	27127	1395	State Workers Ins. Fund	02/01/2019	05916342-020	#05916342 W/C vol. fire co.	04-411-500.03	1,892.00
02/20/2019	27128	1492	Stork's Automotive Inc.	01/31/2019	101766	plow parts-Trucks 63,64,66,69	01-437-370.00	716.00
02/20/2019	27129	1662	Talley Petroleum Enterprises, Inc.	02/11/2019	168949	diesel fuel	01-430-231.00	1,338.68
02/20/2019	27129	1662	Talley Petroleum Enterprises, Inc.	02/04/2019	168855	heating oil-WWTP Digester bldg	08-429-361.00	1,391.82
02/20/2019	27129	1662	Talley Petroleum Enterprises, Inc.	02/04/2019	168856	heating oil-WWTP Pole Barn	08-429-361.00	544.83
02/20/2019	27130	342	Telco Inc.	02/01/2019	28605	traffic signal maintenance	01-433-370.00	740.00
02/20/2019	27130	342	Telco Inc.	02/07/2019	28628	rt. 562 & 662 let insert	01-433-371.00	45.85
02/20/2019	27131	1228	Triad Truck Equipment, Inc.	01/29/2019	0084088	Truck #68 Central hydraulic repair	01-437-370.00	2,537.13
02/20/2019	27132	1211	TRM Emergency Vehicles LLC	02/04/2019	6469	remove cameras from police cars	01-410-250.00	700.00
02/20/2019	27133	359	USA Blue Book	01/23/2019	793388	ecobowl clip	01-409-226.00	82.90
02/20/2019	27134	894	Weaver's Hardware Co., Inc.	01/15/2019	37595	supplies-roads	01-430-220.00	19.90
02/20/2019	27134	894	Weaver's Hardware Co., Inc.	02/01/2019	37723	mailbox	01-430-220.00	23.95
02/20/2019	27134	894	Weaver's Hardware Co., Inc.	02/01/2019	37724	tools-roads	01-430-220.00	51.97
02/20/2019	27134	894	Weaver's Hardware Co., Inc.	02/11/2019	37788	dielectric grease	01-430-220.00	9.99
02/20/2019	27134	894	Weaver's Hardware Co., Inc.	02/11/2019	37789	batteries	01-430-220.00	13.99
02/20/2019	27134	894	Weaver's Hardware Co., Inc.	01/31/2019	37715	gloves	08-429-370.00	15.99
02/20/2019	27135	1637	WG America Company	02/05/2019	3603126	water service-admin	01-406-300.00	4.52
02/20/2019	27135	1637	WG America Company	02/05/2019	3603124	bottled water-police	01-410-200.00	5.68
02/20/2019	27135	1637	WG America Company	02/05/2019	3603125	water service-Roads	01-430-300.00	5.82
02/20/2019	27135	1637	WG America Company	02/12/2019	3611510	bottled water-wwtp	08-429-370.00	20.02
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/17/2019	DOUBLE TR	Manager's Luncheon	01-401-122.00	23.08
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/29/2019	AZ113107228	Binders for Codification	01-406-200.00	53.54
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/30/2019	AZ113834797	Binders for Codification	01-406-200.00	39.98
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/31/2019	DELUXE 020	Check stock-general fund	01-406-200.00	391.16
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	12/22/2018	ATT CELL 12	Cell Phone-Admin	01-406-321.00	278.04
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/11/2019	USPS 011119	Postage	01-406-325.00	8.50
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/28/2019	JOTFORM 23	Jotform annual license	01-406-420.00	92.91

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/02/2019	JOTFORM D	Annual subscription	01-406-420.00	95.00
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/14/2019	BENECON 20	Training	01-406-460.00	75.00
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	12/21/2018	AZ 112732090	Police-Supplies	01-410-200.00	24.07
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	12/22/2018	ATT CELL 12	Cell Phones-Police	01-410-321.00	935.03
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/02/2019	AZ 114030438	Pet microchip reader scanner	01-410-540.00	78.29
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/08/2019	ICC 10063832	Training-Codes	01-413-123.00	108.00
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/25/2019	NFPA 503050	Code books	01-413-123.00	195.50
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/10/2019	PCCA 8819	Training-Codes	01-413-123.00	65.00
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/08/2019	PHRC 010819	Training-Codes	01-413-123.00	20.00
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/03/2019	PSATS 44852-	Training-Codes	01-413-123.00	50.00
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/14/2019	PSATS 45430-	Training-Codes	01-413-123.00	50.00
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	12/22/2018	ATT CELL 12	Cell Phones-codes	01-413-124.00	90.64
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/02/2019	UCC TRAIN	UCC training fees	01-413-126.00	139.50
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/25/2019	ESRI 9358611	ARC Gis annual license fee	01-413-741.00	1,050.00
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	12/22/2018	ATT CELL 12	Cell phones-Roads	01-430-321.00	337.00
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	12/22/2018	ATT CELL 12	Cell Phones-Sewer	08-429-321.00	471.80
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/14/2019	PARWA 3877	Training-Sewer employees	08-429-420.00	130.00
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/08/2019	SKILLWORK	Training-Sewer employees	08-429-420.00	203.00
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/14/2019	LUCKY SQUI	Time Capsule Recovery	19-489-000.00	213.86
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/14/2019	LUCKY SQUI	Winterfest-signage	19-489-100.00	3,648.40
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/14/2019	LUCKY SQUI	Winterfest-Staff clothing	19-489-100.00	429.03
02/20/2019	90050	1670	Commerce Bank-Commercial Cards	01/28/2019	SIGNS365 01	300th Anniversary Jamboree	19-489-200.00	36.73
02/20/2019	90051	801	Lowe's	01/31/2019	88950027	Kerosene heater	08-429-370.00	407.55
02/20/2019	90052	1704	Wex Bank	01/31/2019	57622132	Police	01-410-231.00	1,764.29
02/20/2019	90052	1704	Wex Bank	01/31/2019	57622132	Codes	01-413-125.00	70.99
02/20/2019	90052	1704	Wex Bank	01/31/2019	57622132	Roads	01-430-231.00	470.10
02/20/2019	90052	1704	Wex Bank	01/31/2019	57622132	Sewer	08-429335.XX	409.36
Grand Totals:								124,037.04

Dated: March 6, 2019

Supervisors: Kim McGraw
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General Fund	\$ 77,326.11
Fire Fund	\$ 7,967.31
Sewer Fund	\$ 21,411.36
300th Anniversary	\$ 4,328.02
Liquid Fuels	\$ 13,004.24
Total	<u>\$ 124,037.04</u>

Report Criteria:
Report type: GL detail