

Amity Township Board of Supervisors
Meeting Minutes

March 20, 2019

Call to Order/Pledge to the Flag

The March 20, 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 (arrived at 7:19PM)
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Manager
Brian Boland, Kozloff/Stoudt Attorneys
Jeff Smith, Interim Chief of Police
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Keifrider to approve the minutes of March 6, 2019. Motion passed 4-0.

FINANCE

Mr. Weller moved, seconded by Mr. Keifrider to approve the disbursements as follows:

\$ 72,239.85	General Fund
\$ 7,967.31	Fire Fund
\$ 20,180.14	Sewer Fund
\$ 137.50	EDU Fund
\$ 1,678.00	300 th Anniversary Fund
<u>\$ 5,449.46</u>	<u>Liquid Fuels Fund</u>
\$107,652.26	Total

Motion passed 4-0.

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

REPORTS

Fire Companies – Chief Mike Zomolsky reported Amity Fire Company's new ***Special Service truck*** was placed in service. The ***Annual Fireman's Carnival*** will run from April 30th through May 4th.

Chief Keith Gabel reported Monarch Fire Company will hold their first *Chicken BBQ* of the season on April 20th. The last *steak and Shrimp Night* will be held in April, as well.

PRESENTATION

Senator Katie Muth presented the Board with a *300th Anniversary Commemorative Citation*. Senator Muth stated she was honored to present the citation to the oldest township in her district.

REPORTS (Continued)

Planning Commission – Michael Gavin, Gavin Law LLC, stated *Speedway* received a five-page review letter from PennDOT requiring the font and font size be changed. Mr. Gavin stated he will continue to work with Mr. Weber and Mr. Boland to finalize the Municipal Improvements Maintenance Agreement, Financial Security Agreement and LOC. Mr. Weller moved, seconded by Mr. Jones to grant *Final Plan approval* conditioned upon all items in the LTL review letter dated 03/08/19 be complied and a Final Plan application and fee be received by the Township. Motion passed 4-0. Mr. Hackett arrived at 7:19PM. Bill Rountree, representing *1123 Douglassville, LLC* said *Auto Zone* will be open by the end of the month. Mr. Rountree reported *1123 Douglassville LLC Phase 2* is pending final PennDOT review. Mr. Boland stated they must comply with all items listed in a seven-page review letter issued by LTL and the review letter issued by Entech Engineering. Mr. Rountree stated they have agreed to comply with all items in the review letters and presented the updated request of waivers. Mr. Weber asked if the existing inlet was addressed. The existing Ordinance requires a 50-year storm design. Mr. Rountree stated the inlet complies with a 25-year storm design. Mrs. McGrath stated potential buyers must be made aware. Mr. Rountree stated they have a REA (Real Estate Agreement) in place and all waivers granted will be listed on the approved plan. Mr. Boland questioned if a revised plan was submitted to comply with the updated waivers being requested. Mr. Rountree answered he was not aware the revised plan was not submitted. Mr. Rountree stated they received a favorable recommendation by the Planning Commission for the BOS to grant the waivers; and on Monday, March 18th the ZHB granted the variances requested. Mr. Boland reminded the Board the previous plan was submitted and went through the same back and forth revisions. Mr. Jones moved, seconded by Mr. Weller to *grant the waivers* as requested in the Penn E&R letter dated 02/27/19 and revised on 3/14/19 deferring Open Space fee for Lot D until building permit and conditioned upon installation of 6' sidewalks. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Weller to *accept the 90-day extension*. Motion passed 5-0. The extension expires on July 24, 2019. Mr. Jones moved, seconded by Mr. Weller to *grant Final Plan approval* conditioned upon all items listed in the LTL review letter dated 3/8/19 and the Entech review letter dated 3/7/19 be complied and the LOC and agreements are executed and recorded. Mr. Boland stated the plan must be revised, submitted and approved within 90-days or the applicant will be required to submit a new plan.

OLD BUSINESS

Award Sludge Hauling & Disposal Contracts – Mr. Bingaman stated bids were opened March 19th and recommended awarding a 3-year Liquid Sludge Hauling & Disposal contract to Kline's Services, LLC, a 5-year Dewatered Sludge Disposal contract to Solid Waste Services/Mascaro and a 5-year Sewer Grit and Screenings Removal with Container contract to Solid Waste Services/Mascaro. Mrs. McGrath asked why the recommendation was for a 3-year contract for liquid sludge. Mr. Bingaman stated the anticipated equipment changes at the Waste Water Treatment Plant should eliminate the need for that contract in the future. Mr. Jones moved, seconded by Mr. Weller to *award the 3-year Liquid Sludge Contract* to Kline's Services, LLC at a rate of \$.0771/gallon, *award the 5-year contract for the Dewatered Sludge Disposal* to Solid Waste Services/Mascaro at a rate of \$97.65/ton and *award the 5-year contract for Sewer Grit and Screenings Removal with Container*

to Solid Waste Services/Mascaro at a rate of \$610.00/month subject to submission of insurance and executed contracts. No contract was recommended for the contract to remove sewer grit and screenings with a Township-owned dumpster. Mr. Boland stated the original contracts were drafted by Kozloff/Stoudt and did not guarantee an initial quantity. The Supervisors directed Mr. Boland to revisit the contracts and ensure contractors sign off acknowledging there is no guaranteed initial quantity. Motion passed 5-0.

Sludge Processing at the Waste Water Treatment Plant – Mr. Bingaman asked to defer this matter until the April 3rd meeting, as there was only one purchase order allowed under the Costars contract for the unit plus installation. A full quote has not yet been received.

Animal Control Services – Mr. Bingaman reached out to the ARL for an explanation of fees for the February 2019 invoice. A dog was found along Amity Park Road and later picked up by the owner. The dog's owner paid the sheltering fee, however the Township was invoiced for the "care" and "activity" fees. Mr. Bingaman stated the contract the Board signed and the ARL accepted detailed that the ARL "shall" collect all fees from the owner. Mr. Bingaman stated he will email the ARL to advise the invoice will be paid once an explanation is provided.

SOLICITOR

Mr. Boland reported that the Supreme Court denied the ***Dixon appeal*** and further ruled that the Township had the right to implement the SMO. When the Final Order is received the Township can proceed with notification, inspection and enforcement of the Ordinance.

ENGINEER

Mr. Weber had nothing further to report.

NEW BUSINESS

None

Manager's Report

Pending Grants – A new ***Multi-Modal Transportation grant*** opened up on March 1st. The previous grant application (Tollgate Road Realignment) remains pending, with the meeting currently scheduled to be held March 26th. Senator Muth recommended the Manager submit another application and email the application number to her office. Mrs. McGrath asked what the status was on the ***Green Light Go (GLG)*** and ***Automated Red-Light Enforcement (ARLE)*** grants (SR422 & Monocacy Creek Road/N Monocacy Creek Road). Mr. Bingaman said the two grants are overlapping, each providing matching funds for the other. Determination of award for the GLG and ARLE grants are expected in early summer.

ARL Discounts – Mr. Bingaman announced that residents can stop by the Township building for coupons to receive 20% off veterinary services and \$10.00 micro-chipping at the Berks ARL. Mr. Bingaman stated the ARL also offered to hold a \$10.00 microchip clinic at their facility for Amity Township residents. The Board was in favor of scheduling the clinic.

Mr. Bingaman requested an ***executive session*** to discuss personnel matters, with need to return.

Mrs. McGrath asked if the PennDOT permit was issued for the project at ***SR422 and Monocacy Creek Road*** to change the turning lane into a green arrow only turning lane. Mr. Bingaman stated McMahon submitted the request multiple times and requested additional time to complete the work. PennDOT is ready to issue the required permits, but funding is not in place, as the project was being completed with anticipated award of approximately \$438K from the two grants (GLG and ARLE).

Jeremy Pavia, Pine Lane, asked for an update on the *Leaf Creek Interceptor*. Mr. Bingaman stated he was made aware the four extensions were installed but had no additional updates. Mr. Pavia said he received a letter from Mr. Boland in response to their initial grievances, which indicated a fifth extension would be installed and wanted to know when that would be completed. Mr. Boland said he would review the letter, but recalled it saying four not five. The contractor placed the extensions as previously indicated by Laddie Montague, the prior property owner. Mr. Boland stated the extensions were installed and nothing further can be done. Mr. Pavia said they were not given the required 30-day written notice prior to commencement of construction. Mr. Boland said Mr. Moore met with Mr. Pavia and Ms. Mattiola to review the plan back in February and at that time asked them to mark where they wanted the extensions. Mr. Boland stated the contractor installed the extensions per the project specifications because new locations were not marked. Mr. Pavia stated the contractor used their property as a staging area and would like to know when that will be restored. Mr. Boland stated he will continue to work with the contractor regarding restoration. Mr. Boland stated the Township will hold the contractor to the grading, seeding and restoration of all areas, as per the requirements of the executed contract.

Police Chief

Chief Smith reported Officers O'Rourke and Moyer have returned to full duty from *light duty*. Mr. Keifrider asked if there was an update regarding the creation of a position for a *Student Resource Officer* (SRO). Chief Smith stated the SRO would oversee the entire Daniel Boone School District and no further information was received. Chief Smith shared a list of equipment no longer being used that could be sold on Muncibid. Mrs. McGrath stated some of the items may draw bids and recommended they be listed. Chief Smith said the listing has already been created and scheduled to post after authorization. Mr. Jones moved, seconded by Mr. Hackett to authorize *listing the items on Muncibid* and disposing of items that receive no bid. Motion passed 5-0.

SUPERVISORS

Mr. Keifrider announced the Heritage Society will be hosting the *History Event* on April 27th at St. Paul's UCC from 11AM to 2PM. The *300th Commemorative books* will be available for purchase at the History Event. The *Jamboree of Amity* will be held on May 18th at Amity Community Park. The Jamboree will be a day-long event, beginning with a parade, provided there the Township receives enough registrations to participate in the parade. Parade registration forms can be obtained online and at the Township building.

PUBLIC COMMENT

Mark Sheeler, Old Airport Road, stated *Old Airport Road* is eroding and lanes are getting smaller. Mr. Sheeler said he realizes it is a state road but wanted to bring that to the Board's attention. Mr. Keifrider asked if the *Aggressive Driving grant* was a typical award. Chief Smith stated this award was higher than average. Beth Yurkanin presented the Supervisors with a framed *letter from President Richard Nixon* in commemoration of the 250th Anniversary. President Nixon wrote the letter on July 18, 1969 to Ms. Yurkanin's father, John Karst who then served as the Amity Township Secretary.

EXECUTIVE SESSION AND ADJOURNMENT

At 8:31PM, Mr. Jones moved, seconded by Mr. Hackett to recess to executive session to discuss personnel matters. Motion passed 5-0.


At 9:02PM, Mr. Jones moved, seconded by Mr. Hackett to reconvene the meeting. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Hackett to *appoint Jeffrey Smith as the Chief of Police* effective March 31, 2019 in accordance with the agreement and payment of \$1,700.00 for longevity.
Motion passed 5-0.

At 9:03PM with no further business, Mr. Jones moved, seconded by Mr. Weller to adjourn the meeting. Motion passed 5-0.

Meeting adjourned at 9:03PM.

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
03/20/2019	1949	13	American Rock Salt Company	03/01/2019	603501	bulk ice control salt	35-432-000.00	2,881.66
03/20/2019	1949	13	American Rock Salt Company	03/08/2019	605660	bulk ice control salt	35-432-000.00	2,567.80
03/20/2019	27186	1453	3B Services Inc	02/28/2019	3040300	repairs to digester heater	08-429-370.00	584.49
03/20/2019	27187	1570	Albright College, Center	03/07/2019	7147-27520 3/	PA Land Use training-Jones & Keifrider	01-400-300.00	130.00
03/20/2019	27187	1570	Albright College, Center	03/01/2019	021319 SECR	Secretary Meeting	01-403-360.00	10.00
03/20/2019	27187	1570	Albright College, Center	03/01/2019	2019 PATRO	Municipal Sponsor	01-406-540.00	1,000.00
03/20/2019	27187	1570	Albright College, Center	03/01/2019	2019 BERKS	Berks County Cooperative Purchasing Co	01-430-331.00	150.00
03/20/2019	27188	1143	American Solutions for Busines	02/28/2019	04018717	envelopes	01-410-200.00	153.85
03/20/2019	27189	1531	Andrews ArborCare & Outdoor	03/08/2019	MOUNS JON	Fell trees in Moun Jones	01-454-370.00	2,100.00
03/20/2019	27190	39	Berks Co Chiefs of Police Asso	03/01/2019	CRIMES COD	PA Crimes Code and Vehicle Law Handb	01-410-200.00	36.00
03/20/2019	27191	41	Berks County Treasurer	03/01/2019	2019 TAX BI	tax bills and postage - 201	01-406-325.00	1,123.15
03/20/2019	27192	47	Birdsboro Auto Parts	01/04/2019	755660	relay	08-429-330.00	7.99
03/20/2019	27192	47	Birdsboro Auto Parts	03/06/2019	761755	oil	08-429-330.00	10.98
03/20/2019	27193	59	Boyertown Supply	03/11/2019	833768	Pump	08-429-370.00	144.96
03/20/2019	27194	67	C & J Tire Service	03/11/2019	136295	codes vehicle inspection & repairs	01-413-125.00	1,390.11
03/20/2019	27195	383	Clark Industrial Supply Inc.	03/05/2019	138540	repair to T62 plow	01-437-370.00	64.46
03/20/2019	27196	1123	County of Berks	03/05/2019	5407263	mobile computers	01-410-320.00	393.00
03/20/2019	27197	934	David J. Klein, Inc.	03/11/2019	6797	snow plowing	01-432-450.00	3,052.00
03/20/2019	27197	934	David J. Klein, Inc.	03/11/2019	6798	snow plowing	01-432-450.00	5,259.00
03/20/2019	27198	98	Davidheiser's Inc.	03/12/2019	21367	tracker-vascar tested	01-410-470.00	186.00
03/20/2019	27199	1197	Douglassville Quarry	02/28/2019	40432224	2A stone	01-438-200.00	98.88
03/20/2019	27200	200	E.M. Kutz, Inc.	03/06/2019	27716	1 inch spacers	01-437-370.00	21.40
03/20/2019	27201	1474	Ebert Engineering	02/27/2019	12-18-032	engineering for leaf creek interceptor	09-429-315.01	137.50
03/20/2019	27202	1151	Fraser Advanced Information System	03/06/2019	638365	Admin monthly charge	01-406-384.00	109.18
03/20/2019	27202	1151	Fraser Advanced Information System	03/08/2019	639626	police copy overages	01-410-200.04	36.84
03/20/2019	27203	1527	Fraser Advanced Info Systems	03/01/2019	5005979847	MX4140 lease payment	01-410-200.04	279.05
03/20/2019	27204	139	Galls, LLC	02/22/2019	012044021	Uniform, O'Rourke	01-410-191.00	80.66
03/20/2019	27205	1288	Hampton Brothers Trk Repair	03/05/2019	X90053	2006 Sterling vac repair	08-429-330.00	331.24
03/20/2019	27206	154	Harner's Auto Body Inc.	02/12/2019	9856	26-7 wiper blades	01-410-250.00	49.20
03/20/2019	27206	154	Harner's Auto Body Inc.	02/20/2019	9885	26-3 spot light repair	01-410-250.00	53.29
03/20/2019	27206	154	Harner's Auto Body Inc.	02/21/2019	9887	26-4 oil change	01-410-250.00	34.05
03/20/2019	27206	154	Harner's Auto Body Inc.	02/23/2019	9891	26-6 inspection/oil change	01-410-250.00	106.34
03/20/2019	27206	154	Harner's Auto Body Inc.	02/25/2019	9898	26-6 oil change	01-410-250.00	34.05
03/20/2019	27206	154	Harner's Auto Body Inc.	02/25/2019	9899	26-2 repairs	01-410-250.00	165.58
03/20/2019	27207	216	J.P. Mascaro & Sons	02/28/2019	357574	sludge removal	08-429-380.00	2,130.49
03/20/2019	27208	611	Kline's Services	03/06/2019	4157172	clogged drain road dept	01-430-300.00	82.29

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03/20/2019	27209	1589	Laser Print Plus	03/11/2019	POSTAGE 2N	postage	08-429-325.00	1,300.00
03/20/2019	27210	209	LTL Consultants LTD	02/27/2019	1137540	1123 Douglassville LLC	01-252200.66	82.12
03/20/2019	27210	209	LTL Consultants LTD	02/27/2019	1137542	speedway Land Development	01-252200.69	107.76
03/20/2019	27210	209	LTL Consultants LTD	02/27/2019	1137541	1123 Douglassville LLC-Phase 2	01-252200.71	1,147.44
03/20/2019	27210	209	LTL Consultants LTD	02/27/2019	1137537	Planning Commission Meeting	01-408-313.00	87.78
03/20/2019	27210	209	LTL Consultants LTD	02/27/2019	1137538	miscellaneous general engineering tasks	01-408-313.00	404.08
03/20/2019	27210	209	LTL Consultants LTD	02/27/2019	1137545	Building Inspections	01-413-120.00	86.68
03/20/2019	27210	209	LTL Consultants LTD	02/27/2019	1137539	High Meadow Phase 3 Section 2	01-414-317.00	552.25
03/20/2019	27210	209	LTL Consultants LTD	02/27/2019	1137541	1123 Douglassville LLC-Phase 2	01-414-317.00	997.56
03/20/2019	27210	209	LTL Consultants LTD	02/27/2019	1137543	American Land Development Flatley Trac	01-414-317.00	161.63
03/20/2019	27210	209	LTL Consultants LTD	02/27/2019	1137544	Gerow-9 Seneca Lane	01-414-317.00	161.63
03/20/2019	27211	397	M.J. Reider Associates Inc.	03/04/2019	1905135	influent/effluent	08-429-375.00	1,000.00
03/20/2019	27212	213	Martin Stone Quarries Inc	02/28/2019	202640	stone	01-438-200.00	334.85
03/20/2019	27212	213	Martin Stone Quarries Inc	02/28/2019	202640	stone	01-454-370.00	168.74
03/20/2019	27213	215	Maryland Biochemical Co	02/21/2019	2MM1099	bacteria	08-429-370.00	1,600.20
03/20/2019	27214	1377	McGovern Environmental LLC	02/25/2019	E2133970	sludge disposal	08-429-380.00	2,401.75
03/20/2019	27214	1377	McGovern Environmental LLC	02/27/2019	E2134137	sludge disposal	08-429-380.00	1,921.40
03/20/2019	27215	225	Met-Ed	02/28/2019	FEBRUARY 2	electric township bldg	01-409-361.00	202.35
03/20/2019	27215	225	Met-Ed	02/28/2019	FEBRUARY 2	888 Old Airport Rd.	01-409-361.00	71.27
03/20/2019	27215	225	Met-Ed	02/28/2019	FEBRUARY 2	traffic signals	01-433-370.00	386.35
03/20/2019	27215	225	Met-Ed	02/28/2019	FEBRUARY 2	Street lighting	01-434-000.00	4,082.49
03/20/2019	27215	225	Met-Ed	02/28/2019	FEBRUARY 2	Recreation	01-451-360.00	150.67
03/20/2019	27215	225	Met-Ed	02/28/2019	FEBRUARY 2	Sewer - River Bridge Rd	08-429-361.00	2,114.39
03/20/2019	27215	225	Met-Ed	02/28/2019	FEBRUARY 2	Pump Station	08-429-362.00	1,407.80
03/20/2019	27216	242	National Uniform Rental	03/07/2019	932137	unifoms-roads	01-430-191.00	26.95
03/20/2019	27216	242	National Uniform Rental	03/07/2019	932138	unifoms-sewer	08-429-191.00	35.00
03/20/2019	27217	270	PA American Water Co.	03/04/2019	210030625313	fire hydrants	04-411-363.00	6,075.31
03/20/2019	27218	1507	PA Chiefs of Police Associatio	03/05/2019	2453	Selection Test Manuals	01-410-170.00	912.50
03/20/2019	27219	261	PA One Call System	02/28/2019	804322	monthly activity fee	08-429-320.00	65.62
03/20/2019	27220	285	Pottstown Roller Mills	03/04/2019	117899	sodium carbonate	08-429-370.00	108.75
03/20/2019	27220	285	Pottstown Roller Mills	03/05/2019	117929	sodium carbonate	08-429-370.00	130.50
03/20/2019	27220	285	Pottstown Roller Mills	03/08/2019	118076	sodium carbonate	08-429-370.00	130.50
03/20/2019	27221	292	PSATS	03/07/2019	47646-BOL1	PA Township News	01-406-420.00	36.00
03/20/2019	27222	1545	Quality Disposal Service	03/12/2019	149775	yard waster container hauling only	01-426-000.01	290.00
03/20/2019	27223	607	Ray's Tire Service	02/28/2019	45219	tire for truck #67	01-437-370.00	406.00
03/20/2019	27223	607	Ray's Tire Service	03/11/2019	45300	backhoe tires	01-437-370.00	2,186.32
03/20/2019	27224	1720	Reading Bearing & Drive Soluti, Inc.	02/28/2019	0238955	repairs to blend tank mixer controls	08-429-370.00	327.70
03/20/2019	27225	302	Galls, LLC-DBA Red the	02/22/2019	0M279939	police emblems	01-410-191.00	525.00
03/20/2019	27225	302	Galls, LLC-DBA Red the	03/04/2019	M279241B	uniforms, smith	01-410-191.00	119.50

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03/20/2019	27226	1605	RelaDyne	03/06/2019	0136149	Meropa	08-429-335.00	123.45
03/20/2019	27227	1487	Safariland, LLC	03/06/2019	1010-194597	fingerprinting ink pads	01-410-200.00	116.19
03/20/2019	27228	1085	Siana, Bellwoar & McAndrew,LLP	03/06/2019	78284	ZHB matters	01-414-316.00	1,786.78
03/20/2019	27229	1168	Staples Business Advantage	02/06/2019	7212962394-0	office supplies-admin	01-406-200.00	44.49
03/20/2019	27229	1168	Staples Business Advantage	02/06/2019	7212962394-0	housekeeping	01-409-226.00	49.38
03/20/2019	27230	1395	State Workers Ins. Fund	03/01/2019	05916342-030	#05916342 W/C vol. fire co.	04-411-500.03	1,892.00
03/20/2019	27231	1662	Talley Petroleum Enterprises, Inc.	03/11/2019	171798	heating oil-WWTP Digester bldg	08-429-361.00	1,589.77
03/20/2019	27231	1662	Talley Petroleum Enterprises, Inc.	03/11/2019	171799	heating oil-WWTP	08-429-361.00	265.55
03/20/2019	27232	342	Telco Inc.	03/08/2019	28707	repair signal @ Rt. 422 & Monocacy Ck.	01-433-371.00	231.25
03/20/2019	27233	1744	TH Properties	03/06/2019	HIGH MEAD	cash escrow release	01-252200.70	35,000.00
03/20/2019	27234	1375	Thomas R. Slaymaker	02/20/2019	022019	patrol car extinguishers	01-410-200.04	94.00
03/20/2019	27235	1743	Transformation	03/05/2019	35191	ad	19-489-200.00	325.00
03/20/2019	27236	1228	Triad Truck Equipment, Inc.	02/28/2019	0081085	T-62 & T-68 side boards	01-437-370.00	254.00
03/20/2019	27237	359	USA Blue Book	03/01/2019	827154	zep citrus cleaner/degreaser	08-429-370.00	94.31
03/20/2019	27238	894	Weaver's Hardware Co., Inc.	02/28/2019	37922	bolts for drop chains T62	01-437-370.00	10.16
03/20/2019	27238	894	Weaver's Hardware Co., Inc.	03/04/2019	37953	truck 62 repair to drop chains	01-437-370.00	33.86
03/20/2019	27238	894	Weaver's Hardware Co., Inc.	02/28/2019	37923	supplies-sewer	08-429-370.00	55.97
03/20/2019	27238	894	Weaver's Hardware Co., Inc.	03/01/2019	37927	supplies-sewer	08-429-372.00	88.74
03/20/2019	27239	1637	WG America Company	03/05/2019	3636176	water service-admin	01-406-300.00	5.68
03/20/2019	27239	1637	WG America Company	03/05/2019	3636174	bottled water-police	01-410-200.00	8.52
03/20/2019	27239	1637	WG America Company	03/12/2019	3644094	bottled water-wwtp	08-429-370.00	14.34
03/20/2019	27240	176	Xylem Water Solutions, Inc.	02/28/2019	3556A55712	pump repair-pump station	08-429-372.00	983.60
03/20/2019	27241	381	Zee Medical Service Co.	03/01/2019	525500847	first aid supplies-police	01-410-200.00	167.08
03/20/2019	27241	381	Zee Medical Service Co.	03/05/2019	525500854	first aid supplies-sewer plant	08-429-200.00	148.46
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	02/08/2019	AWWA-CRIS	Training-Jones & Keifrider	01-400-300.00	250.00
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	01/28/2019	287266396003	Cell Phone-Admin	01-406-321.00	265.44
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	02/04/2019	PITNEY BO	Postage machine lease	01-406-384.00	238.92
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	03/08/2019	BENECON S	Benecon Seminar	01-406-460.00	75.00
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	02/27/2019	MONTELLAS	Police training-meals	01-410-124.00	16.02
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	02/28/2019	MONTELLAS	Police training-meals	01-410-124.00	12.84
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	02/28/2019	ORG NEW ST	Police training-meals	01-410-124.00	9.28
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	02/28/2019	ORG NEW ST	Police training-meals	01-410-124.00	7.28
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	01/28/2019	287266396003	Cell Phones-Police	01-410-321.00	929.09
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	02/26/2019	TRAINING-S	Code Enforcement Books & Exam	01-413-123.00	115.00
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	01/28/2019	287266396003	Cell Phones-codes	01-413-124.00	89.60
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	02/06/2019	PSATS-46826	ZHB Training	01-414-316.00	35.00
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	02/27/2019	ARMOR-X T	GIS Tablet-Roads	01-430-260.00	40.38
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	02/26/2019	BEST BUY 02	GIS Tablet-Roads	01-430-260.00	159.99
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	01/28/2019	287266396003	Cell phones-Raods	01-430-321.00	331.80

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	01/28/2019	287266396003	Cell Phones-Sewer	08-429-321.00	464.52
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	02/12/2019	PA RURAL W	Training-Orrs	08-429-420.00	130.00
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	02/20/2019	JAMBOREE-I	300th Anniversary Jamboree inflatables	19-489-200.00	691.25
03/20/2019	90053	1670	Commerce Bank-Commercial Cards	02/21/2019	SUMMERFES	300th Anniversary summerfest inflatables	19-489-300.00	661.75
03/20/2019	90054	1704	Wex Bank	02/28/2019	FEBRUARY 2	Police	01-410-231.00	1,433.52
03/20/2019	90054	1704	Wex Bank	02/28/2019	FEBRUARY 2	Codes	01-413-125.00	68.84
03/20/2019	90054	1704	Wex Bank	02/28/2019	FEBRUARY 2	Roads	01-430-231.00	474.16
03/20/2019	90054	1704	Wex Bank	02/28/2019	FEBRUARY 2	Sewer	08-429-335.00	467.67

Grand Totals:

107,652.26

Dated: March 20, 2019

Supervisors: [Signature]

Jim McGrath

Paul Wells

[Signature]

General Fund	\$72,239.85
Fire Fund	\$ 7,967.31
Sewer Fund	\$20,180.14
EDU Fund	\$ 137.50
300th Anniversary	\$ 1,678.00
Liquid Fuels	\$ 5,449.46
Total	\$107,652.26

Report Criteria:

Report type: GL detail