

Amity Township Board of Supervisors
Meeting Minutes

April 17, 2019

Call to Order/Pledge to the Flag

The April 17, 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
Joan London, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
Jeff Smith, Chief of Police
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Weller to approve the minutes of April 3, 2019. Motion passed 5-0.

FINANCE

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

\$ 108,644.87	General Fund
\$ 1,892.00	Fire Fund
\$ 296,316.25	Sewer Fund
\$ 135.00	EDU Fund
\$ 95,799.01	Recreation Fund
\$ 525.58	Liquid Fuels Fund
\$ 503,312.71	Total

Motion passed 5-0.

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

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky reported the annual Fireman's Carnival will be held from April 30th through May 4th. Chief Keith Gabel stated the first Chicken BBQ of the season will be held April 20th at 10:00am in Redner's parking lot. Mrs. McGrath questioned whether the

incident reports for both companies could be submitted in the same format. Both companies use the same software program. Mrs. McGrath asked Mrs. Kisch to forward copies of the incident reports and directed the Chiefs to work together to determine if they can use the same format. Mr. Keifrider reported the Jamboree of Amity on May 18th will kick off with a parade at 10:30am. Chief Keith Gabel said Monarch should be able to have a fire truck in the parade even though the golf tournament was already scheduled for that date.

Planning Commission – The April Planning Commission meeting was canceled because there were no agenda matters requiring action.

OLD BUSINESS

Service Electric Cable Franchise Agreement – Ms. London reported one minor change was made to the agreement. An ordinance must be adopted to renew the 10-year agreement. Mr. Hackett moved, seconded by Mr. Keifrider to authorize the advertisement of the Cable Franchise Agreement Ordinance. Motion passed 5-0.

Animal Control Services – Mr. Bingaman received the ARL bill for March. The Township was billed for (1) dog picked up as a stray and (3) cats. The dog's owner was billed \$50.00 and the remaining fees were billed to the Township. Two cats were euthanized under suspicion of rabies; one tested positive the other negative. The third cat was picked up as stray and euthanized a few days later for being in poor health. All fees for the cats were billed to the Township. Mr. Bingaman stated the two ARL bills totaled approximately \$700.00. Name and address information from the ARL invoices will be used to collect almost \$280.00 of that \$700.00 from the dog owners who retrieved their dogs from the ARL. Mr. Jones asked who picked up the cats. Mrs. McGrath said she was made aware that a realtor was showing a home nearby Browns Mill Farm when they noticed the cat acting strange. The ARL came out and picked up the cat which was euthanized and tested positive for rabies. Mr. Bingaman stated ARL provided names and addresses of those who have called or surrendered animals. There was no action to be taken. Mr. Bingaman stated his intent was to keep the Board informed. Steve Chieffo, Limekiln Road, asked if the chip reader was used before police took the stray dog to the ARL. Mr. Bingaman said that would need to be verified with Chief Smith when he returned to the meeting.

SOLICITOR

Ms. London stated her matters were covered elsewhere on the agenda.

ENGINEER

Mr. Weber reported **Speedway** has been making progress and will be sending a revised cost estimate. There has been no movement on the **1123 Douglassville LLC Phase 2** plan since March. The 18-month maintenance agreement period for **Woods Edge Phase 3C** expires on June 20, 2019. Mr. Weber stated he will prepare a punch-list of repairs to be completed before that date.

NEW BUSINESS

Levan Zoning Variance (Shed) – Mr. Bingaman stated there was confusion on whether the Zoning Hearing Board could meet for April. The applicant was notified the hearing would be held in May and heard by the Planning Commission on May 8th and the Board of Supervisors on May 15th. Mr. Weber stated the both sections cited are relative to the same relief. This matter was deferred to the May 15th meeting.

Manager's Report

Leaf Creek Interceptor – Mr. Bingaman reported Almeida & Hudak began some of the final restorations late last week. Restorations have not been started at the Mattiola property. Mr. Bingaman stated he has not received any updates from Mr. Ebert or anything additional on the change orders or payment applications.

ACP License Agreement – Mrs. McGrath asked what major changes were made. Mr. Bingaman stated there were areas not defined for shared maintenance in the original agreement: tennis courts, basketball courts, and (3) baseball fields along Weavertown Road. The school maintains they are not using those spaces and without it being defined in writing there may be push back. The new agreement allows the Township to utilize space within the Middle School building during inclement weather for the summer playground program. Mrs. McGrath asked if the athletic director was at the License Committee meeting. Mr. Bingaman stated he has missed the last two meetings. Mr. Bingaman stated he will make the Board aware when the next meeting is scheduled in case they would like to attend.

Limekiln Road Low-Pressure Sewer Line – Plan specifications have been advertised and a non-mandatory pre-bid meeting was held on April 15th. Bids will be accepted on PennBid through April 30th at 2PM. The lowest bid will be sent to Mr. Boland for his review and recommendation of award at the May 15th meeting.

Animal Control Services – The Berks County Cooperative Purchasing Council sent a survey to Berks municipalities to obtain information to be used to obtain RFP's for animal control services. Mr. Bingaman shared the completed survey with the Supervisors.

Mr. Weller asked who took the dog to the ARL. Chief Smith said Officer O'Rourke responded to a call of a dog running loose in the vicinity of SR422 and Old Airport Road. The dog was transported to the ARL by Officer O'Rourke. Mr. Weller asked if the chip reader was used. Chief Smith stated the chip reader is kept at the police station and he did not believe it was used before the dog was transported to the ARL. Mr. Bingaman stated the chip reader should be the first line of defense and suggested having a meeting with the Chief to determine if ***additional chip readers*** should be purchased and kept in police vehicles. Mrs. McGrath asked if a ***small kennel*** could be an option. If an animal doesn't have a chip, police could post the lost dog on the website, Facebook and with outside agencies for locating lost pets. The kennel would give the police a place to keep the dog for a few hours. If an owner doesn't come forward, the dog could then be taken to the ARL as a last resort. After a short discussion, Mr. Bingaman agreed to discuss possible options with Mr. Moore and report back to the Board. Mr. Bingaman stated he expects Mr. Hubric to contact him Monday regarding changing the contract to bill pet owners 100% of the fees.

Goodwest Discharge (Douglass Township) – Late last week an excessive foaming issue began at the WWTP. Mr. Wheeler traced an orange colored discharge coming from Douglass Township, which was traced back to Goodwest. Samples were sent to the lab and determined there was no detriment to the WWTP. Mr. Bingaman stated Douglass Township was put on notice in writing on April 8th. Douglass Township subsequently put Goodwest on notice. Goodwest submitted samples from the past year. Mr. Bingaman forwarded the same to Mr. Wheeler for his review.

Emergency Manhole Replacement – Mr. Wheeler was notified on April 11th that a manhole was leaning. Staff responded to find a manhole at the rear of properties along Thalia Lane was completely eroded from a creek that appeared to have been rerouted at some point in recent years. The manhole was completely exposed and undermined and needed to be replaced. Within hours we began bypass pumping to eliminate any potential for discharge into the creek. Matt Barrasso was contacted and immediately responded to begin emergency replacement. The existing manhole will be eliminated

and two new manholes will be placed outside the creek to prevent a reoccurrence. Manholes with 18" openings need to be ordered to accommodate the sewer line in that area. The estimated time for completion of the repairs is 3 weeks. A temporary line has been placed to avoid bypass pumping for the line during construction.

2015-2018 Pension Plan Audit – Mr. Bingaman reported the PA Department of the Auditor General completed the audits of the Township's two pension plans and had no findings or concerns.

Blasting – Mr. Bingaman reported blasting was planned for one of the two remaining lots in Indian Run for Thursday and Monday.

Community Tree – The Optimist Club planted a tree to be used as for Community Tree Lighting further down from the original location.

Tree Banding – Mr. Bingaman reported the PA Department of Agriculture will be banding a select group of trees at Monocacy Hill and the open space off Loyalsock Drive from May through November. Both properties were previously treated for the Spotted Lanternfly through a Treatment Order. Banding is being done for data analysis.

Limekiln Low-Pressure Sewer Line – Mrs. McGrath asked what part of the road would be disturbed for this project. Mr. Bingaman said most of the disturbance would be off SR422 on the right-hand side, mostly off of the roadway.

Sewer Emergency Repairs – Mr. Jones moved, seconded by Mr. Hackett to *authorize the emergency repairs* by Barrasso Excavation. Motion passed 5-0. Matt Barrasso estimated repair work between \$37K and \$47K depending upon conditions.

Chief of Police Report

Chief Smith requested approval to accept the winning bids for items listed on the *Municibid auction* that ended on April 10th. Mr. Jones moved, seconded by Mr. Weller to authorize acceptance of the winning bids from the Municibid auction. Motion passed 5-0. The total of all items sold was \$1,217.29. Mr. Bingaman stated the BOS authorized the purchase of three *traffic display signs* however the "not to exceed" amount that was authorized did not cover the entire cost of the third traffic display sign. Mr. Jones moved, seconded by Mr. Weller to authorize spending \$2,819.00 for a traffic display sign from Traffic Logix. Motion passed 5-0. Chief Smith reported the *Chevy Tahoe* was scheduled to be delivered on Monday and should be in service sometime in May. Chief Smith requested a brief *executive session* to discuss personnel matters with need to return. Mr. Keifrider asked if the *aggressive driving* detail was finished. Chief Smith replied it was not and officers will continue working further details.

SUPERVISORS

Mr. Keifrider announced the 300th Anniversary *commemorative books* were sent to the printers and will be available at the History Event on April 27th. Anyone having pre-paid for books can pick them up at the History Event or at the Township building. Mr. Keifrider reported the *Jamboree of Amity* on May 18th will kick off with a parade and baby stroller contest with \$1,000.00 in cash prizes to be awarded. The 5K run was postponed to the Summer Splash event being held on August 3rd because several 5K events were being held on May 18th.

PUBLIC COMMENT

Mr. Chieffo asked when bids would be opened for the *Limekiln Low-Pressure Sewer Line* project.

Mr. Bingaman stated bids will be accepted until 2:00PM on April 30th. The Board meets May 1st, but the lowest bid and bid documents will need to be reviewed by the Solicitor. Mr. Bingaman said consideration of award will be at the May 15th BOS meeting.

EXECUTIVE SESSION AND ADJOURNMENT

At 7:49PM, Mr. Jones moved, seconded by Mr. Weller to recess to executive session to discuss personnel matters with intent to return. Motion passed 5-0.

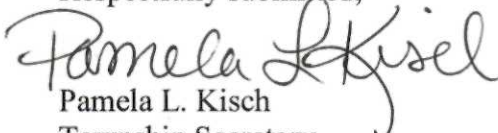
At 7:58PM Mr. Jones moved, seconded by Mr. Hackett to reconvene the meeting.

Mr. Jones moved, seconded by Mr. Weller to authorize Chief Smith to make an *offer of employment* at Level 2 conditioned upon a successful physical examination, psychological evaluation and polygraph test. Motion passed 5-0.

At 7:59PM, with no further business, Mr. Keifrider moved, seconded by Mr. Jones to adjourn the meeting.

Meeting adjourned at 7:59PM.

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
04/11/2019	27124	1634	RKL, LLP	01/31/2019	296076	2018 audit	01-402-311.00	8,500.00- V
04/05/2019	27287	524	Jeffrey Smith	04/05/2019	TUITION SPR	tuition reimbursement	01-410-460.00	552.50
04/05/2019	27288	1094	Kenneth R. Moyer	04/05/2019	TUITION SPR	Alvernia-3 credits A	01-410-460.00	1,500.00
04/11/2019	27289	1634	RKL, LLP	01/31/2019	296076	2018 audit	01-402-311.00	8,500.00
04/17/2019	27290	1453	3B Services Inc	03/22/2019	3049200	repairs to digester heater	08-429-370.00	1,202.65
04/17/2019	27291	1746	AutoZone	04/11/2019	6534009414	lights for the Sweeper	01-437-370.00	185.93
04/17/2019	27292	39	Berks Co Chiefs of Police Asso	04/04/2019	3362	law books	01-410-200.00	252.00
04/17/2019	27292	39	Berks Co Chiefs of Police Asso	04/12/2019	CHIEF SMIT	membership	01-410-420.00	85.00
04/17/2019	27293	46	BFMC Inc.	03/26/2019	20555	sewer bills	08-429-325.00	537.54
04/17/2019	27294	47	Birdsboro Auto Parts	04/03/2019	764803	hoses	08-429-330.00	30.20
04/17/2019	27295	1426	Birdsboro-H & K	03/15/2019	10512941	aashto #3	01-438-200.00	348.37
04/17/2019	27295	1426	Birdsboro-H & K	03/25/2019	10513002	rip rap	01-438-200.00	212.52
04/17/2019	27296	73	Cody Computer Services	03/30/2019	CC100433	connect 2019 training	01-410-460.00	325.00
04/17/2019	27297	1305	Commonwealth of PA-Chapter 92A	04/01/2019	1091521	NPDES permit annual fee	08-429-370.00	1,250.00
04/17/2019	27298	1123	County of Berks	04/05/2019	5407299	mobile computers	01-410-320.00	393.00
04/17/2019	27299	1484	Coyne Chemical	03/20/2019	309037	hydrogen peroxide	08-429-372.00	1,263.90
04/17/2019	27300	1660	Crimewatch Technologies	03/01/2019	0309	monthly subscription	01-410-741.00	197.00
04/17/2019	27300	1660	Crimewatch Technologies	04/01/2019	0324	monthly subscription	01-410-741.00	197.00
04/17/2019	27301	1747	Dark Horse Associates	04/10/2019	TRAINING 05	Crim Interception/Interdiction training-O'	01-410-460.00	100.00
04/17/2019	27301	1747	Dark Horse Associates	04/10/2019	TRAINING 05	Crim Interception/Interdiction training-De	01-410-460.00	100.00
04/17/2019	27302	707	DCED	04/01/2019	1ST QTR 19 T	municipal code official training fee	01-413-126.00	171.00
04/17/2019	27303	1197	Douglassville Quarry	03/25/2019	40432482	2A stone-Monocacy Hill	01-438-200.00	106.25
04/17/2019	27304	1674	Eagle Disposal of PA, Inc.	04/01/2019	435770	Recycling contract	01-426-000.00	12,728.00
04/17/2019	27305	1272	Entech Engineering, Inc.	04/03/2019	63096	1123 Douglassville Phase 2	01-414-317.00	135.00
04/17/2019	27305	1272	Entech Engineering, Inc.	04/03/2019	63095	General Engineering-Sewer	08-429-313.00	2,423.35
04/17/2019	27305	1272	Entech Engineering, Inc.	04/03/2019	63097	I&I	09-429-315.03	135.00
04/17/2019	27306	126	Exeter Supply Co., Inc.	03/31/2019	319059	coupling	08-429-371.00	206.33
04/17/2019	27307	725	F M Browns Sons Inc	04/01/2019	527888	New lawn-storm sewer	01-436-220.00	133.50
04/17/2019	27307	725	F M Browns Sons Inc	04/01/2019	527888	New lawn mix	01-454-370.00	200.25
04/17/2019	27308	1667	Five Star Idealease	04/02/2019	02P111912	t-68 air filters	01-437-370.00	145.42
04/17/2019	27309	1151	Fraser Advanced Information System	04/05/2019	652612	monthly copier fee	01-406-384.00	109.18
04/17/2019	27310	1527	Fraser Advanced Info Systems	04/02/2019	5006110178	Sharp MX4140N lease/maint monthly pay	01-410-200.04	279.05
04/17/2019	27311	139	Galls, LLC	03/13/2019	012201555	Uniform, Scherer	01-410-191.00	226.65
04/17/2019	27312	1748	General Code	03/31/2019	PG000018028	Codification-up to Ordinance 313	01-406-317.00	3,634.00
04/17/2019	27313	165	Home Depot	04/04/2019	WD62372787	Milwaukeee 9 piece tool kit replacement	01-430-260.00	999.00
04/17/2019	27313	165	Home Depot	04/04/2019	416400001196	boarder rail for playground ACP	01-454-370.00	163.58

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/17/2019	27313	165	Home Depot	04/08/2019	416400001316	ACP-waste line	01-454-370.00	10.40
04/17/2019	27313	165	Home Depot	04/08/2019	416400001316	Hill Rd-faucet & supply line	01-454-370.00	35.08
04/17/2019	27313	165	Home Depot	04/09/2019	416400001335	Housekeeping supplies-park pavilions	01-454-370.00	56.53
04/17/2019	27313	165	Home Depot	04/02/2019	416400005387	boarder rail for playground ACP	01-454-370.00	329.84
04/17/2019	27313	165	Home Depot	04/01/2019	416400001123	wood	08-429-370.00	47.74
04/17/2019	27313	165	Home Depot	04/03/2019	416400001175	landscape timber	08-429-370.00	86.83
04/17/2019	27313	165	Home Depot	04/10/2019	416400003290	supplies-wwtp	08-429-370.00	27.03
04/17/2019	27314	1202	ID Answers	04/02/2019	5219	ID Cards	01-410-200.00	236.00
04/17/2019	27315	216	J.P. Mascaro & Sons	03/31/2019	358863	sludge removal	08-429-380.00	2,249.59
04/17/2019	27315	216	J.P. Mascaro & Sons	04/11/2019	359174	grit dumpsters	08-429-380.00	1,050.00
04/17/2019	27316	611	Kline's Services, LLC	03/31/2019	4180088	Pump truck-PS #7	08-429-371.00	582.19
04/17/2019	27317	1694	Leads Online	03/01/2019	249706	Power Plus Investigation System	01-410-741.00	2,128.00
04/17/2019	27318	801	Lowe's	04/03/2019	2306007	supplies-wwtp	08-429-370.00	122.08
04/17/2019	27319	209	LTL Consultants LTD	03/28/2019	1138069	speedway Land Development	01-252200.69	706.63
04/17/2019	27319	209	LTL Consultants LTD	03/28/2019	1138069	speedway Land Development	01-252200.73	1,482.99
04/17/2019	27319	209	LTL Consultants LTD	03/28/2019	1138062	Planning Commission Meeting	01-408-313.00	141.65
04/17/2019	27319	209	LTL Consultants LTD	03/28/2019	1138063	Board of Supervisors Meeting	01-408-313.00	168.59
04/17/2019	27319	209	LTL Consultants LTD	03/28/2019	1138064	miscellaneous general engineering tasks	01-408-313.00	445.20
04/17/2019	27319	209	LTL Consultants LTD	03/28/2019	1138071	Gerow-9 Seneca Lane	01-413-120.00	244.64
04/17/2019	27319	209	LTL Consultants LTD	03/28/2019	1138072	Building Inspections	01-413-120.00	349.11
04/17/2019	27319	209	LTL Consultants LTD	03/28/2019	1138065	High Meadow Phase 3 Section 1	01-414-317.00	53.88
04/17/2019	27319	209	LTL Consultants LTD	03/28/2019	1138066	High Meadow Phase 3 Section 2	01-414-317.00	591.95
04/17/2019	27319	209	LTL Consultants LTD	03/28/2019	1138067	1123 Douglassville LLC-Autozone	01-414-317.00	122.60
04/17/2019	27319	209	LTL Consultants LTD	03/28/2019	1138068	1123 Douglassville LLC-Phase 2	01-414-317.00	3,338.15
04/17/2019	27319	209	LTL Consultants LTD	03/28/2019	1138070	American Land Development Flatley Trac	01-414-317.00	509.16
04/17/2019	27320	397	M.J. Reider Associates Inc.	04/05/2019	1907558	influent/effluent	08-429-375.00	2,377.50
04/17/2019	27321	1377	McGovern Environmental LLC	03/13/2019	E2134591	sludge disposal	08-429-380.00	2,882.10
04/17/2019	27321	1377	McGovern Environmental LLC	03/25/2019	E2135158	sludge disposal	08-429-380.00	1,441.05
04/17/2019	27322	225	Met-Ed	03/31/2019	MARCH 2019	electric township bldg	01-409-361.00	1,295.20
04/17/2019	27322	225	Met-Ed	03/31/2019	MARCH 2019	traffic signals	01-433-370.00	507.70
04/17/2019	27322	225	Met-Ed	03/31/2019	MARCH 2019	Street lighting	01-434-000.00	4,089.03
04/17/2019	27322	225	Met-Ed	03/31/2019	MARCH 2019	Recreation	01-451-360.00	232.33
04/17/2019	27322	225	Met-Ed	03/31/2019	MARCH 2019	Sewer - River Bridge Rd	08-429-361.00	17,340.25
04/17/2019	27322	225	Met-Ed	03/31/2019	MARCH 2019	Pump Station	08-429-362.00	5,169.86
04/17/2019	27323	713	MRM Workers' Comp Fund	04/01/2019	1819PRJ9947	Workers' comp-admin	01-401-123.02	76.50
04/17/2019	27323	713	MRM Workers' Comp Fund	04/01/2019	1819PRJ9947	Workers' comp-police	01-410-192.02	5,103.05
04/17/2019	27323	713	MRM Workers' Comp Fund	04/01/2019	1819PRJ9947	Workers' comp-codes	01-413-122.02	17.68
04/17/2019	27323	713	MRM Workers' Comp Fund	04/01/2019	1819PRJ9947	Workers' comp-roads	01-438-150.02	1,503.14
04/17/2019	27323	713	MRM Workers' Comp Fund	04/01/2019	1819PRJ9947	Workers' comp-sewer	08-429-150.02	2,409.06

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/17/2019	27324	1749	Municipal Capital Finance	04/01/2019	RICOH CW22	Ricoh CW2201 monthlypayment	01-406-384.00	81.50
04/17/2019	27324	1749	Municipal Capital Finance	04/01/2019	RICOH CW22	Ricoh CW2201 monthly payment	08-429-200.00	81.50
04/17/2019	27325	242	National Uniform Rental	04/04/2019	933819	uniforms-roads	01-430-191.00	26.95
04/17/2019	27325	242	National Uniform Rental	04/11/2019	934235	uniforms-roads	01-430-191.00	26.95
04/17/2019	27325	242	National Uniform Rental	03/28/2019	933390	uniforms-sewer	08-429-191.00	36.00
04/17/2019	27325	242	National Uniform Rental	04/04/2019	933820	uniforms-sewer	08-429-191.00	34.00
04/17/2019	27325	242	National Uniform Rental	04/11/2019	934236	uniforms-sewer	08-429-191.00	38.80
04/17/2019	27326	478	Pottstown Hospital	04/04/2019	14419	drug screen-Playground counselors	01-452-240.00	90.00
04/17/2019	27327	261	PA One Call System	03/31/2019	807874	monthly activity fee	08-429-320.00	135.10
04/17/2019	27328	821	Pioneer Crossing Landfill	03/31/2019	102232	C&D from lake Dr.	01-454-370.00	213.90
04/17/2019	27329	282	Pollu-Tech Inc.	03/27/2019	319067	pollu-treat	08-429-380.00	767.50
04/17/2019	27330	287	Powerco Inc.	04/01/2019	WF42189	repairs to loader	01-437-370.00	2,391.76
04/17/2019	27331	1545	Quality Disposal Service	04/02/2019	149946	yard waster container hauling only	01-426-000.01	290.00
04/17/2019	27331	1545	Quality Disposal Service	04/09/2019	150012	yard waster container hauling only	01-426-000.01	475.00
04/17/2019	27332	1720	Reading Bearing & Drive Soluti, Inc.	03/29/2019	0239350	repair to Belt Press	08-429-370.00	434.25
04/17/2019	27333	299	Reading Eagle Company	03/30/2019	I00662257-03	Ad- Police obsolete equipment	01-406-340.00	36.70
04/17/2019	27334	1595	Ridge Support Technologies	04/09/2019	104935	Wide format printer/scanner install	01-406-384.00	130.00
04/17/2019	27334	1595	Ridge Support Technologies	04/09/2019	104885	Monthly Maintenance-Admin	01-406-741.00	377.50
04/17/2019	27334	1595	Ridge Support Technologies	04/09/2019	104902	Intronis Cloud Backup-Admin	01-406-741.00	205.00
04/17/2019	27334	1595	Ridge Support Technologies	04/09/2019	104906	Office 365-admin	01-406-741.00	114.00
04/17/2019	27334	1595	Ridge Support Technologies	03/28/2019	25495	Office 365-admin	01-406-741.00	6.00
04/17/2019	27334	1595	Ridge Support Technologies	04/09/2019	104885	Monthly Maintenance-Police	01-410-741.00	377.50
04/17/2019	27334	1595	Ridge Support Technologies	04/09/2019	104902	Intronis Cloud Backup-Police	01-410-741.00	205.00
04/17/2019	27334	1595	Ridge Support Technologies	04/09/2019	104906	Office 365-police	01-410-741.00	234.00
04/17/2019	27334	1595	Ridge Support Technologies	04/09/2019	104935	Wide format printer/scanner install	08-429-200.00	130.00
04/17/2019	27334	1595	Ridge Support Technologies	04/09/2019	104906	Office 365-sewer	08-429-741.00	32.50
04/17/2019	27335	712	Ridgewood Soils	04/01/2019	94317	straw-storm sewer repair Amity Park Rd./	01-436-220.00	189.50
04/17/2019	27335	712	Ridgewood Soils	04/01/2019	94317	straw-ACP/Lake Dr/Letorte	01-454-370.00	284.25
04/17/2019	27336	1634	RKL, LLP	03/31/2019	299548	2019 Audit	01-402-311.00	250.00
04/17/2019	27337	1085	Siana, Bellwoar & McAndrew,LLP	04/04/2019	78710	ZHB matters	01-414-316.00	1,792.52
04/17/2019	27338	749	St. Paul's UCC	04/10/2019	HISTORY EV	Room fee-Historical event	19-489-000.00	300.00
04/17/2019	27339	1168	Staples Business Advantage	02/19/2019	7213705559-0	office supplies-admin	01-406-200.00	48.98
04/17/2019	27339	1168	Staples Business Advantage	03/14/2019	7215146524-0	office supplies-admin	01-406-200.00	86.84
04/17/2019	27339	1168	Staples Business Advantage	02/19/2019	7213705559-0	office supplies-police	01-410-200.00	30.49
04/17/2019	27339	1168	Staples Business Advantage	03/14/2019	7215146524-0	housekeeping-parks	01-454-220.00	75.63
04/17/2019	27339	1168	Staples Business Advantage	03/14/2019	7215146524-0	housekeeping-parks	01-454-220.00	76.38
04/17/2019	27339	1168	Staples Business Advantage	02/19/2019	7213705559-0	office supplies-wwtp	08-429-200.00	143.68
04/17/2019	27339	1168	Staples Business Advantage	03/14/2019	7215146524-0	housekeeping-WWTP	08-429-236.00	60.13
04/17/2019	27340	1395	State Workers Ins. Fund	04/01/2019	05916342-040	Worker's Comp.-Vol. Fire 05916342	04-411-500.03	1,892.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/17/2019	27341	1650	Stratix Systems, Inc.	03/28/2019	391040	Annual Maintenance-Ricoh wide format p	01-406-384.00	116.85
04/17/2019	27341	1650	Stratix Systems, Inc.	03/28/2019	391041	ink cartridges-wide format Ricoh Printer	01-406-384.00	175.00
04/17/2019	27341	1650	Stratix Systems, Inc.	03/28/2019	391040	Annual Maintenance Ricoh wide format p	08-429-200.00	116.85
04/17/2019	27341	1650	Stratix Systems, Inc.	03/28/2019	391041	ink cartridges-wide format Ricoh printer	08-429-200.00	175.00
04/17/2019	27342	1662	Talley Petroleum Enterprises, Inc.	04/03/2019	174594	heating oil-WWTP Digester bldg	08-429-361.00	1,958.55
04/17/2019	27343	1375	Thomas R. Slaymaker	04/07/2019	040719	Fire Ext. inspection-police	01-410-200.04	57.00
04/17/2019	27344	347	Tractor Supply Credit Plan	03/28/2019	479511	rubber muck boots	08-429-370.00	39.99
04/17/2019	27345	1228	Triad Truck Equipment, Inc.	04/11/2019	93535	sweeper break light replacement	01-437-370.00	81.50
04/17/2019	27346	640	UGI	03/26/2019	411007648669	gas service-township building	01-409-361.00	526.46
04/17/2019	27346	640	UGI	03/26/2019	411004406038	gas service- maintenance shed	01-430-361.00	464.50
04/17/2019	27347	1388	US Bank, St. Paul	03/11/2019	1370448	debt service principle-General Fund	01-471-200.00	38,080.00
04/17/2019	27347	1388	US Bank, St. Paul	03/11/2019	1370448	debt service interest-General Fund	01-472-200.00	8,261.80
04/17/2019	27347	1388	US Bank, St. Paul	03/11/2019	1370448	debt service principle-Sewer	08-471-200.00	203,200.00
04/17/2019	27347	1388	US Bank, St. Paul	03/11/2019	1370448	debt service interest-Sewer	08-472-200.00	44,086.07
04/17/2019	27347	1388	US Bank, St. Paul	03/11/2019	1370448	debt service interest-Sewer	08-472-200.00	23.98-
04/17/2019	27347	1388	US Bank, St. Paul	03/11/2019	1370448	debt service prin/interest-Recreation	13-451-244.00	95,799.01
04/17/2019	27348	359	USA Blue Book	03/21/2019	845088	nitrile gloves	08-429-450.00	102.03
04/17/2019	27348	359	USA Blue Book	03/21/2019	845413	nitrile gloves	08-429-450.00	129.50
04/17/2019	27349	894	Weaver's Hardware Co., Inc.	04/03/2019	38186	playground border-ACP	01-454-370.00	29.99
04/17/2019	27349	894	Weaver's Hardware Co., Inc.	04/04/2019	38195	park repairs	01-454-370.00	39.97
04/17/2019	27349	894	Weaver's Hardware Co., Inc.	04/10/2019	38247	hill Rd. concession stand	01-454-370.00	18.98
04/17/2019	27349	894	Weaver's Hardware Co., Inc.	03/27/2019	38134	Grass seed-sewer	08-429-370.00	28.99
04/17/2019	27349	894	Weaver's Hardware Co., Inc.	04/05/2019	38202	batteries	08-429-370.00	8.98
04/17/2019	27349	894	Weaver's Hardware Co., Inc.	03/25/2019	38113	marking paint	08-429-371.00	35.91
04/17/2019	27349	894	Weaver's Hardware Co., Inc.	04/10/2019	38243	supplies-sewer	08-429-372.00	27.96
04/17/2019	27350	1586	Wells Fargo Financial Leasing	03/25/2019	5006081060	Sharp 5140 monthly lease payment	01-406-384.00	208.25
04/17/2019	27351	1637	WG America Company	04/02/2019	3668449	water service-admin	01-406-300.00	2.84
04/17/2019	27351	1637	WG America Company	04/02/2019	3668447	bottled water-police	01-410-200.00	11.36
04/17/2019	27351	1637	WG America Company	04/02/2019	3668448	water service-Roads	01-430-300.00	2.48
04/17/2019	27351	1637	WG America Company	04/09/2019	3675949	bottled water-wwtp	08-429-370.00	17.18
04/17/2019	27352	377	Wrigley's Office Supply Co	04/10/2019	716580-0	office supplies	01-406-200.00	63.00
04/17/2019	27352	377	Wrigley's Office Supply Co	04/10/2019	716580-0	housekeeping supplies	01-406-300.00	316.86
04/17/2019	27352	377	Wrigley's Office Supply Co	04/03/2019	715974-0	office supplies-police	01-410-200.00	39.78
04/17/2019	27352	377	Wrigley's Office Supply Co	04/10/2019	716580-0	office supplies-police	01-410-200.00	52.94
04/17/2019	27352	377	Wrigley's Office Supply Co	04/11/2019	716778-0	supplies for parks	01-454-220.00	29.75
04/17/2019	27352	377	Wrigley's Office Supply Co	04/11/2019	716778-0	housekeeping supplies-WWTP	08-429-236.00	68.96
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/04/2019	ALBRIGHT-	Berks Municipal dinner	01-406-300.00	90.00
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	02/28/2019	ATT X022820	Cell Phone-Admin	01-406-321.00	262.31
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/04/2019	SDL D REV C	Subdivison/Land Development Review C	01-406-420.00	110.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/01/2019	PUDGES 030	Police training-meals	01-410-124.00	13.56
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/22/2019	CHICKFILA 0	Police Officer-Interviews	01-410-170.00	207.18
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/22/2019	CORROPOLE	Police Officer-Interviews	01-410-170.00	67.59
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/07/2019	SPEEDWAY	Police test-water	01-410-170.00	9.00
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	02/28/2019	ATT X022820	Cell Phones-Police	01-410-321.00	920.00
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/01/2019	ICC 10066719	Code book-Residential Load Calc	01-413-123.00	146.00
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	02/28/2019	ATT X022820	Cell Phones-codes	01-413-124.00	88.95
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/11/2019	WINDY CITY	Access Control-Road Dept	01-430-300.00	126.19
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/12/2019	WINDY CITY	Access Control-Road Dept	01-430-300.00	203.70
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	02/28/2019	ATT X022820	Cell phones-Raods	01-430-321.00	328.55
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/05/2019	AMAZON 78	Amazon Fire HD tablet-WWTP	08-429-200.00	196.98
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	02/28/2019	ATT X022820	Cell Phones-Sewer	08-429-321.00	459.97
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/28/2019	STEVENS 38	Vehicle Repair-WWTP	08-429-330.00	266.74
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/07/2019	SKILLWORK	Training-J Levan	08-429-420.00	203.00
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/01/2019	ESRI 9360345	ARC Gis annual license fee-WWTP	08-429-741.00	180.82
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/28/2019	JAMBOREE-	Wristbands for Jamboree	19-489-200.00	39.35
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/27/2019	SIGNS365 03	300th Anniversary Jamboree sign	19-489-200.00	58.00
04/15/2019	90055	1670	Commerce Bank-Commercial Cards	03/13/2019	STAPLES-300	300th Anniversary Historical Event	19-489-200.00	128.23
04/17/2019	90056	1704	Wex Bank	03/31/2019	MARCH 2019	Police	01-410-231.00	1,581.39
04/17/2019	90056	1704	Wex Bank	03/31/2019	MARCH 2019	Codes	01-413-125.00	51.04
04/17/2019	90056	1704	Wex Bank	03/31/2019	MARCH 2019	Roads	01-430-231.00	489.52
04/17/2019	90056	1704	Wex Bank	03/31/2019	MARCH 2019	Sewer	08-429-335.00	444.04
Grand Totals:								503,312.71

Dated: April 17, 2019

Supervisors: ~~Kim McGrath~~
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General Fund	\$ 108,644.87
Fire Fund	\$ 1,892.00
Sewer Fund	\$ 296,316.25
EDU Fund	\$ 135.00
Recreation Fund	\$ 95,799.01
300th Anniversary	\$ 525.58
Total	\$ 503,312.71

Report Criteria:
Report type: GL detail