

**Amity Township Board of Supervisors**  
**Meeting Minutes**

May 15, 2019

Call to Order/Pledge to the Flag

The May 15, 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  
Terry Jones  
Kevin Keifrider

**STAFF**

Troy Bingaman, Manager  
Brian Boland, Kozloff/Stoudt Attorneys  
John Weber, LTL Consultants  
Jeff Smith, Chief of Police  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

Mrs. McGrath announced Zachary W. Stolnacker of Troop #597 was elevated to the rank of Eagle Scout. Zachary organized and cleaned up a barn at Shady Hollow Assisted Riding Facility. Zachary stated he built, painted and stained a wooden cabinet for horse supplies and built new shelving for barn stalls where racks and buckets will be hung. An Eagle Court of Honor will be held on Sunday, May 19<sup>th</sup> at 5:00PM at St. Paul's UCC. Mrs. McGrath congratulated Zachary and presented him with certificate of recognition on behalf of the Board of Supervisors.

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Jones moved, seconded by Mr. Hackett to approve the minutes of May 1, 2019. Motion passed 4-0.

**FINANCE**

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

\$ 167,558.85	General Fund
\$ 139,559.13	Fire Fund
\$ 38,533.65	Sewer Fund
\$ 8,805.58	EDU Fund
\$ 8,035.31	300 <sup>th</sup> Anniversary Fund
\$ 2,790.81	Capital Fund
\$ 365,283.33	Total

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

## **REPORTS**

***Fire Companies*** – Assistant Chief Robert Kline reported Monarch will hold a ***Chicken BBQ*** on Saturday, June 1<sup>st</sup> at 10:00AM in Redner's parking lot. Chief Mike Zomolsky reported Amity Fire Company had nine ***building fires*** during the month of April. Chief Zomolsky stated the ***carnival*** was successful and estimated they saw a 20% increase in volume. Chief Zomolsky asked the Board what information they would like to see in the ***fire company reports*** and what format they would prefer. Mrs. McGrath said the information is contained in both companies' reports, but with different formats it's not easily comparable. After short discussion, it was determined the fire companies didn't need to change their reports.

***Planning Commission*** – Brian Boyer, Boyer Engineering, represented ***Darnoc Land Development***, and requested waivers from Section 507(a)(3) to not require curbing and Section 505 to not require a Traffic Impact Study and agreeing to pay the one-trip per day fee. Mr. Boyer stated stormwater drainage would be better without the required curbing. The Traffic Impact Study is used to determine the increase of trips from 4:00PM to 6:00PM. The property, 656 Ben Franklin Highway, will be used for ***Amity Heating and Cooling***, which is a husband and wife owned business that would have one trip during that time, to close for the day. Mr. Boyer requested the Board waive the requirement of the Traffic Impact Study and agree to bill the one-trip per day fee. Mr. Jones moved, seconded by Mr. Hackett to ***grant the waivers*** as requested. Motion passed 4-0. Mrs. McGrath asked if they planned on installing any curbing. Mr. Boyer stated they would install sidewalks to the building but no curbing. Mr. Keifrider moved, seconded by Mr. Hackett to ***grant Preliminary Plan Approval conditioned*** upon the LTL letter dated 05/03/2019. Motion passed 4-0. Mr. Weber reported the Planning Commission accepted two plans for review: ***Grove Dental Annexation Plan***, 840 Ben Franklin Highway, and the ***78 Toll Gate Road (portable toilets) Preliminary Plan***.

## **OLD BUSINESS**

***Levan Zoning Variance (Shed)*** – Mrs. McGrath stated the applicant requested a 9-foot setback from the property line, where 20-feet is required. Mr. Jones moved, seconded by Mr. Keifrider to send a letter to the Zoning Hearing Board in favor of granting the variances as requested. Motion passed 4-0.

***Limekiln Low-Pressure Force Main Sewer Project*** – Mr. Bingaman stated bid specifications were prepared by Ebert Engineering. Three bids were received. The lowest bidder did not submit their bonds or any other required forms. The Conflict Solicitor is currently reviewing the second lowest bid received from Barrasso Excavating for \$500,990.00. Mr. Jones moved, seconded by Mr. Hackett to reject the lowest bid as non-conforming and award the Limekiln Low-Pressure Force Main Sewer Project to Barrasso Excavating at \$500,990.00, subject to final review by Attorney Orlando. Motion passed 4-0. Mr. Jones asked when the project would begin. Mr. Bingaman stated the notice to proceed would be issued after review by the Conflict Solicitor. The contract would need to be executed and bonds received before construction could begin, which could take 30-60 days.

***Resolution 19-08*** – Mr. Bingaman stated concerns were raised by the Chairperson at a previous meeting regarding HB 349 which would require municipalities to retain two 3<sup>rd</sup> party agencies to enforce the UCC. Caernarvon Township requested municipalities adopt a resolution in opposition of HB 349. Amity Township would not be affected by this Bill because an employee is on staff for UCC inspections. Mr. Bingaman recommended the Board adopt the resolution to oppose HB 349 in support of municipalities who would be affected. Mr. Jones moved, seconded by Mrs. McGrath to adopt Resolution 19-08 in ***opposition of HB 349***. Motion passed 4-0.

***Electrical Upgrade at Amity Community Park*** – Mr. Bingaman stated the electric from the Butch Boyer Memorial Pavilion to the parking area was not compliant and was being upgraded. The electric being upgraded will be used for the Jamboree of Amity on May 18<sup>th</sup> and the school has asked that the

Township reimburse them for 50% of the electrical upgrade. Mr. Bingaman requested the Board authorize the expense as it was not a budgeted item. Mr. Keifrider moved, seconded by Mr. Hackett to authorize reimbursing the Daniel Boone School District 50% of the total cost for the electrical upgrade at ACP. Motion passed 4-0. Mr. Bingaman stated the Township would be responsible to pay approximately \$5K of the total estimated cost of \$10K for the electrical upgrade.

### SOLICITOR

Mr. Boland had nothing to report.

### ENGINEER

Mr. Weber sent punch list to Forino for *Woods Edge Phase 3C* which included curb repairs as well as repairs to a driveway apron and curb to one of the lots that were developed by Landmark. The 18-month maintenance period expires June 20<sup>th</sup>. Forino would like Landmark to make the repairs to their lot, however if repairs are not completed a small escrow may be kept until repairs have been made. Mr. Weber provided a punch list for *High Meadows Phase 3 Section I*. Summer Meadow Drive was milled and resurfaced last week. Mr. Weber said he expects the work to be completed and that phase dedicated in the next few months and hoped to see *High Meadows Phase 3 Section II* dedicated this year. Mr. Weber met with the engineer for *1123 Douglassville LLC Phase 2*, and they've submitted a revised Final Plan and cost estimate for Final Plan improvements. PennDOT verified the existing PennDOT permit was sufficient for the proposed uses. *Speedway* submitted cost estimates but has not received their PennDOT permit nor submitted their revised plans to date.

Mr. Keifrider asked if Mr. Boland reviewed the *Sign Ordinance*. Mr. Boland stated he had not but would review and report back to the Board at the June 5<sup>th</sup> meeting.

### NEW BUSINESS

*Design/Bid of Lake Drive Park Rehab* – Mr. Bingaman requested authorization for LTL to proceed with the design and bid of the Lake Drive Park Rehab Project. The USTA grant will not provide a notice of award without having bid specifications. Mr. Weber stated the proposal includes administration and management of the project from beginning to end. Mr. Jones moved, seconded by Mr. Hackett to authorize LTL to proceed with the design and bid of the Lake Drive Tennis Court Rehab at a cost of \$9,500.00. Motion passed 4-0. Mrs. McGrath questioned if the price from the proposal was still the same, as it was dated 12/19/2018. Mr. Weber affirmed.

*Emergency Generator from PS6* – Mr. Bingaman stated the emergency generator can't be utilized at any of the pump stations or within the Township and requested permission to list the generator for sale on Municibid. Mr. Jones moved, seconded by Mr. Keifrider to list the emergency generator on Municibid. Consideration of award will be at the June 19<sup>th</sup> meeting.

### Manager's Report

*Leaf Creek Interceptor* – Mr. Bingaman received Payment Application #5 for Almeida & Hudak and will process it with the bills list for June 5<sup>th</sup>. Mr. Bingaman will meet with Ebert Engineering, Mr. Moore and Mr. Wheeler to discuss the access road and other outstanding issues.

*Animal Control* – Mr. Bingaman reported the Township is required to apply for a Municipal Holding pen license through the PA Department of Agriculture, at a cost of \$25.00, to use the pen to detain dogs while police attempt to locate the rightful owner. An exercise plan must be submitted, signed by a local veterinarian and the Dog Warden is required to do an inspection.

*Brush/Yard-Waste Disposal* – Mr. Bingaman reported Quality Disposal reduced the price to pull our yard waste containers from \$145.00/pull to \$105.00/pull.

**Pending Grants** – Senator Muth sent letters of support for the Automated Red-Light Enforcement and Green Light-Go grant applications.

**Summer Playground Program** – Interviews were conducted for playground leaders. Mr. Bingaman reported twenty-five children are registered for the program. Registrations will be taken at the Jamboree of Amity on Saturday.

**ACP License Agreement** – Mr. Jones asked if the School has responded regarding the proposed changes to the agreement. Mr. Bingaman responded they have not.

**Chief of Police Report**

Chief Smith reported the 31-year old female who had been *missing* since April 22<sup>nd</sup> was found in Lancaster. The Chief requested an **Executive Session** to discuss police personnel matters with intent to return.

**SUPERVISORS**

Mr. Jones requested an **Executive Session** for personnel matters. Mr. Keifrider announced the **Jamboree of Amity** will begin with a parade and stroller decorating contest at 10:30am. Banners were hung Tuesday evening. Mr. Keifrider stated the weather forecast looked good and he anticipated a large crowd.

**PUBLIC COMMENT**

None

**EXECUTIVE SESSION AND ADJOURNMENT**

At 7:37PM, Mr. Jones moved, seconded by Mr. Hackett to recess to **Executive Session** to discuss **personnel matters** and **police personnel matters**, with intent to return. Motion passed 4-0.

At 7:56PM, Mr. Jones moved, seconded by Mr. Keifrider to reconvene the meeting. Motion passed 4-0.

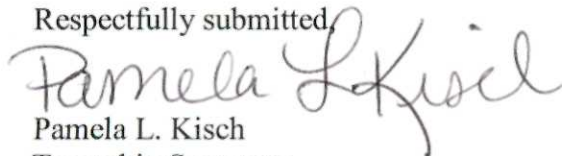
Mr. Jones moved, seconded by Mr. Hackett to make an **offer of full-time employment to Tyler Svitak** for Patrol Officer, Level II, effective June 2, 2019 with a salary of \$64,154.00; and, the cost of outfitting. Motion passed 4-0.

Mr. Keifrider moved, seconded by Mr. Jones to **promote Corporal John Coe Jr. to Sergeant**, effective May 12, 2019 with a salary increase per the Police Union Contract. Motion passed 4-0.

With no further business, at 7:59PM, Mr. Jones moved, seconded by Mr. Hackett 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
05/15/2019	27391	1570	Albright College, Center	04/30/2019	7147-27520 04	Secretary Meeting	01-403-360.00	10.00
05/15/2019	27392	1482	American Water	04/26/2019	4000167978	usage data	08-429-370.00	15.00
05/15/2019	27393	14	Amity Fire Company	05/06/2019	1ST DISTRIB	fire company distribution	04-411-500.02	31,000.00
05/15/2019	27394	1531	Andrews ArborCare & Outdoor	04/26/2019	042619	limb removal from Levengood Rd	01-456-457.00	300.00
05/15/2019	27395	36	Berks Co Assn of Twshp Officia	05/02/2019	2019 DUES	association dues	01-406-420.00	60.00
05/15/2019	27396	681	Berkshire Systems Group, Inc	05/06/2019	316948	fire alarm system inspection agreement	01-409-373.00	528.00
05/15/2019	27397	383	Clark Industrial Supply Inc.	04/30/2019	140375	pvc pipe	08-429-370.00	83.83
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	04/23/2019	AMSTERDA	hr forms	01-406-200.00	165.64
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	03/28/2019	ATT03282019	Cell Phone-Admin	01-406-321.00	262.84
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	04/09/2019	HOSTGATOR	Website hosting	01-406-741.01	143.40
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	04/27/2019	USPS 042719	Sgt. Test postage	01-410-170.00	35.25
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	04/01/2019	MICHAELS 0	Picture frames	01-410-200.00	31.80
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	03/28/2019	ATT03282019	Cell Phones-Police	01-410-321.00	924.20
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	03/28/2019	ATT03282019	Cell Phones-codes	01-413-124.00	85.95
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	04/05/2019	WALMART 0	Case for Lenovo tablet	01-430-220.00	20.82
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	03/28/2019	ATT03282019	Cell phones-Raods	01-430-321.00	328.05
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	03/28/2019	WRISTBAND	Playground program supplies	01-452-240.00	30.04
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	05/02/2019	AMAZON 05	Cover for Dave's tablet	08-429-200.00	26.98
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	03/28/2019	ATT03282019	Cell Phones-Sewer	08-429-321.00	459.27
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	04/05/2019	PARTRIO T C	Cap	08-429-330.00	52.24
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	04/22/2019	PARURALW	Training-Anstey	08-429-420.00	130.00
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	04/10/2019	SKILLWORK	Training-Sewer employees	08-429-420.00	154.00
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	04/24/2019	COLORTECH	300th Anniversary books	19-489-000.00	7,562.04
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	04/24/2019	FACEBOOK	300th Anniversary facebook ads	19-489-200.00	20.00
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	04/30/2019	VARIOUS SP	300th Anniversary Jamboree basket raffle	19-489-200.00	372.33
05/15/2019	27398	1670	Commerce Bank-Commercial Cards	04/25/2019	TRAFFICLO	Speedsign	30-410-840.00	2,790.81
05/15/2019	27399	85	County of Berks	02/01/2019	4610219	radio hardware & access.-Police	01-410-328.00	11,071.43
05/15/2019	27399	85	County of Berks	02/01/2019	4610129	police/ems dispatching	01-410-329.00	88,782.86
05/15/2019	27399	85	County of Berks	02/01/2019	4610129	police/ems dispatching	01-410-329.00	25,841.21
05/15/2019	27399	85	County of Berks	02/01/2019	4610219	radio hardware & access.-S.B.EMS	01-412-500.00	386.55
05/15/2019	27399	85	County of Berks	02/01/2019	4610129	fire dispatching	04-411-320.00	26,320.04
05/15/2019	27399	85	County of Berks	02/01/2019	4610219	radio hardware & access.-Fire Co.'s	04-411-501.00	37,196.47
05/15/2019	27400	1123	County of Berks	05/05/2019	5407339	mobile computer	01-410-320.00	393.00
05/15/2019	27401	1012	County of Berks	04/25/2019	5902784	MCT replacements	01-410-329.00	579.30
05/15/2019	27402	1197	Douglassville Quarry	04/20/2019	40432806	aashto #8 for drain repair	01-436-220.00	237.33
05/15/2019	27403	1674	Eagle Disposal of PA, Inc.	05/01/2019	447555	Recycling contract	01-426-000.00	12,728.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/15/2019	27404	1474	Ebert Engineering	04/22/2019	02-19-001	engineering for leaf creek interceptor	09-429-315.01	3,079.62
05/15/2019	27404	1474	Ebert Engineering	04/23/2019	03-19-010	engineering for leaf creek interceptor	09-429-315.01	2,893.34
05/15/2019	27404	1474	Ebert Engineering	05/02/2019	02-19-002	limekiln Rd low pressure system	09-429-725.00	250.12
05/15/2019	27404	1474	Ebert Engineering	05/03/2019	03-19-011	limekiln Rd low pressure system	09-429-725.00	1,501.50
05/15/2019	27405	1272	Entech Engineering, Inc.	05/01/2019	63452	General Engineering-Sewer	08-429-313.00	265.91
05/15/2019	27405	1272	Entech Engineering, Inc.	05/01/2019	63453	Sewer Tapping Fee Study	09-429-315.01	940.00
05/15/2019	27406	126	Exeter Supply Co., Inc.	04/30/2019	319694	plumbing supplies-sewer	08-429-370.00	710.77
05/15/2019	27407	1151	Fraser Advanced Information System	02/07/2019	626343	waste toner bottle-police	01-410-200.04	42.40
05/15/2019	27408	1527	Fraser Advanced Info Systems	05/01/2019	5006241293	MX4140 lease payment	01-410-200.04	279.05
05/15/2019	27409	449	Grainger	04/29/2019	9159729186	potable water system pump	08-429-370.00	107.72
05/15/2019	27410	1065	H & F Tire Service, Inc.	05/01/2019	234444	trailer tire repair	08-429-330.00	26.45
05/15/2019	27411	165	Home Depot	05/01/2019	416400001916	supplies-wwtp	08-429-370.00	87.15
05/15/2019	27411	165	Home Depot	05/03/2019	416400001959	Mulch	08-429-370.00	15.00
05/15/2019	27412	617	Hopewell Trucking & Excavating	05/03/2019	5960	yard waste container-tipping fee (3)	01-426-000.01	375.00
05/15/2019	27413	115	J.C. Ehrlich Co., Inc.	04/29/2019	2855606	vegeation control	08-429-372.00	1,580.00
05/15/2019	27413	115	J.C. Ehrlich Co., Inc.	04/29/2019	2855607	vegeation control	08-429-372.00	340.00
05/15/2019	27413	115	J.C. Ehrlich Co., Inc.	04/29/2019	2855608	vegeation control	08-429-372.00	1,025.00
05/15/2019	27414	216	J.P. Mascaro & Sons	04/30/2019	362017	sludge removal	08-429-380.00	1,911.99
05/15/2019	27415	524	Jeffrey Smith	05/02/2019	TUITION REI	tuition reimbursement	01-410-123.00	587.75
05/15/2019	27416	1712	Karta Consulting	04/21/2019	10	GIS & Sharepoint-WWTP	08-429-741.00	412.50
05/15/2019	27417	1755	Kevin Keifrider	04/26/2019	300TH HISTO	food for Historical Event	19-489-000.00	80.94
05/15/2019	27418	611	Kline's Services, LLC	04/23/2019	4184673	Pump station	08-429-372.00	581.84
05/15/2019	27418	611	Kline's Services, LLC	04/23/2019	4200478	sludge removal	08-429-380.00	2,313.00
05/15/2019	27418	611	Kline's Services, LLC	04/18/2019	4201941	sludge removal	08-429-380.00	1,387.80
05/15/2019	27418	611	Kline's Services, LLC	04/30/2019	4207657	sludge removal	08-429-380.00	2,313.00
05/15/2019	27418	611	Kline's Services, LLC	04/25/2019	4209134	sludge removal	08-429-380.00	1,387.80
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138621	Moove In Self Storage	01-252200.65	53.88
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138623	speedway Land Development	01-252200.73	1,029.31
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138613	Board of Supervisors Meeting	01-408-313.00	168.59
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138615	Misc general engineering tasks	01-408-313.00	1,455.64
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138614	Ms4 program	01-408-367.00	108.95
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138624	Building Inspections	01-413-120.00	557.90
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138625	Building Inspections	01-413-120.00	47.94
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138626	General Zoning Tasks	01-413-120.00	126.26
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138627	Building Inspections	01-413-120.00	47.94
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138616	High Meadow Phase 3 Section I	01-414-317.00	53.88
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138617	Woods Edge Phase 3C	01-414-317.00	504.14
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138618	Highmeadow Estates Phase 3 Section II	01-414-317.00	235.64
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138619	Dollar General	01-414-317.00	86.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138620	Pondview-THP	01-414-317.00	120.51
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138622	Darnoc Land Development	01-414-317.00	26.94
05/15/2019	27419	209	LTL Consultants LTD	04/26/2019	1138612	General Misc SEO Tasks	01-429-310.00	148.00
05/15/2019	27420	397	M.J. Reider Associates Inc.	05/03/2019	1910453	influent/effluent	08-429-375.00	1,292.00
05/15/2019	27421	1377	McGovern Environmental LLC	04/18/2019	E-2136522	sludge disposal	08-429-380.00	960.70
05/15/2019	27421	1377	McGovern Environmental LLC	04/22/2019	E-2136728	sludge disposal	08-429-380.00	3,362.45
05/15/2019	27422	225	Met-Ed	04/24/2019	APRIL 2019	electric township bldg	01-409-361.00	599.09
05/15/2019	27422	225	Met-Ed	04/24/2019	APRIL 2019	traffic signals	01-433-370.00	447.17
05/15/2019	27422	225	Met-Ed	04/24/2019	APRIL 2019	Street lighting	01-434-000.00	4,108.44
05/15/2019	27422	225	Met-Ed	04/24/2019	APRIL 2019	Recreation	01-451-360.00	402.76
05/15/2019	27422	225	Met-Ed	04/24/2019	APRIL 2019	Sewer plant	08-429-361.00	8,745.99
05/15/2019	27422	225	Met-Ed	04/24/2019	APRIL 2019	Pump Station	08-429-362.00	2,499.57
05/15/2019	27423	231	Monarch Fire Company	05/06/2019	1ST DISTRIB	fire company distribution	04-411-500.02	31,000.00
05/15/2019	27424	713	MRM Workers' Comp Fund	05/01/2019	1819PRJ9948	Workers' comp-admin	01-401-123.02	76.50
05/15/2019	27424	713	MRM Workers' Comp Fund	05/01/2019	1819PRJ9948	Workers' comp-police	01-410-192.02	5,103.05
05/15/2019	27424	713	MRM Workers' Comp Fund	05/01/2019	1819PRJ9948	Workers' comp-codes	01-413-122.02	17.68
05/15/2019	27424	713	MRM Workers' Comp Fund	05/01/2019	1819PRJ9948	Workers' comp-roads	01-438-150.02	1,503.14
05/15/2019	27424	713	MRM Workers' Comp Fund	05/01/2019	1819PRJ9948	Workers' comp-sewer	08-429-150.02	2,409.06
05/15/2019	27425	1749	Municipal Capital Finance	04/30/2019	13667300419	Ricoh CW2201 monthlypayment	01-406-384.00	81.50
05/15/2019	27425	1749	Municipal Capital Finance	04/30/2019	13667300419	Ricoh CW2201 monthly payment	08-429-200.00	81.50
05/15/2019	27426	242	National Uniform Rental	05/02/2019	935471	unifoms-roads	01-430-191.00	26.95
05/15/2019	27426	242	National Uniform Rental	05/09/2019	935894	unifoms-roads	01-430-191.00	26.95
05/15/2019	27426	242	National Uniform Rental	05/02/2019	935472	unifoms-sewer	08-429-191.00	32.00
05/15/2019	27427	270	PA American Water Co.	05/02/2019	210030625313	fire hydrants	04-411-363.00	12,150.62
05/15/2019	27428	257	PA DEP/Division of Storage Tks	04/05/2019	1094695	#92377 storage tank registration	01-430-231.00	100.00
05/15/2019	27429	261	PA One Call System	04/30/2019	811586	monthly activity fee	08-429-320.00	225.81
05/15/2019	27430	273	Philadelphia Ball	04/30/2019	3115288	pillow block	08-429-370.00	687.96
05/15/2019	27431	1668	Pottstown Auto Wash	04/30/2019	APRIL 2019	car washes-police	01-410-250.00	30.00
05/15/2019	27432	1720	Reading Bearing & Drive Soluti, Inc.	04/25/2019	0239717	VFD Overheat	08-429-370.00	279.74
05/15/2019	27432	1720	Reading Bearing & Drive Soluti, Inc.	04/25/2019	0239718	Polymer Tank Mixer	08-429-370.00	737.52
05/15/2019	27433	299	Reading Eagle Company	04/27/2019	I00664447-04	Ad-Ordinance	01-406-340.00	119.20
05/15/2019	27433	299	Reading Eagle Company	04/27/2019	I00664481-04	Ad-Limekiln Low Pressure System	09-429-725.00	141.00
05/15/2019	27434	996	SAH, Inc.	03/01/2019	48635	security system & monitoring	01-409-373.00	507.00
05/15/2019	27435	1756	Sharman Eggleston	05/06/2019	ACP REFUN	Refund ACP	01-367-400.00	100.00
05/15/2019	27436	1395	State Workers Ins. Fund	05/01/2019	05916342-050	#05916342 W/C vol. fire co.	04-411-500.03	1,892.00
05/15/2019	27437	1164	Susquehanna Fire Equipment Co.	04/24/2019	00195401	meter calibration	08-429-371.00	90.00
05/15/2019	27438	1662	Talley Petroleum Enterprises, Inc.	04/29/2019	176462	heating oil-WWTP Digester bldg	08-429-361.00	1,640.75
05/15/2019	27439	956	Timothy Faithful	05/02/2019	2019 BOOT R	work boot reimb.	01-430-191.00	144.95
05/15/2019	27440	640	UGI	04/25/2019	411007648669	gas service-township building	01-409-361.00	194.53

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/15/2019	27440	640	UGI	04/25/2019	411004406038	gas service- maintenance shed	01-430-361.00	125.76
05/15/2019	27441	894	Weaver's Hardware Co., Inc.	05/01/2019	38397	supplies-sewer	08-429-370.00	17.98
05/15/2019	27441	894	Weaver's Hardware Co., Inc.	05/03/2019	38415	supplies-sewer	08-429-370.00	39.97
05/15/2019	27441	894	Weaver's Hardware Co., Inc.	05/06/2019	38431	supplies-sewer	08-429-370.00	14.90
05/15/2019	27442	1586	Wells Fargo Financial Leasing	04/24/2019	5006211786	Sharp 5140 monthly lease payment	01-406-384.00	208.25
05/15/2019	27443	1637	WG America Company	04/30/2019	3700038	water service-admin	01-406-300.00	2.84
05/15/2019	27443	1637	WG America Company	04/30/2019	3700036	bottled water-police	01-410-200.00	11.36
05/15/2019	27443	1637	WG America Company	04/30/2019	3700037	water service-Roads	01-430-300.00	11.50
05/15/2019	27443	1637	WG America Company	05/07/2019	3708082	bottled water-wwtp	08-429-370.00	11.50
05/15/2019	27444	1757	Wolf Run Nursery	04/23/2019	1843	Monocacy Hill tree removal	01-489-000.00	4,200.00
05/15/2019	27445	377	Wrigley's Office Supply Co	05/07/2019	719328-0	office supplies	01-406-200.00	76.38
05/15/2019	27445	377	Wrigley's Office Supply Co	05/07/2019	719328-0	housekeeping supplies, parks	01-454-220.00	331.96
05/15/2019	27445	377	Wrigley's Office Supply Co	05/07/2019	719430-0	housekeeping supplies-WWTP	08-429-236.00	17.00

Grand Totals:

365,283.33

Dated: May 15, 2019

Supervisors: [Signature]  
[Signature]  
[Signature]

Fund	Amount
General Fund	\$ 167,558.85
Fire Fund	\$ 139,559.13
Sewer Fund	\$ 38,533.65
EDU Fund	\$ 8,805.58
300th Anniversary	\$ 8,035.31
Capital Fund	\$ 2,790.81
Liquid Fuels	\$ -
<b>Total</b>	<b>\$ 365,283.33</b>