

Amity Township Board of Supervisors
Meeting Minutes

June 5, 2019

Call to Order/Pledge to the Flag

The June 5, 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 Vice Chairperson, Dave Hackett. The following were in attendance:

SUPERVISORS

Dave Hackett, Vice Chair
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Manager
Brian Boland, Kozloff/Stoudt Attorneys
Jeff Smith, Chief of Police (left at 7:10pm)
Pamela Kisch, Township Secretary

SWEARING IN

Sergeant John Coe Jr. was sworn in by Judge Steven M. Chieffo. Sgt. Coe took his oath with his wife Georgiana, son Alexander and daughter Ava by his side.

Officer Tyler Svitak was sworn in by Judge Steven M. Chieffo. Officer Svitak took his oath with his wife Sarah by his side.

The Board congratulated Sgt. Coe on his promotion and welcomed Officer Svitak.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

VISITOR

Joe Boyle from the ***Daniel Boone Blazer Foundation*** presented their plan for an inaugural ***Libations for Learning*** to raise funding in pursuing S.T.E.A.M (Science, Technology, Engineering, Arts & Mathematics) grants for Daniel Boone School District. Mr. Boyle said they would like to hold the event on October 26, 2019 from 9:00AM to 4:30PM at the Amity Community Park in the parking lot adjacent to the tennis courts. School district employees are volunteering to coordinate and work the event which would include: a 5K run, food vendors and a craft beer, wine and spirit festival. The festival will include a homebrew session, 20 to 25 breweries, 3 to 5 wineries and 1 to 3 distilleries. Mr. Boyle stated six security guards would be on-duty during the event which will be capped at 600 tickets. Mr. Boland stated the event would require a waiver to allow alcohol in the park. Mr. Boyle stated he has held four similar events successfully and planned on applying to the PLCB for the special license. Snow fence will be installed to contain the area where alcohol would be served and participants would be given pint glasses that must be emptied before leaving that area. Mr. Boyle stated he will be contacting Blazer Midget Football to request they move their game that day from the Middle School to the High School field. Mr. Jones moved, seconded by Mr. Keifrider to approve the event and waive the restriction for alcohol in the park subject to discussion and approval of event details by the Manager and Solicitor. Motion passed 4-0. Mr. Boland recommended Mr. Boyle reach out to schedule a meeting with the Manager and Solicitor at his earliest convenience.

Mr. Hackett recognized two Boy Scouts were in the audience working on badges. *Josh Smith, Troop #521* was working on his Citizenship and Community badges. *Lucien Kraycik, Troop #597* was working on his Community badge.

NEW BUSINESS

Wright Partners Sewer EDU Transfer – Mr. Jones moved, seconded by Mr. Weller to authorize transfer of two EDU's from 1123 Douglassville, LLC to the Auto Zone parcel. Motion passed 4-0. Auto Zone was previously approved for an estimated 400 gallons per day, which requires two EDU's.

Dynamic Growth Dental Support/Grove Dental Zoning Variance – Scott Miller of Stackhouse, Bensinger stated the property at Ben Franklin Highway and Monocacy Creek Road (824 and 840 E Ben Franklin Highway) would be annexed and require a variances for minimum lot size and improvement setbacks to create a new dental office. The parcel was naturally split by PennDOT when the intersection was created. Mr. Jones moved, seconded by Mr. Keifrider to send a letter to the ZHB recommending approval of the variances as requested. Motion passed 4-0.

Lacek Special Exception – Sarak Lacek said she's been a resident of Amity Township for 23 years and would like to apply for a license with the State to run an in-home daycare at 8 Miller Drive. Mrs. Lacek said she would provide services for 7 to 12 children in her home, which sits on almost 3-acres. Jamie and Tom Sarzynski, 10 Miller Drive, are the closest neighbors and spoke in support of Mrs. Lacek's request. Mrs. Lacek said she and her daughter Samantha would run the daycare and there would be minimal traffic. Mr. Keifrider asked if daycares have been permitted in the past. Mr. Loomis stated they have been, and a building permit would be required if Mrs. Lacek receives Zoning Hearing Board approval. Mr. Jones moved, seconded by Mr. Weller to send a letter to the ZHB in favor of granting the Special Exception. Motion passed 4-0.

Povilaitis Zoning Variance – Mr. and Mrs. Povilaitis were not present. Mr. Loomis stated the property at 391 Monocacy Hill Road is over 60-acres in the PBOI zoning district. The current residence is out-dated and in need of repair and is currently a pre-existing, residential non-conforming use under the Zoning Ordinance. The applicants proposed demolishing the existing single-family dwelling and constructing a new, larger single-family dwelling at this property, and building a new accessory structure, requiring the need for zoning relief to enlarge/increase the non-conforming use with an accessory use. Mr. Jones moved, seconded by Mr. Keifrider to send a letter to the ZHB recommending approval of the variance as requested. Motion passed 4-0.

GCP-Amity Residential – Attorney Joseph McGrory stated the Zoning Hearing Board previously granted his client minimal relief for setbacks for a handful of houses for the ***Leaf Creek Farm Development*** and granted an extension of the expiration of the plan to December 1, 2020. Mr. McGrory asked the Board of Supervisors to make a recommendation to the Zoning Hearing Board in favor of granting a 5-year extension of the ZHB Decision and Order for the plan as it sits today to keep the plan alive to sell and build.

The plan for 291 units was a mixture of townhouses, twins and single-family homes. The PRD plan was permitted by Conditional Use, which will expire in August 2019. Mr. McGrory requested a Conditional Use Hearing to consider a 5-year extension of the PRD Decision.

Mr. Jones moved, seconded by Mr. Weller to send a letter to the ZHB recommending they grant a ***5-year extension for the ZHB Decision and Order*** for the plan as it sits today. Motion passed 4-0.

Mr. Boland stated a Conditional Use Hearing date could be set to consider ***extending the PRD decision***, which should require minimal time. Mr. Jones moved, seconded by Mr. Weller to authorize staff to proceed with scheduling a hearing. Motion passed 4-0.

(New Business continued on Page 4)

MINUTES

Mr. Jones moved, seconded by Keifrider to approve the minutes of May 15, 2019.
Motion passed 4-0.

FINANCE

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

\$ 125,492.26	General Fund
\$ 54,009.99	Sewer Fund
\$ 36,993.10	EDU Fund
\$ 5,313.95	300 th Anniversary Fund
\$ 10,330.40	Capital Fund
\$ 12,122.56	Liquid Fuels Fund
\$ 244,262.26	Total

Mr. Jones asked if there was a *water leak at Amity Community Park*. Mr. Moore said one of the toilets at the main pavilion was stuck on automatic flush, resulting in a higher water bill. The toilet has been repaired.

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

REPORTS

Codes – Mr. Weller asked if the *SMO cards* were mailed. Mr. Loomis confirmed 235 cards were mailed for SMO permits. Mr. Jones asked if there was an update on the *Levengood Road property* maintenance issue. Mr. Loomis stated he is waiting on a report from the inspection company. Mr. Keifrider asked for an update on the *ice cream shed*. Mr. Loomis stated a permit was pulled and parking will be added. Mr. Keifrider stated there are now junk cars in the front yard at *107 Monocacy Hill Road*. Mr. Weller asked if citations have been sent to the property owner. Mr. Loomis stated letters are always addressed to the property owners. Mr. Loomis has scheduled a meeting with the Engineer to discuss the outstanding issues and determine the best route for remediation.

Roads – Mr. Moore stated he would like to replace the 2000 John Deere tractor that holds the mower. The tractor is 19-years old and has logged approximately 7,300 hours of use. Mr. Moore stated the replacement is 100% funded in the Capital Fund. Mr. Weller moved, seconded by Mr. Jones to authorize purchasing the *2019 New Holland Tractor* at a cost of \$83,956.71 from Messick’s. Motion passed 4-0. Mr. Moore reported the price on the *new leaf vacuum* increased after the Board authorized the purchase of the same. The Board previously authorized spending \$28,550.00 and the current cost to purchase the equipment is \$36,550.00. Mr. Moore stated the purchase was still lower than the originally budgeted \$37K in the Capital Fund. Mr. Jones moved, seconded by Mr. Weller to authorize purchasing the new leaf vacuum at a cost of \$36,550.00 from US Municipal. Motion passed 4-0.

WWTP – Mr. Wheeler was unable to attend the meeting. The Board reviewed the WWTP report and had no questions.

OLD BUSINESS

Payment Application No. 5 for Almeida & Hudak – Mr. Bingaman recommended the Board approve the payment application but hold the check until mobilization to complete of the ***Leaf Creek Interceptor*** project. Mr. Jones moved, seconded by Mr. Weller to authorize Payment Application No. 5 for \$33,096.10 and release the payment after mobilization for final project restorations. Motion passed 4-0.

SOLICITOR

Mr. Boland reported on his review of the ***Sign Ordinance***. The issue raised was relative to commercial, off-site signs and whether contact is required before removing them. Mr. Boland stated the Sign Ordinance doesn't particularly address removal of the signs. Other types of signs, such as political and non-profit signs are subject to approval of the property owner. Mr. Boland stated it was his opinion that the commercial off-site signs are in violation along the road and can be removed without notification. If someone were to contact the Township stating they gave permission for the signs, the Township could allow the sign owner to retrieve them.

NEW BUSINESS

Fee Schedule Amendments – The Fee Schedule was amended to allow the Township to recover costs for animal control services provided by a third-party, as well as a \$50.00 fee for animals contained in the holding pen at the Municipal building. Fence permits were removed because they were covered under zoning. Language was added under Police fees to allow ticketing in accordance with State Law for displaying or parking vehicles on public streets that are unregistered or have expired registration. Summer Playground Program fees were added and a typographical error under Preliminary & Final Plan Application fees was corrected. Mr. Jones moved, seconded by Mr. Weller to adopt ***Resolution 19-09***, amending the fee schedule. Motion passed 4-0.

Exeter Community Library – Mr. Bingaman stated the library occupies a building owned by Exeter Township that needs repairs and upgrades at a total of \$338,496.00. The letter stated Amity Township residents account for 5.3% of the total library cards and requested a donation of \$7,645.00 toward the upgrades. Mr. Weller stated the building wasn't that old. Mr. Bingaman stated the Township already contributes to the Boone Area Library. The Board was not in favor of a contribution to Exeter Community Library.

Manager's Report

Leaf Creek Interceptor – Mr. Bingaman did not have an update on the project.

ACP License Agreement – Mr. Bingaman awaits a response from the School District.

Lake Drive Park Rehabilitation Project – Mr. Bingaman met with Mr. Weber and Mr. Moore at Lake Drive Park to review specifications of the project.

Sale of Emergency Generator – Six people are watching the auction for the emergency generator (removed from PS#6) listed on Municibid. The Board will consider awarding the highest bid at the June 19th meeting.

Drainage Issues along SR422 – PennDOT has agreed to make improvements for the drainage issues along SR422 in the vicinity of About All Floors and R&R Games and move the project forward if the Township pays for the materials. Mr. Bingaman stated he will wait for the pricing further discussion.

Reading Hospital/Tower Health – Mr. Bingaman reported that a letter has been received to withdraw the land development plan for the Tollgate Road property and requested the release of the Letter of Credit.

Electronic Sign Regulations – Mr. Bingaman was questioned by a Township business owner why Amity’s Sign Ordinance prohibits using some of the functionality of electronic signs, when he sees signs in Exeter and other municipalities that use some of those same features. Mr. Bingaman researched and found most neighboring municipalities prohibit the same functionality, however they may not be enforcing. Mr. Jones suggested the Board consider an amendment if a formal request is received. No action was taken.

BCCD Inspection of Pamart Motor Cross – Mr. Bingaman stated while meeting with PennDOT officials for the drainage issues on SR422 they noticed a muddy water flow coming from 625 Ben Franklin Highway. The BCCD conducted an inspection of that address on May 23, 2019. A copy of the BCCD inspection report was placed on the work space for the Supervisors’ review. Mr. Weller asked if the owners were made aware. The BCCD inspection report was sent to the owner, Grannan Development and the tenant, Gregory Pamart.

ARLE Grant Award – The Township was awarded \$173,245.00 from the Automated Red-Light Enforcement (ARLE) grant for intersection improvements at SR422 and Monocacy Creek Road. Mr. Bingaman stated the cost estimate has changed. The Township’s match may be approximately \$100K.

Mr. Bingaman requested a brief **executive session** to discuss **personnel matters** with intent to return. Mr. Weller asked if there has been any update on the SR562 bridge. Mr. Moore stated the drill rig was due to arrive this week, and work should be resuming.

Chief of Police Report

Chief Smith left the meeting after Sgt. Coe and Officer Svitak were sworn in to deal with police matters. The Board reviewed the Chief’s report and had no questions.

SUPERVISORS

None

PUBLIC COMMENT

David Gans, Rising Sun Drive, reported a **street light** in his neighborhood was damaged two months ago and hasn’t been repaired. Mr. Moore stated he has received the parts and has the light on his list of repairs to be completed.

EXECUTIVE SESSION AND ADJOURNMENT

At 8:06PM, Mr. Jones moved, seconded by Mr. Keifrider to recess to **Executive Session** to discuss **personnel matters**, with intent to return. Motion passed 4-0.

At 8:13PM, Mr. Jones moved, seconded by Mr. Weller to reconvene the meeting. Motion passed 4-0.

Mr. Jones moved, seconded by Mr. Weller to authorize making an **offer of employment** to the top candidate for the **equipment laborer** position at a probationary rate of \$20.10/hour, effective June 24, 2019. Motion passed 4-0.

With no further business, at 8:14PM, Mr. Weller moved, seconded by Mr. Keifrider to adjourn the meeting.

Meeting adjourned at 8:14PM.

Respectfully submitted,

Pamela L. Kisch
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
06/05/2019	1925	3	A-1 Traffic Control Products	04/22/2019	7355	pavement markings	35-433-000.00	9,895.00
06/05/2019	1926	1197	Douglassville Quarry	05/10/2019	40433103	cold patch	35-438-000.00	306.80
06/05/2019	1927	883	Dyer Quarry, Inc.	05/07/2019	163403	rip rap-Morlatton Rd. swale	35-436-000.00	521.50
06/05/2019	1927	883	Dyer Quarry, Inc.	05/08/2019	163455	rip rap-Morlatton Rd. swale	35-436-000.00	818.45
06/05/2019	1927	883	Dyer Quarry, Inc.	05/09/2019	163509	rip rap-Morlatton Rd. swale	35-436-000.00	552.56
06/05/2019	1928	165	Home Depot	04/30/2019	416400001876	storm sewer rep-Yellowhouse dr catch bas	35-436-000.00	28.25
06/05/2019	27451	1702	Almeida & Hudak Contractors, LLC	01/04/2019	LCI APP #5	Leaf Creek Interceptor	09-429-315.01	33,096.10
06/05/2019	27452	1143	American Solutions for Busines	04/29/2019	04115919	business cards	01-410-200.00	193.79
06/05/2019	27453	1736	American United Life Insurance Com	02/01/2019	00618078-020	Life, STD, LTD-Admin	01-401-123.03	242.30
06/05/2019	27453	1736	American United Life Insurance Com	03/01/2019	00618078-030	Life, STD, LTD-Admin	01-401-123.03	242.30
06/05/2019	27453	1736	American United Life Insurance Com	04/01/2019	00618078-040	Life, STD, LTD-Admin	01-401-123.03	242.30
06/05/2019	27453	1736	American United Life Insurance Com	05/01/2019	00618078-050	Life, STD, LTD-Admin	01-401-123.03	242.30
06/05/2019	27453	1736	American United Life Insurance Com	06/01/2019	00618078-060	Life, STD, LTD-Admin	01-401-123.03	242.30
06/05/2019	27453	1736	American United Life Insurance Com	02/01/2019	00618078-020	Life, STD, LTD-Police	01-410-192.03	919.55
06/05/2019	27453	1736	American United Life Insurance Com	03/01/2019	00618078-030	Life, STD, LTD-Police	01-410-192.03	919.55
06/05/2019	27453	1736	American United Life Insurance Com	04/01/2019	00618078-040	Life, STD, LTD-Police	01-410-192.03	919.55
06/05/2019	27453	1736	American United Life Insurance Com	05/01/2019	00618078-050	Life, STD, LTD-Police	01-410-192.03	919.55
06/05/2019	27453	1736	American United Life Insurance Com	06/01/2019	00618078-060	Life, STD, LTD-Police	01-410-192.03	919.55
06/05/2019	27453	1736	American United Life Insurance Com	02/01/2019	00618078-020	Life, STD, LTD-Codes	01-413-122.03	64.12
06/05/2019	27453	1736	American United Life Insurance Com	03/01/2019	00618078-030	Life, STD, LTD-Codes	01-413-122.03	64.12
06/05/2019	27453	1736	American United Life Insurance Com	04/01/2019	00618078-040	Life, STD, LTD-Codes	01-413-122.03	64.12
06/05/2019	27453	1736	American United Life Insurance Com	05/01/2019	00618078-050	Life, STD, LTD-Codes	01-413-122.03	64.12
06/05/2019	27453	1736	American United Life Insurance Com	06/01/2019	00618078-060	Life, STD, LTD-Codes	01-413-122.03	64.12
06/05/2019	27453	1736	American United Life Insurance Com	02/01/2019	00618078-020	Life, STD, LTD-Roads	01-438-150.03	248.18
06/05/2019	27453	1736	American United Life Insurance Com	03/01/2019	00618078-030	Life, STD, LTD-Roads	01-438-150.03	248.18
06/05/2019	27453	1736	American United Life Insurance Com	04/01/2019	00618078-040	Life, STD, LTD-Roads	01-438-150.03	248.18
06/05/2019	27453	1736	American United Life Insurance Com	05/01/2019	00618078-050	Life, STD, LTD-Roads	01-438-150.03	248.18
06/05/2019	27453	1736	American United Life Insurance Com	06/01/2019	00618078-060	Life, STD, LTD-Roads	01-438-150.03	248.18
06/05/2019	27453	1736	American United Life Insurance Com	02/01/2019	00618078-020	Life, STD, LTD-WWTP	08-429-150.03	357.33
06/05/2019	27453	1736	American United Life Insurance Com	03/01/2019	00618078-030	Life, STD, LTD-WWTP	08-429-150.03	357.33
06/05/2019	27453	1736	American United Life Insurance Com	04/01/2019	00618078-040	Life, STD, LTD-WWTP	08-429-150.03	357.33
06/05/2019	27453	1736	American United Life Insurance Com	05/01/2019	00618078-050	Life, STD, LTD-WWTP	08-429-150.03	357.33
06/05/2019	27453	1736	American United Life Insurance Com	06/01/2019	00618078-060	Life, STD, LTD-WWTP	08-429-150.03	357.33
06/05/2019	27454	1482	American Water	05/24/2019	4000169931	usage data	08-429-370.00	15.00
06/05/2019	27455	1761	Amity Electric	05/15/2019	3619	light pole repair/bulb replacement	08-429-372.00	2,964.00
06/05/2019	27456	1746	AutoZone, Inc.	04/29/2019	6534022077	connectors for wires-stock	01-430-220.00	19.99

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/05/2019	27456	1746	AutoZone, Inc.	04/30/2019	6534022656	pads for grinder-shop	01-430-220.00	39.98
06/05/2019	27456	1746	AutoZone, Inc.	05/16/2019	6534033325	operating supplies	01-430-220.00	13.98
06/05/2019	27456	1746	AutoZone, Inc.	05/14/2019	6534032259	sweeper repair-parts	01-437-220.00	77.97
06/05/2019	27456	1746	AutoZone, Inc.	04/26/2019	6534019535	sweeper repair-parts	01-437-370.00	61.98
06/05/2019	27456	1746	AutoZone, Inc.	04/30/2019	6534022567	bulb-sweeper	01-437-370.00	6.99
06/05/2019	27456	1746	AutoZone, Inc.	05/02/2019	6534023898	belt-sweeper	01-437-370.00	6.99
06/05/2019	27456	1746	AutoZone, Inc.	05/02/2019	6534023933	Hwy Blaster	01-437-370.00	18.99
06/05/2019	27456	1746	AutoZone, Inc.	05/09/2019	6534028822	vehicle maintenance supplies	08-429-330.00	40.66
06/05/2019	27457	31	Bechtelsville Asphalt	04/25/2019	10409251	Paving-add'l parking spots for Admin	01-409-371.00	920.16
06/05/2019	27458	42	Berks Court Reporting Service	05/22/2019	LD-18550	ZHB-Levan	01-414-316.00	135.00
06/05/2019	27459	1426	Birdsboro-H & K	04/30/2019	10513230	rip rap-sewer repair	08-429-371.00	216.02
06/05/2019	27460	59	Boyertown Supply	05/02/2019	837634	hill rd bathroom urinal repairs	01-454-370.00	41.12
06/05/2019	27461	1471	BSN Sports	05/21/2019	905187594	center straps for tennis courts	01-454-220.00	19.65
06/05/2019	27462	1762	PA Department of Agriculture	05/31/2019	2019 KENNE	Dog Kennel License	01-410-420.00	25.00
06/05/2019	27463	67	C & J Tire Service	04/27/2019	138363	tire repair 26-7	01-410-250.00	15.99
06/05/2019	27463	67	C & J Tire Service	04/30/2019	138473	26-7 new tire	01-410-250.00	114.75
06/05/2019	27464	383	Clark Industrial Supply Inc.	04/24/2019	140198	supplies-WWTP	08-429-370.00	101.15
06/05/2019	27465	1012	County of Berks	05/25/2019	5902812	MCT replacements	01-410-329.00	579.30
06/05/2019	27466	1484	Coyne Chemical	05/01/2019	311672	hydrogen peroxide	08-429-372.00	1,275.60
06/05/2019	27467	1660	Crimewatch Technologies	05/01/2019	0326	monthly subscription	01-410-741.00	197.00
06/05/2019	27468	1764	D & M Fireworks, LLC	05/31/2019	SUMMERFES	down payment-300th event	19-489-300.00	4,000.00
06/05/2019	27469	98	Davidheiser's Inc.	05/07/2019	21544	tracker calibration	01-410-470.00	350.00
06/05/2019	27469	98	Davidheiser's Inc.	05/07/2019	21544	speed & tracker-vascar tested	01-410-470.00	155.00
06/05/2019	27470	783	Delaware Rvr Basin Commission	06/01/2019	WASTERWA	Annual Discharge renewal fee	08-429-370.00	513.00
06/05/2019	27471	971	Donald W. Morrison, Ph.D.	05/09/2019	TYLER SVIT	psychological services-Svitak	01-410-170.00	260.00
06/05/2019	27472	883	Dyer Quarry, Inc.	04/29/2019	163101	sewer repair-Thalia Dr.	08-429-371.00	524.87
06/05/2019	27473	1674	Eagle Disposal of PA, Inc.	06/01/2019	457426	Recycling contract	01-426-000.00	12,728.00
06/05/2019	27474	1664	Fast Supply LP	05/23/2019	72517	pipe-Gilde Rd.	01-436-220.00	175.18
06/05/2019	27475	1709	Fisher's Rental	05/20/2019	111559	generator rental	19-489-200.00	123.75
06/05/2019	27476	1151	Fraser Advanced Information System	05/10/2019	667374	monthly copier fee MX5140	01-406-384.00	290.15
06/05/2019	27476	1151	Fraser Advanced Information System	05/20/2019	671539	toner shipping	01-406-384.00	7.50
06/05/2019	27477	139	Galls, LLC	04/10/2019	012447453	Uniform, Scherer	01-410-191.00	148.24
06/05/2019	27478	863	Granturk Equipment Co. Inc	05/02/2019	1132123-01	sweeper AC Compressor	01-437-370.00	1,094.89
06/05/2019	27479	154	Harner's Auto Body Inc.	04/12/2019	10052	26-3 brakes, rotors & oil change	01-410-250.00	309.10
06/05/2019	27479	154	Harner's Auto Body Inc.	04/23/2019	10087	26-6 oil change	01-410-250.00	34.05
06/05/2019	27479	154	Harner's Auto Body Inc.	04/23/2019	10090	26-2 wipers	01-410-250.00	49.20
06/05/2019	27479	154	Harner's Auto Body Inc.	04/30/2019	10114	26-7 battery	01-410-250.00	134.95
06/05/2019	27479	154	Harner's Auto Body Inc.	04/30/2019	10117	26-2 brakes	01-410-250.00	259.93
06/05/2019	27479	154	Harner's Auto Body Inc.	05/03/2019	10134	26-4 oil change	01-410-250.00	30.40

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/05/2019	27480	1701	Himeisen Electric, Inc.	05/26/2019	PS2/4 APP #2	Pump Station 2 & 4 modifications	09-429-315.00	3,897.00
06/05/2019	27481	165	Home Depot	05/17/2019	416400003330	supplies-Parks	01-454-220.00	11.97
06/05/2019	27481	165	Home Depot	05/15/2019	416400001251	Maintenance-Parks	01-454-370.00	102.62
06/05/2019	27481	165	Home Depot	05/17/2019	416400003330	Maintenance-Parks	01-454-370.00	19.97
06/05/2019	27481	165	Home Depot	05/15/2019	413200011358	tools-WWTP	08-429-370.00	188.00
06/05/2019	27481	165	Home Depot	05/20/2019	413200029141	supplies for plant maintenance	08-429-370.00	43.47
06/05/2019	27481	165	Home Depot	05/22/2019	416400014580	supplies for plant maintenance	08-429-370.00	138.15
06/05/2019	27482	1394	Hopewell Nursery Trucking	05/03/2019	5961	tipping fee	01-426-000.01	75.00
06/05/2019	27483	216	J.P. Mascaro & Sons	05/10/2019	362590	waste removal-twp. bldg.	01-409-365.00	173.50
06/05/2019	27483	216	J.P. Mascaro & Sons	05/10/2019	362590	waste removal-Lake Dr.	01-451-450.00	146.22
06/05/2019	27483	216	J.P. Mascaro & Sons	05/10/2019	362590	waste removal-WWTP	08-429-370.00	49.50
06/05/2019	27483	216	J.P. Mascaro & Sons	05/10/2019	362460	grit dumpsters	08-429-380.00	1,050.00
06/05/2019	27483	216	J.P. Mascaro & Sons	05/15/2019	363007	sludge removal	08-429-380.00	3,274.20
06/05/2019	27484	1636	James F. McGowan	05/06/2019	SVITAK 0506	polygraph-Svitak	01-410-170.00	375.00
06/05/2019	27485	611	Kline's Services, LLC	05/07/2019	4215665	sludge removal	08-429-380.00	2,775.60
06/05/2019	27485	611	Kline's Services, LLC	05/14/2019	4224875	sludge removal	08-429-380.00	1,387.80
06/05/2019	27486	1734	Knight's Rental Inc.	05/17/2019	1986-1	Jamboree-Chairs, tables	19-489-200.00	745.20
06/05/2019	27487	1377	McGovern Environmental LLC	05/15/2019	E-2136879	sludge disposal	08-429-380.00	3,362.45
06/05/2019	27487	1377	McGovern Environmental LLC	05/20/2019	E-2137210	sludge disposal	08-429-380.00	3,362.45
06/05/2019	27487	1377	McGovern Environmental LLC	05/21/2019	E-2137253	sludge disposal	08-429-380.00	3,362.45
06/05/2019	27488	220	McMahon Associates	04/11/2019	164566	traffic review-Rt. 422 & Monocacy Creek	01-430-310.00	4,493.80
06/05/2019	27489	951	Motorola Solutions, Inc.	04/16/2019	16047144	parts for radios	01-410-200.00	163.20
06/05/2019	27490	1623	MQ2 Security	05/22/2019	5731A	Install of Access Control-Road Departmen	01-430-300.00	1,400.00
06/05/2019	27491	1749	Municipal Capital Finance	05/14/2019	13667140519	Ricoh CW2201 monthlypayment	01-406-384.00	81.50
06/05/2019	27491	1749	Municipal Capital Finance	05/14/2019	13667140519	Ricoh CW2201 monthly payment	08-429-200.00	81.50
06/05/2019	27492	242	National Uniform Rental	05/16/2019	936317	unifoms-roads	01-430-191.00	26.95
06/05/2019	27492	242	National Uniform Rental	05/23/2019	936721	unifoms-roads	01-430-191.00	26.95
06/05/2019	27492	242	National Uniform Rental	05/30/2019	937129	unifoms-roads	01-430-191.00	26.95
06/05/2019	27492	242	National Uniform Rental	05/09/2019	935895	unifoms-sewer	08-429-191.00	51.20
06/05/2019	27492	242	National Uniform Rental	05/16/2019	936318	unifoms-sewer	08-429-191.00	32.00
06/05/2019	27492	242	National Uniform Rental	05/23/2019	936722	unifoms-sewer	08-429-191.00	43.80
06/05/2019	27493	270	PA American Water Co.	05/16/2019	210029809586	township bldg-2 inch line	01-406-300.00	119.40
06/05/2019	27493	270	PA American Water Co.	05/16/2019	210030928388	township bldg	01-406-300.00	16.56
06/05/2019	27493	270	PA American Water Co.	05/16/2019	210029897583	Lake Drive	01-451-450.00	15.42
06/05/2019	27493	270	PA American Water Co.	05/16/2019	210029897637	Rosewood Dr.	01-451-450.00	15.42
06/05/2019	27493	270	PA American Water Co.	05/16/2019	210030298506	hill rd - water	01-451-450.00	33.67
06/05/2019	27493	270	PA American Water Co.	05/20/2019	210032194891	Amity Comm Park 210032194891	01-451-450.00	504.95
06/05/2019	27493	270	PA American Water Co.	05/16/2019	210029640466	Verdure Lane	08-429-372.00	15.42
06/05/2019	27493	270	PA American Water Co.	05/16/2019	210031727809	27 Rosecliff Dr.	08-429-372.00	15.42

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/05/2019	27493	270	PA American Water Co.	05/16/2019	220023768332	Pleasant View Dr.	08-429-372.00	38.88
06/05/2019	27494	27	PA Municipal Health Ins. Co-op	06/01/2019	JUNE 2019	Health Insurance Admin	01-401-123.01	12,568.20
06/05/2019	27494	27	PA Municipal Health Ins. Co-op	06/01/2019	JUNE 2019	Health Insurance Police	01-410-192.01	40,055.94
06/05/2019	27494	27	PA Municipal Health Ins. Co-op	06/01/2019	JUNE 2019	Health Insurance Code	01-413-122.01	3,142.05
06/05/2019	27494	27	PA Municipal Health Ins. Co-op	06/01/2019	JUNE 2019	Health Insurance Roads	01-438-150.01	15,710.25
06/05/2019	27494	27	PA Municipal Health Ins. Co-op	06/01/2019	JUNE 2019	Health Insurance Sewer	08-429-150.01	20,146.37
06/05/2019	27495	1763	Pennsylvania Turnpike Commission	05/22/2019	00013680958-	toll	01-410-250.00	2.30
06/05/2019	27496	1082	Penteledata L.P.	05/24/2019	B3512458	Internet-Admin	01-406-741.00	209.95
06/05/2019	27496	1082	Penteledata L.P.	05/24/2019	B3512458	Internet-Police	01-410-741.00	209.95
06/05/2019	27496	1082	Penteledata L.P.	05/24/2019	B3512458	Internet-WWTP	08-429-741.00	99.95
06/05/2019	27497	276	Pikeville Equipment	04/10/2019	120	Mower repair	01-437-370.00	675.61
06/05/2019	27497	276	Pikeville Equipment	05/01/2019	00001	belt	08-429-330.00	3.85
06/05/2019	27498	694	Plasterer Equipment Co. Inc	05/08/2019	E01927	backhoe bucket replacement	01-437-220.00	1,150.00
06/05/2019	27499	292	PSATS	05/08/2019	50036-H3V1	CDL Program Membership Fee	01-406-300.00	100.00
06/05/2019	27500	1545	Quality Disposal Service	05/10/2019	150254	yard waster container hauling only	01-426-000.01	315.00
06/05/2019	27500	1545	Quality Disposal Service	05/24/2019	150372	yard waster container hauling only	01-426-000.01	210.00
06/05/2019	27501	296	Radio Maintenance, Inc.	04/29/2019	20732	26-5 Commissioning	30-410-761.00	9,930.84
06/05/2019	27501	296	Radio Maintenance, Inc.	05/08/2019	20870	parts	30-410-761.00	399.56
06/05/2019	27502	299	Reading Eagle Company	05/11/2019	100662839-05	ZHB-Levan	01-414-316.00	240.00
06/05/2019	27503	1595	Ridge Support Technologies	05/09/2019	105002	Managed Services-admin	01-406-741.00	377.50
06/05/2019	27503	1595	Ridge Support Technologies	05/09/2019	105019	Intronis Cloud Backup-Admin	01-406-741.00	205.00
06/05/2019	27503	1595	Ridge Support Technologies	05/09/2019	105023	Office 365-admin	01-406-741.00	114.00
06/05/2019	27503	1595	Ridge Support Technologies	05/09/2019	105055	Installation of wide format printer	01-406-741.00	130.00
06/05/2019	27503	1595	Ridge Support Technologies	05/16/2019	25566	exchange license	01-406-741.00	3.50
06/05/2019	27503	1595	Ridge Support Technologies	05/09/2019	105002	Managed Services-police	01-410-741.00	377.50
06/05/2019	27503	1595	Ridge Support Technologies	05/09/2019	105019	Intronis Cloud Backup-Police	01-410-741.00	205.00
06/05/2019	27503	1595	Ridge Support Technologies	05/09/2019	105023	Office 365-police	01-410-741.00	234.00
06/05/2019	27503	1595	Ridge Support Technologies	05/09/2019	105023	Office 365-sewer	08-429-741.00	32.50
06/05/2019	27504	1729	Sheldon M. Shaffer	05/14/2019	2019 UNIFOR	Boot reimbursement	01-430-191.00	159.75
06/05/2019	27505	1658	Sherwin-Williams	04/30/2019	3183-6	Paint for Hill Rd doors	01-454-370.00	48.59
06/05/2019	27506	1085	Siana, Bellwoar & McAndrew,LLP	05/06/2019	79225	ZHB matters	01-414-316.00	1,049.22
06/05/2019	27507	1410	Sottosatti Lawn Care	04/30/2019	APRIL 2019	grass mowing-888 Old Airport	01-409-371.00	78.00
06/05/2019	27507	1410	Sottosatti Lawn Care	04/30/2019	APRIL 2019	grass mowing-Municipal Bldg.	01-409-371.00	60.00
06/05/2019	27507	1410	Sottosatti Lawn Care	05/31/2019	MAY 2019	grass mowing-888 Old Airport	01-409-371.00	195.00
06/05/2019	27507	1410	Sottosatti Lawn Care	05/31/2019	MAY 2019	grass mowing-Municipal Bldg.	01-409-371.00	150.00
06/05/2019	27507	1410	Sottosatti Lawn Care	05/31/2019	MAY 2019	property maintenance mowing	01-413-120.01	1,620.00
06/05/2019	27507	1410	Sottosatti Lawn Care	04/30/2019	APRIL 2019	grass mowing-Recreation	01-451-450.00	2,147.00
06/05/2019	27507	1410	Sottosatti Lawn Care	05/31/2019	MAY 2019	grass mowing-Recreation	01-451-450.00	3,890.00
06/05/2019	27507	1410	Sottosatti Lawn Care	04/30/2019	APRIL 2019	grass mowing-Sewer	08-429-370.00	976.00

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06/05/2019	27507	1410	Sottosatti Lawn Care	05/31/2019	MAY 2019	grass mowing-Sewer	08-429-370.00	1,470.00
06/05/2019	27508	335	Staples Credit Plan	05/15/2019	MAY 2019 ST	office supplies- admin	01-406-200.00	49.99
06/05/2019	27509	1662	Talley Petroleum Enterprises, Inc.	05/28/2019	176240	diesel fuel	01-430-231.00	1,104.70
06/05/2019	27509	1662	Talley Petroleum Enterprises, Inc.	05/17/2019	177678	heating oil-WWTP Digester bldg	08-429-361.00	1,452.94
06/05/2019	27510	342	Telco Inc.	05/15/2019	28890	repair Rt. 562 & 662 light	01-433-450.00	170.00
06/05/2019	27510	342	Telco Inc.	05/22/2019	28898	repair-Rt. 422 Monocacy Creek Rd.	01-433-450.00	45.85
06/05/2019	27510	342	Telco Inc.	05/29/2019	28916	repair-Rt. 422 Monocacy Creek Rd.	01-433-450.00	1,533.00
06/05/2019	27511	1375	Thomas R. Slaymaker	04/26/2019	42619	patrol car extinguishers	01-410-200.04	77.00
06/05/2019	27512	1765	TLT Well Pumps, LLC	05/21/2019	2808	Roads Building-New Well Tanks	01-430-300.00	2,091.60
06/05/2019	27513	347	Tractor Supply Credit Plan	05/14/2019	531062	supplies	08-429-372.00	111.82
06/05/2019	27514	640	UGI	05/24/2019	411007648669	gas service-township building	01-409-361.00	75.42
06/05/2019	27514	640	UGI	05/24/2019	411004406038	gas service- maintenance shed	01-430-361.00	15.88
06/05/2019	27515	1512	United Site Services	05/22/2019	1174-8520443	300th Anniversary portable restrooms	19-489-100.00	445.00
06/05/2019	27516	356	Univar USA Inc.	05/13/2019	HB901053	chlorine	08-429-370.00	1,970.00
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/06/2019	38429	airfilters-office	01-409-226.00	31.95
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/29/2019	38617	codes-small tools	01-413-124.00	7.99
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/16/2019	38516	supplies-roads	01-430-220.00	3.81
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/22/2019	38570	supplies-roads	01-430-220.00	26.98
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/24/2019	38584	supplies-roads	01-430-220.00	32.96
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	04/26/2019	38362	hardware	01-430-300.00	1.82
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/06/2019	38429	hardware	01-430-300.00	5.97
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/16/2019	38519	chain for dead end @ Hill Rd.	01-438-200.00	10.46
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/14/2019	38502	keys-Parks	01-454-370.00	14.95
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/06/2019	38430	air filters-WWTP	08-429-370.00	9.98
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/08/2019	38445	supplies-sewer	08-429-370.00	46.98
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/10/2019	38466	supplies-sewer	08-429-370.00	13.45
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/14/2019	38500	supplies-sewer	08-429-370.00	19.98
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/21/2019	38561	supplies-sewer	08-429-370.00	29.99
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/15/2019	38509	marking paint	08-429-371.00	23.94
06/05/2019	27517	894	Weaver's Hardware Co., Inc.	05/21/2019	38561	supplies-sewer lab	08-429-450.00	25.98
06/05/2019	27518	1637	WG America Company	05/29/2019	373009	water service-admin	01-406-300.00	5.68
06/05/2019	27518	1637	WG America Company	05/29/2019	3731010	bottled water-police	01-410-200.00	11.36
06/05/2019	27518	1637	WG America Company	05/29/2019	3731012	water service-Roads	01-430-300.00	8.66
06/05/2019	27519	1195	Windstream Corporation	05/20/2019	021342046-05	phone service-main office	01-406-320.00	585.85
06/05/2019	27519	1195	Windstream Corporation	05/20/2019	021317042-05	phone service-sewer plant	08-429-320.00	303.84
06/05/2019	27519	1195	Windstream Corporation	05/20/2019	021340215-05	pump station 9	08-429-320.00	36.39
06/05/2019	27519	1195	Windstream Corporation	05/20/2019	021343024-05	pump station 6	08-429-320.00	42.95
06/05/2019	27520	377	Wrigley's Office Supply Co	05/10/2019	719871-0	office supplies	01-406-200.00	63.90
06/05/2019	27520	377	Wrigley's Office Supply Co	05/10/2019	719871-0	office supplies-police	01-410-200.00	63.90

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06/05/2019	27520	377	Wrigley's Office Supply Co	05/30/2019	721599-0	office supplies-police	01-410-200.00	20.37
06/05/2019	27520	377	Wrigley's Office Supply Co	05/17/2019	719871-1	parks	01-454-220.00	83.88
06/05/2019	27520	377	Wrigley's Office Supply Co	05/20/2019	720726-0	office supplies, sewer	08-429-200.00	196.48
06/05/2019	27520	377	Wrigley's Office Supply Co	05/30/2019	721599-0	housekeeping supplies-WWTP	08-429-236.00	106.36
06/05/2019	27521	381	Zee Medical Service Co.	05/06/2019	525501058	first aid supplies-sewer plant	08-429-200.00	181.00
Grand Totals:								244,262.26

Dated: June 5, 2019

Supervisors: *[Signature]*
[Signature]
[Signature]

Fund	Amount
General Fund	\$ 125,492.26
Fire Fund	\$ -
Sewer Fund	\$ 54,009.99
EDU Fund	\$ 36,993.10
300th Anniversary	\$ 5,313.95
Capital Fund	\$ 10,330.40
Liquid Fuels	\$ 12,122.56
Total	\$ 244,262.26

Report Criteria:
 Report type: GL detail