

Amity Township Board of Supervisors
Meeting Minutes

June 19, 2019

Call to Order/Pledge to the Flag

The June 19, 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
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

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

LEAF CREEK INTERCEPTOR DISCUSSION

Fred Ebert, Ebert Engineering, reviewed each of Almeida & Hudak's change orders outlined in the ***Change Order No. 2 Recommendations letter*** dated 6/14/19 Mr. Ebert addressed questions from the Supervisors. Mr. Ebert stated Almeida & Hudak admitted construction was delayed due to issues on their end, the type of rock, PennDOT delays and weather constraints. The contractor has agreed to mobilize tomorrow and begin paving from SR662 to Aviemore, stone the access road using 3R stone instead of the 2 that was initially outlined in the bid specifications, overlay the driveway to the former pump station that was damaged by construction vehicles and expedite completion of the project to July 1st, weather permitting. Mr. Ebert stated the contractor would like the ***extension of the fifth lateral*** to be installed at a time and materials rate, as they do not want to absorb costs to seed multiple times due to heavy rains. Mr. Bingaman asked if there was an estimate for the lateral installation. Mr. Ebert said he estimates it to be \$3,500.00, but the contractor may say \$10K if restoration is requested multiple times. Mr. Weller moved, seconded by Mr. Keifrider to approve Change Order No. 2 for a total of \$116,810.10. Motion passed 4-0. Mr. Ebert stated the total thus far, including the change orders is still within 3% of the next lowest bidder and within \$500.00 of the engineer's original estimate for the project. Mr. Ebert requested the Board authorize ***Payment Application No. 6***. Mr. Bingaman recommended approving the payment and holding it until mobilization. Mr. Ebert asked if anyone had any questions. Jeremy Pavia, Pine Lane, asked if the ***swale*** was part of the change order. Mr. Ebert stated the contractor has agreed to put the swale back to pre-construction grade, as not to change the direction or volume of the water. Mr. Weller moved, seconded by Mr. Hackett to authorize Payment Application No. 6 in the amount of \$111,142.59 per Mr. Ebert's letter dated 6/14/19 and held until mobilization. Motion passed 4-0. Mr. Ebert stated the contractor

will pave the driveway when paving Avimore Lane and SR662, install the fifth lateral and grade and stone the driveway to the Schmale Farm. Mrs. McGrath asked who would be responsible for overseeing that work. Mr. Ebert stated his staff would perform inspections and ensure Ms. Mattiola and Mr. Pavia are given 48-hour notice as weather permits. Mr. Keifrider moved, seconded by Mr. Hackett to authorize Almeida & Hudak to proceed with installation of the lateral on a time and materials basis with Ebert Engineering monitoring the installation. Motion passed 4-0.

MINUTES

Mrs. McGrath stated there was a typo of junk “cards” should be changed to junk “cars” when referencing the 107 Monocacy Hill Road. Mr. Keifrider moved, seconded by Mr. Hackett to approve the minutes of June 5, 2019. Motion passed 3-0-1. Mrs. McGrath abstained.

FINANCE

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

\$ 69,029.08	General Fund
\$ 10,685.44	Fire Fund
\$ 82,314.08	Sewer Fund
\$ 1,326.50	EDU Fund
\$ 3,260.86	300 th Anniversary Fund
\$ 915.49	Liquid Fuels Fund
\$ 167,531.45	Total

Motion passed 4-0.

The Board reviewed the Overtime by Department and Treasurer’s reports. Mrs. McGrath asked what was considered “*regular overtime*”. Mr. Bingaman stated the WWTP has scheduled Saturday and Sunday hours and Police have scheduled court appearances.

REPORTS

Fire Companies – Monarch Fire Chief Keith Gabel announced they will hold a **Chicken BBQ** in the Redner’s parking lot on Saturday, July 20th at 10:00AM. Amity Fire Chief Mike Zomolsky reported an approximate \$20K profit from the annual **Fireman’s Carnival** and are currently awaiting response on **grant submissions**. Mr. Bingaman noted a **payment for the Quint** in Monarch’s reports. Chief Gabel stated the Quint has been painted and they expect it will be back within in the next two weeks. Insurance paid a portion for the repairs and requested the fire company make a payment to Fire Line.

Planning Commission – Scott Miller of Bensinger, Inc. stated **Dynamic Growth Dental (Grove Dental)** was granted variances as requested by the Zoning Hearing Board and at their June 12th meeting, the Planning Commission recommended the Board of Supervisors grant approval of the Annexation Plan. Mr. Weber received the revised plan but was unable to review it before the meeting. Mr. Weller moved, seconded by Mr. Hackett to approve the **Annexation Plan** subject to the LTL letter dated 5/23/19 and final review by the Solicitor and Engineer. Motion passed 4-0. Mr. Miller stated the lot will be approximately 2.5 acres after annexation. Mrs. McGrath asked when construction would begin. Mr. Miller stated settlement will be held soon and land development afterward.

OLD BUSINESS

Reading Hospital & Medical Center Ambulatory Center at Amity – The developer requested permanent withdrawal and cancellation of the plan and release of the Letter of Credit. Mr. Boland

created the Termination of Municipal Improvements Agreement which states in consideration of the Township's approving the withdrawal of the plan and releasing the LOC, the Termination of Municipal Improvements Agreement will be recorded, the developer agrees to pay for reasonable and customary Solicitor and Engineer fees for the preparation and recording of the agreement and the plan is irrevocably withdrawn, no longer in effect and is declared null and void. Mr. Weller moved, seconded by Mr. Hackett to authorize execution of the agreement as presented and release of the Letter of Credit. Motion passed 4-0.

Emergency Generator – The emergency generator removed from PS6 was listed on Municibid. Mr. Keifrider moved, seconded by Mr. Hackett to approve the sale of the emergency generator and accept the highest bid of \$2,500.00 by Titus Reiff. Motion passed 4-0.

SOLICITOR

Mr. Boland stated the 18-month maintenance period for **Woods Edge Phase 3C** has expired and all items were satisfied with exception of repairs to the depressed curb and driveway apron of Lot 237. Forino signed the separate Municipal Improvements Maintenance Agreement to guarantee improvements to Lot 237. Mr. Weller moved, seconded by Mr. Keifrider to authorize release of the original escrow subject to receiving payment for all outstanding fees, approve the revised Municipal Improvements Maintenance Agreement of \$2,500.00 between the Township and Forino and authorize execution of the same. Motion passed 4-0.

ENGINEER

Mr. Weber received a request for dedication of **Highmeadows Phase 3 Section I** including a portion of Summer Meadow Drive. The developer is in the process of making grading improvements, which must be done before recommending dedication. Mr. Weber reported the improvements cost estimate was approved for **1123 Douglassville LLP Phase 2**. The developer requested permission to begin excavation. Mr. Boland stated he is working on revising those documents which could be ready for the July 3rd BOS meeting. Mr. Boland recommended following the standard approval process to avoid further issues and the Board agreed. Mr. Weber stated he would contact the developer to make them aware. Mr. Boland stated a meeting should be scheduled for Mr. Weber, Mr. Bingaman and himself to discuss the outstanding items. Mr. Weber reported **Speedway** is awaiting the Securities Bond. Mr. Weber will verify the signed Speedway Plans include all revisions necessary for them to request a Reaffirmation of the plan at the July 3rd BOS meeting.

NEW BUSINESS

Nicholson Avenue Storm Sewer Project – The project would include installation of a new storm sewer on Nicholson Avenue from Briarwood Drive to Fernwood Drive. Mr. Weber stated the proposal includes preparation of the plans, specifications and bid documents, including bidding assistance. Mr. Weller moved, seconded by Mr. Keifrider to authorize LTL to provide professional services for the Nicholson Avenue Storm Sewer Project as proposed in Mr. Weber's letter dated 6/3/19. Motion passed 4-0. Mrs. McGrath asked if this would tie into the project completed at Rosewood Glen. Mr. Bingaman confirmed it would.

Elected Auditor Vacancies – Joseph Bucciaglia didn't realize his term expired 12/31/19 and therefore hadn't circulated a petition and didn't receive the required 10 write-ins for the Primary Election which created one vacancy. Mr. Bucciaglia would like to serve another 6-year term. Another one of the Elected Auditors, Curtis Clifford, serves as a poll worker and was notified by the Berks County Election Services that he can't hold two elected positions. Mr. Clifford submitted a letter of resignation for his position as an Elected Auditor, creating a second vacancy. Mr. Clifford's term expires 12/31/21. Mr. Weller moved, seconded by Mr. Hackett to accept the **resignation of Curtis**

Clifford effective immediately. Motion passed 4-0. Mr. Bingaman stated he would notify Berks County Election Services of the vacancy for the term ending in 2021. Mr. Bingaman asked if the Board would like to appoint Joseph Bucciaglia for the 6-year vacancy. Mr. Boland stated his term doesn't technically expire until the end of 2019. Mr. Boland said he would review the Second Class Township Code to determine if an appointment could be made by the Township, or if the Board of Elections should be notifying the Republican and Democratic parties to determine if they want to have a candidate added from each party to the ballot in November for the 6-year term.

Manager's Report

Summer Playground Program – The Summer Playground Program began this past Monday with some challenging weather which caused the program to be taken indoors and use the Middle School.

Drainage Issues along SR422 – Mr. Keifrider asked for an update on the improvements. Mr. Bingaman stated he is still waiting on an update of the materials and quantities to be used.

Turning Lane at SR 422 and Monocacy Creek Road – Mrs. McGrath asked for an update on the turning lane improvements. Mr. Bingaman stated he has not received correspondence regarding the ARLE grant or the grant for the Lake Drive Park improvements. The Township can't spend money for the projects until receiving a fully executed agreement.

House Bill 1400 – Mr. Bingaman wrote a letter to Representative Maloney in opposition of HB1400. Mr. Bingaman stated he has been working with Mr. Weber and Mr. Boland to prepare an Ordinance for consideration. Mr. Boland stated if passed, the Bill will exempt small towers from Zoning and could be placed anywhere, including front yards.

Chief of Police Report

Chief Smith requested a brief *Executive Session* to discuss Police Personnel matters, with no need to return.

SUPERVISORS

Mr. Keifrider announced ***Summer Splash*** on August 3rd will include a 5K, followed by a car show, free swimming at the Amity AC, live music, beer and wine gardens and will conclude with a fireworks display. The raindate for Summer Splash is August 4th. Mr. Keifrider announced Rocky Mountain Firearms will be manufacturing ***40 firearms commemorating the 300th Anniversary***, ranging in price from \$600.00 to \$1,600.00. The Township will be given two firearms in exchange for providing the Township logo and artwork. One firearm will be framed in a display box and the other may be raffled off. Mr. Keifrider reported the 300th Anniversary Committee is considering the option of charging a nominal fee for the amusement rides at ***Fall Fest*** in October, as recommended by the vendor.

PUBLIC COMMENT

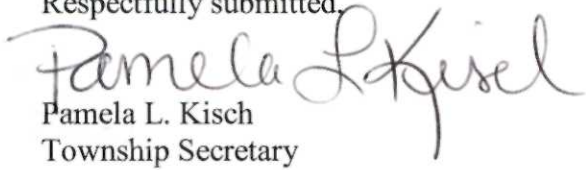
Bill Beam, Morlatton Road, asked the Board for guidance with a ***plan that was recorded in the 1990's*** which subdivided his property into three lots. Mr. Beam wanted to know needed to be done if he should decide to proceed with the plan. The plan was recorded; however, new deeds were not. Mr. Boland recommended having a surveyor create the Meets and Bounds and record the new deeds. Mr. Bingaman put the plan on the overhead screen for the Board to view. Mrs. McGrath noted the two newly created lots were approximately 2-acres each. Mr. Beam thanked the Board for their help.

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 8:06PM, Mr. Weller moved, seconded by Mr. Hackett to adjourn to Executive Session to discuss Police Personnel matters, with no intent to return.

Meeting adjourned at 8:06PM.

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
06/19/2019	1929	1197	Douglassville Quarry	05/25/2019	40433310	aashto #8 for drain repair	35-436-000.00	236.50
06/19/2019	1929	1197	Douglassville Quarry	05/31/2019	40433379	aashto #8 for drain repair	35-436-000.00	678.99
06/11/2019	27522	576	MRM Property & Liability Trust	05/01/2019	7*397621	property-general	01-486-352.00	10,265.00
06/11/2019	27522	576	MRM Property & Liability Trust	05/01/2019	7*397621	equipment-General	01-486-352.00	200.00
06/11/2019	27522	576	MRM Property & Liability Trust	05/01/2019	7*397621	Crime	01-486-352.00	460.00
06/11/2019	27522	576	MRM Property & Liability Trust	05/01/2019	7*397621	auto-general fund	01-486-352.00	11,194.00
06/11/2019	27522	576	MRM Property & Liability Trust	05/01/2019	7*397621	GL-General	01-486-352.00	8,451.29
06/11/2019	27522	576	MRM Property & Liability Trust	05/01/2019	7*397621	auto-AFC	04-411-500.01	1,126.00
06/11/2019	27522	576	MRM Property & Liability Trust	05/01/2019	7*397621	auto-MFC	04-411-500.01	1,501.00
06/11/2019	27522	576	MRM Property & Liability Trust	05/01/2019	7*397621	property-Sewer	08-486-352.00	22,847.00
06/11/2019	27522	576	MRM Property & Liability Trust	05/01/2019	7*397621	equipment-Sewer	08-486-352.00	4,791.00
06/11/2019	27522	576	MRM Property & Liability Trust	05/01/2019	7*397621	auto-Sewer	08-486-352.00	3,918.00
06/11/2019	27522	576	MRM Property & Liability Trust	05/01/2019	7*397621	GL-Sewer	08-486-352.00	3,709.71
06/19/2019	27523	1453	3B Services Inc	06/05/2019	3050600	replace defective motor and parts	08-429-370.00	3,167.71
06/19/2019	27523	1453	3B Services Inc	05/17/2019	3057002	repairs to sludge heater	08-429-370.00	1,469.07
06/19/2019	27524	1580	AG Industrial	06/13/2019	ID10863	Hydro oil for Bomford Mower	01-430-231.00	98.06
06/19/2019	27525	1570	Albright College, Center	05/29/2019	7147-27520 05	Subdivision/Land Development	01-400-300.00	110.00
06/19/2019	27526	1143	American Solutions for Busines	05/15/2019	04154073	accident investigation receipts	01-410-200.00	139.54
06/19/2019	27527	1746	AutoZone, Inc.	06/06/2019	6534049161	Truck 69 wiper blades	01-437-370.00	49.98
06/19/2019	27528	1714	Axon Enterprise, Inc.	05/17/2019	1591839	Taser-Svitak	01-410-750.00	1,536.00
06/19/2019	27529	47	Birdsboro Auto Parts	06/03/2019	770988	battery(2)	08-429-370.00	204.54
06/19/2019	27530	59	Boyertown Supply	06/03/2019	839734	coupling	01-436-220.00	34.23
06/19/2019	27531	67	C & J Tire Service	05/15/2019	139084	26-3 tires	01-410-250.00	625.32
06/19/2019	27532	383	Clark Industrial Supply Inc.	05/21/2019	141092	repair hose	08-429-370.00	105.79
06/19/2019	27533	1123	County of Berks	06/05/2019	5407375	mobile computer	01-410-320.00	393.00
06/19/2019	27534	1272	Entech Engineering, Inc.	06/06/2019	63857	1123 Douglassville Phase 2	01-414-317.00	135.00
06/19/2019	27534	1272	Entech Engineering, Inc.	06/06/2019	63855	General Engineering-Sewer	08-429-313.00	405.00
06/19/2019	27534	1272	Entech Engineering, Inc.	06/06/2019	63858	DRBC Docket Renewal	08-429-313.00	702.50
06/19/2019	27534	1272	Entech Engineering, Inc.	06/06/2019	63856	pump station 2 & 4 cap	09-429-315.00	67.50
06/19/2019	27534	1272	Entech Engineering, Inc.	06/06/2019	63859	Engineering-Emergency Generator	09-429-315.04	860.00
06/19/2019	27535	126	Exeter Supply Co., Inc.	05/28/2019	310504	Gilde Rd-Pipe installation	01-436-220.00	109.50
06/19/2019	27536	1722	FP Mailing Solutions	06/05/2019	RI104087636	postage meter rental	01-406-325.00	156.00
06/19/2019	27537	1151	Fraser Advanced Information System	06/06/2019	678840	Admin monthly charge	01-406-384.00	116.00
06/19/2019	27537	1151	Fraser Advanced Information System	06/10/2019	679849	Copy overages-police	01-410-200.00	27.48
06/19/2019	27538	1527	Fraser Advanced Info Systems	05/31/2019	5006373942	MX4140 lease payment	01-410-200.04	283.80
06/19/2019	27539	1649	Friendship HLH&A	05/21/2019	2019-103	cpr training-police	01-410-460.00	475.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/19/2019	27540	139	Galls, LLC	06/05/2019	012895277	Uniform-Ellwanger	01-410-191.00	155.36
06/19/2019	27540	139	Galls, LLC	06/05/2019	012895277	Uniform, gauby	01-410-191.00	824.46
06/19/2019	27541	154	Harner's Auto Body Inc.	05/16/2019	10174	26-3 oil change	01-410-250.00	34.05
06/19/2019	27541	154	Harner's Auto Body Inc.	05/29/2019	10208	26-6 inspection/oil change	01-410-250.00	109.91
06/19/2019	27541	154	Harner's Auto Body Inc.	05/30/2019	10210	26-7 oil change	01-410-250.00	34.05
06/19/2019	27542	165	Home Depot	05/03/2019	15755	shelf/bracket-Roads	01-430-300.00	37.00
06/19/2019	27542	165	Home Depot	06/05/2019	413200002543	supplies-wwtp	08-429-370.00	22.86
06/19/2019	27542	165	Home Depot	06/04/2019	413200018688	cedar posts-wwtp	08-429-370.00	62.54
06/19/2019	27543	216	J.P. Mascaro & Sons	05/31/2019	363449	sludge removal	08-429-380.00	2,331.88
06/19/2019	27543	216	J.P. Mascaro & Sons	06/12/2019	363771	grit dumpsters	08-429-380.00	1,050.00
06/19/2019	27544	611	Kline's Services, LLC	05/15/2019	4231214	sludge removal	08-429-380.00	1,850.40
06/19/2019	27544	611	Kline's Services, LLC	05/16/2019	4232779	sludge removal	08-429-380.00	1,850.40
06/19/2019	27544	611	Kline's Services, LLC	05/28/2019	4238873	sludge removal	08-429-380.00	925.20
06/19/2019	27544	611	Kline's Services, LLC	05/28/2019	4240682	sludge removal	08-429-380.00	2,775.60
06/19/2019	27544	611	Kline's Services, LLC	05/29/2019	4245267	sludge removal	08-429-380.00	2,313.00
06/19/2019	27544	611	Kline's Services, LLC	05/30/2019	4246766	sludge removal	08-429-380.00	1,387.80
06/19/2019	27545	1589	Laser Print Plus	06/15/2019	3RD QTR 201	postage	08-429-325.00	1,000.00
06/19/2019	27546	209	LTL Consultants LTD	05/23/2019	1139147	1123 Douglassville LLC-Autozone	01-252200.66	375.94
06/19/2019	27546	209	LTL Consultants LTD	05/23/2019	1139150	speedway Land Development	01-252200.73	323.26
06/19/2019	27546	209	LTL Consultants LTD	05/23/2019	1139153	Grove Dental Land Annexation	01-252200.74	318.57
06/19/2019	27546	209	LTL Consultants LTD	05/23/2019	1139142	Planning Commission Meeting	01-408-313.00	87.78
06/19/2019	27546	209	LTL Consultants LTD	05/23/2019	1139143	Board of Supervisors Meeting	01-408-313.00	168.59
06/19/2019	27546	209	LTL Consultants LTD	05/23/2019	1139144	Misc general engineering tasks	01-408-313.00	1,217.74
06/19/2019	27546	209	LTL Consultants LTD	05/23/2019	1139145	High Meadow Phase 3 Section 1	01-414-317.00	1,703.88
06/19/2019	27546	209	LTL Consultants LTD	05/23/2019	1139146	Highmeadow Estates Phase 3 Section II	01-414-317.00	695.99
06/19/2019	27546	209	LTL Consultants LTD	05/23/2019	1139148	1123 Douglassville LLC-Phase 2	01-414-317.00	1,444.22
06/19/2019	27546	209	LTL Consultants LTD	05/23/2019	1139149	Darnoc Land Development	01-414-317.00	531.07
06/19/2019	27546	209	LTL Consultants LTD	05/23/2019	1139151	78 Tollgate Rd	01-414-317.00	713.85
06/19/2019	27546	209	LTL Consultants LTD	05/23/2019	1139141	General Misc SEO Tasks	01-429-310.00	69.19
06/19/2019	27546	209	LTL Consultants LTD	05/23/2019	1139152	Russell Ave culvert	01-436-220.00	1,239.10
06/19/2019	27547	397	M.J. Reider Associates Inc.	06/04/2019	1913433	influent/effluent	08-429-375.00	1,015.00
06/19/2019	27548	225	Met-Ed	05/31/2019	MAY 2019	electric township bldg	01-409-361.00	633.73
06/19/2019	27548	225	Met-Ed	05/31/2019	MAY 2019	traffic signals	01-433-370.00	503.18
06/19/2019	27548	225	Met-Ed	05/31/2019	MAY 2019	Street lighting	01-434-000.00	4,108.09
06/19/2019	27548	225	Met-Ed	05/31/2019	MAY 2019	Recreation	01-451-360.00	420.10
06/19/2019	27548	225	Met-Ed	05/31/2019	MAY 2019	Sewer - River Bridge Rd	08-429-361.00	6,968.34
06/19/2019	27548	225	Met-Ed	05/31/2019	MAY 2019	Pump Stations	08-429-362.00	2,341.31
06/19/2019	27549	1766	Mike Grim's Truck Wreck Specia, In	06/10/2019	4897	Crane Truck-MVA repairs	08-429-330.00	4,529.95
06/19/2019	27550	459	Miller Municipal Supply	05/28/2019	133076	signs	01-433-370.00	59.30

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/19/2019	27551	713	MRM Workers' Comp Fund	06/01/2019	1819PRJ9949	Workers' comp-admin	01-401-123.02	76.50
06/19/2019	27551	713	MRM Workers' Comp Fund	06/01/2019	1819PRJ9949	Workers' comp-police	01-410-192.02	5,103.05
06/19/2019	27551	713	MRM Workers' Comp Fund	06/01/2019	1819PRJ9949	Workers' comp-codes	01-413-122.02	17.68
06/19/2019	27551	713	MRM Workers' Comp Fund	06/01/2019	1819PRJ9949	Workers' comp-roads	01-438-150.02	1,503.14
06/19/2019	27551	713	MRM Workers' Comp Fund	06/01/2019	1819PRJ9949	Workers' comp-sewer	08-429-150.02	2,409.06
06/19/2019	27552	242	National Uniform Rental	06/06/2019	937544	uniforms-roads	01-430-191.00	26.95
06/19/2019	27552	242	National Uniform Rental	06/13/2019	937952	uniforms-roads	01-430-191.00	26.95
06/19/2019	27552	242	National Uniform Rental	05/30/2019	937130	uniforms-sewer	08-429-191.00	34.30
06/19/2019	27552	242	National Uniform Rental	06/06/2019	937545	uniforms-sewer	08-429-191.00	38.80
06/19/2019	27552	242	National Uniform Rental	06/13/2019	937953	uniforms-sewer	08-429-191.00	34.20
06/19/2019	27553	478	Pottstown Hospital	06/05/2019	14901	physical & drug testing-Svitak	01-410-170.00	149.00
06/19/2019	27553	478	Pottstown Hospital	06/05/2019	14901	drug screen-Playground counselors	01-452-240.00	90.00
06/19/2019	27554	1767	Orlando Law Offices, PC	06/10/2019	9898	Limekiln Low Pressure System legal revie	09-429-725.00	399.00
06/19/2019	27555	270	PA American Water Co.	06/03/2019	210029897675	Lake Drive	01-451-450.00	93.00
06/19/2019	27555	270	PA American Water Co.	06/05/2019	210030625313	fire hydrants	04-411-363.00	6,166.44
06/19/2019	27556	1507	PA Chiefs of Police Associatio	06/09/2019	2568	Sergeant's Test	01-410-170.00	325.00
06/19/2019	27557	261	PA One Call System	05/31/2019	815285	monthly activity fee	08-429-320.00	164.38
06/19/2019	27558	273	Philadelphia Ball	06/06/2019	316612	variable speed belt	08-429-370.00	212.41
06/19/2019	27559	276	Pikeville Equipment	05/03/2019	143	repair-Street Sweeper	01-437-370.00	344.93
06/19/2019	27559	276	Pikeville Equipment	06/09/2019	060919	blade kit	08-429-371.00	115.90
06/19/2019	27560	282	Pollu-Tech Inc.	05/23/2019	519066	pollu-treat	08-429-371.00	767.50
06/19/2019	27561	1545	Quality Disposal Service	06/05/2019	150443	yard waster container hauling only	01-426-000.01	315.00
06/19/2019	27562	1720	Reading Bearing & Drive Soluti, Inc.	06/04/2019	0240227	repair sludge pump	08-429-370.00	208.00
06/19/2019	27563	299	Reading Eagle Company	05/31/2019	220781	Ad-Personnel	01-406-340.00	461.90
06/19/2019	27564	1595	Ridge Support Technologies	06/06/2019	105123	Managed Services-admin	01-406-741.00	377.50
06/19/2019	27564	1595	Ridge Support Technologies	06/06/2019	105140	Intronis Cloud Backup-Admin	01-406-741.00	205.00
06/19/2019	27564	1595	Ridge Support Technologies	06/06/2019	105150	Office 365-admin	01-406-741.00	169.00
06/19/2019	27564	1595	Ridge Support Technologies	06/06/2019	105123	Managed Services-police	01-410-741.00	377.50
06/19/2019	27564	1595	Ridge Support Technologies	06/06/2019	105140	Intronis Cloud Backup-Police	01-410-741.00	205.00
06/19/2019	27564	1595	Ridge Support Technologies	06/06/2019	105151	Office 365-police	01-410-741.00	228.00
06/19/2019	27564	1595	Ridge Support Technologies	06/06/2019	105150	Office 365-sewer	08-429-741.00	60.00
06/19/2019	27565	1085	Siana, Bellwoar & McAndrew,LLP	06/05/2019	79499	ZHB matters	01-414-316.00	1,948.70
06/19/2019	27566	1395	State Workers Ins. Fund	05/31/2019	05916342-053	#05916342 W/C vol. fire co.	04-411-500.03	1,892.00
06/19/2019	27567	1378	T C Lawn Equipment LLC	05/31/2019	21361	chain saw	08-429-371.00	746.64
06/19/2019	27568	1662	Talley Petroleum Enterprises, Inc.	05/31/2019	178506	heating oil-WWTP Digester bldg	08-429-361.00	850.33
06/19/2019	27569	583	Thomas Gauby	06/03/2019	CRIME PREV	training-Gauby	01-410-460.00	80.00
06/19/2019	27570	1730	TP Trailers Inc.	06/13/2019	348624	Lights for 1981 Eagle trailer	01-437-220.00	160.26
06/19/2019	27571	347	Tractor Supply Credit Plan	06/12/2019	493472	replace liftgate PS#5 driveway	08-429-371.00	68.39
06/19/2019	27572	359	USA Blue Book	05/21/2019	902221	porcelain evaporating dish	08-429-450.00	151.38

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/19/2019	27573	894	Weaver's Hardware Co., Inc.	06/11/2019	38696	supplies-codes	01-413-124.00	2.79
06/19/2019	27573	894	Weaver's Hardware Co., Inc.	06/13/2019	38722	brake cleaner	01-430-231.00	35.94
06/19/2019	27573	894	Weaver's Hardware Co., Inc.	06/04/2019	38657	supplies-sewer	08-429-370.00	13.98
06/19/2019	27573	894	Weaver's Hardware Co., Inc.	06/11/2019	38701	supplies-sewer	08-429-370.00	16.97
06/19/2019	27574	1586	Wells Fargo Financial Leasing	05/23/2019	5006344025	Sharp 5140 monthly lease payment	01-406-384.00	208.25
06/19/2019	27575	1637	WG America Company	06/05/2019	3739707	bottled water-wwtp	08-429-370.00	14.34
06/19/2019	27576	889	Witmer Public Safety Group, Inc	06/03/2019	1950991	uniforms-Svitak	01-410-191.00	513.65
06/19/2019	27576	889	Witmer Public Safety Group, Inc	06/03/2019	1950998	uniforms-Brown	01-410-191.00	31.97
06/19/2019	27577	377	Wrigley's Office Supply Co	06/06/2019	722270-0	housekeeping supplies	01-409-226.00	111.58
06/19/2019	27577	377	Wrigley's Office Supply Co	05/17/2019	720788-0	office supplies-police	01-410-200.00	35.52
06/19/2019	27577	377	Wrigley's Office Supply Co	06/06/2019	722270-0	housekeeping supplies, parks	01-454-220.00	238.01
06/19/2019	27577	377	Wrigley's Office Supply Co	05/17/2019	720788-0	housekeeping supplies-WWTP	08-429-236.00	92.02
06/19/2019	27577	377	Wrigley's Office Supply Co	05/31/2019	721599-1	housekeeping supplies-WWTP	08-429-236.00	38.90
06/19/2019	27578	176	Xylem Water Solutions, Inc.	06/05/2019	3556A71196	Repairs to digester sludge pump	08-429-370.00	3,234.35
06/19/2019	27579	381	Zee Medical Service Co.	06/06/2019	525501165	first aid supplies-police	01-410-200.00	147.70
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	05/16/2019	STOUCH 051	Manager's Luncheon	01-401-122.00	14.10
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	04/22/2019	ATT X042820	Cell Phone-Admin	01-406-321.00	262.44
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	04/27/2019	UPS 191A711	Postage	01-406-325.00	21.08
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	05/16/2019	PB 330872223	Postage machine lease	01-406-384.00	238.92
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	05/06/2019	DUNKINDON	Interview panel-Sergeant	01-410-200.00	13.46
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	05/09/2019	RRDONELLY	Non Traffic Citation	01-410-200.00	59.70
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	04/22/2019	ATT X042820	Cell Phones-Police	01-410-321.00	916.36
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	04/22/2019	ATT X042820	Cell Phones-codes	01-413-124.00	85.95
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	04/30/2019	ZORO 704182	first aid supplies-Roads	01-430-300.00	121.55
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	04/22/2019	ATT X042820	Cell phones-Roads	01-430-321.00	327.55
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	04/22/2019	ATT X042820	Cell Phones-Sewer	08-429-321.00	462.77
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	03/01/2019	AIRGAS 9960	Airgas-cylinder rental	08-429-370.00	214.57
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	05/18/2019	3MONKEYS	300th Anniversary Jamboree inflatables	19-489-200.00	2,073.75
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	04/27/2019	BOYERS 042	300th Anniversary Historical Event	19-489-200.00	432.00
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	05/02/2019	DUNKIN DO	300th Anniversary Jamboree basket raffle	19-489-200.00	30.59
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	05/18/2019	ECHELON SE	300th Anniversary security	19-489-200.00	630.00
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	05/17/2019	FACEBOOK	300th Anniversary facebook ads	19-489-200.00	20.00
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	05/03/2019	VINCENZOS	300th Anniversary Jamboree basket raffle	19-489-200.00	30.00
06/17/2019	90058	1670	Commerce Bank-Commercial Cards	05/17/2019	VINCENZOS	300th Anniversary Jamboree setup	19-489-200.00	44.52
06/19/2019	90059	1704	Wex Bank	05/31/2019	MAY 2019	Police	01-410-231.00	2,072.93
06/19/2019	90059	1704	Wex Bank	05/31/2019	MAY 2019	Codes	01-413-125.00	142.10
06/19/2019	90059	1704	Wex Bank	05/31/2019	MAY 2019	Roads	01-430-231.00	475.86
06/19/2019	90059	1704	Wex Bank	05/31/2019	MAY 2019	Sewer	08-429-335.00	620.29

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Grand Totals:								167,531.45

Dated: June 19, 2019

Supervisors:

Kim McGraw

Paul R. Wells

W. H. H.

W. H. H.

Fund	Amount
General Fund	\$ 69,029.08
Fire Fund	\$ 10,685.44
Sewer Fund	\$ 82,314.08
EDU Fund	\$ 1,326.50
300th Anniversary	\$ 3,260.86
Capital Fund	\$ -
Liquid Fuels	\$ 915.49
Total	\$ 167,531.45

Report Criteria:
Report type: GL detail