

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

July 17, 2019

Call to Order/Pledge to the Flag

The July 17, 2019 meeting of the Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:29PM, by Chairperson Kim McGrath. The meeting was preceded by the Conditional Use Hearing for GCP Amity Residential, LP (Leaf Creek Farm). The following were in attendance:

**SUPERVISORS**

Kim McGrath, Chairperson  
Dave Hackett, Vice Chair  
Paul Weller  
Terry Jones  
Kevin Keifrider

**STAFF**

Troy Bingaman, Manager  
Brian Boland, Kozloff/Stoudt Attorneys  
Patrick Moore, Public Works Maintenance Superintendent  
Jeff Smith, Chief of Police  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**UNFINISHED BUSINESS**

None

**MINUTES**

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

**FINANCE**

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

\$ 58,385.80	General Fund
\$ 7,967.31	Fire Fund
\$ 32,881.69	Sewer Fund
\$ 5,540.51	300 <sup>th</sup> Anniversary Fund
\$ 629.64	<u>Liquid Fuels Fund</u>
\$ 105,404.95	Total

Motion passed 5-0.

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

## **REPORTS**

***Fire Companies*** – Chief Mike Zomolsky stated Monarch personnel were unable to attend and thanked the Board for their quarterly donation to Amity Fire Company. Mr. Jones asked if Monarch's ***quint truck*** was back in service. Chief Zomolsky stated the truck was sent back for repair of some underlying issues.

***Planning Commission*** –Mr. Jones stated that contracting and landscaping are currently not permitted uses in any of the zoning district within the Township and require application for a variance to the Zoning Hearing Board. Mr. Jones stated the Planning Commission recommended the Board of Supervisors authorize Mr. Weber and Mr. Boland to provide professional services and make recommendations. Mr. Weber stated they would define the uses and where those uses would be permitted. Mr. Jones moved, seconded by Mr. Weller to authorize Mr. Weber and Mr. Boland to ***review the Zoning Ordinance*** and submit recommendations to the Board. Motion passed 5-0.

## **OLD BUSINESS**

None

## **SOLICITOR**

Mr. Boland had nothing to report.

## **ENGINEER**

Mr. Weber reported ***1123 Douglassville Phase 2*** has begun work and expect to be moving dirt for E&S. Mr. Weber stated ***Highmeadows Estates Phase 3 Section I*** continues to work toward completion of their punch list of items due to weather delays. Mr. Weber stated he will be preparing a deed of dedication for the Board's consideration after the punch list is completed. Mr. Weber stated he has been asked to provide a punch list for ***Highmeadows Estates Phase 3 Section II***.

## **NEW BUSINESS**

***Purchase of Recycling Containers*** – Mr. Bingaman stated the grant included 1,000 of the round containers and 500 of the 35-gallon rollout containers. The Township will be reimbursed 93.8% of the \$33,800.00 from the Recycling Grant. Mr. Jones moved, seconded by Mr. Hackett to authorize staff to move forward with the purchase of recycling containers and submit for reimbursement. Mr. Keifrider asked who will receive the wheeled containers. Mr. Bingaman stated they would be distributed on a first-come, first-serve basis to those who recycle more and will continue to replace residents' old damaged containers as needed. Motion passed 5-0.

## **Manager's Report**

***Leaf Creek Interceptor*** – Mr. Bingaman reported Almeida & Hudak was onsite earlier in the day to restore damages to Pine Lane. The stone road from the Schmale Farm to the former Pump Station 6 was scheduled to be completed on Thursday, weather permitting. Mrs. McGrath asked Jeremy Pavia what damages were incurred at the Mattiola property on Pine Lane as a result of the heavy rains on July 11<sup>th</sup>. Mr. Pavia stated deep erosion occurred as a result of the contractor's E&S controls and stabilization issues. Mr. Pavia stated the 5<sup>th</sup> lateral was dug, all the soils washed away to the Schmale Farm and gravel has deposited on their property. Mrs. McGrath asked if the 5<sup>th</sup> lateral was complete. Mr. Pavia stated it appeared to be. Mr. Bingaman stated he could not confirm, as he had not received notification from the contractor.

***Heavy Rain Event and Flooding of July 11<sup>th</sup>*** – Mr. Bingaman stated the rain gauge at the WWTP measured 5.76 inches of rainfall during a 3-hour period on July 11<sup>th</sup>. Mr. Moore continues to work on a multitude of stormwater issues throughout the Township.



**Refrigerator at Amity Community Park** – The refrigerator at the main pavilion no longer worked and needed replaced. A Township resident donated their old refrigerator. Mr. Bingaman sent a Thank You card to the resident for their donation.

**Boone Area Library** – Mr. Bingaman received the January through May 2019 financials, which were placed on the workspace for the Board's review.

**Declaration of Disaster Emergency** – Mr. Bingaman recommended the Board adopt a resolution for a Declaration of Disaster Emergency for the July 11<sup>th</sup> flooding event. Mr. Jones moved, seconded by Mr. Weller to adopt Resolution 19-12, Declaring a Disaster Emergency on July 11, 2019. Motion passed 5-0. Mr. Jones stated the stormwater pipe and repaving on Fancy Hill Road alone was estimated at \$35K. An additional 250 feet of 48-inch pipe on Linden Place needs replaced. Mr. Moore stated he anticipated having quotes and timeframes back sometime late Friday. Mr. Boland stated the Engineer has reviewed the necessary repairs and classified them as emergency repairs. Once bonds have been received, contracts can be signed and the contractors can be given notice to proceed. Mr. Jones asked about the status of the PennDOT flooding issue along SR422 by the old location of About All Floors. Mr. Bingaman stated the pipe was clear from one side of the highway to the other.

### **Chief of Police Report**

Chief Smith reported on Monday, July 15<sup>th</sup> at approximately 4:45AM, entry was made to a storage unit in the **200 block of Old Philadelphia Pike**. Two actors were identified and charged. Chief Smith and Sgt. Coe met with Greg Miller the **Director of Security & Safety** for Daniel Boone School District. Chief Smith said Mr. Miller has brings a lot of experience and he is excited for the opportunity to work with him.

### **SUPERVISORS**

Mr. Weller thanked the Township's emergency responders for their hard work and long hours during the July 11<sup>th</sup> rain event. Mr. Keifrider stated the **Summer Splash** event will begin at 10:00AM on Saturday, August 3<sup>rd</sup> at the Amity AC. The day will include a car show, swimming, water inflatables, music, food trucks, beer and wine gardens and conclude with a fireworks display.

### **PUBLIC COMMENT**

David Gans, Rising Sun Drive, asked how he could find out about **how government works**. Mr. Bingaman stated information can be gathered from a multitude of resources and offered to help guide Mr. Gans to those resources. Richard Cooper, Limekiln Road, asked if the Jersey barriers contributed to the flooding issues on SR422. Mr. Weller stated there was heavy stormwater runoff from various properties. Mr. Bingaman noted this is a planned improvement area by PennDOT. Mr. Jones asked for a status on the **road damages on Monocacy Creek Road**. Mr. Moore stated the contract was signed July 3, 2019, the materials are being ordered and work should begin within 30 days. Signage has also been redone for that road. Mr. Weller asked for a status on the **SR562 bridge**. Mr. Moore stated the drill rig has been mobilized and work has resumed. Karen Moyer, 403 Russell Avenue, stated she's lived in her home for 25 years. Mrs. Moyer stated the basin behind her house, **603 Firethorn Drive**, was well maintained by the previous owner; however, the current owner is not maintaining it and has allowed weeds and trees to grow up in the basin and asked who was responsible for maintaining the basin. Mr. Moore stated the 2.5-acre basin would be the owner's responsibility. Mr. Moore stated he spoke to the owner on January 24, 2018. The channel was open and cleared out on February 6, 2018. Mr. Moore stated the stormwater pipe on Linden Place, which has eroded and needs extensive repairs also drains into that basin on Firethorn Drive. Mr. Moore stated there have been three reports on the detention basin on Firethorn and he is working with



Mr. Loomis to draft a letter to the property owner. Marsha Gazillo, 405 Russell Avenue, showed the Supervisors several pictures of how the previous owner and current owner maintained the basin and asked why the Township would not be inspecting that property to ensure it doesn't create a hazard to surrounding properties. Mr. Moore stated the property was not initially on the list of stormwater inspections; however, after the complaint filed in 2017, 603 Firethorn Drive was added to that list. Mr. Boland stated it's the property owner's responsibility to maintain any stormwater facilities on their property, which would also be noted in their deed or that the very least it would be noted on the land development plans. Mr. Boland stated the land development plan would contain notes of the detention basin. Before purchasing a property, it is the prospective property owner's responsibility to research. The Township inspects the stormwater facilities and issues Notices of Violations when necessary to gain compliance. Mr. Jones stated if residents believed their damages were caused by negligence of the owner at 603 Firethorn Drive, it would be a civil matter. Mr. Jones stated the Township won't enter private property with equipment and taxpayers should not be responsible to pay for that maintenance. Mrs. Moyer asked who cleans blockages out of the pipe in their easements. Mr. Boland stated if the pipe runs under a road the Township would have accepted it at the time of dedication. Mr. Jones explained the Township is only responsible for the pipe under the road. Mr. Moore stated he would research. Chester Springel, Old Airport Road, asked who inspects detention ponds. Mr. Moore stated his department conducts the inspections of stormwater facilities every other year. Mr. Springel said he was told detention ponds began as silt basins. Mr. Weber stated the design has evolved and they are sediment basins that become detention basins once the development process is completed. Newer basins do not have cement in them. Margaret Levins, 401 Russell Avenue, said they've had 4 flood events in the past 18-months. Mr. Weber stated the water had nowhere to go when the detention basin behind their home received stormwater flow from Linden Place. John Schuerger, 303 Russell Avenue, said he had 4-feet of water in his basement and was told by his insurance agency that the flood zone areas are periodically re-surveyed. Mr. Schuerger asked who completes that surveying. Mr. Weber stated FEMA oversees the *floodplain updates and adoptions*. Melissa Ebersole, 301 Russell Avenue, said the water in her backyard overflowed on top of her above-ground pool. She was unable to get flood insurance but is the house at the lowest level of elevation on Russell Avenue and asked why the Township would permit development at that elevation. Mr. Weber stated development processes have evolved over the years. The current processes wouldn't allow development at that level. Mrs. Ebersole said the bridge is also a low elevation and felt it should be evaluated. Mr. Ebersole stated the bridge is 4 to 4 ½ foot by 12-foot wide and claimed a house was moved back during development because of wetlands. Brad Haring, 302 Russell Avenue, stated children are taking down the snow fence around the *sidewalk opening* by his home. Mr. Moore said the cable company came out to verify the conduit. The power and telephone companies are expected to be onsite by Friday at the latest. Mr. Moore stated he will be out to put more safety fence around the opening to make the site more secure and fend off mischief. Chief Smith advised Mr. Haring to contact the Police if he sees children disturbing the safety fence and entering the area. Mr. Pavia stated the soil isn't supporting the stabilization and grass needs to be cut along the 1500-foot easement for the *Leaf Creek Interceptor* before signing off on the project. The area is mostly rock and there is not enough soil. Mr. Bingham stated he has previously conveyed those concerns to Ebert Engineering. Mark Crocco, 203 Linden Place, thanked Mr. Moore for being so accessible to property owners who were affected by the *Linden Place stormwater damages*. Mr. Crocco said the pipe backed up, didn't discharge properly and his basement filled with 5 ½ feet of water. Mr. Crocco stated he had 2 bedrooms, 2 bathrooms, and office and study in the basement. They lost over 40 plus years of books and business materials in addition to walls, flooring and personal items. Flood insurance will pay for repairs to the structure but nothing for contents. Mr. Boland stated the *emergent repairs* will be done much more quickly with the Declaration of Disaster Emergency, which allows staff to bypass the Second Class Township Code advertising and

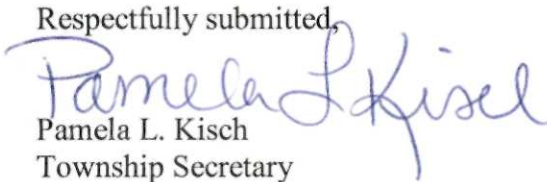
bidding requirements for projects in excess of certain dollar amounts. Mr. Boland stated the Township will get repairs done as quickly as possible.

**EXECUTIVE SESSION AND ADJOURNMENT**

With no further business, at 9:02PM, Mr. Weller moved, seconded by Mr. Hackett to adjourn the meeting.

Meeting adjourned at 9:02PM.

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
07/17/2019	1931	31	Bechtelsville Asphalt	06/20/2019	10409533	19mm binder-Gilde Rd	35-436-000.00	501.00
07/17/2019	1932	1197	Douglassville Quarry	06/20/2019	40433646	2A stone-Gilde Rd.	35-436-000.00	128.64
07/05/2019	27621	1699	Jay Lanes	07/03/2019	070519 FIELD	Playground program trip	01-452-240.00	133.25
07/12/2019	27622	1772	Fox East Theatre	07/12/2019	071219 ROAD	Playground Program	01-452-240.00	155.25
07/17/2019	27623	1453	3B Services Inc	06/25/2019	3072500	repairs to digester heater	08-429-370.00	4,142.00
07/17/2019	27624	1143	American Solutions for Busines	06/18/2019	04216368	business cards	01-410-200.00	133.30
07/17/2019	27625	1482	American Water	06/27/2019	4000172189	usage data	08-429-370.00	15.00
07/17/2019	27626	1761	Amity Electric	05/15/2019	3620	cobra light/sq pole top head replacement	01-434-000.00	326.00
07/17/2019	27627	18	Animal Rescue League	03/14/2019	343	monthly charges	01-410-540.00	330.00
07/17/2019	27627	18	Animal Rescue League	04/17/2019	349	monthly charges	01-410-540.00	370.00
07/17/2019	27627	18	Animal Rescue League	06/17/2019	376	monthly charges	01-410-540.00	340.00
07/17/2019	27628	1771	Asphalt Care Equipment, Inc.	07/01/2019	93519	Roller rental-Gilde Rd.	01-436-220.00	593.70
07/17/2019	27629	42	Berks Court Reporting Service	06/30/2019	SQ-18601	Zoning Hearings-Lacek, GCP, Grove Den	01-414-316.00	135.00
07/17/2019	27630	46	BFMC Inc.	06/26/2019	20908	sewer bills	08-429-325.00	537.90
07/17/2019	27631	1513	Boone Area Library	07/01/2019	2019 CONTRI	1st installment of annual contribution	01-456-450.00	8,750.00
07/17/2019	27632	59	Boyertown Supply	07/01/2019	841652	toilet repair kit	01-454-370.00	82.24
07/17/2019	27633	67	C & J Tire Service	06/24/2019	140976	Detective's car tires	01-410-250.00	459.00
07/17/2019	27634	1522	Commonwealth of PA	07/01/2019	1104801	Chapter 302 Annual Svc Fee	08-429-317.00	150.00
07/17/2019	27635	1123	County of Berks	07/05/2019	5407415	mobile computers	01-410-741.00	393.00
07/17/2019	27636	1012	County of Berks	06/25/2019	5902852	MCT replacements	01-410-329.00	579.30
07/17/2019	27637	1555	CPE	06/28/2019	4726	lubricup em service pack	08-429-370.00	437.13
07/17/2019	27638	1764	D & M Fireworks, LLC	07/17/2019	1589	Summer Fest Fireworks bal due	19-489-300.00	4,000.00
07/17/2019	27639	1674	Eagle Disposal of PA, Inc.	07/01/2019	475921	Recycling contract	01-426-000.00	12,728.00
07/17/2019	27640	725	F M Browns Sons Inc	07/02/2019	532050	lawn mix-Gilde Rd.	01-436-220.00	200.25
07/17/2019	27641	1151	Fraser Advanced Information System	07/05/2019	690931	monthly copier fee MX5140	01-406-384.00	116.00
07/17/2019	27642	1527	Fraser Advanced Info Systems	07/01/2019	5006516275	Sharp MX4140N lease/maint monthly pay	01-410-200.04	283.80
07/17/2019	27643	1288	Hampton Brothers Trk Repair	07/02/2019	X90366	vac truck inspection	08-429-330.00	80.00
07/17/2019	27644	154	Harner's Auto Body Inc.	06/04/2019	10227	26-3 battery	01-410-250.00	134.95
07/17/2019	27644	154	Harner's Auto Body Inc.	06/08/2019	10245	26-2 brakes/oil change/AC charge	01-410-250.00	413.34
07/17/2019	27644	154	Harner's Auto Body Inc.	06/18/2019	10272	Eagle Trailer inspection	01-437-370.00	45.00
07/17/2019	27645	165	Home Depot	07/05/2019	416400001679	41640000167981	01-454-370.00	265.82
07/17/2019	27645	165	Home Depot	07/08/2019	416400001720	safety fence	01-454-370.00	159.85
07/17/2019	27645	165	Home Depot	07/08/2019	203343659	Housekeeping-Sewer Plant	08-429-236.00	49.85
07/17/2019	27646	617	Hopewell Trucking & Excavating	07/02/2019	6124	yard waste container-tipping fee (3)	01-426-000.01	375.00
07/17/2019	27647	216	J.P. Mascaro & Sons	06/30/2019	364447	sludge removal	08-429-380.00	2,418.79
07/17/2019	27648	524	Jeffrey Smith	06/29/2019	TUITION 201	tuition reimbursement	01-410-123.00	359.75



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/17/2019	27649	611	Kline's Services, LLC	06/20/2019	4263752	sludge removal	08-429-380.00	925.20
07/17/2019	27649	611	Kline's Services, LLC	06/24/2019	4269300	sludge removal	08-429-380.00	2,775.60
07/17/2019	27649	611	Kline's Services, LLC	06/25/2019	4271651	sludge removal	08-429-380.00	925.20
07/17/2019	27649	611	Kline's Services, LLC	06/28/2019	4278601	sludge removal	08-429-380.00	3,700.80
07/17/2019	27650	631	Landis Mechanical Group, Inc.	06/28/2019	20191161	perform backflow preventer test	01-409-373.00	175.00
07/17/2019	27651	397	M.J. Reider Associates Inc.	07/03/2019	1916399	influent/effluent	08-429-375.00	1,000.00
07/17/2019	27652	225	Met-Ed	06/30/2019	JUNE 2019	electric township bldg	01-409-361.00	750.20
07/17/2019	27652	225	Met-Ed	06/30/2019	JUNE 2019	traffic signals	01-433-370.00	427.50
07/17/2019	27652	225	Met-Ed	06/30/2019	JUNE 2019	Street lighting	01-434-000.00	4,091.02
07/17/2019	27652	225	Met-Ed	06/30/2019	JUNE 2019	Recreation	01-451-360.00	356.78
07/17/2019	27652	225	Met-Ed	06/30/2019	JUNE 2019	Sewer - River Bridge Rd	08-429-361.00	6,539.68
07/17/2019	27652	225	Met-Ed	06/30/2019	JUNE 2019	Pump Station	08-429-362.00	1,437.83
07/17/2019	27653	713	MRM Workers' Comp Fund	06/14/2019	1819PRJ9950	Workers' comp-admin	01-401-123.02	76.50
07/17/2019	27653	713	MRM Workers' Comp Fund	06/14/2019	1819PRJ9950	Workers' comp-police	01-410-192.02	5,103.05
07/17/2019	27653	713	MRM Workers' Comp Fund	06/14/2019	1819PRJ9950	Workers' comp-codes	01-413-122.02	17.68
07/17/2019	27653	713	MRM Workers' Comp Fund	06/14/2019	1819PRJ9950	Workers' comp-roads	01-438-150.02	1,503.14
07/17/2019	27653	713	MRM Workers' Comp Fund	06/14/2019	1819PRJ9950	Workers' comp-sewer	08-429-150.02	2,409.06
07/17/2019	27654	1749	Municipal Capital Finance	06/12/2019	13667120619	Ricoh CW2201 monthlypayment	01-406-384.00	81.50
07/17/2019	27654	1749	Municipal Capital Finance	06/12/2019	13667120619	Ricoh CW2201 monthly payment	08-429-200.00	81.50
07/17/2019	27655	242	National Uniform Rental	07/04/2019	939159	unifoms-roads	01-430-191.00	21.40
07/17/2019	27655	242	National Uniform Rental	07/11/2019	939575	unifoms-roads	01-430-191.00	109.39
07/17/2019	27655	242	National Uniform Rental	06/27/2019	938758	unifoms-sewer	08-429-191.00	32.00
07/17/2019	27655	242	National Uniform Rental	07/04/2019	939160	unifoms-sewer	08-429-191.00	32.00
07/17/2019	27655	242	National Uniform Rental	07/11/2019	939576	unifoms-sewer	08-429-191.00	36.80
07/17/2019	27656	478	Pottstown Hospital	07/08/2019	15054	drug screen-Thompson	01-430-310.00	154.00
07/17/2019	27656	478	Pottstown Hospital	07/08/2019	15054	drug screen-Playground counselors	01-452-240.00	180.00
07/17/2019	27657	270	PA American Water Co.	07/02/2019	210030625313	fire hydrants	04-411-363.00	6,075.31
07/17/2019	27658	261	PA One Call System	06/30/2019	818942	monthly activity fee	08-429-320.00	134.36
07/17/2019	27659	282	Pollu-Tech Inc.	06/26/2019	619063	pollu-treat	08-429-371.00	1,026.50
07/17/2019	27660	1668	Pottstown Auto Wash	06/30/2019	MAY/JUNE 2	car washes-police	01-410-250.00	49.00
07/17/2019	27661	1545	Quality Disposal Service	07/12/2019	150704	yard waster container hauling only	01-426-000.01	315.00
07/17/2019	27662	1770	Rhoads Limousine Service, Inc.	07/06/2019	5136	Transportation-Playground Pgm	01-452-240.00	185.00
07/17/2019	27663	1085	Siana, Bellwoar & McAndrew,LLP	07/03/2019	79845	ZHB matters	01-414-316.00	1,904.24
07/17/2019	27664	425	Sirchie Finger Print Laborator	06/19/2019	0405053	law enforcement supplies	01-410-200.00	167.65
07/17/2019	27665	1410	Sottosatti Lawn Care	06/30/2019	JUNE 2019	grass mowing-Municipal Bldg.	01-409-371.00	120.00
07/17/2019	27665	1410	Sottosatti Lawn Care	06/30/2019	JUNE 2019	grass mowing-888 Old Airport	01-409-371.00	156.00
07/17/2019	27665	1410	Sottosatti Lawn Care	06/30/2019	JUNE 2019	property maintenance mowing	01-413-120.01	750.00
07/17/2019	27665	1410	Sottosatti Lawn Care	06/30/2019	JUNE 2019	grass mowing-Recreation	01-451-450.00	3,419.00
07/17/2019	27665	1410	Sottosatti Lawn Care	06/30/2019	JUNE 2019	grass mowing-Sewer	08-429-370.00	1,286.00



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/17/2019	27666	1395	State Workers Ins. Fund	07/01/2019	05916342-070	#05916342 W/C vol. fire co.	04-411-500.03	1,892.00
07/17/2019	27667	1662	Talley Petroleum Enterprises, Inc.	06/28/2019	180319	heating oil-WWTP Digester bldg	08-429-361.00	1,651.88
07/17/2019	27668	342	Telco Inc.	05/01/2019	28847	traffic signal maintenance	01-433-370.00	740.00
07/17/2019	27669	640	UGI	06/25/2019	411007648669	gas service-township building	01-409-361.00	53.62
07/17/2019	27669	640	UGI	06/25/2019	411004406038	gas service- maintenance shed	01-430-361.00	15.88
07/17/2019	27670	359	USA Blue Book	06/21/2019	931111	nitrile gloves	08-429-370.00	182.60
07/17/2019	27670	359	USA Blue Book	07/03/2019	941333	polymer dispersant	08-429-380.00	120.99
07/17/2019	27671	894	Weaver's Hardware Co., Inc.	06/24/2019	38791	supplies-police	01-410-470.00	7.28
07/17/2019	27671	894	Weaver's Hardware Co., Inc.	07/10/2019	38893	oil	01-430-231.00	17.90
07/17/2019	27671	894	Weaver's Hardware Co., Inc.	07/10/2019	38894	supplies-parks	01-454-370.00	69.94
07/17/2019	27671	894	Weaver's Hardware Co., Inc.	07/05/2019	38872	supplies-sewer	08-429-370.00	8.99
07/17/2019	27672	1586	Wells Fargo Financial Leasing	06/24/2019	5006486082	Sharp 5140 monthly lease payment	01-406-384.00	208.25
07/17/2019	27673	1637	WG America Company	07/03/2019	3772194	bottled water-wwtp	08-429-370.00	19.68
07/17/2019	27674	377	Wrigley's Office Supply Co	07/09/2019	725424-0	office supplies	01-406-200.00	12.72
07/17/2019	27674	377	Wrigley's Office Supply Co	07/09/2019	725424-0	housekeeping supplies	01-409-226.00	59.50
07/17/2019	27674	377	Wrigley's Office Supply Co	07/09/2019	725426-0	housekeeping supplies	01-409-226.00	75.60
07/17/2019	27674	377	Wrigley's Office Supply Co	07/09/2019	725424-0	housekeeping supplies, parks	01-454-220.00	127.80
07/17/2019	27674	377	Wrigley's Office Supply Co	07/09/2019	725426-0	housekeeping supplies, parks	01-454-220.00	90.72
07/17/2019	27674	377	Wrigley's Office Supply Co	07/09/2019	725424-0	housekeeping supplies-WWTP	08-429-236.00	31.27
07/17/2019	90060	1704	Wex Bank	06/30/2019	JUNE 2019 S	Police	01-410-231.00	1,887.51
07/17/2019	90060	1704	Wex Bank	06/30/2019	JUNE 2019 S	Codes	01-413-125.00	106.02
07/17/2019	90060	1704	Wex Bank	06/30/2019	JUNE 2019 S	Roads	01-430-231.00	349.43
07/17/2019	90060	1704	Wex Bank	06/30/2019	JUNE 2019 S	Sewer	08-429-335.00	407.68
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	06/20/2019	PJ 062019	Manager's Luncheon	01-401-122.00	15.00
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	05/28/2019	ATT X052820	Cell Phone-Admin	01-406-321.00	90.48
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	06/05/2019	VINCENZO 0	Meal-Investigation	01-410-124.00	24.91
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	06/21/2019	UPS STORE 0	Shipping-Police	01-410-191.00	38.02
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	05/28/2019	ATT X052820	Cell Phones-Police	01-410-321.00	316.68
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	06/10/2019	NU CPS TRAI	Smith-Training	01-410-460.00	4,100.00
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	05/28/2019	ATT X052820	Cell Phones-codes	01-413-124.00	25.64
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	06/18/2019	ZORO 131432	Insect repellent	01-430-220.00	80.35
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	05/28/2019	ATT X052820	Cell phones-Raods	01-430-321.00	113.10
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	06/17/2019	LIGHTUP.CO	LED Streetlights	01-434-000.00	1,392.21
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	06/04/2019	PA BKGRD C	Criminal Background M. Thompson	01-438-140.00	22.00
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	06/19/2019	DOMINOES 0	Playground program supplies	01-452-240.00	111.36
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	06/03/2019	SANMAR 306	Tshirts Playground Pgm	01-452-240.00	200.00
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	06/26/2019	WALMART 0	Playground program supplies	01-452-240.00	59.03
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	05/28/2019	ATT X052820	Cell Phones-Sewer	08-429-321.00	155.40
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	06/04/2019	PA RURAL W	Training-Lingenfelter	08-429-420.00	130.00



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/15/2019	90061	1670	Commerce Bank-Commercial Cards	06/03/2019	LUCKY SQUI	300th Anniversary springfest signs/tshirts	19-489-200.00	1,540.51
Grand Totals:								105,404.95

Dated: July 17, 2019

Supervisors: Kim McQuaid  
Paul R. Wells  
[Signature]  
[Signature]

Fund	Amount
General Fund	\$ 58,385.80
Fire Fund	\$ 7,967.31
Sewer Fund	\$ 32,881.69
EDU Fund	\$ -
300th Anniversary	\$ 5,540.51
Capital Fund	\$ -
Liquid Fuels	\$ 629.64
<b>Total</b>	<b>\$ 105,404.95</b>

Report Criteria:  
 Report type: GL detail