

Amity Township Board of Supervisors
Meeting Minutes

August 7, 2019

Call to Order/Pledge to the Flag

The August 7, 2019 meeting of the Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM by Chairperson Kim McGrath. The following were in attendance:

SUPERVISORS

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

STAFF

Troy Bingaman, Manager
Joan E. London, Kozloff/Stoudt Attorneys
Sergeant John Coe Jr.
Patrick Moore, Public Works Maintenance Superintendent
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the July 17, 2019 Conditional Use Hearing minutes. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Hackett to approve the July 17, 2019 Board of Supervisors regular meeting minutes. Motion passed 5-0.

FINANCE

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

\$ 152,393.36	General Fund
\$ 59,276.91	Sewer Fund
\$ 22,315.59	EDU Fund
\$ 1,675.00	300 th Anniversary Fund
\$ 3,120.66	Capital Fund
\$ 3,943.44	<u>Liquid Fuels Fund</u>
\$ 242,724.96	Total

Motion passed 5-0.

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

REPORTS

Codes – Mr. Loomis was on vacation. Mr. Jones made a motion to deny the request to *purchase a new truck* for the Code Department. The motion was not seconded and died.

Roads – Mrs. McGrath noted the *Locust Grove Park* playground equipment installation was completed. Mr. Moore said volunteers from the Optimist and Lions Clubs did a fantastic job, finished up this past Saturday and have offered to help with future projects. Mr. Moore stated his report included all of the *Township damages caused by the heavy rain event on July 11th*. Approximately 60 to 70-feet of storm sewer pipe still needs to be replaced on Linden Place, as well as paving restoration. Mr. Jones recommended offering overtime to the road crew; suggesting longer work days or Saturday work to help get existing projects done in addition to the repairs from the rain event. Mr. Moore stated some of the work will require rental of equipment and he may need to determine what work can be done in-house and what may require contracting out. Mr. Moore offered help by also working additional hours. Members of the Board were in agreement to allow *overtime as necessary*. Mr. Moore reported the *chassis* should arrive at Triad in the next week or so. *Truck #67* will be listed on Municibid. Mr. Jones recommended listing the truck for more than the standard ten days and consider accepting the highest bid at the September 4th meeting.

Waste Water Treatment Plant – Mr. Bingaman stated Mr. Wheeler was still on leave. The Board reviewed the report and had no questions.

OLD BUSINESS

None

SOLICITOR

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

NEW BUSINESS

Brown Zoning Variance – Ms. London stated the Supervisors may make a recommendation to the Zoning Hearing Board in favor of granting waivers, against granting waivers, or may choose to refrain from making a recommendation altogether. *Courtney Hughes-Brown, 2380 Limekiln Road*, submitted an application seeking relief to allow her to keep eleven goats without required acreage and setback relief for a shed. Ms. Hughes-Brown said she believed the setback required was 75-feet and she is approximately 23 to 25-feet short of the setback. Adjoining properties are farms that are owned by the Browns and Hafers. Mr. Jones moved, seconded by Mr. Keifrider to send a letter of recommendation in favor of granting waivers as requested. Motion passed 5-0.

Manager's Report

Leaf Creek Interceptor – Mr. Bingaman stated his report contained a copy of the BCCD inspection report of the Leaf Creek Interceptor site, dated 7/18/19, which indicated the easement was stabilized. Mr. Bingaman's report included a copy of the email and photographs from Jeremy Pavia of Pine Lane. Mr. Pavia's email indicated Mr. Fassl from the BCCD did not inspect the entire easement due to a physical ailment and cited several areas of concern. Mr. Pavia asked Mr. Bingaman if he was copied on the response from Dean Druckenmiller at the BCCD. Mr. Bingaman stated he was not. Mr. Pavia said Mr. Fassl is no longer employed by the BCCD and Dean would now be overseeing this project. Mr. Bingaman stated he was not aware Mr. Fassl left the BCCD and suggested holding a field meeting with Mr. Ebert, Mr. Druckenmiller, Mr. Pavia and Ms. Mattiola, Mr. Wheeler, Almeida & Hudak and himself to ensure everyone is on the same page.

ACP License Agreement – Mr. Bingaman was notified that the school district will be meeting on August 26th at 6:15pm to discuss the proposed amendments.

Mr. Bingaman requested a brief **Executive Session** to discuss personnel matters with no intent to return.

Chief of Police Report

Sergeant Coe attended the meeting for Chief Smith who was on vacation. Sgt. Coe stated there was one correction to the Chief's report. Amity Township Police did not participate in the **SR422 construction detail** on Tuesday, August 6th due to last-minute changes in the schedule.

SUPERVISORS

Mr. Keifrider reported the **Summer Splash** held on Saturday went very well. The 300th Anniversary Committee will hold a public meeting on Wednesday, August 28th at 7:00PM at the Municipal Building. Mr. Keifrider said the Committee received an outpouring of response from the community to name the October event which will be held October 12th and 13th. **Amity Harvest Festival** was the name that received the most votes. Mr. Keifrider said there were many recommendations for activities and he's hoping community members will attend the meeting and come together to possibly volunteer their help. Mr. Keifrider said the Township raffled off a **300th Anniversary Commemorative Henry Rifle** at Summer Fest. A 300th Anniversary Commemorative Golden Boy Henry Rifle is also being donated and will be placed in a display box at the Municipal Building.

PUBLIC COMMENT

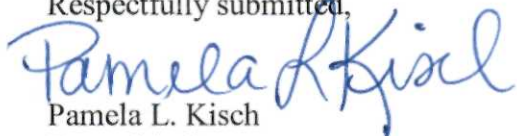
None

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 7:21PM, Mr. Jones moved, seconded by Mr. Weller to adjourn to Executive Session to discuss personnel matters.

Meeting adjourned at 7:21PM.

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
08/07/2019	1433	31	Bechtelsville Asphalt	06/25/2019	10409566	19mm binder-Gilde Rd	35-436-000.00	1,251.00
08/07/2019	1433	31	Bechtelsville Asphalt	06/30/2019	10409587	19mm binder-Gilde Rd	35-436-000.00	1,203.00
08/07/2019	1434	1664	Fast Supply LP	07/26/2019	74082	pipe w/cplg-Lilac Lane	35-436-000.00	1,024.80
08/07/2019	1434	1664	Fast Supply LP	07/26/2019	74082	pipe w/cplg Ivy Lane	35-436-000.00	464.64
08/01/2019	27434	996	SAH, Inc.	03/01/2019	48635	security system & monitoring	01-409-373.00	507.00- V
07/18/2019	27675	1577	Prothonotary of Berks County	07/18/2019	LIEN RELEA	Lien satisfaction filing fees	08-429-314.00	8.00
07/18/2019	27676	1679	Stephanie Grace	07/18/2019	300TH SUM	music for 8/3/19 Summerfest 300th Celeb	19-489-000.00	300.00
07/24/2019	27677	1314	Commonwealth of PA	07/24/2019	2019 WQM P	WQM Permit Fee	08-429-370.00	500.00
07/24/2019	27678	274	Petty Cash	07/24/2019	SUMMERFES	trophies-SummerFest	19-489-300.00	225.00
07/24/2019	27679	1577	Prothonotary of Berks County	07/24/2019	12-20459 LIE	Lien satisfaction filing fees	08-429-314.00	8.00
07/25/2019	27680	1773	The Carousel at Pottstown	07/26/2019	072619 FIELD	Playground Prgm field trip	01-452-240.00	210.00
08/07/2019	27681	1453	3B Services Inc	07/12/2019	3072501	repairs to digester heater	08-429-370.00	1,839.37
08/07/2019	27682	1736	American United Life Insurance Com	07/01/2019	00618078-070	Life, STD, LTD-Admin	01-401-123.03	242.30
08/07/2019	27682	1736	American United Life Insurance Com	08/01/2019	00618078-080	Life, STD, LTD-Admin	01-401-123.03	242.30
08/07/2019	27682	1736	American United Life Insurance Com	07/01/2019	00618078-070	Life, STD, LTD-Police	01-410-192.03	1,040.22
08/07/2019	27682	1736	American United Life Insurance Com	08/01/2019	00618078-080	Life, STD, LTD-Police	01-410-192.03	981.97
08/07/2019	27682	1736	American United Life Insurance Com	07/01/2019	00618078-070	Life, STD, LTD-Codes	01-413-122.03	64.12
08/07/2019	27682	1736	American United Life Insurance Com	08/01/2019	00618078-080	Life, STD, LTD-Codes	01-413-122.03	64.12
08/07/2019	27682	1736	American United Life Insurance Com	07/01/2019	00618078-070	Life, STD, LTD-Roads	01-438-150.03	248.18
08/07/2019	27682	1736	American United Life Insurance Com	08/01/2019	00618078-080	Life, STD, LTD-Roads	01-438-150.03	248.18
08/07/2019	27682	1736	American United Life Insurance Com	07/01/2019	00618078-070	Life, STD, LTD-WWTP	08-429-150.03	357.33
08/07/2019	27682	1736	American United Life Insurance Com	08/01/2019	00618078-080	Life, STD, LTD-WWTP	08-429-150.03	357.33
08/07/2019	27683	1482	American Water	07/01/2019	4000172636	usage data	08-429-370.00	14.53
08/07/2019	27684	18	Animal Rescue League	07/18/2019	380	monthly charges	01-410-540.00	250.00
08/07/2019	27685	1200	Barrasso Excavation, Inc.	07/24/2019	2271	fancy hill Storm 071119	01-436-220.00	23,959.40
08/07/2019	27686	42	Berks Court Reporting Service	07/19/2019	LD-18625	ZHB-GCP Amity	01-414-316.00	135.00
08/07/2019	27687	47	Birdsboro Auto Parts	07/24/2019	776197	oil	08-429-335.00	76.50
08/07/2019	27687	47	Birdsboro Auto Parts	07/24/2019	776196	oil	08-429-370.00	76.50
08/07/2019	27688	59	Boyertown Supply	07/26/2019	843673	utility pump	08-429-370.00	150.23
08/07/2019	27689	407	Chemsearch	07/16/2019	3614735	ultra solv 221 20 gal.	08-429-370.00	1,042.33
08/07/2019	27690	383	Clark Industrial Supply Inc.	07/15/2019	142749	pvc pipe	08-429-370.00	204.17
08/07/2019	27691	1012	County of Berks	07/25/2019	5902892	MCT replacements	01-410-329.00	579.30
08/07/2019	27692	1774	D & S Elite Construction	07/08/2019	9089	replace door @ Wendy Lobaugh	01-410-200.00	2,200.00
08/07/2019	27693	98	Davidheiser's Inc.	07/02/2019	21727	speed & tracker-vascar tested	01-410-470.00	155.00
08/07/2019	27694	1775	Douglas Barbagallo	08/01/2019	REFUND 802	refund-overpayment sewer for sold proper	08-364-120.00	112.00
08/07/2019	27695	1197	Douglassville Quarry	07/15/2019	40433982	Fancy Hill storm repair	01-436-220.00	104.94

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08/07/2019	27696	1674	Eagle Disposal of PA, Inc.	08/01/2019	477654	Recycling contract	01-426-000.00	12,728.00
08/07/2019	27697	1272	Entech Engineering, Inc.	07/12/2019	64465	1123 Douglassville Phase 2	01-414-317.00	202.50
08/07/2019	27697	1272	Entech Engineering, Inc.	07/12/2019	64464	General Engineering-Sewer	08-429-313.00	41.25
08/07/2019	27697	1272	Entech Engineering, Inc.	07/12/2019	64466	DRBC Docket Renewal	08-429-313.00	1,092.46
08/07/2019	27697	1272	Entech Engineering, Inc.	06/12/2019	64050	Digester Upgrade Project	09-429-316.00	4,903.25
08/07/2019	27697	1272	Entech Engineering, Inc.	07/11/2019	64435	Digester Upgrade Project	09-429-316.00	17,412.34
08/07/2019	27698	1664	Fast Supply LP	07/18/2019	73728	Fancy Hill storm repair	01-436-220.00	6,015.96
08/07/2019	27699	1709	Fisher's Rental	07/22/2019	114142	Linden Place Storm Repair	01-436-220.00	1,850.00
08/07/2019	27699	1709	Fisher's Rental	07/17/2019	113812	Dingo rental	01-454-370.00	1,113.00
08/07/2019	27700	1667	Five Star Idealease	07/24/2019	02P114067	t-68 repair	01-437-370.00	89.14
08/07/2019	27700	1667	Five Star Idealease	07/24/2019	02P114072	t-68 repair	01-437-370.00	65.59
08/07/2019	27701	136	Fromm Electric Supply Corp.	07/09/2019	12096517	fuses	08-429-370.00	95.08
08/07/2019	27702	139	Galls, LLC	06/19/2019	013007272	Uniform-Ellwanger	01-410-191.00	15.11
08/07/2019	27702	139	Galls, LLC	06/25/2019	013058855	uniforms-Svitak	01-410-191.00	1,259.90
08/07/2019	27702	139	Galls, LLC	07/02/2019	013111632	Uniform-Ellwanger	01-410-191.00	118.26
08/07/2019	27702	139	Galls, LLC	07/02/2019	013115720	Uniform, Ellwanger	01-410-191.00	28.64
08/07/2019	27702	139	Galls, LLC	07/02/2019	013115722	Uniform, Scherer	01-410-191.00	143.24
08/07/2019	27703	154	Harner's Auto Body Inc.	06/18/2019	10271	26-3 brakes, rotors & oil change	01-410-250.00	293.17
08/07/2019	27703	154	Harner's Auto Body Inc.	07/10/2019	10320	26-7 oil change	01-410-250.00	34.05
08/07/2019	27703	154	Harner's Auto Body Inc.	07/13/2019	10333	26-4 oil change	01-410-250.00	34.05
08/07/2019	27703	154	Harner's Auto Body Inc.	07/17/2019	10226	Truck 66 inspection	01-437-370.00	85.21
08/07/2019	27703	154	Harner's Auto Body Inc.	06/21/2019	10290	Truck 6 tow to Limerick Chevrolet	08-429-330.00	100.00
08/07/2019	27703	154	Harner's Auto Body Inc.	07/15/2019	10340	Boom Truck safety inspection	08-429-330.00	48.00
08/07/2019	27704	165	Home Depot	07/19/2019	416400009909	tools-Roads	01-430-260.00	57.37
08/07/2019	27704	165	Home Depot	07/16/2019	416400001889	safety fences-Storm damage	01-436-220.00	257.78
08/07/2019	27704	165	Home Depot	07/22/2019	416400001035	supplies-wwtp	08-429-370.00	48.50
08/07/2019	27705	617	Hopewell Trucking & Excavating	07/18/2019	6146	yard waste container-tipping fee (3)	01-426-000.01	375.00
08/07/2019	27706	216	J.P. Mascaro & Sons	07/12/2019	367373	waste removal-twp. bldg.	01-409-365.00	173.50
08/07/2019	27706	216	J.P. Mascaro & Sons	07/12/2019	367373	waste removal-Lake Dr.	01-451-450.00	146.22
08/07/2019	27706	216	J.P. Mascaro & Sons	07/12/2019	367373	waste removal-WWTP	08-429-370.00	49.50
08/07/2019	27706	216	J.P. Mascaro & Sons	07/12/2019	367245	grit dumpsters	08-429-380.00	1,050.00
08/07/2019	27706	216	J.P. Mascaro & Sons	07/15/2019	367794	sludge removal	08-429-380.00	3,118.94
08/07/2019	27707	611	Kline's Services, LLC	07/02/2019	4283892	sludge removal	08-429-380.00	1,850.40
08/07/2019	27707	611	Kline's Services, LLC	07/09/2019	4284397	sludge removal	08-429-380.00	1,850.40
08/07/2019	27707	611	Kline's Services, LLC	07/15/2019	4290201	sludge removal	08-429-380.00	2,775.60
08/07/2019	27707	611	Kline's Services, LLC	07/15/2019	4292604	sludge removal	08-429-380.00	925.20
08/07/2019	27707	611	Kline's Services, LLC	07/17/2019	4298619	sludge removal	08-429-380.00	2,775.60
08/07/2019	27707	611	Kline's Services, LLC	07/29/2019	4300689	sludge removal	08-429-380.00	925.20
08/07/2019	27707	611	Kline's Services, LLC	07/29/2019	4306300	sludge removal	08-429-380.00	2,775.60

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/07/2019	27707	611	Kline's Services, LLC	07/29/2019	4308481	sludge removal	08-429-380.00	925.90
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140202	speedway Land Development	01-252200.73	109.06
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140204	78 Tollgate Rd	01-252200.76	316.80
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140191	Planning Commission Meeting	01-408-313.00	168.59
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140192	Board of Supervisors Meeting	01-408-313.00	337.18
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140194	Misc general engineering tasks	01-408-313.00	620.52
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140199	1123 Douglassville LLC	01-408-313.00	451.91
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140193	Ms4 program	01-408-367.00	108.95
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140207	Building Inspections	01-413-120.00	187.08
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140208	General Zoning Tasks	01-413-120.00	90.28
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140195	Conditional Use-Leaf Creek Farm	01-414-313.00	134.69
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140196	High Meadow Phase 3 Section 1	01-414-317.00	1,289.81
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140197	High Meadow Phase 3 Section 2	01-414-317.00	575.42
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140198	Dollar General	01-414-317.00	426.07
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140200	Pondview-THP	01-414-317.00	53.88
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140201	1123 Douglassville LLC-Phase 2	01-414-317.00	2,142.48
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140205	Grove Dental Land Annexation	01-414-317.00	264.99
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140190	General Misc SEO Tasks	01-429-310.00	76.61
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	114206	Nicholson Dr. Storm Sewer Project	30-430-000.01	249.83
08/07/2019	27708	209	LTL Consultants LTD	07/25/2019	1140203	Lake Dr Park Courts Rehab Project	30-451-000.01	2,323.83
08/07/2019	27709	225	Met-Ed	07/24/2019	JULY 2019	electric township bldg	01-409-361.00	857.88
08/07/2019	27709	225	Met-Ed	07/24/2019	JULY 2019	traffic signals	01-433-370.00	498.09
08/07/2019	27709	225	Met-Ed	07/24/2019	JULY 2019	Street lighting	01-434-000.00	38.44
08/07/2019	27709	225	Met-Ed	07/24/2019	JULY 2019	Recreation	01-451-360.00	318.32
08/07/2019	27709	225	Met-Ed	07/24/2019	JULY 2019	Sewer - River Bridge Rd	08-429-361.00	6,245.79
08/07/2019	27709	225	Met-Ed	07/24/2019	JULY 2019	Pump Stations	08-429-362.00	2,297.20
08/07/2019	27710	1749	Municipal Capital Finance	07/12/2019	13667120719	Ricoh CW2201 monthlypayment	01-406-384.00	81.50
08/07/2019	27710	1749	Municipal Capital Finance	07/12/2019	13667120719	Ricoh CW2201 monthly payment	08-429-200.00	81.50
08/07/2019	27711	1626	National Filter Media	07/09/2019	ME97637	belt	08-429-370.00	604.30
08/07/2019	27712	242	National Uniform Rental	07/18/2019	939976	uniforms-roads	01-430-191.00	26.89
08/07/2019	27712	242	National Uniform Rental	07/25/2019	940375	uniforms-roads	01-430-191.00	26.89
08/07/2019	27712	242	National Uniform Rental	07/18/2019	939977	uniforms-sewer	08-429-191.00	32.00
08/07/2019	27712	242	National Uniform Rental	07/25/2019	940376	uniforms-sewer	08-429-191.00	32.00
08/07/2019	27713	270	PA American Water Co.	07/17/2019	210029809586	township bldg-2 inch line	01-406-300.00	117.13
08/07/2019	27713	270	PA American Water Co.	07/17/2019	210030928388	township bldg	01-406-300.00	16.63
08/07/2019	27713	270	PA American Water Co.	07/17/2019	210029897583	Lake Drive	01-451-450.00	15.48
08/07/2019	27713	270	PA American Water Co.	07/18/2019	210029897637	Rosewood Dr.	01-451-450.00	15.48
08/07/2019	27713	270	PA American Water Co.	07/17/2019	210029897675	Lake Drive	01-451-450.00	49.34
08/07/2019	27713	270	PA American Water Co.	07/17/2019	210030298506	hill rd - water	01-451-450.00	32.67

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08/07/2019	27713	270	PA American Water Co.	07/17/2019	210032194891	Amity Comm Park 210032194891	01-451-450.00	372.27
08/07/2019	27713	270	PA American Water Co.	07/17/2019	210029640466	Verdure Lane	08-429-372.00	15.48
08/07/2019	27713	270	PA American Water Co.	07/17/2019	210031727809	27 Rosecliff Dr.	08-429-372.00	18.92
08/07/2019	27713	270	PA American Water Co.	07/17/2019	220023768332	Pleasant View Dr.	08-429-372.00	39.04
08/07/2019	27714	27	PA Municipal Health Ins. Co-op	08/01/2019	AUGUST 201	Health Insurance Admin	01-401-123.01	12,568.20
08/07/2019	27714	27	PA Municipal Health Ins. Co-op	08/01/2019	AUGUST 201	Health Insurance Police	01-410-192.01	43,177.63
08/07/2019	27714	27	PA Municipal Health Ins. Co-op	08/01/2019	AUGUST 201	Health Insurance Code	01-413-122.01	3,142.05
08/07/2019	27714	27	PA Municipal Health Ins. Co-op	08/01/2019	AUGUST 201	Health Insurance Roads	01-438-150.01	15,710.25
08/07/2019	27714	27	PA Municipal Health Ins. Co-op	08/01/2019	AUGUST 201	Health Insurance Sewer	08-429-150.01	20,146.37
08/07/2019	27715	1082	Penteledata L.P.	07/24/2019	B3539201	Internet-Admin	01-406-741.00	209.95
08/07/2019	27715	1082	Penteledata L.P.	07/24/2019	B3539201	Internet-Police	01-410-741.00	209.95
08/07/2019	27715	1082	Penteledata L.P.	07/24/2019	B3539201	Internet-WWTP	08-429-741.00	99.95
08/07/2019	27716	694	Plasterer Equipment Co. Inc	07/18/2019	P85268	backhoe repair	01-437-370.00	328.23
08/07/2019	27717	1577	Prothonotary of Berks County	07/31/2019	MCHUGH LI	Lien satisfaction filing fees	08-429-314.00	16.00
08/07/2019	27718	1720	Reading Bearing & Drive Soluti, Inc.	07/24/2019	0240957	Polymer Pump	08-429-370.00	728.09
08/07/2019	27719	299	Reading Eagle Company	07/13/2019	I00671356-07	ZHB-Heffner	01-414-316.00	259.10
08/07/2019	27720	1770	Rhoads Limousine Service, Inc.	07/13/2019	5151	Transportation-Playground Pgm	01-452-240.00	200.00
08/07/2019	27720	1770	Rhoads Limousine Service, Inc.	07/27/2019	5180	Transportation-Playground Pgm	01-452-240.00	245.00
08/07/2019	27721	1595	Ridge Support Technologies	07/11/2019	105246	Managed Services-admin	01-406-741.00	377.50
08/07/2019	27721	1595	Ridge Support Technologies	07/11/2019	105263	Intronis Cloud Backup-Admin	01-406-741.00	205.00
08/07/2019	27721	1595	Ridge Support Technologies	07/11/2019	105273	Office 365-admin	01-406-741.00	169.00
08/07/2019	27721	1595	Ridge Support Technologies	07/15/2019	25644	Sophos Firewall Admin-3 yrs	01-406-741.00	2,121.00
08/07/2019	27721	1595	Ridge Support Technologies	07/11/2019	105246	Managed Services-police	01-410-741.00	377.50
08/07/2019	27721	1595	Ridge Support Technologies	07/11/2019	105263	Intronis Cloud Backup-Police	01-410-741.00	205.00
08/07/2019	27721	1595	Ridge Support Technologies	07/11/2019	105274	Office 365-police	01-410-741.00	228.00
08/07/2019	27721	1595	Ridge Support Technologies	07/11/2019	105273	Office 365-sewer	08-429-741.00	60.00
08/07/2019	27722	996	SAH, Inc.	03/01/2019	48635	fire alarm monitoring	01-409-373.00	395.00
08/07/2019	27723	1537	Sleek Designs & Signs	07/09/2019	26-5 TAHOE	decals for 26-5	30-410-761.00	547.00
08/07/2019	27724	335	Staples Credit Plan	07/15/2019	071519 STMT	office supplies- admin	01-406-200.00	57.35
08/07/2019	27724	335	Staples Credit Plan	07/15/2019	071519 STMT	Office Supplies-police	01-410-200.00	17.62
08/07/2019	27725	1662	Talley Petroleum Enterprises, Inc.	07/25/2019	180864	diesel fuel	01-430-231.00	832.95
08/07/2019	27725	1662	Talley Petroleum Enterprises, Inc.	07/17/2019	181140	heating oil-WWTP Digester bldg	08-429-361.00	797.90
08/07/2019	27726	342	Telco Inc.	07/12/2019	29038	rt 422 & Limekiln/Monocacy	01-433-371.00	45.85
08/07/2019	27726	342	Telco Inc.	07/12/2019	29038	rt. 422 & Monocacy Creek Rd. LED repla	01-433-371.00	215.10
08/07/2019	27727	989	TMF Corporation	07/15/2019	17484	recycle bins	01-426-000.01	3,325.00
08/07/2019	27728	347	Tractor Supply Credit Plan	07/11/2019	497747	plant maintenance	08-429-370.00	87.98
08/07/2019	27729	640	UGI	07/25/2019	411007648669	gas service-township building	01-409-361.00	45.49
08/07/2019	27729	640	UGI	07/25/2019	411004406038	gas service- maintenance shed	01-430-361.00	16.03
08/07/2019	27730	356	Univar USA Inc.	07/15/2019	HB906039	chlorine	08-429-370.00	1,970.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/07/2019	27731	894	Weaver's Hardware Co., Inc.	07/22/2019	38981	Tools-Codes	01-413-124.00	25.98
08/07/2019	27731	894	Weaver's Hardware Co., Inc.	07/19/2019	38961	supplies-roads	01-430-220.00	39.98
08/07/2019	27731	894	Weaver's Hardware Co., Inc.	07/11/2019	38908	Locust Grove Playground Equip	01-454-370.00	99.80
08/07/2019	27731	894	Weaver's Hardware Co., Inc.	07/26/2019	39004	hardware	08-429-370.00	11.12
08/07/2019	27731	894	Weaver's Hardware Co., Inc.	07/30/2019	39025	batteries	08-429-370.00	7.99
08/07/2019	27731	894	Weaver's Hardware Co., Inc.	07/25/2019	38996	marking paint	08-429-371.00	39.00
08/07/2019	27732	1637	WG America Company	07/25/2019	3796539	water service-admin	01-406-300.00	6.68
08/07/2019	27732	1637	WG America Company	07/25/2019	3796540	bottled water-police	01-410-200.00	16.70
08/07/2019	27732	1637	WG America Company	07/25/2019	3796541	water service-Roads	01-430-300.00	9.66
08/07/2019	27733	1195	Windstream Corporation	07/18/2019	021342046-07	6106896000 phone bill	01-406-320.00	582.15
08/07/2019	27733	1195	Windstream Corporation	07/18/2019	021317042-07	phone service-sewer plant	08-429-320.00	312.26
08/07/2019	27733	1195	Windstream Corporation	07/18/2019	021340215-07	pump station 9	08-429-320.00	36.86
08/07/2019	27733	1195	Windstream Corporation	07/18/2019	021343024-07	pump station 8	08-429-320.00	43.87
08/07/2019	27734	377	Wrigley's Office Supply Co	07/12/2019	725743-0	office supplies	01-406-200.00	115.96
08/07/2019	27734	377	Wrigley's Office Supply Co	07/09/2019	725453-0	housekeeping supplies	01-409-226.00	31.04
08/07/2019	27734	377	Wrigley's Office Supply Co	07/12/2019	725743-0	office supplies-police	01-410-200.00	65.90
08/07/2019	27735	176	Xylem Water Solutions, Inc.	07/11/2019	3556A76775	O ring kits	08-429-370.00	168.10
08/07/2019	27736	1708	Yale Electric Supply Co.	07/09/2019	126359	Valient Post top light	01-434-000.00	1,871.97
08/07/2019	27737	381	Zee Medical Service Co.	07/15/2019	525501288	first aid supplies-sewer plant	08-429-200.00	191.27
08/02/2019	27738	1776	Deanna Witzel	07/26/2019	0001	Summerfest entertainment	19-489-300.00	550.00
08/02/2019	27739	1679	Stephanie Grace	08/03/2019	SUMMERFES	music for 8/3/19 Summerfest 300th Celeb	19-489-000.00	600.00
08/02/2019	27740	1697	Amity Township Athletic Club	08/02/2019	080219 PLAY	Summer Playground program	01-452-240.00	62.50
Grand Totals:								<u>242,724.96</u>

Dated: August 7, 2019

Supervisors : [Signature]
[Signature]
Kim McCreath
Dan Wells
[Signature]

Fund	Amount
General Fund	\$ 152,393.36
Fire Fund	\$ -
Sewer Fund	\$ 59,276.91
EDU Fund	\$ 22,315.59
300th Anniversary	\$ 1,675.00
Capital Fund	\$ 3,120.66
Liquid Fuels	\$ 3,943.44
Total	\$ 242,724.96

Report Criteria:
Report type: GL detail