

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

August 21, 2019

Call to Order/Pledge to the Flag

The August 21, 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**

Brian Boland, Kozloff/Stoudt Attorneys  
John Weber, LTL Consultants  
Jeffrey Smith, Chief of Police  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Jones moved, seconded by Mr. Weller to approve the August 7, 2019 minutes.  
Motion passed 5-0.

**FINANCE**

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

\$ 191,337.37	General Fund
\$ 6,078.31	Fire Fund
\$ 30,448.35	Sewer Fund
\$ 21,000.90	EDU Fund
\$ 6,130.21	300 <sup>th</sup> Anniversary Fund
\$ 84,662.71	Capital Fund
<u>\$ 1,735.41</u>	<u>Liquid Fuels Fund</u>
\$ 341,393.26	Total

Motion passed 5-0.

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

**REPORTS**

***Fire Companies*** – Amity Fire Company Chief Mike Zomolsky reported the fire companies had a busy month in July and fire incident reports would be forthcoming. Chief Zomolsky reported Amity

Fire Company will be applying for grants to purchase turnout gear and State grants to help with debt reduction for their truck. Monarch Fire Company personnel did not attend the meeting.

**Planning Commission** – No actions were requested by the Planning Commission. Mr. Weber stated they are reviewing the Phyllis C. Plowfield Annexation Plan, which is basically a plot plan adjustment.

### **OLD BUSINESS**

None

### **SOLICITOR**

Mr. Boland reported his office should be delivering the Findings of Fact and Conclusions of Law for the Conditional Use Hearing for GCP Amity Residential LP (Leaf Creek Farm) for the Supervisors' review within the next two weeks. The **Deed of Dedication for Highmeadows Estates Phase 3 Section I** has not been received and Mr. Boland stated he will be keeping on top of that. Mr. Jones stated school is set to begin next week. Mr. Weber stated there were still a few items on the **punch list for Highmeadows Phase 3 Section I** that should be completed within the next three weeks.

### **ENGINEER**

Mr. Weber has not received a response from THP regarding the punch list for **Highmeadows Phase 3 Section II** that he provided approximately three weeks ago. Mr. Keifrider asked about the progress at the **Auto Zone site**. Mr. Weber stated the sewer was completed last week and work has been ongoing. Mr. Keifrider stated it appeared water was being installed earlier today.

### **NEW BUSINESS**

**Upper Creek Trail, Boardwalk Extension at Monocacy Hill** – Risa Marmontello, Monocacy Hill Conservation Association, stated the recent heavy rainfalls have caused wet and muddy conditions. Stone was laid on the Lower Trail. Ms. Marmontello said water bars can't be used on the Upper Creek Trail because of the slope. Ms. Marmontello proposed extending the existing boardwalk by 400-feet using 2'x10' boards on top and 6'x6' boards underneath to elevate the boardwalk off the ground. Supplies for the project were estimated at \$1,200.00 and the entire project would be funded by the MHCA. Ms. Marmontello stated she believes 84 Lumber will also provide a better price. The Parks and Recreation Board approved the project at their August 5<sup>th</sup> meeting. Mr. Jones moved, seconded by Mr. Weller to authorize the MHCA to proceed with the project at their cost. Motion passed unanimously.

**Disposal of Records, Resolution 19-13** – Mrs. Kisch stated the resolution is done periodically to purge files in accordance with the Retention and Disposition Schedule for Records of Pennsylvania Municipalities. Mr. Hackett moved, seconded by Mr. Keifrider to adopt Resolution 19-13 for disposal of records as presented. Motion passed 5-0.

### **Manager's Report**

**Leaf Creek Interceptor** – Mrs. Kisch reported Dean Druckenmiller, Director of the BCCD, held an on-site meeting on Monday, August 19<sup>th</sup> at 10:00AM with Mrs. McGrath, Mr. Weller, Mr. Bingaman, Mr. Wheeler, Mr. Ebert, Mr. Hudak and Mr. Pavia. Mrs. McGrath stated they await the written report from Mr. Druckenmiller which may take a while due to limited staffing resources.

**July 11<sup>th</sup> Storm Damage** – Mrs. Kisch stated the Linden Place storm sewer pipe repair has been completed. Paving and restoration has been scheduled for September 4<sup>th</sup>, weather permitting.



**Ash Tree Removal at Monocacy Hill** – Staff requested quotes to drop dead and/or dangerous Ash trees to eliminate the potential hazard of falling onto the trails. Mr. Jones asked if they quote included removal or if it was for dropping the trees only. Mrs. Kisch stated she was not aware of the specifics of the quotes. Quotes will be shared at a future meeting with a recommendation to proceed.

**Chief of Police Report**

Chief Smith requested approval to spend up to \$1,500.00 for **additional outfitting** for the new Tahoe and **painting the old 26-5**, which will be used for transportation to and from training. Chief Smith stated the purchase price for the Tahoe didn't include wiring for the speed timing device. Mr. Jones moved, seconded by Mr. Keifrider to authorize spending up to \$1,500.00 for additional outfitting of the Tahoe and painting of the old 26-5 police vehicle. Motion passed 5-0.

**SUPERVISORS**

Mr. Keifrider reported the **300<sup>th</sup> Anniversary** Committee will hold a public meeting on Wednesday, August 28<sup>th</sup> at 7:00PM at the Township building. Mr. Keifrider said he looks forward to hearing the public's comments and ideas; and hopes to gain some volunteers for the Amity Harvest Fest scheduled for October 12<sup>th</sup> and 13<sup>th</sup>. Mr. Keifrider stated the Committee should have approximately \$25K remaining after the October event and would like to hear the residents' thoughts about a possible monument or tribute to the 300<sup>th</sup> Anniversary.

**PUBLIC COMMENT**

Dave Gans, Rising Sun Drive, thanked the Board and those involved in getting the **street light repaired on Rosecliff Drive**. Mr. Gans reported there is a deep hole forming at the girder at **Pepper Lane and Rising Sun Drive**. Mrs. McGrath thanked Mr. Gans for bringing that to the Board's attention and stated it would be given to the Roadmaster for follow-up. Richard Cooper, Limekiln Road, reported seeing a neighbor ride around with junk carpet rolled up in his pick-up truck. A few days later they noticed what appeared to be that same roll of carpeting dumped on the **Koch property**. Mr. Weller recommended getting the license plate and providing it to the Chief.

**EXECUTIVE SESSION AND ADJOURNMENT**

With no further business, at 7:25PM, Mr. Jones moved, seconded by Mr. Hackett to adjourn the meeting.

Meeting adjourned at 7:25PM.

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
08/21/2019	1935	1197	Douglasville Quarry	07/25/2019	40434122	2A stone-Walnut Lane	35-438-000.00	319.94
08/21/2019	1935	1197	Douglasville Quarry	07/25/2019	40434122	2A stone-Bieber Lane	35-438-000.00	831.93
08/21/2019	1935	1197	Douglasville Quarry	07/25/2019	40434123	cold patch-Walnut Lane	35-438-000.00	268.66
08/21/2019	1935	1197	Douglasville Quarry	07/31/2019	40434200	2A stone-Walnut Lane	35-438-000.00	209.57
08/21/2019	1935	1197	Douglasville Quarry	07/31/2019	40434200	2A stone-Lilac Lane Storm Sewer	35-438-000.00	105.31
08/15/2019	27741	1586	Wells Fargo Financial Leasing	07/25/2019	5006622497	Sharp 5140 monthly lease payment	01-406-384.00	208.25
08/21/2019	27742	7	Albright College-Center for	08/15/2019	COMM PLAN	The Community Planning Course	01-406-460.00	110.00
08/21/2019	27743	1697	Amity Township Athletic Club	08/05/2019	592561	Insurance Rider for 300th SummerSplash	19-489-300.00	476.00
08/21/2019	27744	18	Animal Rescue League	07/31/2019	392	monthly charges	01-410-540.00	150.00
08/21/2019	27745	1746	AutoZone, Inc.	08/08/2019	6534095310	grease	01-430-231.00	11.98
08/21/2019	27745	1746	AutoZone, Inc.	08/15/2019	6534100636	fluids	08-429-330.00	52.26
08/21/2019	27746	1200	Barrasso Excavation, Inc.	08/07/2019	2280	APP#1 Linden Pl Storm Sewer Repair	01-436-220.00	110,718.66
08/21/2019	27747	47	Birdsboro Auto Parts	08/02/2019	777158	supplies-sewer	08-429-330.00	26.44
08/21/2019	27747	47	Birdsboro Auto Parts	08/07/2019	777638	oil filters/oil-sewer	08-429-330.00	86.10
08/21/2019	27748	1780	Blue Thunder Training	08/16/2019	TRAINING-0	training-DiMaria	01-410-460.00	150.00
08/21/2019	27749	59	Boyertown Supply	08/05/2019	844305	Lilac Lane repair	01-430-220.00	34.46
08/21/2019	27750	148	Brian Haas	08/03/2019	2019 BOOT A	boot reimb.	01-430-191.00	175.00
08/21/2019	27751	1657	C.S. Davidson, Inc.	08/01/2019	135437	annual maintenance agreement-Permit Mg	01-413-741.00	1,850.00
08/21/2019	27752	1123	County of Berks	08/05/2019	5407451	mobile computer	01-410-741.00	393.00
08/21/2019	27753	1484	Coyne Chemical	07/29/2019	318104	hydrogen peroxide	08-429-371.00	1,275.60
08/21/2019	27754	1555	CPE	07/22/2019	5206	lubricup em service pack	08-429-370.00	438.19
08/21/2019	27755	1660	Crimewatch Technologies	06/01/2019	0339	monthly subscription	01-410-741.00	197.00
08/21/2019	27756	98	Davidheiser's Inc.	08/01/2019	2019440	install tracker-car 26-5	30-410-761.00	706.00
08/21/2019	27757	1272	Entech Engineering, Inc.	07/31/2019	64602	1123 Douglasville Phase 2	01-414-317.00	776.25
08/21/2019	27757	1272	Entech Engineering, Inc.	07/31/2019	64603	78 Tollgate Rd.	01-414-317.00	202.50
08/21/2019	27757	1272	Entech Engineering, Inc.	07/31/2019	64601	General Engineering-Sewer	08-429-313.00	202.50
08/21/2019	27757	1272	Entech Engineering, Inc.	08/06/2019	64776	Digester Upgrade Project	09-429-316.00	21,000.90
08/21/2019	27758	126	Exeter Supply Co., Inc.	07/31/2019	311866	plumbing supplies-sewer	08-429-370.00	765.05
08/21/2019	27759	1667	Five Star Idealease	07/16/2019	02P113919	t-68 repair	01-437-370.00	513.79
08/21/2019	27760	1151	Fraser Advanced Information System	08/02/2019	702693	toner shipping	01-406-384.00	7.50
08/21/2019	27760	1151	Fraser Advanced Information System	08/06/2019	703361	Copy overages	01-406-384.00	204.73
08/21/2019	27760	1151	Fraser Advanced Information System	08/01/2019	701773	toner, police	01-410-200.04	7.50
08/21/2019	27761	136	Fromm Electric Supply Corp.	07/25/2019	12096777	supplies	08-429-370.00	34.20
08/21/2019	27762	139	Galls, LLC	06/26/2019	013062987	Uniform-Ellwanger	01-410-191.00	54.53
08/21/2019	27762	139	Galls, LLC	07/31/2019	013337957	Vest, ORourke	01-410-191.00	1,144.45
08/21/2019	27762	139	Galls, LLC	08/05/2019	013371891	Vest, Coe	01-410-191.00	1,144.45



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/21/2019	27762	139	Galls, LLC	07/24/2019	013276934	300th Anniversary barrier tape	19-489-300.00	78.49
08/21/2019	27763	154	Harner's Auto Body Inc.	07/26/2019	10376	Admin Car-inspection/repair	01-406-330.00	288.77
08/21/2019	27763	154	Harner's Auto Body Inc.	07/17/2019	10299	Unmarked-inspeciton/brakes	01-410-250.00	355.20
08/21/2019	27763	154	Harner's Auto Body Inc.	07/17/2019	10347	26-6 seat belt buckle	01-410-250.00	205.52
08/21/2019	27763	154	Harner's Auto Body Inc.	07/18/2019	10348	Unmarked- oil change	01-410-250.00	34.05
08/21/2019	27763	154	Harner's Auto Body Inc.	07/26/2019	10377	26-6 oil change	01-410-250.00	65.51
08/21/2019	27763	154	Harner's Auto Body Inc.	08/05/2019	10408	Unmarked-battery	01-410-250.00	134.95
08/21/2019	27763	154	Harner's Auto Body Inc.	08/06/2019	10413	26-3 oil change	01-410-250.00	34.05
08/21/2019	27763	154	Harner's Auto Body Inc.	08/02/2019	4842	26-2 acc rep-deer crash	01-410-250.00	884.40
08/21/2019	27764	165	Home Depot	08/08/2019	416400001346	Hot water heater replaced	08-429-370.00	461.59
08/21/2019	27764	165	Home Depot	08/14/2019	416400001465	supplies for plant maintenance	08-429-370.00	83.80
08/21/2019	27764	165	Home Depot	08/13/2019	416400001449	supplies for ROW work	08-429-371.00	56.50
08/21/2019	27765	216	J.P. Mascaro & Sons	08/12/2019	368522	waste removal-twp. bldg.	01-409-365.00	173.50
08/21/2019	27765	216	J.P. Mascaro & Sons	08/12/2019	368522	waste removal-Lake Dr.	01-451-450.00	146.22
08/21/2019	27765	216	J.P. Mascaro & Sons	08/12/2019	368522	trash disposal-sewer	08-429-370.00	49.50
08/21/2019	27765	216	J.P. Mascaro & Sons	07/31/2019	367934	sludge removal	08-429-380.00	3,077.93
08/21/2019	27765	216	J.P. Mascaro & Sons	08/12/2019	368395	grit dumpsters	08-429-380.00	1,050.00
08/21/2019	27766	1163	Karasch & Associates	07/29/2019	106124	ZHB-Heffner PProperty	01-414-316.00	225.00
08/21/2019	27767	1777	Kiki Vodka Bar	08/08/2019	300TH ANNI	Kiki vodka	19-489-300.00	480.00
08/21/2019	27768	611	Kline's Services, LLC	08/01/2019	4314194	sludge removal	08-429-380.00	1,850.40
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	Moove In Self Storage	01-252200.65	287.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	78 Tollgate Rd.	01-252200.76	249.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173809	General matters	01-404-314.00	8,331.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173809	Ordinances	01-404-314.00	11,465.90
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173809	Dixon violation of ordinance appeal	01-404-314.00	125.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173809	cable franchise agreement	01-404-314.00	171.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173809	Police Chief contract	01-410-314.00	65.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	Planning Commission	01-414-300.00	1,904.50
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	Schmale Farm Cond Use Extension	01-414-314.00	1,560.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173809	Leaf Creek Farms	01-414-318.00	171.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	Woods Edge	01-414-318.00	810.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	Highmeadows Phase 3	01-414-318.00	152.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	Flatley subdivision	01-414-318.00	241.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	Pondview-Stitzel	01-414-318.00	930.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	Reading Hospital	01-414-318.00	898.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	Highmeadows Phase 3	01-414-318.00	325.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	1123 Douglassville	01-414-318.00	445.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	Darnoc Land Development	01-414-318.00	382.50
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	Grove Dental	01-414-318.00	919.50



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	Speedway Diesel tank project	01-414-318.00	5,127.50
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173810	1123 Douglassville, Phase 2	01-414-318.00	8,570.50
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173809	Sewer liens	08-429-314.00	1,367.75
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173809	Bankruptcies	08-429-314.00	1,018.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173809	Mascaro Sludge Removal Agreement	08-429-314.00	405.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173809	Leaf Creek Interceptor	08-429-314.00	863.00
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173809	Senesac litigation	08-429-314.00	338.50
08/21/2019	27769	197	Kozloff Stoudt	08/07/2019	173809	Sewer projects	08-429-314.00	537.50
08/21/2019	27770	1560	Lucky Squirrel Printworks, Inc	08/07/2019	1076	banners/supplies for Summer Splash	19-489-300.00	1,343.89
08/21/2019	27771	397	M.J. Reider Associates Inc.	08/02/2019	1919653	influent/effluent	08-429-375.00	1,250.00
08/21/2019	27772	1778	Manatawny Creek Winery	08/02/2019	300TH SUM	wine	19-489-300.00	362.40
08/21/2019	27773	1377	McGovern Environmental LLC	04/18/2019	E-2136528	sludge disposal	08-429-380.00	2,401.75
08/21/2019	27774	1779	Messick's	05/31/2019	9011	New Holland Electro Tractor	30-437-380.00	83,956.71
08/21/2019	27775	225	Met-Ed	07/31/2019	JULY 31, 201	Street lighting	01-434-000.00	4,047.55
08/21/2019	27776	464	Mettler Toledo, LLC	08/13/2019	183457858	service contract	08-429-450.00	383.46
08/21/2019	27777	226	Mickle-Milnor Equipment Co.	07/29/2019	5295	parts for Marlow sludge pump at plant	08-429-370.00	5,889.40
08/21/2019	27778	713	MRM Workers' Comp Fund	08/01/2019	1819PRJ9951	Workers' comp-admin	01-401-123.02	76.50
08/21/2019	27778	713	MRM Workers' Comp Fund	08/01/2019	1819PRJ9951	Workers' comp-police	01-410-192.02	5,103.05
08/21/2019	27778	713	MRM Workers' Comp Fund	08/01/2019	1819PRJ9951	Workers' comp-codes	01-413-122.02	17.68
08/21/2019	27778	713	MRM Workers' Comp Fund	08/01/2019	1819PRJ9951	Workers' comp-roads	01-438-150.02	1,503.14
08/21/2019	27778	713	MRM Workers' Comp Fund	08/01/2019	1819PRJ9951	Workers' comp-sewer	08-429-150.02	2,409.06
08/21/2019	27779	242	National Uniform Rental	08/01/2019	940771	uniforms-roads	01-430-191.00	26.89
08/21/2019	27779	242	National Uniform Rental	08/08/2019	941188	uniforms-roads	01-430-191.00	26.89
08/21/2019	27779	242	National Uniform Rental	07/25/2019	940376-1	uniforms-sewer	08-429-191.00	6.50
08/21/2019	27779	242	National Uniform Rental	08/01/2019	940772	uniforms-sewer	08-429-191.00	32.00
08/21/2019	27779	242	National Uniform Rental	08/08/2019	941189	uniforms-sewer	08-429-191.00	41.00
08/21/2019	27779	242	National Uniform Rental	08/15/2019	941595	uniforms-sewer	08-429-191.00	34.40
08/21/2019	27780	270	PA American Water Co.	08/05/2019	210030625313	fire hydrants	04-411-363.00	6,075.31
08/21/2019	27781	1460	PA Municipal League	06/30/2019	44079	annual dues	01-406-420.00	65.00
08/21/2019	27782	261	PA One Call System	07/31/2019	822598	monthly activity fee	08-429-320.00	158.26
08/21/2019	27783	1478	Phillip Anstey	08/12/2019	2019 UNIFOR	work shoes	08-429-191.00	149.95
08/21/2019	27784	485	Public Agency Trg Council, Inc	08/05/2019	242064	training-DiMaria	01-410-460.00	325.00
08/21/2019	27785	1545	Quality Disposal Service	08/01/2019	150847	yard waster container hauling only	01-426-000.01	315.00
08/21/2019	27786	1720	Reading Bearing & Drive Soluti, Inc.	07/30/2019	0241078	generator repairs	08-429-370.00	1,912.67
08/21/2019	27787	1595	Ridge Support Technologies	08/08/2019	105379	Intronis Cloud Backup-Admin	01-406-741.00	205.00
08/21/2019	27787	1595	Ridge Support Technologies	08/08/2019	105402	Office 365-admin	01-406-741.00	169.00
08/21/2019	27787	1595	Ridge Support Technologies	08/08/2019	105439	Managed Services-admin	01-406-741.00	377.50
08/21/2019	27787	1595	Ridge Support Technologies	08/08/2019	105379	Intronis Cloud Backup-Police	01-410-741.00	205.00
08/21/2019	27787	1595	Ridge Support Technologies	08/08/2019	105403	Office 365-police	01-410-741.00	228.00



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/21/2019	27787	1595	Ridge Support Technologies	08/08/2019	105439	Managed Services-police	01-410-741.00	377.50
08/21/2019	27787	1595	Ridge Support Technologies	08/01/2019	25670	Sophos Firewall police-3 yrs	01-410-741.00	2,121.00
08/21/2019	27787	1595	Ridge Support Technologies	08/08/2019	105402	Office 365-sewer	08-429-741.00	60.00
08/21/2019	27788	1085	Siana, Bellwoar & McAndrew,LLP	08/06/2019	80377	ZHB matters	01-414-316.00	2,470.03
08/21/2019	27789	1395	State Workers Ins. Fund	08/01/2019	05916342-080	Worker's Comp.-Vol. Fire 05916342	04-411-500.03	3.00
08/21/2019	27790	342	Telco Inc.	08/05/2019	29113	traffic signal maintenance	01-433-370.00	740.00
08/21/2019	27791	1375	Thomas R. Slaymaker	08/03/2019	080319 OFFIC	Fire Ext. inspection-office	01-409-373.00	39.60
08/21/2019	27791	1375	Thomas R. Slaymaker	07/26/2019	072619 POLI	Fire Ext. inspection-police	01-410-200.04	57.15
08/21/2019	27791	1375	Thomas R. Slaymaker	08/03/2019	080319 ROAD	Fire Ext. inspection-roads	01-430-300.00	138.60
08/21/2019	27791	1375	Thomas R. Slaymaker	08/03/2019	080319 SEWE	Fire Ext. inspection-WWTP	08-429-370.00	190.45
08/21/2019	27792	894	Weaver's Hardware Co., Inc.	07/31/2019	39038	airfilters-office	01-409-226.00	76.96
08/21/2019	27792	894	Weaver's Hardware Co., Inc.	08/07/2019	39081	supplies-roads	01-430-220.00	14.99
08/21/2019	27792	894	Weaver's Hardware Co., Inc.	08/08/2019	39086	supplies-roads	01-430-220.00	14.99
08/21/2019	27792	894	Weaver's Hardware Co., Inc.	08/08/2019	39088	supplies-roads	01-430-220.00	12.99
08/21/2019	27792	894	Weaver's Hardware Co., Inc.	07/31/2019	39038	storm sewer materials	01-436-220.00	62.02
08/21/2019	27792	894	Weaver's Hardware Co., Inc.	08/02/2019	39054	supplies-sewer	08-429-370.00	25.97
08/21/2019	27792	894	Weaver's Hardware Co., Inc.	08/15/2019	39154	supplies-sewer	08-429-370.00	29.98
08/21/2019	27793	1637	WG America Company	08/01/2019	3804648	bottled water-wwtp	08-429-370.00	19.68
08/21/2019	27794	889	Witmer Public Safety Group,Inc	07/24/2019	1962002	uniforms-Svitak	01-410-191.00	153.97
08/21/2019	27795	377	Wrigley's Office Supply Co	08/06/2019	728173-0	office supplies	01-406-200.00	188.40
08/21/2019	27795	377	Wrigley's Office Supply Co	08/15/2019	729221-0	office supplies	01-406-200.00	43.62
08/21/2019	27795	377	Wrigley's Office Supply Co	08/16/2019	729405-0	office supplies	01-406-200.00	72.00
08/21/2019	27795	377	Wrigley's Office Supply Co	08/15/2019	729221-0	housekeeping supplies	01-409-226.00	81.83
08/21/2019	27795	377	Wrigley's Office Supply Co	08/15/2019	729221-0	housekeeping supplies, parks	01-454-220.00	179.13
08/21/2019	27795	377	Wrigley's Office Supply Co	08/15/2019	729362-0	housekeeping supplies, parks	01-454-220.00	9.28
08/21/2019	27795	377	Wrigley's Office Supply Co	08/15/2019	729221-0	housekeeping supplies-WWTP	08-429-236.00	59.50
08/21/2019	27795	377	Wrigley's Office Supply Co	08/15/2019	729256-0	housekeeping supplies-WWTP	08-429-236.00	62.46
08/21/2019	27795	377	Wrigley's Office Supply Co	08/16/2019	729405-0	housekeeping supplies-WWTP	08-429-236.00	65.88
08/21/2019	27796	381	Zee Medical Service Co.	08/12/2019	525501410	first aid supplies-police	01-410-200.00	150.92
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/09/2019	ALBRIGHT E	EiLG Conference-Jones	01-400-300.00	65.00
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/18/2019	HITCHING P	Manager's Luncheon	01-401-122.00	17.79
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/26/2019	OFF SUPPLY	Paper for Code Dept	01-406-200.00	50.22
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	06/22/2019	SPRINT 0423-	Cell Phone-Admin	01-406-321.00	291.16
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	08/07/2019	MS4 PROJEC	MS4 workshop-Manager	01-406-460.00	25.00
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/11/2019	CHAP92A 07	Chapter 92A fees	01-408-367.00	500.00
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	06/22/2019	SPRINT 0423-	Cell Phones-Police	01-410-321.00	1,019.11
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/08/2019	FBI LEEDA 0	Training-Chief	01-410-460.00	695.00
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/24/2019	FBI LEEDA 0	Training-Chief	01-410-460.00	695.00
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/29/2019	MONTELLAS	Training-meals	01-410-460.00	18.02

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/09/2019	ICC 10072748	Code books	01-413-123.00	214.40
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/30/2019	CABELAS 07	Codes-binoculars	01-413-124.00	229.99
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	06/22/2019	SPRINT 0423-	Cell Phones-codes	01-413-124.00	72.79
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/01/2019	UCC FEES 2	UCC training fees	01-413-126.00	225.00
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	06/22/2019	SPRINT 0423-	Cell phones-Roads	01-430-321.00	363.95
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/11/2019	ALBRIGHT S	Berks Water & Sewer Conference	01-430-331.00	15.00
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	08/07/2019	MS4 PROJEC	MS4 workshop-Roadmaster	01-430-331.00	25.00
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/10/2019	LIGHTUP CR	LED Streetlights	01-434-000.00	78.81-
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/10/2019	DOMINOES 0	Playground program supplies	01-452-240.00	100.55
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/15/2019	WALMART 0	Playground program supplies	01-452-240.00	47.48
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/26/2019	MCCONNEL	Refrigerator-Parks	01-454-370.00	325.00
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	06/22/2019	SPRINT 0423-	Cell Phones-Sewer	08-429-321.00	509.53
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/09/2019	PARURAL 40	Training-Lingenfelter	08-429-420.00	230.00
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/17/2019	3MONKEYS	300th Anniversary summerfest inflatables	19-489-300.00	159.00
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/28/2019	FACEBOOK	300th Anniversary summerfest FB blast	19-489-300.00	20.00
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/31/2019	FRANK SMIT	300th Anniversary summerfest liquor	19-489-300.00	1,541.19
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/31/2019	JULY 2019 S	300th Anniversary Cornhole boards	19-489-300.00	1,500.00
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/26/2019	QUALITY 19-	300th Anniversary Car show plaques	19-489-300.00	134.50
08/15/2019	90062	1670	Commerce Bank-Commercial Cards	07/29/2019	WRISTBAND	300th Anniversary summerfest wristbands	19-489-300.00	34.74
08/21/2019	90063	1704	Wex Bank	07/31/2019	JULY 2019	Police	01-410-231.00	2,392.80
08/21/2019	90063	1704	Wex Bank	07/31/2019	JULY 2019	Codes	01-413-125.00	102.95
08/21/2019	90063	1704	Wex Bank	07/31/2019	JULY 2019	Roads	01-430-231.00	515.73
08/21/2019	90063	1704	Wex Bank	07/31/2019	JULY 2019	Sewer	08-429-335.00	486.64
Grand Totals:								341,393.26



Dated: August 21, 2019

Supervisors: *Jim McCreath*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

Fund	Amount
General Fund	\$ 191,337.37
Fire Fund	\$ 6,078.31
Sewer Fund	\$ 30,448.35
EDU Fund	\$ 21,000.90
300th Anniversary	\$ 6,130.21
Capital Fund	\$ 84,662.71
Liquid Fuels	\$ 1,735.41
<b>Total</b>	<b>\$ 341,393.26</b>

Report Criteria:  
Report type: GL detail