

Amity Township Board of Supervisors
Meeting Minutes

November 6, 2019

Call to Order/Pledge to the Flag

The November 6, 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
Brian Boland, Kozloff/Stoudt Attorneys
Patrick Moore, Public Works Maintenance Superintendent
Steve Loomis, Director of Codes & Life Safety
Jeffrey Smith, Chief of Police
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the October 16, 2019 minutes. Motion passed 5-0.

FINANCE

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

\$ 141,830.85	General Fund
\$ 90,940.21	Sewer Fund
\$ 1,452.27	EDU Fund
\$ 15,466.75	Recreation Fund
\$ 3,849.19	300 th Anniversary Committee
\$ 14,927.59	Capital Fund
\$ 262.01	<u>Liquid Fuels Fund</u>
\$ 268,728.87	Total

Mr. Jones asked what repairs were needed for the *code truck*. Mr. Loomis stated the truck began bucking and the check engine light illuminated when he was returning from a seminar. Mr. Loomis said C&J Tire performed a tune-up, replaced plugs and wires and changed fluids which hadn't been done since the truck was purchased. Mrs. McGrath stated she would like to review the invoice.

Mr. Jones asked if the Township could be reimbursed for the fees related to the *Conditional Use Hearing for GCP Amity Residential LP*. Mr. Boland replied they could not. Motion passed 5-0.

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

REPORTS

Codes – Mr. Keifrider asked for an overview of the *violations* listed on the code report. Mr. Loomis said there was a variety of issues; peeling paint, roof leaks and structural issues. Mr. Loomis stated three properties will need to be closed up within 10 days to avoid becoming a nuisance and prevent them from becoming a harbor for vagrants. If property owners fail to close up those properties within 10 days, the Township will have staff or contractors close up the said properties and pass along all fees to the property owner. Mr. Keifrider asked whether violations were remediated at *107 Monocacy Hill Road*. Mr. Loomis stated they were not, and the citations can be re-written.

Roads – Mr. Moore stated he was on vacation and gave his report verbally. The Daniel Boone Optimist Club helped install two pieces of *playground equipment at Amity Community Park* on October 28th. Mr. Moore reported that all but one area of the *flood damages* have been repaired. *Monocacy Creek Road* has been paved and needs guardrail installed. Mr. Moore reported paving has been scheduled for this coming Saturday or Monday for the *SR562 bridge* and the contractor hopes to have the bridge open by Thanksgiving. The GP11 Permit was received by the Township for the *Russell Avenue Project*.

Waste Water Treatment Plant – Mr. Bingaman reported that Mr. Wheeler had a previous commitment and was unable to attend the meeting. The Board reviewed Mr. Wheeler's report. Mr. Jones stated he will contact Mr. Wheeler with his questions.

OLD BUSINESS

GCP Amity Residential LP, Findings of Facts – Mr. Boland stated the Findings of Fact Conclusions of Law and Decision were provided to the Board for their review and were ready for adoption. Mr. Weller moved, seconded by Mr. Hackett to adopt *Resolution 19-15*, approving and adopting the Findings of Fact, Conclusions of Law, Decision and Order dated November 6, 2019 regarding the application of GCP Amity Residential LP as set forth therein. Mrs. McGrath asked if the Open Space was addressed. Mr. Boland stated the verbiage for the Open Space remained as it was in the original Decision and Order. Motion passed 5-0. Mr. Boland stated he would mail an original to the applicant.

IPMC Appeals Board and Appeal Process – Mr. Bingaman stated the resolution affirms the adoption of the International Property Maintenance Code by the Board of Supervisors and establishes an appeal process. Written appeals received within 20 days must be heard by an Appeals Board. The appointment of the IPMC Appeals Board would be comprised of three members and two alternates who would be appointed by resolution, at a later date. The length of the term to be served would be determined by the Board of Supervisors. Mr. Bingaman stated the Township has not received any letters of interest for serving on the Appeals Board; however, this resolution should be adopted as there have been notices issued. Mr. Boland stated employees may not serve on the Appeals Board, however volunteers could serve until members can be appointed. Mr. Jones and Mrs. McGrath asked to have a written copy of the requirements necessary to serve on the IPMC Appeals Board. Mr. Jones moved, seconded by Mr. Keifrider to adopt *Resolution 19-16*, establishing the IPMC Appeals Board and adopting the Appeal Process. Motion passed 5-0.

Sewer Fund Reserve Balance and Policy – Mr. Bingaman stated the resolution would establish a \$500,000.00 reserve balance in the Sewer Fund and establishes a Capital Reserve/EDU Fund with an original principal balance of \$600,000.00 from the Sewer Fund. The resolution establishes a policy whereas any amount in excess of \$500,000.00 in the Sewer Fund shall be transferred annually to the

Capital Reserve Fund. Mr. Jones moved, seconded by Mr. Hackett to adopt **Resolution 19-17**, establishing the Sewer Fund Reserve Balance and adoption of the policy as presented. Motion passed 5-0.

SOLICITOR

Mr. Boland had nothing further to report.

NEW BUSINESS

Advertisement for Appointment of Independent Auditor – Second Class Township Code requires the Township to advertise the meeting when the Board will consider the annual appointment of the Independent Auditor. Mr. Jones moved, seconded by Mr. Hackett to authorize advertisement for the annual appointment of the Independent Auditor for the 2019 audit. Motion passed 5-0.

1123 Douglasville, LLC EDU Transfer – Bill Rountree 1123 Douglasville, LLC submitted a letter dated 10/29/19 requesting permission to transfer 17 EDUs to Lot B for Dunkin' Donuts, 7 EDU's to Lot C for Taco Bell and 4 EDU's to Lot D for an undetermined tenant. Mr. Jones asked if the lots will be individually owned. After a brief discussion, Mr. Jones moved, seconded by Mr. Keifrider to authorize transfer of the EDU's as requested in the 10/29/19 letter from Mr. Rountree. Motion passed 5-0.

Police Union Contract Ratification – Mr. Bingaman stated copies of the Police Union Contract had been distributed to members of the Board previously. The Contract was accepted by the Police Union and offered to the Board for ratification and execution. Mr. Weller moved, seconded by Mr. Jones to ratify the 5-year Police Union Contract and authorize execution of the same. Motion passed 5-0.

Manager's Report

Leaf Creek Interceptor – Mr. Bingaman reported the Township received the BCCD report from their site inspection conducted in July. Mr. Weller asked what items remained outstanding. Mr. Bingaman stated the distribution of topsoil between the Schmale Farm driveway and creek, the access driveway between the Schmale Farm driveway and the former pump station and the removal of E&S controls. Mr. Weller asked what needed to be completed at the Mattiola property. Mr. Bingaman stated E&S controls could possibly be removed. Mr. Pavia notified Mr. Bingaman that the grass has grown and was mowed. Mr. Bingaman stated he has not received a schedule from Ebert Engineering on when to expect completion of the outstanding items.

Limekiln Low-Pressure Sewer System – Mr. Bingaman stated the project is going well and expects the project to be completed before Thanksgiving.

ACP License Agreement – No update. Mr. Bingaman continues to await the District's response.

Animal Control – Mr. Jones asked if the Township was under contract with the ARL. Mr. Bingaman stated he believed the agreement could be canceled with a 30-day notice to the ARL which would take the contract through the end of 2019. Mr. Bingaman stated the Chief would provide additional information on an alternative in his report.

Berks Municipal Partnership – Mr. Bingaman received an email from Andrea Weist at the Center for Excellence in Local Government asking if any Supervisors would be willing to serve on the Berks Municipal Partnership. The group meets four times annually. Mr. Jones stated he would be interested in serving. Mrs. McGrath will serve as an alternate as necessary for Mr. Jones.

Library Board Vacancy – Mr. Bingaman stated he received a letter of interest for the vacancy and forwarded the letter to Sue Fix. Ms. Fix indicated they received interest from another individual. Mr. Bingaman stated he hoped to have additional information at the November 20th meeting.

DBAA Request for Fertilizer – DBAA maintains the baseball fields at Lake Drive Park and Hill Road Park. Mr. Bingaman stated the Township provides \$3,000.00 annually for infield mix and/or conditioner per the Township’s agreement with DBAA. Mr. Bingaman received a request from DBAA asking if the Board would be agreeable to purchasing fertilizer for the fields. After a brief discussion, the Board had no objection to using the annual \$3,000.00 to buy fertilizer for the fields.

Chief of Police Report

Mr. Bingaman created a post on the Township’s Facebook page to request residents contact the police before invoking the ARL for stray animals. The ***September ARL invoice*** received billed for 3 dogs and 7 cats, (5 were kittens). The dogs were reclaimed by their owners, and the cats appeared to be part of a feral colony in the vicinity of Blacksmith Pointe. Chief Smith reported that ***Safety Net Sanctuary*** of Richmond Township has been used by several municipalities and would charge \$1,000.00 annually for their services. They do not charge animal owners and after 48-hours they allow animals to be adopted. Chief Smith said that Safety Net Sanctuary requests animals be surrendered directly by the police. Mrs. McGrath stated she had concerns about Police leaving the Township to transport the animals. Chief Smith stated Berks Dog Search has offered to transport the animals when necessary. Mr. Keifrider was concerned about a contingency plan for when someone may not answer at Berks Dog Search. Mr. Bingaman stated that he and the Chief would research further and return to the Board with their findings. Mr. Boland stated he would like to review the agreement prior to the Board’s consideration. Chief Smith reported the entire police department was ***re-certified in Emergency Vehicles Operations Course (EVOC)*** on October 27th.

SUPERVISORS

Mr. Keifrider reported that he polled residents on Facebook for their opinions of what ***300th Anniversary*** event they would like to see return for 2020. The overwhelming response was that residents would like to see the Amity Harvest Festival be repeated. Mr. Bingaman stated the goal would be to host the event jointly with the Daniel Boone Optimist Club and the Daniel Boone Education Foundation. Mr. Keifrider reported the Township will hold an appreciation luncheon on November 21st at the Keystone Villa to recognize certain levels of sponsorship. Supervisors’ invitations were placed in their mailboxes. Mr. Keifrider distributed his conception sketch with ideas for a plaque or memorial for the 300th Anniversary sponsorship. Materials would be purchased wholesale and Township staff will be used when possible for installation to keep costs to a minimum.

PUBLIC COMMENT

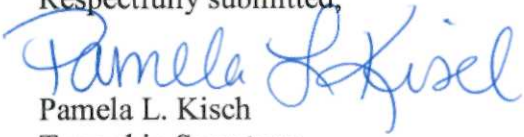
Steve Chieffo, Limekiln Road, stated he witnessed pins being anchored into the ***Township parking lot above the tennis courts*** at the Middle School. Mr. Bingaman stated the school district had a contract for paving the parking lot, including the Township portion as required by the License Agreement, which may be why they didn’t feel they needed permission from the Township. Mrs. McGrath stated the Facility Usage forms should be amended to include specifications for those facility rentals including parking lots. David Gans, Rising Sun Drive, reported holes on Rosecliff Drive. Mr. Moore stated repairs are currently scheduled for the ***catch basins***. Phyllis Cooper, Limekiln Road, asked how ***public sewer increases*** are communicated to residents. Mr. Bingaman stated increases have historically been communicated in newsletters as well as via bill messages on the quarterly sewer bills.

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 8:15PM, Mr. Jones moved, seconded by Mr. Hackett to adjourn the meeting.

Meeting adjourned at 8:15PM.

Respectfully submitted,



Pamela L. Kisch
Township Secretary

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/06/2019	28061	712	Ridgewood Soils, Inc.	10/15/2019	108881	top dressing-ACP	19-489-400.0	336.00
11/06/2019	28062	1431	Rock solid Fabrication	10/21/2019	1822	fab steel pipe hanger tops	08-429-370.0	120.00
11/06/2019	28063	63	Susan Brown	10/21/2019	102119 CL	plain clothes reimbursement	01-410-191.0	138.87
11/06/2019	28064	1164	Susquehanna Fire Equipment	10/25/2019	200852	replace oxgen meter	08-429-371.0	938.95
11/06/2019	28065	1662	Talley Petroleum Enterprises,	10/14/2019	185488	diesel fuel	01-430-231.0	597.27
11/06/2019	28065	1662	Talley Petroleum Enterprises,	10/18/2019	186501	heating oil-WWTP Digester bldg	08-429-361.0	1,381.22
11/06/2019	28065	1662	Talley Petroleum Enterprises,	10/18/2019	186502	heating oil-WWTP	08-429-361.0	200.96
11/06/2019	28066	1375	Thomas R. Slaymaker	10/03/2019	10319	patrol car extinguishers	01-410-200.0	94.00
11/06/2019	28067	394	Total Rental	09/25/2019	02-356671-	bucket lift	08-429-370.0	560.00
11/06/2019	28068	640	UGI	10/23/2019	411007648	gas service-township building	01-409-361.0	155.91
11/06/2019	28068	640	UGI	10/23/2019	411004406	gas service- maintenance shed	01-430-361.0	34.47
11/06/2019	28069	359	USA Blue Book	10/03/2019	028329	couplings	08-429-370.0	78.78
11/06/2019	28069	359	USA Blue Book	10/08/2019	032512	dpd 4	08-429-450.0	61.55
11/06/2019	28070	894	Weaver's Hardware Co., Inc.	10/29/2019	39687	dual check volt detector	01-413-124.0	27.99
11/06/2019	28070	894	Weaver's Hardware Co., Inc.	10/23/2019	39634	halogen bulb	08-429-370.0	19.98
11/06/2019	28070	894	Weaver's Hardware Co., Inc.	10/24/2019	39651	alum level	08-429-370.0	16.99
11/06/2019	28071	1586	Wells Fargo Financial Leasing	10/27/2019	500782056	Sharp 5140 monthly lease payment	01-406-384.0	208.25
11/06/2019	28072	1637	WG America Company	10/18/2019	3894845	water service-admin	01-406-300.0	13.36
11/06/2019	28072	1637	WG America Company	10/18/2019	3894846	water service-police	01-410-200.0	16.70
11/06/2019	28072	1637	WG America Company	10/18/2019	3894847	water service-Roads	01-430-300.0	19.68
11/06/2019	28072	1637	WG America Company	10/25/2019	3902545	bottled water-wwtp	08-429-370.0	16.34
11/06/2019	28073	1195	Windstream Corporation	10/18/2019	021342046-	phone service-main office	01-406-320.0	566.58
11/06/2019	28073	1195	Windstream Corporation	10/18/2019	021317042-	phone service-sewer plant	08-429-320.0	310.58
11/06/2019	28073	1195	Windstream Corporation	10/18/2019	021340215-	pump station 9	08-429-320.0	36.92
11/06/2019	28073	1195	Windstream Corporation	10/18/2019	021343024-	pump station 8	08-429-320.0	43.73
11/06/2019	28074	889	Witmer Public Safety Group,I	10/01/2019	1962002.00	uniform, svitak	01-410-191.0	58.00
11/06/2019	28075	377	Wrigley's Office Supply Co	10/31/2019	736888-0	business cards-Moore	01-406-200.0	35.99
11/06/2019	28075	377	Wrigley's Office Supply Co	10/22/2019	736330-0	housekeeping supplies	01-409-226.0	54.12
11/06/2019	28075	377	Wrigley's Office Supply Co	10/22/2019	736330-0	housekeeping supplies-WWTP	08-429-236.0	87.77

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11/06/2019	28053	270	PA American Water Co.	10/22/2019	210029809	township bldg-2 inch line	01-406-300.0	125.59
11/06/2019	28053	270	PA American Water Co.	10/17/2019	210030928	township bldg	01-406-300.0	19.15
11/06/2019	28053	270	PA American Water Co.	10/17/2019	210029897	Lake Drive	01-451-450.0	15.68
11/06/2019	28053	270	PA American Water Co.	10/17/2019	210029897	Lake Drive	01-451-450.0	53.44
11/06/2019	28053	270	PA American Water Co.	10/17/2019	210030298	hill rd - water	01-451-450.0	31.91
11/06/2019	28053	270	PA American Water Co.	10/17/2019	210032194	Amity Comm Park 210032194891	01-451-450.0	180.21
11/06/2019	28053	270	PA American Water Co.	10/17/2019	210029640	Verdure Lane	08-429-372.0	15.68
11/06/2019	28053	270	PA American Water Co.	10/17/2019	210031727	Rosecliff pump	08-429-372.0	15.68
11/06/2019	28053	270	PA American Water Co.	10/17/2019	220023768	Pleasant View Dr.	08-429-372.0	39.53
11/06/2019	28054	1181	PA Dept. of Transportation	11/01/2019	787869551	Limekiln Rd Low Pressure HOP inspection	09-429-725.0	1,072.27
11/06/2019	28055	27	PA Municipal Health Ins. Co-o	11/01/2019	15320-0	Health Insurance Admin	01-401-123.0	12,568.20
11/06/2019	28055	27	PA Municipal Health Ins. Co-o	11/01/2019	15320-0	Health Insurance Police	01-410-192.0	43,177.63
11/06/2019	28055	27	PA Municipal Health Ins. Co-o	11/01/2019	15320-0	Health Insurance Code	01-413-122.0	3,142.05
11/06/2019	28055	27	PA Municipal Health Ins. Co-o	11/01/2019	15320-0	Health Insurance Roads	01-438-150.0	15,710.25
11/06/2019	28055	27	PA Municipal Health Ins. Co-o	11/01/2019	15320-0	Health Insurance Sewer	08-429-150.0	20,146.37
11/06/2019	28056	1082	Penteledata L.P.	10/24/2019	B3584614	Internet-Admin	01-406-741.0	209.95
11/06/2019	28056	1082	Penteledata L.P.	10/24/2019	B3584614	Internet-Police	01-410-741.0	209.95
11/06/2019	28056	1082	Penteledata L.P.	10/24/2019	B3584614	Internet-WWTP	08-429-741.0	99.95
11/06/2019	28057	293	PSATS CDL Program	10/23/2019	56004-NO	random drug screen-sewer	08-429-370.0	41.00
11/06/2019	28058	1545	Quality Disposal Service	10/25/2019	151553	yard waster container hauling only	01-426-000.0	210.00
11/06/2019	28059	1605	RelaDyne	09/11/2019	0144548	CHV Meropa	08-429-370.0	126.95
11/06/2019	28060	1595	Ridge Support Technologies	10/14/2019	106419	Managed Services-admin	01-406-741.0	377.50
11/06/2019	28060	1595	Ridge Support Technologies	10/14/2019	106460	Office 365-admin	01-406-741.0	169.00
11/06/2019	28060	1595	Ridge Support Technologies	10/14/2019	106483	Intronis Cloud Backup-Admin	01-406-741.0	205.00
11/06/2019	28060	1595	Ridge Support Technologies	10/14/2019	106419	Managed Services-police	01-410-741.0	377.50
11/06/2019	28060	1595	Ridge Support Technologies	10/14/2019	106459	Office 365-police	01-410-741.0	228.00
11/06/2019	28060	1595	Ridge Support Technologies	10/14/2019	106483	Intronis Cloud Backup-Police	01-410-741.0	205.00
11/06/2019	28060	1595	Ridge Support Technologies	10/14/2019	106460	Office 365-sewer	08-429-741.0	60.00
11/06/2019	28061	712	Ridgewood Soils, Inc.	10/22/2019	109199	top soil-July 2019 storm damage	01-436-220.0	199.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174960	Leaf Creek Interceptor	01-404-314.0	114.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174960	Police matters	01-410-314.0	76.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174961	Planning Commission	01-414-300.0	688.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174961	Schmale Farm Cond Use Extension	01-414-314.0	5,006.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174961	Highmeadows Phase 3	01-414-318.0	228.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174961	Flatley subdivision	01-414-318.0	228.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174961	Highmeadows Phase 3	01-414-318.0	343.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174961	Dollar General	01-414-318.0	95.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174961	1123 Douglassville	01-414-318.0	836.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174961	Grove Dental	01-414-318.0	133.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174961	Speedway Diesel tank project	01-414-318.0	1,150.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174961	1123 Douglassville, Phase 2	01-414-318.0	868.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174961	78 Tollgate Rd.	01-414-318.0	1,254.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174961	Plowfield Annexation	01-414-318.0	90.95
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174960	Sewer liens	08-429-314.0	780.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174960	Bankruptcies	08-429-314.0	104.00
11/06/2019	28048	1560	Lucky Squirrel Printworks, Inc	08/07/2019	1134	Harvest Fest signs	19-489-400.0	371.86
11/06/2019	28049	1778	Manatawny Creek Winery	10/12/2019	2019 FALL F	wine for Harvest Fest	19-489-400.0	352.80
11/06/2019	28050	951	Motorola Solutions, Inc.	10/15/2019	41275702	APX 700/800 model 3.5 Portable radios (3	30-410-840.0	13,866.00
11/06/2019	28051	713	MRM Workers' Comp Fund	10/15/2019	1920PRJ27	Workers' comp-admin	01-401-123.0	69.70
11/06/2019	28051	713	MRM Workers' Comp Fund	10/15/2019	1920PRJ27	Workers' comp-police	01-410-192.0	5,555.03
11/06/2019	28051	713	MRM Workers' Comp Fund	10/15/2019	1920PRJ27	Workers' comp-codes	01-413-122.0	16.38
11/06/2019	28051	713	MRM Workers' Comp Fund	10/15/2019	1920PRJ27	Workers' comp-roads	01-438-150.0	1,668.61
11/06/2019	28051	713	MRM Workers' Comp Fund	10/15/2019	1920PRJ27	Workers' comp-sewer	08-429-150.0	2,401.17
11/06/2019	28052	242	National Uniform Rental	10/17/2019	945234	unifoms-roads	01-430-191.0	26.89
11/06/2019	28052	242	National Uniform Rental	10/24/2019	945624	unifoms-roads	01-430-191.0	26.89
11/06/2019	28052	242	National Uniform Rental	10/10/2019	944834	unifoms-sewer	08-429-191.0	32.00
11/06/2019	28052	242	National Uniform Rental	10/17/2019	945235	unifoms-sewer	08-429-191.0	39.20
11/06/2019	28052	242	National Uniform Rental	10/24/2019	945625	unifoms-sewer	08-429-191.0	37.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/06/2019	28036	1151	Fraser Advanced Information	06/27/2019	688288	toner shipping	01-410-200.0	7.50
11/06/2019	28037	136	Fromm Electric Supply Corp.	10/09/2019	12097823-0	fuses	08-429-370.0	72.44
11/06/2019	28038	139	Galls, LLC	10/02/2019	013869605	Uniform Santiago	01-410-191.0	139.46
11/06/2019	28038	139	Galls, LLC	10/03/2019	013874448	Uniform-Santiago	01-410-191.0	198.00
11/06/2019	28038	139	Galls, LLC	10/03/2019	013874448	Uniform, moyer	01-410-191.0	286.91
11/06/2019	28038	139	Galls, LLC	10/03/2019	013874448	Uniform, mileskosky	01-410-191.0	151.95
11/06/2019	28038	139	Galls, LLC	10/15/2019	013977030	Uniform, Santiago	01-410-191.0	161.99
11/06/2019	28038	139	Galls, LLC	10/21/2019	014024083	uniforms-Svitak	01-410-191.0	344.49
11/06/2019	28038	139	Galls, LLC	10/02/2019	13859798	uniforms-Svitak	01-410-191.0	158.00
11/06/2019	28038	139	Galls, LLC	10/07/2019	13899109	uniforms-Svitak	01-410-191.0	400.14
11/06/2019	28039	154	Harner's Auto Body Inc.	10/08/2019	10624	26-3 water pump/valve cover gasket/spar	01-410-250.0	1,358.84
11/06/2019	28039	154	Harner's Auto Body Inc.	10/17/2019	10651	26-7 headlamp	01-410-250.0	44.01
11/06/2019	28039	154	Harner's Auto Body Inc.	10/17/2019	10652	Unmarked- oil change	01-410-250.0	34.05
11/06/2019	28039	154	Harner's Auto Body Inc.	10/18/2019	10656	26-2 oil change	01-410-250.0	34.05
11/06/2019	28040	165	Home Depot	10/29/2019	416400001	supplies for plant maintenance	08-429-370.0	71.63
11/06/2019	28041	216	J.P. Mascaro & Sons	10/11/2019	373344	waste removal-twp. bldg.	01-409-365.0	173.50
11/06/2019	28041	216	J.P. Mascaro & Sons	10/11/2019	373344	waste removal-Lake Dr.	01-451-450.0	146.22
11/06/2019	28041	216	J.P. Mascaro & Sons	10/11/2019	373344	waste removal-WWTP	08-429-370.0	49.50
11/06/2019	28041	216	J.P. Mascaro & Sons	10/11/2019	373220	grit dumpsters	08-429-380.0	1,050.00
11/06/2019	28041	216	J.P. Mascaro & Sons	10/15/2019	373789	sludge removal	08-429-380.0	4,745.79
11/06/2019	28042	1688	J.P. Smith Contractors, Inc.	10/30/2019	5948	sand blasting, rust coating & painting	08-429-370.0	8,100.00
11/06/2019	28043	1712	Karta Consulting	10/15/2019	15	Sharepoint consulting	01-406-741.0	56.25
11/06/2019	28044	1777	Kiki Vodka Bar	10/11/2019	2019 FALL F	Kiki vodka	19-489-400.0	320.00
11/06/2019	28045	611	Kline's Services, LLC	08/15/2019	4315361	sludge removal	08-429-380.0	1,850.40
11/06/2019	28045	611	Kline's Services, LLC	08/16/2019	4329729	sludge removal	08-429-380.0	2,775.60
11/06/2019	28046	1734	Knight's Rental Inc.	10/03/2019	192157-1	Harvest Fest-Chairs, tables	19-489-400.0	403.64
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174961	Plowfield Annexation	01-252200.77	441.05
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174960	General matters	01-404-314.0	4,449.00
11/06/2019	28047	197	Kozloff Stoudt	10/24/2019	174960	Ordinances	01-404-314.0	2,339.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/06/2019	28018	1505	Berks Career & Technology C	10/15/2019	3979	repaint training car	01-410-250.0	554.78
11/06/2019	28019	47	Birdsboro Auto Parts	10/16/2019	784338	truck 1 battery & wiper blades	08-429-330.0	132.15
11/06/2019	28019	47	Birdsboro Auto Parts	10/30/2019	785595	truck 2 headlight	08-429-330.0	25.98
11/06/2019	28019	47	Birdsboro Auto Parts	10/30/2019	785649	hydraulic oil	08-429-370.0	147.80
11/06/2019	28020	1426	Birdsboro-H & K	09/25/2019	10514190	rip rap-July 2019 Storm repair	01-436-220.0	408.52
11/06/2019	28020	1426	Birdsboro-H & K	09/30/2019	10514223	rip rap-July 2019 Storm repair	01-436-220.0	1,350.97
11/06/2019	28020	1426	Birdsboro-H & K	10/05/2019	10514254	rip rap-July 2019 Storm repair	01-436-220.0	136.92
11/06/2019	28020	1426	Birdsboro-H & K	10/10/2019	10514291	rip rap-July 2019 Storm repair	01-436-220.0	399.70
11/06/2019	28021	59	Boyertown Supply	10/04/2019	849115	supplies	08-429-370.0	84.20
11/06/2019	28021	59	Boyertown Supply	10/18/2019	850254	supplies	08-429-370.0	188.37
11/06/2019	28022	67	C & J Tire Service	10/31/2019	147136	26-7 tires	01-410-250.0	459.00
11/06/2019	28022	67	C & J Tire Service	10/28/2019	146999	code vehicle repairs	30-413-761.0	1,061.59
11/06/2019	28023	383	Clark Industrial Supply Inc.	10/04/2019	145464	supplies-WWTP	08-429-370.0	4.75
11/06/2019	28023	383	Clark Industrial Supply Inc.	10/08/2019	145540	supplies-WWTP	08-429-370.0	68.24
11/06/2019	28024	73	Cody Computer Services	10/01/2019	8706	Annual Subscription to TraCS Interface	01-410-741.0	900.00
11/06/2019	28025	1123	County of Berks	10/05/2019	5407522	mobile computers	01-410-741.0	393.00
11/06/2019	28026	1012	County of Berks	09/25/2019	5902947	MCT replacements	01-410-329.0	579.30
11/06/2019	28027	1660	Crimewatch Technologies	11/01/2019	0419	monthly subscription	01-410-741.0	197.00
11/06/2019	28028	90	Dallas Data Systems	10/01/2017	24012	anual support agreement-Sewer	08-429-741.0	1,500.00
11/06/2019	28028	90	Dallas Data Systems	10/01/2018	24313-1	anual support agreement-Sewer	08-429-741.0	1,500.00
11/06/2019	28029	98	Davidheiser's Inc.	10/22/2019	22175	tracker-vascar tested	01-410-470.0	155.00
11/06/2019	28030	1674	Eagle Disposal of PA, Inc.	11/01/2019	508808	Recycling contract	01-426-000.0	12,728.00
11/06/2019	28031	1795	Echelon Protection & Surveill	08/31/2019	10662	Harvest Fest Security guard	19-489-400.0	691.25
11/06/2019	28032	1272	Entech Engineering, Inc.	10/09/2019	65517	Digester Upgrade Project	09-429-316.0	380.00
11/06/2019	28033	103	EPWPCOA Inc.	11/01/2019	2020 ANNU	2020 annual dues-6 memberships	08-429-370.0	240.00
11/06/2019	28034	1572	Esterly Concrete Co., Inc.	10/21/2019	010562	Sidewalk Russell Ave 300 block	01-436-220.0	213.00
11/06/2019	28035	1709	Fisher's Rental	10/14/2019	114436	generator rental-300th Fall Fest	19-489-400.0	253.00
11/06/2019	28036	1151	Fraser Advanced Information	06/26/2019	687596	staples	01-406-384.0	115.30
11/06/2019	28036	1151	Fraser Advanced Information	10/15/2019	734360	toner shipping	01-406-384.0	7.50

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/06/2019	1944	1197	Douglassville Quarry	09/30/2019	40434895	HP Cold Patch	35-438-000.0	262.01
10/18/2019	28007	1794	Frank A Smith Beverages	10/14/2019	HARVEST F	Harvest Fall Fest	19-489-400.0	1,120.64
10/18/2019	28008	1388	US Bank, St. Paul	09/10/2019	1469169	debt service interest-General Fund	01-472-200.0	7,481.89
10/18/2019	28008	1388	US Bank, St. Paul	09/10/2019	1469169	debt service interest-Sewer	08-472-200.0	39,924.36
10/18/2019	28008	1388	US Bank, St. Paul	09/10/2019	1469169	debt service interest-Recreation	13-451-244.0	15,466.75
11/06/2019	28009	1483	84 Lumber	10/24/2019	0238-68189	treated wood	08-429-370.0	53.45
11/06/2019	28010	237	A.D. Moyer	10/21/2019	87833	rebar	01-436-220.0	26.10
11/06/2019	28010	237	A.D. Moyer	10/23/2019	88623	concrete mix and form, bolts, washer & n	01-454-370.0	202.92
11/06/2019	28011	1143	American Solutions for Busin	10/21/2019	04421480	accident investigation receipts	01-410-200.0	165.62
11/06/2019	28012	1736	American United Life Insuran	11/01/2019	G00618078	Life, STD, LTD-Admin	01-401-123.0	260.30
11/06/2019	28012	1736	American United Life Insuran	11/01/2019	G00618078	Life, STD, LTD-Police	01-410-192.0	987.89
11/06/2019	28012	1736	American United Life Insuran	11/01/2019	G00618078	Life, STD, LTD-Codes	01-413-122.0	68.62
11/06/2019	28012	1736	American United Life Insuran	11/01/2019	G00618078	Life, STD, LTD-Roads	01-438-150.0	162.13
11/06/2019	28012	1736	American United Life Insuran	11/01/2019	G00618078	Life, STD, LTD-WWTP	08-429-150.0	361.83
11/06/2019	28013	1482	American Water	10/22/2019	400018007	usage data	08-429-370.0	15.00
11/06/2019	28014	1531	Andrews ArborCare & Outdo	10/20/2019	1034	Emergency tree felling on Monocacy Hill	01-454-370.0	600.00
11/06/2019	28015	18	Animal Rescue League	10/19/2019	412	monthly charges	01-410-540.0	1,580.00
11/06/2019	28016	1746	AutoZone, Inc.	10/10/2019	653414106	auto supplies	01-430-231.0	104.24
11/06/2019	28016	1746	AutoZone, Inc.	10/22/2019	653414928	Truck 66 fuel cap	01-437-220.0	14.99-
11/06/2019	28016	1746	AutoZone, Inc.	10/22/2019	653414928	Truck 66 repairs	01-437-370.0	79.98
11/06/2019	28017	31	Bechtelsville Asphalt	09/25/2019	10410182	9.5mm stone Levengood rd. 2019 storm	01-436-220.0	161.46
11/06/2019	28017	31	Bechtelsville Asphalt	09/30/2019	10410219	9.5mm stone Levengood rd. 2019 storm	01-436-220.0	160.92
11/06/2019	28017	31	Bechtelsville Asphalt	10/05/2019	10410261	9.5mm & 19mm binder-Levengood rd sto	01-436-220.0	1,220.92
11/06/2019	28017	31	Bechtelsville Asphalt	10/10/2019	10410293	19mm binder-Levengood Rd.storm repair	01-436-220.0	300.50
11/06/2019	28017	31	Bechtelsville Asphalt	10/10/2019	10410293	19mm binder-Monocacy Hill Rd Storm Re	01-436-220.0	601.00
11/06/2019	28017	31	Bechtelsville Asphalt	10/10/2019	10410293	19mm binder-Amity Park Rd. storm repair	01-436-220.0	100.00

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11/06/2019	28076	381	Zee Medical Service Co.	10/31/2019	525501665	first aid supplies-police	01-410-200.0	148.80
11/06/2019	28076	381	Zee Medical Service Co.	10/18/2019	525501628	first aid supplies-sewer plant	08-429-200.0	166.42
Grand Totals:								268,728.87

Dated: November 6, 2019

Supervisors : *Kim McGrath*
[Signature]
Paul Walker
[Signature]
[Signature]

Fund	Amount
General Fund	\$ 141,830.85
Fire Fund	\$ -
Sewer Fund	\$ 90,940.21
EDU Fund	\$ 1,452.27
Recreation Fund	\$ 15,466.75
300th Anniversary	\$ 3,849.19
Capital Fund	\$ 14,927.59
Liquid Fuels	\$ 262.01
Total	\$ 268,728.87