

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

January 6, 2020

Call to Order/Pledge to the Flag

The January 6, 2020 meeting of the Amity Township Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM by Kim McGrath. The following were in attendance:

**SUPERVISORS**

Kim McGrath  
Dave Hackett  
Paul Weller  
Terry Jones  
Kevin Keifrider

**STAFF**

Troy Bingaman, Manager  
Brian Boland, Kozloff/Stoudt Attorneys  
Jeffrey Smith, Chief of Police  
Dave Wheeler, Waste Water Treatment Plant Superintendent  
Patrick Moore, Public Works Maintenance Superintendent  
Steve Loomis, Director of Codes and Life Safety  
Pamela Kisch, Township Secretary

This meeting, having been advertised as the reorganization meeting and regular meeting of the Board of Supervisors for Amity Township, began as required by the Second Class Township Code with reorganization:

**REORGANIZATION:**

**Nomination/Appointment of Temporary Chairperson**

Mr. Boland called for a motion to open the floor to nominate a temporary Chairperson. Motion by Mr. Jones, seconded by Mr. Keifrider to open the floor. Motion passed unanimously. Mr. Jones moved, seconded by Mr. Keifrider to nominate Mrs. McGrath as temporary Chairperson. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Keifrider to close nominations. Motion passed unanimously.

Mr. Boland turned the meeting over to Mrs. McGrath.

**Nomination/Appointment of Temporary Secretary**

Motion by Mr. Jones, seconded by Mr. Hackett to open the floor to nominate a temporary Secretary. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Hackett to nominate and appoint Pamela Kisch as temporary Secretary. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Hackett to close nominations. Motion passed unanimously.

**Nomination/Appointment of Chairperson**

Motion by Mr. Jones, seconded by Mr. Weller to open the floor to nominate a Chairperson for 2020. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Keifrider to nominate and appoint Kim McGrath as Chairperson for 2020. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Weller to close nominations. Motion passed unanimously.

**Nomination/Appointment of Vice Chairperson**

Motion by Mr. Weller, seconded by Mr. Keifrider to open the floor to nominate a Vice Chairperson for 2020. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Weller to nominate and appoint Dave Hackett as Vice Chairperson for 2020. Motion passed unanimously. Motion by Mr. Jones seconded by Mr. Weller to close nominations. Motion passed unanimously.

**Slate of Appointments for 2020**

Upon a motion by Mr. Jones, seconded by Mr. Hackett, the following slate of appointments was affirmed as presented and setting bond limits as recommended:

Secretary	Pamela Kisch
Assistant Secretary	Kathie Benson
Accountant / Treasurer	Tracy Nonamaker
Township Manager	Troy Bingaman
Waste Water Treatment Plant Superintendent	Dave Wheeler
Public Works Maintenance Superintendent	Patrick Moore
Chief of Police	Jeffrey Smith
Planning Commission Secretary	Kathie Benson
Pension Actuary	Conrad Seigel Actuaries
Pension Committee	Troy Bingaman
	Tracy Nonamaker
	Brian Devlin
	Kim McGrath
	Jeff Levan
Pension Trustee	BB&T Retirement & Institutional Svcs.
Parks & Recreation	Peter Gaskins
Planning Commission	Paul Weller
Solicitor	Kozloff/Stoudt Attorneys
Zoning Hearing Board Solicitor	Siana, Bellwoar & McAndrew, LLP
Zoning Hearing Board	James Mazzoni
Township Engineer	LTL Consultants
Building Code Official	Steve Loomis
Director of Codes and Life Safety	Steve Loomis
Code Enforcement Officer	Steve Loomis/LTL Consultants
Zoning Officer	Steve Loomis/LTL Consultants
Sewage Enforcement Officer	Steve Loomis/LTL Consultants
Township Depositories	Fulton Bank and Santander Bank
Emergency Management	Terry Jones
Deputy Emergency Management	Troy Bingaman, Pamela Kisch
Fire Marshal	Edward Simser
Recycling Coordinator	Kathie Benson
Vacancy Board	James Elliot
Open Records Officer	Pamela Kisch
Waste Water Engineer	Entech Engineering, Inc.
Fire Company Liaison	Terry Jones
Safety Committee	Paul Weller
Deputy Tax Collector	Gail Fronheiser
Bond Limit Recommendations	
Treasurer	\$6,000,000.00
Manager	\$1,000,000.00

Motion passed unanimously.

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Jones moved, seconded by Mr. Hackett to approve the minutes of December 18, 2019. Motion passed 5-0.

**FINANCE**

Mr. Jones moved, seconded by Mr. Keifrider to approve the following disbursements:

\$ 60,715.51	General Fund
\$ 33,938.95	Sewer Fund
\$ 167,836.10	EDU Fund
\$ 315.00	300 <sup>th</sup> Anniversary Fund
<u>\$ 1,152.88</u>	<u>Capital Fund</u>
\$ 263,958.44	Total

Mr. Jones asked if the listed payment to Barrasso was the final payment for the Limekiln Low-Pressure Sewer Project. Mr. Bingaman stated the payment was the one approved at the last BOS meeting. Mrs. McGrath asked if this was the final *ARL* bill for 2019. Mr. Bingaman stated there could potentially be one more, as this was the November invoice. Mrs. McGrath questioned the Board of Appeals payment to the County. Mr. Bingaman stated the payment was membership dues for the *UCC Appeals Board*. Motion passed 5-0.

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

**REPORTS**

**Code Department** – Mrs. McGrath stated it was good to see progress on property maintenance issues around the Township. Mr. Loomis stated he is working toward compliance with owner and tenant of *107 Monocacy Hill Road*, as they are engaging an auctioneer in the spring due to current health conditions. Mr. Jones asked for detail on the *22 property maintenance inspections* performed. Mr. Loomis stated they were follow-up inspections and didn't result in any new Notices of Violation. Mr. Keifrider asked for a status update on the *Oliviero's Pizza* sign on Windstream's property. Mr. Loomis stated it's not a sign but he has requested it be taken down. After a brief discussion, Mr. Loomis agreed to contact property maintenance personnel at Windstream to advise them it must be removed. Mr. Loomis reported 10 more property owners have complied with the *SMO*. Approximately 42 to 45 properties remain noncompliant, which is typical for this time of year. Mrs. McGrath asked whether *dirt on the Dunkin Donuts/Taco Bell lot* would be transported out of the Township. Mr. Loomis stated they intend to utilize the dirt to eventually level out the lot.

**Road Department** – Mr. Jones asked for a status on *leaf collection*. Mr. Moore stated leaf collection was finished for the year. *Training* was completed for the new backhoe and for the 10-wheeler. Mr. Jones asked for a status on *Blacksmith Road repairs*. Mr. Moore stated PennDOT has scheduled the work to be completed on Thursday. Mr. Moore stated he agreed to provide a truck and backhoe to assist in the repairs. Employee time off was added to the monthly Road Department Report.

**Waste Water Treatment Plant** – Mr. Jones asked if additional quotes were obtained for the **SR662 manhole repairs**. Mr. Wheeler stated he was able to obtain a second quote, which was higher than the Barrasso quote. Mr. Wheeler stated he was having issues getting additional quotes. Mr. Jones recommended checking with Buckwalter Excavating since they are local. Mr. Boland stated Second Class Township Code requires three telephonic quotes for anything under the 2020 bid threshold of \$21,000.00. Mr. Boland stated if contractors choose to not quote the job or don't call back, Mr. Wheeler should keep a record of his attempts.

### **OLD BUSINESS**

**Act 209 Traffic Impact Projects** – Mr. Bingaman distributed a map of the currently identified Act 209 Projects. Mr. Bingaman advised the Board that all projects have the same expiration date of 2026. Approximately \$40K was spent in 2014 when the Act 209 Committee was reconvened, which was paid equally from the North and South Impact Fee Funds. Mr. Bingaman stated the project list did not include the intersection of **Old Airport Road and Weavertown Road** or the **SR422/Monocacy Creek Road/N. Monocacy Creek Road intersection**. Mr. Bingaman asked permission to apply for a second Green Light Go Grant which could provide the gap in funding needed for the SR422/Monocacy Creek Road/N. Monocacy Creek Road improvements (deadline of Friday, 1/10/2020). The Board had no objections. Mr. Weller moved, seconded by Mr. Jones to authorize Mr. Bingaman to have an informal conversation with **Bogia Engineering** regarding the Old Airport and Weavertown Roads intersection realignment and improvements. Motion passed 5-0.

**1123 Douglassville, LLC Phase 2** – Mr. Weller moved, seconded by Mr. Jones to authorize **Escrow Release No. 2** in the amount of \$221,975.15 per the LTL letter dated 01/02/2020. Motion passed 5-0.

**Elected Auditor Vacancies** – Mr. Bingaman stated **Joseph Buccigliaglia** won the write-in vote for the **6-year term** of Elected Auditor. but did not return the paperwork sent by the County. Mr. Buccigliaglia would like to be appointed and has confirmed his availability for the Meeting of the Auditors scheduled for tomorrow. Mr. Bingaman recommended the vacancy for the **2-year term** for Elected Auditor remain vacant due to limited duties required. Mr. Jones moved, seconded by Mr. Keifrider to appoint Joseph Buccigliaglia as Elected Auditor. Motion passed 5-0. Mr. Buccigliaglia's term will expire 12/31/2021.

### **SOLICITOR'S REPORT**

Mr. Boland had nothing to report.

### **NEW BUSINESS**

**2020 Fee Schedule** – Mr. Jones moved, seconded by Mr. Weller to adopt the **Resolution 20-01** setting the 2020 Fee Schedule. Motion passed 5-0.

**Resolutions 20-02 through 20-04** – Mr. Bingaman stated the proposed Resolutions would reaffirm the current taxes. Mr. Keifrider moved, seconded by Mr. Hackett to adopt the **Real Estate Transfer Tax Resolution 20-02**, the **Per Capita Tax Resolution 20-03**, and the **Earned Income Tax and Local Services Tax Resolution 20-04**. Motion passed 5-0.

**Appointment of Chief Administrative Officer for Pension Plans** – Mr. Jones moved, seconded by Mr. Weller to adopt Resolution 20-05, appointing Troy S. Bingaman as the Chief Administrative Officer for the Non-Uniform and Police Pension Plans. Motion passed 5-0.

**MS-965 Liquid Fuels Actual Use Report** – Mr. Jones moved, seconded by Mr. Weller to authorize electronic submission of the MS-965 Liquid Fuels Actual Use Report for 2019. Motion passed 5-0.

**Street Light LED Conversion Project** – Mr. Moore reported several of the street lights on the proposal have already been converted so the cost may be slightly less. Mr. Moore stated the project is

fully funded in the Capital Fund and the Township would see a significant savings after the payback. Mr. Bingaman stated he would confirm who receives the rebate for the conversion. Mr. Jones moved, seconded by Mr. Keifrider to authorize the LED Street Light Conversion Project at a cost not to exceed \$76,718.00. Motion passed 5-0. Mrs. McGrath asked if the Township could get a rebate for the new Belt Filter Press installed at the WWTP. Mr. Wheeler stated the required information about the old equipment couldn't be verified because the old press was removed.

## **EMPLOYEE/OFFICIAL REPORTS**

### **Manager's Report**

***Leaf Creek Interceptor*** – Mr. Bingaman received communication from Almeida & Hudak that they continue to wait for 4 to 5 consecutive dry days or a hard freeze to continue restoration as to avoid further damaging the right-of-way.

***Summer Playground Program*** – Mr. Bingaman reported reaching out the YMCA to determine if there would be any interest in them running the program, as members of the program's key staff have indicated they will not be returning for the 2020 program. Mr. Jones recommended contacting Boyertown Multi Services for possible interest.

***Intersection of Old Airport and Weavertown Roads*** – Mr. Bingaman reported having conversations with Chief Smith and Mr. Weber regarding this intersection. There has been twelve accidents at the intersection in the past five years; however, Mr. Weber had concerns about the intersection having the required 300 trips within any 8-hour period. The last study indicated 226 was the highest number of trips in any 8-hour period. Mr. Bingaman stated there could potentially be a sight distance issue, as indicated on a report by Sgt. Coe. LTL has agreed to conduct another study at a not to exceed cost of \$750.00. The Board asked for additional information as well as a review of the 2008 intersection study.

***ARL*** – Mrs. McGrath asked for clarification why a dog was taken by the Township to the ARL. Mr. Bingaman stated the dog was injured and Safety Net Sanctuary was unable to accept the injured animal. Chief Smith stated the ARL has the right to turn away animals, regardless of injuries, because Amity Township does not have a contract with them, therefore he will be seeking alternatives for these situations.

### **Police Chief**

Mr. Jones questioned whether ***protesting*** was permitted in the grassy strip at Black Jax. Chief Smith stated anyone has a right to protest in the grassy strip because it's an easement. Mr. Boland stated the public can legally protest because the right-of-way is public property. Mr. Keifrider asked if they have intentions of coming back. Chief Smith stated the protestors had indicated they would be returning to protest in Amity Township. The Chief stated the protestors were informed they have a right to protest, but do not have a right to impede traffic. Chief Smith stated the officers did a great job handling the protesting incident, adding that all officers have been well trained on handling situations of this nature and will respond as necessary. Chief Smith reported he had a conversation with the complainant about the ***tractor trailers*** being parked on the lot at Michael's.

## **SUPERVISORS**

None

## **PUBLIC COMMENT**

None

**EXECUTIVE SESSION**

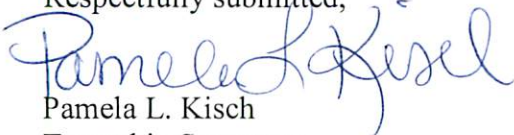
None

**ADJOURNMENT**

At 8:05PM, with there being no further business, Mr. Jones made a motion, seconded by Mr. Hackett to adjourn. Motion passed 5-0.

Meeting adjourned at 8:05PM.

Respectfully submitted,

A handwritten signature in blue ink that reads "Pamela L. Kisch". The signature is written in a cursive style with a large initial "P".

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
12/30/2019	28226	425	Sirchie Finger Print Laborator	10/25/2019	01421467	law enforcement supplies	01-410-200.0	315.85-
12/19/2019	28240	1200	Barrasso Excavation, Inc.	12/18/2019	LIMEKILN L	APP#2 Limekiln LP System	09-429-725.0	165,751.10
01/06/2020	28241	299	21 Century Media-Philly Clust	12/09/2019	1923054	Ad-BOS meetings	01-406-340.0	131.65
01/06/2020	28242	1482	American Water	12/20/2019	400018385	usage data	08-429-370.0	15.00
01/06/2020	28243	902	Amity Heritage Society	12/18/2019	300TH DON	Heritage Calendars for major donors	19-489-000.0	60.00
01/06/2020	28244	18	Animal Rescue League	12/20/2019	438	monthly charges	01-410-540.0	300.00
01/06/2020	28245	914	BCBCA	01/01/2020	2020 MEM	membership	01-413-123.0	50.00
01/06/2020	28246	67	C & J Tire Service	12/12/2019	149355	26-2 tires	01-410-250.0	680.31
01/06/2020	28246	67	C & J Tire Service	12/17/2019	149540	codes oil change/lamp replacement	01-413-125.0	69.03
01/06/2020	28247	383	Clark Industrial Supply Inc.	12/06/2019	147308	t68 parts	01-437-370.0	740.12
01/06/2020	28247	383	Clark Industrial Supply Inc.	12/10/2019	147378	t68 conspicuity tape	01-437-370.0	165.00
01/06/2020	28248	1012	County of Berks	12/25/2019	5903049	MCT replacements	01-410-329.0	579.30
01/06/2020	28249	1280	County of Berks	01/01/2020	2020 MEM	Board of Appeals	01-413-123.0	200.00
01/06/2020	28250	97	Crystal Springs	12/11/2019	198974821	bottled water-sewer	08-429-370.0	13.66
01/06/2020	28251	90	Dallas Data Systems	01/01/2020	24756	annual support agreement-Admin	01-406-741.0	5,130.00
01/06/2020	28251	90	Dallas Data Systems	01/01/2020	24756	anuual support agreement-Sewer	08-429-741.0	5,130.00
01/06/2020	28252	98	Davidheiser's Inc.	12/17/2019	22413	tracker-vascar tested	01-410-470.0	186.00
01/06/2020	28253	137	Dean Fronheiser	12/30/2019	2019 TAX C	expenses	01-403-212.0	240.00
01/06/2020	28254	99	Dell Marketing	12/26/2019	103619047	EOC Dell Laptop	01-406-741.0	1,300.32
01/06/2020	28255	100	Denney Electric Supply	12/06/2019	S10136270	circuit breaker	08-429-371.0	95.00
01/06/2020	28256	1187	E. B. O'Reilly Servicing Corp.	12/13/2019	34033A	repair to air make up unit in headworks bl	08-429-370.0	2,512.06
01/06/2020	28257	1674	Eagle Disposal of PA, Inc.	01/01/2020	526620	Recycling contract	01-426-000.0	12,728.00
01/06/2020	28258	1272	Entech Engineering, Inc.	12/13/2019	66352	Emergency Generator	09-429-315.0	295.00
01/06/2020	28258	1272	Entech Engineering, Inc.	12/13/2019	66352	Digester Upgrade Project	09-429-316.0	1,790.00
01/06/2020	28259	1801	ESRI	11/22/2019	2008MPA1	annual ArcGIS licenses	01-406-741.0	1,222.00
01/06/2020	28260	126	Exeter Supply Co., Inc.	12/13/2019	314940	manhole frame & covers	08-429-371.0	1,477.65

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/06/2020	28261	598	Fastenal Company	12/17/2019	PAPOT1394	abr roll	08-429-370.0	85.72
01/06/2020	28262	1667	Five Star Idealease	12/18/2019	02S218972	Truck 68-Differential Assbly	01-437-370.0	1,665.87
01/06/2020	28263	404	Fred Beans Ford	12/05/2019	160446	26-1 vent valve repair	01-410-250.0	275.84
01/06/2020	28264	136	Fromm Electric Supply Corp.	12/16/2019	12098698-0	supplies	08-429-370.0	9.80
01/06/2020	28265	139	Galls, LLC	12/09/2019	014469109	Uniform Santiago	01-410-191.0	68.76
01/06/2020	28265	139	Galls, LLC	12/13/2019	014514877	Uniform-Ellwanger	01-410-191.0	70.92
01/06/2020	28266	1533	GFOA-PA	01/01/2020	2020 MEM	membership	01-406-420.0	75.00
01/06/2020	28267	1691	Government Forms & Supplie	12/27/2019	0318566	received and paid stamps	01-406-200.0	102.00
01/06/2020	28268	154	Harner's Auto Body Inc.	12/18/2019	10844	Truck #69 inspection/oil change	01-437-370.0	86.43
01/06/2020	28268	154	Harner's Auto Body Inc.	12/23/2019	10859	Truck #63 oil change	01-437-370.0	37.71
01/06/2020	28268	154	Harner's Auto Body Inc.	11/26/2019	10798	Truck #1 inspection	08-429-330.0	48.72
01/06/2020	28268	154	Harner's Auto Body Inc.	12/02/2019	10809	Truck #1 inspection	08-429-330.0	48.00
01/06/2020	28268	154	Harner's Auto Body Inc.	12/02/2019	10812	Truck #3 inspection	08-429-330.0	48.00
01/06/2020	28269	823	Hess Embroidery & Uniforms	12/09/2019	23610	vest-C High	01-410-191.0	987.00
01/06/2020	28269	823	Hess Embroidery & Uniforms	12/09/2019	23611	uniforms-High	01-410-191.0	873.97
01/06/2020	28269	823	Hess Embroidery & Uniforms	12/09/2019	23620	uniforms-High	01-410-191.0	473.50
01/06/2020	28270	165	Home Depot	12/12/2019	416400003	step ladder	08-429-370.0	43.96
01/06/2020	28271	617	Hopewell Trucking & Excavati	12/12/2019	6348	yard waste container-tipping fee (3)	01-426-000.0	375.00
01/06/2020	28272	216	J.P. Mascaro & Sons	12/11/2019	375843	trash disposal	01-409-365.0	173.50
01/06/2020	28272	216	J.P. Mascaro & Sons	12/11/2019	375843	trash disposal-sewer	08-429-370.0	49.50
01/06/2020	28272	216	J.P. Mascaro & Sons	12/11/2019	375722	grit dumpsters	08-429-380.0	1,050.00
01/06/2020	28272	216	J.P. Mascaro & Sons	12/15/2019	376289	sludge removal	08-429-380.0	3,705.82
01/06/2020	28273	955	Jeffrey Levan	12/16/2019	2019 UNIF	work boots	08-429-191.0	175.00
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142977	Planning Commission Meeting	01-408-313.0	114.72
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142978	Board of Supervisors Meeting	01-408-313.0	168.59
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142989	Building Inspections	01-413-120.0	109.21
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142986	Quinter Property Stormwater Manageme	01-413-120.0	215.50
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142979	High Meadow Phase 3 Section 1	01-414-317.0	53.88
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142980	High Meadow Phase 3 Section 2	01-414-317.0	899.70



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142981	1123 Douglassville LLC-Phase 2	01-414-317.0	1,404.63
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142982	speedway Land Development	01-414-317.0	2,655.51
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142983	American Land Development Flatley Tract	01-414-317.0	514.51
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142985	Phyllis Plowfied Annexation	01-414-317.0	450.26
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142987	Chuck's Auto Salvage	01-414-317.0	188.57
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142988	GCP Leaf Creek Farm Age Restricted	01-414-317.0	170.91
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142976	seo management-392 Amity Park Rd	01-429-310.0	16.69
01/06/2020	28274	209	LTL Consultants LTD	12/20/2019	1142984	Nicholson Dr. Storm Sewer Project	30-430-000.0	1,152.88
01/06/2020	28275	1560	Lucky Squirrel Printworks, Inc	12/17/2019	1186	300th vehicle decals	19-489-000.0	255.00
01/06/2020	28276	225	Met-Ed	12/26/2019	DECEMBER	electric township bldg	01-409-361.0	577.73
01/06/2020	28276	225	Met-Ed	12/26/2019	DECEMBER	888 Old Airport Rd.	01-409-361.0	120.71
01/06/2020	28276	225	Met-Ed	12/26/2019	DECEMBER	traffic signals	01-433-370.0	452.96
01/06/2020	28276	225	Met-Ed	12/26/2019	DECEMBER	Street lighting	01-434-000.0	41.99
01/06/2020	28276	225	Met-Ed	12/26/2019	DECEMBER	Recreation	01-451-360.0	232.98
01/06/2020	28276	225	Met-Ed	12/26/2019	DECEMBER	Sewer - River Bridge Rd	08-429-361.0	8,461.75
01/06/2020	28276	225	Met-Ed	12/26/2019	DECEMBER	Pump Station	08-429-362.0	2,794.28
01/06/2020	28277	459	Miller Municipal Supply	12/19/2019	134040	restocking posts & hardware	01-433-370.0	7,323.90
01/06/2020	28277	459	Miller Municipal Supply	12/19/2019	134041	street signs	01-433-370.0	119.60
01/06/2020	28278	713	MRM Workers' Comp Fund	01/01/2020	1920PRJ27	Workers' comp-admin	01-401-123.0	69.70
01/06/2020	28278	713	MRM Workers' Comp Fund	01/01/2020	1920PRJ27	Workers' comp-police	01-410-192.0	5,555.03
01/06/2020	28278	713	MRM Workers' Comp Fund	01/01/2020	1920PRJ27	Workers' comp-codes	01-413-122.0	16.38
01/06/2020	28278	713	MRM Workers' Comp Fund	01/01/2020	1920PRJ27	Workers' comp-roads	01-438-150.0	1,668.61
01/06/2020	28278	713	MRM Workers' Comp Fund	01/01/2020	1920PRJ27	Workers' comp-sewer	08-429-150.0	2,401.17
01/06/2020	28279	1749	Municipal Capital Finance	12/12/2019	136671212	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
01/06/2020	28279	1749	Municipal Capital Finance	12/12/2019	136671212	Ricoh CW2201 monthly payment	08-429-200.0	81.50
01/06/2020	28280	242	National Uniform Rental	12/12/2019	948400	unifoms-roads	01-430-191.0	26.89
01/06/2020	28280	242	National Uniform Rental	12/19/2019	948789	unifoms-roads	01-430-191.0	26.89
01/06/2020	28280	242	National Uniform Rental	12/26/2019	949181	unifoms-roads	01-430-191.0	26.89
01/06/2020	28280	242	National Uniform Rental	01/02/2020	949576	unifoms-roads	01-430-191.0	26.89

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/06/2020	28280	242	National Uniform Rental	12/19/2019	948790	uniforms-sewer	08-429-191.0	32.00
01/06/2020	28280	242	National Uniform Rental	12/26/2019	949182	uniforms-sewer	08-429-191.0	37.00
01/06/2020	28281	270	PA American Water Co.	12/17/2019	210029809	township bldg-2 inch line	01-406-300.0	125.59
01/06/2020	28281	270	PA American Water Co.	12/18/2019	210030928	township bldg	01-406-300.0	17.99
01/06/2020	28281	270	PA American Water Co.	12/19/2019	210029897	Lake Drive	01-451-450.0	15.68
01/06/2020	28281	270	PA American Water Co.	12/19/2019	210029897	Rosewood Dr.	01-451-450.0	15.92
01/06/2020	28281	270	PA American Water Co.	12/18/2019	210030298	hill rd - water	01-451-450.0	15.68
01/06/2020	28281	270	PA American Water Co.	12/17/2019	210029640	Verdure Lane	08-429-372.0	15.68
01/06/2020	28281	270	PA American Water Co.	12/17/2019	210031727	Rosecliff pump	08-429-372.0	15.68
01/06/2020	28281	270	PA American Water Co.	12/17/2019	220023768	Pleasant View Dr.	08-429-372.0	39.53
01/06/2020	28282	1082	Penteledata L.P.	12/24/2019	B3615251	Internet-Admin	01-406-741.0	209.95
01/06/2020	28282	1082	Penteledata L.P.	12/24/2019	B3615251	Internet-Police	01-410-741.0	209.95
01/06/2020	28282	1082	Penteledata L.P.	12/24/2019	B3615251	Internet-WWTP	08-429-741.0	99.95
01/06/2020	28283	287	Powerco Inc.	12/10/2019	WF43026	Case loader repair	01-437-370.0	1,233.68
01/06/2020	28284	292	PSATS	12/01/2019	60760-F5Z7	Annual membership dues	01-406-420.0	2,442.00
01/06/2020	28285	218	Randolph Maguire	12/26/2019	2019 UNIF	work boots	08-429-191.0	109.95
01/06/2020	28286	1720	Reading Bearing & Drive Solut	12/20/2019	0243113	replace heater motors and heater	08-429-370.0	2,455.61
01/06/2020	28287	1634	RKL, LLP	11/30/2019	319027	2019 Audit	01-402-311.0	750.00
01/06/2020	28288	957	Robin Wade	12/26/2019	2019 UNIF	work boots & socks	01-430-191.0	175.00
01/06/2020	28289	1798	Safety Net Sanctuary	01/01/2020	2019 ANNU	animal control services	01-410-540.0	1,000.00
01/06/2020	28290	335	Staples Credit Plan	12/15/2019	121519 STA	HR/Codes new printer & toner	01-406-200.0	197.98
01/06/2020	28290	335	Staples Credit Plan	12/15/2019	121519 STA	office supplies- admin	01-406-200.0	50.64
01/06/2020	28290	335	Staples Credit Plan	12/15/2019	121519 STA	office supplies- admin	01-406-200.0	21.19
01/06/2020	28290	335	Staples Credit Plan	12/15/2019	121519 STA	EOC whiteboard	01-415-000.0	55.99
01/06/2020	28290	335	Staples Credit Plan	12/15/2019	121519 STA	Office Supplies-sewer	08-429-200.0	25.33
01/06/2020	28291	660	Thomas Orrs	12/16/2019	2019 UNIF	work shoes & clothing	08-429-191.0	170.98
01/06/2020	28292	1228	Triad Truck Equipment, Inc.	12/05/2019	0086241	Truck #65 weld D rings	01-437-370.0	191.00
01/06/2020	28293	640	UGI	12/23/2019	411007648	gas service-township building	01-409-361.0	574.65
01/06/2020	28293	640	UGI	12/23/2019	411004406	gas service- maintenance shed	01-430-361.0	542.76

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/06/2020	28294	356	Univar USA Inc.	12/18/2019	HB918055	chlorine	08-429-370.0	1,970.00
01/06/2020	28295	359	USA Blue Book	12/09/2019	086963	nitrile gloves	08-429-450.0	240.38
01/06/2020	28295	359	USA Blue Book	12/19/2019	096829	nitrile gloves	08-429-450.0	73.18
01/06/2020	28296	894	Weaver's Hardware Co., Inc.	12/30/2019	40152	duct tape	01-430-220.0	4.99
01/06/2020	28296	894	Weaver's Hardware Co., Inc.	12/18/2019	40093	hardware-sewer	08-429-370.0	4.99
01/06/2020	28296	894	Weaver's Hardware Co., Inc.	12/20/2019	40109	carwash	08-429-370.0	9.98
01/06/2020	28297	1586	Wells Fargo Financial Leasing	12/24/2019	500857016	Sharp 5140 monthly lease payment	01-406-384.0	208.25
01/06/2020	28298	1195	Windstream Corporation	12/18/2019	021342046-	phone service-main office	01-406-320.0	564.89
01/06/2020	28298	1195	Windstream Corporation	12/18/2019	021317042-	phone service-sewer plant	08-429-320.0	311.50
01/06/2020	28298	1195	Windstream Corporation	12/18/2019	021340215-	pump station 9	08-429-320.0	36.92
01/06/2020	28298	1195	Windstream Corporation	12/18/2019	021343024-	pump station 8	08-429-320.0	43.70
01/06/2020	28299	377	Wrigley's Office Supply Co	12/30/2019	743101-0	office supplies	01-406-200.0	22.21
01/06/2020	28299	377	Wrigley's Office Supply Co	12/30/2019	743101-0	office supplies-police	01-410-200.0	14.07
01/06/2020	28299	377	Wrigley's Office Supply Co	12/30/2019	743101-0	gloves-Roads	01-430-220.0	52.74

Grand Totals:

263,958.44

Fund	Amount
General Fund	\$ 60,715.51
Fire Fund	\$ -
Sewer Fund	\$ 33,938.95
EDU/Capital Fund	\$ 167,836.10
Recreation Fund	\$ -
300th Anniversary	\$ 315.00
Capital Fund	\$ 1,152.88
Liquid Fuels	
<b>Total</b>	<b>\$ 263,958.44</b>

Dated:

January 6, 2020

Supervisors :

Jimmy McGee

Ed Zick

Paul Weck

Anthony

John

Report Criteria:

Report type: GL detail