

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

February 5, 2020

Call to Order/Pledge to the Flag

The February 5, 2020 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  
Kevin Keifrider

**STAFF**

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

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Keifrider moved, seconded by Mr. Weller to approve the January 15, 2020 minutes. Motion passed 4-0.

**FINANCE**

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

\$ 48,750.71	General Fund
\$ 6,075.31	Fire Fund
\$ 35,808.12	Sewer Fund
\$ 55,238.41	EDU/Capital Fund
\$ 100.00	300 <sup>th</sup> Anniversary Committee
\$ 38,743.01	<u>Capital Fund</u>
\$ 184,715.56	Total

Motion passed 4-0.

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

## REPORTS

**Codes** – Mrs. McGrath asked Mr. Loomis to evaluate the *accumulation of rubbish* that can be seen through the trees on Monocacy Hill Road when entering via Limekiln Road. The rubbish and old vehicles are visible to neighboring properties' backyards. Mr. Weller asked for an update on the NOV for **107 Monocacy Hill Road**. Mr. Loomis stated the owner and tenant requested an extension on remediation until spring of 2020, allowing them time to hold an auction and gain compliance. Mr. Loomis stated he granted the request until June 21<sup>st</sup>, which is the last official day of spring. Mr. Weller stated a sign for Amity Commons remains onsite at the *Windstream* building by Parklane Plaza. Mr. Keifrider mentioned there is also a pizza sign on that property. Mr. Loomis reported receiving another 18 payments for *SMO compliance*. Mr. Keifrider stated it's nice to see less signs along SR422. Mrs. McGrath stated she's glad to see some of the properties being cleaned up around the Township.

**Roads** – Mr. Keifrider asked if the individuals who broke the *window slats at Community Park* have been identified. Mr. Moore responded they have not. Mr. Weller asked for an update on the Schmale Farm. Mr. Moore reported they were working on water bars and making progress. Mr. Moore reported a total of 424 *Christmas trees* were collected and chipped this year.

**Waste Water Treatment Plant** – Mrs. McGrath asked if the liner and concrete pad repairs were completed at the Lagoon. Mr. Wheeler stated repairs need to be done after 3 weeks or so of dry weather or will be scheduled for spring.

## OLD BUSINESS

**Limekiln Low-Pressure** – Mr. Bingaman reported Barrasso completed the project. PennDOT completed final inspections and closed the HOP. With no need to hold funds for the project, Mr. Bingaman recommended executing the *Certificate of Completion*. Any remaining items would be covered under the maintenance bond. Mr. Weller moved, seconded by Mr. Hackett to accept and authorize execution of the Certificate of Completion. Mr. Bingaman stated the final payment has been issued and was listed in the disbursements. Motion passed 4-0.

**Act 209 Committee** – Mr. Bingaman reported eight individuals have agreed to serve on the Act 209 Committee. Mr. Hackett moved, seconded by Mr. Keifrider to adopt **Resolution 20-07** appointing Richard Almquist, James Elliott, Pete Wanner, Wayne Klein, Michael Tornetta, Kim McGrath, Paul Weller and Terry Jones as members of the Act 209 Committee. Mr. Boland stated the Committee meets the minimum requirements and qualifications. Motion passed unanimously.

**ZHB Vacancy** – Mrs. McGrath asked if the Supervisors had time to review the four letters of interest. After a brief discussion, the Board directed Mr. Bingaman to coordinate 15-minute meetings with each of the interested parties. The Board agreed to have two Supervisors and the Manager meet with them from 6:00pm to 7:00pm on February 19<sup>th</sup>. The Supervisors conducting the meeting will make a recommendation to the rest of the Board at the regular meeting that evening. Mr. Boland stated the meeting did not need advertised because only two Board members would be conducting the candidate interviews.

## SOLICITOR

**P&H Senesac** – Mr. Boland stated P&H Senesac had removed approximately 173 dry tons of sludge and grit from the Lagoon when they determined that significantly less sludge and grit would be removed from the Lagoon than anticipated. At that time, they ceased work causing the Township to hire another contractor to finish the project. P&H Senesac sought damages in excess of \$75K and the two parties have agreed to settle for \$2,000.00. Mr. Hackett moved, seconded by Mr. Weller to

authorize *execution of the Settlement Agreement and Release and authorize payment* of \$2,000.00 to P&H Senesac, Inc. Motion passed unanimously.

### **NEW BUSINESS**

***Ronald Rhoads Zoning Variance*** – Brian Boyer, Boyer Engineering, stated his client owns the property at 383 Ben Franklin Highway West, Douglassville and plans to submit a plan for annexation of a portion of an adjacent residential lot to provide driveway access to the land-locked property if granted the variances requested. Mr. Boyer stated the annexation plan would create a Flag Lot and would not satisfy the requirements for driveway width. Mr. Weller moved, seconded by Mr. Hackett to send a letter of recommendation to the Zoning Hearing Board in favor of granting the variances as requested. Motion passed 4-0.

***Resolution 20-08*** – The Township applied for an additional Green Light Go Grant and is required to electronically access the PennDOT program to verify the traffic signal conditions. Mr. Bingaman was informed that Amity Township was never set up as a Political Subdivision, which would grant access to that program. In order to access that program, the Township must adopt a resolution and sign the proposed agreement, which advises that Amity Township is a Political Subdivision and identifies the users permitted access. Mr. Hackett moved, seconded by Mr. Weller to adopt Resolution 20-08, authorizing and directing execution of the ***Agreement to Authorize Electronic Access to PennDOT Systems***. Motion passed 4-0.

***Eastern Industries/New Enterprise Parcel on Hill Road*** – Mr. Keifrider inquired about the parcel owned by Eastern Lime Corp of PA (New Enterprise) A/K/A Eastern Industries. Mr. Bingaman reported reviewing the file from 2007 when the Township had interest in acquiring the property. The parcel was a former blacktop plant. Mr. Boland stated he recalled there was concern over who would be responsible for the environmental remediation. Mr. Bingaman spoke with a PADEP representative who said the property was not on their radar at this time and suggested a Phase II Environmental study and soil sampling completed to determine the parcel's status. An Act 2 clearance letter may be required to remove the wooded and paved areas. Mr. Boland stated testing would need to be done. The clearance would permit certain uses for the property. Mr. Keifrider stated the nearly 10-acre parcel abuts Monocacy Hill and is across from Hill Road from the Hill Road Park and could provide additional parking for both facilities. The Board was in agreement to move forward.

***2019 DCED Statement of Financial Condition*** – Mr. Keifrider moved, seconded by Mr. Hackett to authorize electronic submission of the 2019 Statement of Financial Condition. Motion passed 4-0.

### **Manager's Report**

***Drainage Issues Along SR422*** – Mr. Bingaman reported a February 10<sup>th</sup> conference call will be held with PennDOT.

***IPMC Appeals Board*** – Mark Sheeler (local builder), Aaron Baum (building contractor) and Richard Almquist (business owner/property manager/developer) have all agreed to serve on the IPMC Appeals Board. Mr. Boland stated he would have a resolution prepared for the February 19<sup>th</sup> meeting.

***Summer Playground Program*** – Mr. Bingaman presented the idea of having the Reading/Berks YMCA run the program to the Parks and Recreation Board and they had no negative comments. Mrs. McGrath moved, seconded by Mr. Keifrider to authorize the Reading/Berks YMCA run the 2020 Summer Playground Program. Motion passed 4-0.

***Manhole Repairs on SR662*** – Mr. Bingaman reported the three manholes have been repaired. Final paving will be completed in the spring.

**Chief of Police Report**

Officer Santiago attended a seminar on *Medical Marijuana* in Allentown. Chief Smith said the training covered topics such as handling traffic when a driver has a Medical Marijuana Card. Mrs. McGrath asked if Officer Santiago shares that training with the rest of the department. Chief Smith stated he does, but it is not required. Chief Smith reminded residents to *lock their vehicles*. Thieves are targeting vehicles that are left unlocked.

**SUPERVISORS**

None

**PUBLIC COMMENT**

None

**EXECUTIVE SESSION AND ADJOURNMENT**

With no further business, at 7:42PM, Mr. Weller moved, seconded by Mr. Hackett to adjourn the meeting. Motion passed 4-0.

Meeting adjourned at 7:42PM.

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
01/17/2020	28331	1535	Palladino Metal Fabrication, I	01/03/2020	QUOTE #AT-	platform for recycle dumpster-50% deposi	01-426-000.0	6,069.50
01/22/2020	28332	1586	Wells Fargo Financial Leasing	01/21/2020	231453913	Buyout MX-4140 to move to Sewer Plant	08-429-200.0	2,699.87
02/05/2020	28333	1561	A1 Energy	01/21/2020	4679	progress billing on LED conversion	30-434-000.0	38,297.50
02/05/2020	28334	7	Albright College-Center for	01/09/2020	7147-27520	Secretaries Assoc Breakfast	01-406-460.0	10.00
02/05/2020	28335	1736	American United Life Insuranc	02/01/2020	00618078-0	Life, STD, LTD-Admin	01-401-123.0	260.30
02/05/2020	28335	1736	American United Life Insuranc	02/01/2020	00618078-0	Life, STD, LTD-Roads	01-401-123.0	257.55
02/05/2020	28335	1736	American United Life Insuranc	02/01/2020	00618078-0	Life, STD, LTD-Police	01-410-192.0	987.89
02/05/2020	28335	1736	American United Life Insuranc	02/01/2020	00618078-0	Life, STD, LTD-Codes	01-413-122.0	68.62
02/05/2020	28335	1736	American United Life Insuranc	02/01/2020	00618078-0	Life, STD, LTD-WWTP	08-429-150.0	361.83
02/05/2020	28336	1482	American Water	01/28/2020	400018591	usage data	08-429-370.0	15.00
02/05/2020	28337	23	Association for Pennsylvania	01/01/2020	202026	membership	01-406-420.0	165.00
02/05/2020	28338	1746	AutoZone, Inc.	01/15/2020	653420331	fire hose nozzle	01-430-220.0	7.99
02/05/2020	28338	1746	AutoZone, Inc.	01/22/2020	653420705	cleaning supplies for trucks & equipment	01-430-220.0	55.95
02/05/2020	28338	1746	AutoZone, Inc.	01/13/2020	653420241	Diesel Exhaust Fluid	01-430-231.0	155.88
02/05/2020	28338	1746	AutoZone, Inc.	01/15/2020	653420331	Truck 68 wiper blades	01-437-370.0	27.98
02/05/2020	28338	1746	AutoZone, Inc.	01/17/2020	653420445	Truck 68 wiper blades	01-437-370.0	13.99-
02/05/2020	28339	1200	Barrasso Excavation, Inc.	01/13/2020	LIMEKILN A	APP#3 Limekiln LP system	09-429-725.0	5,157.90
02/05/2020	28339	1200	Barrasso Excavation, Inc.	01/23/2020	2452	rt. 662 manhole cover repairs	09-429-790.0	14,950.00
02/05/2020	28340	42	Berks Court Reporting Service	01/28/2020	SQ-18819	ZHB-HB Reinert	01-414-316.0	135.00
02/05/2020	28341	1254	Berman Freightliner	01/21/2020	X00150100	Truck 62 tank	01-437-370.0	190.26
02/05/2020	28341	1254	Berman Freightliner	01/23/2020	X00150146	Truck 62 parts	01-437-370.0	5.30
02/05/2020	28342	47	Birdsboro Auto Parts	01/15/2020	792208	wiper blades-roads	01-437-370.0	131.88
02/05/2020	28342	47	Birdsboro Auto Parts	01/17/2020	792414	oil & fuel filters	08-429-330.0	462.00
02/05/2020	28342	47	Birdsboro Auto Parts	01/29/2020	793320	vehicle maintenance supplies	08-429-330.0	51.85
02/05/2020	28342	47	Birdsboro Auto Parts	01/21/2020	792656	strap wrench-generator	08-429-372.0	23.89
02/05/2020	28343	1669	Borough of Birdsboro	01/15/2020	2020 GUN	Gun range fee	01-410-420.0	500.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/05/2020	28344	1804	Building a Better Boyertown	01/22/2020	2020 CONT	Business Membership	19-489-000.0	100.00
02/05/2020	28345	383	Clark Industrial Supply Inc.	01/23/2020	148523	truck 62 repairs	01-437-370.0	101.55
02/05/2020	28346	73	Cody Computer Services	01/30/2020	8888	deposit-Server move services	01-410-741.0	775.00
02/05/2020	28347	561	Cohen Law Group	01/07/2020	3	legal services for wireless ordinance	01-414-314.0	1,620.00
02/05/2020	28348	1123	County of Berks	01/05/2020	5407634	mct replacements	01-410-741.0	393.00
02/05/2020	28349	1012	County of Berks	01/25/2020	5903076	MCT replacements	01-410-329.0	579.30
02/05/2020	28350	1484	Coyne Chemical	01/17/2020	329667	hydrogen peroxide	08-429-371.0	1,275.60
02/05/2020	28351	1555	CPE	01/06/2020	10010	lubricup em service pack	08-429-370.0	442.83
02/05/2020	28352	1747	Dark Horse Associates	01/28/2020	TRAINING-	Crim Interception/Interdiction training-Br	01-410-460.0	249.00
02/05/2020	28352	1747	Dark Horse Associates	01/28/2020	TRAINING-	Crim Interception/Interdiction training-Svi	01-410-460.0	249.00
02/05/2020	28353	934	David J. Klein, Inc.	01/25/2020	6834	snow plowing	01-432-450.0	3,052.00
02/05/2020	28354	1272	Entech Engineering, Inc.	01/06/2020	66585	General Engineering-Sewer	08-429-313.0	251.25
02/05/2020	28354	1272	Entech Engineering, Inc.	01/07/2020	66627	Emergency Generator	09-429-315.0	15,547.60
02/05/2020	28354	1272	Entech Engineering, Inc.	01/06/2020	66586	Limekiln Rd Low Pressure System	09-429-725.0	2,844.80
02/05/2020	28355	136	Fromm Electric Supply Corp.	01/03/2020	12098698-0	panel lights	08-429-370.0	12.18
02/05/2020	28356	1691	Government Forms & Supplie	01/21/2020	0318949	Stamp-Police	01-410-200.0	51.85
02/05/2020	28357	154	Harner's Auto Body Inc.	12/20/2019	10854	26-7 wiper blades	01-410-250.0	49.94
02/05/2020	28357	154	Harner's Auto Body Inc.	01/02/2020	10876	26-3 inspection/oil change	01-410-250.0	127.07
02/05/2020	28357	154	Harner's Auto Body Inc.	01/02/2020	10877	Unmarked- oil change	01-410-250.0	33.95
02/05/2020	28358	165	Home Depot	01/06/2020	413200001	supplies for plant maintenance	08-429-370.0	166.01
02/05/2020	28358	165	Home Depot	01/30/2020	413200002	supplies-wwtp	08-429-370.0	70.57
02/05/2020	28358	165	Home Depot	01/10/2020	416400061	supplies for plant maintenance	08-429-370.0	46.67
02/05/2020	28359	1803	Hotsy Equipment Company	01/15/2020	50-53062	Hot water high pressure washer	08-429-370.0	4,175.00
02/05/2020	28360	216	J.P. Mascaro & Sons	01/13/2020	379290	waste removal-twp. bldg.	01-409-365.0	182.18
02/05/2020	28360	216	J.P. Mascaro & Sons	01/13/2020	379290	waste removal-WWTP	08-429-370.0	51.98
02/05/2020	28360	216	J.P. Mascaro & Sons	01/15/2020	379739	sludge removal	08-429-380.0	5,086.59
02/05/2020	28360	216	J.P. Mascaro & Sons	01/27/2020	379846	grit dumpsters	08-429-380.0	1,050.00
02/05/2020	28361	209	LTL Consultants LTD	01/28/2020	1143842	Planning Commission Meeting	01-408-313.0	116.90
02/05/2020	28361	209	LTL Consultants LTD	01/28/2020	1143843	Board of Supervisors Meeting	01-408-313.0	340.49

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/05/2020	28361	209	LTL Consultants LTD	01/28/2020	1143844	miscellaneous general engineering tasks	01-408-313.0	163.25
02/05/2020	28361	209	LTL Consultants LTD	01/28/2020	1143846	Monocacy Hill Bridge	01-408-313.0	318.25
02/05/2020	28361	209	LTL Consultants LTD	01/28/2020	1143853	Yarnell Stormwater Plan	01-413-319.0	272.75
02/05/2020	28361	209	LTL Consultants LTD	01/28/2020	1143845	High Meadow Phase 3 Section 2	01-414-317.0	1,097.80
02/05/2020	28361	209	LTL Consultants LTD	01/28/2020	1143847	1123 Douglassville LLC-Phase 2	01-414-317.0	1,260.64
02/05/2020	28361	209	LTL Consultants LTD	01/28/2020	1143848	speedway Land Development	01-414-317.0	1,799.13
02/05/2020	28361	209	LTL Consultants LTD	01/28/2020	1143849	78 Tollgate Rd	01-414-317.0	864.50
02/05/2020	28361	209	LTL Consultants LTD	01/28/2020	1143851	Phyllis Plowfied Annexation	01-414-317.0	108.88
02/05/2020	28361	209	LTL Consultants LTD	01/28/2020	1143852	Chuck's Auto Salvage	01-414-317.0	192.50
02/05/2020	28361	209	LTL Consultants LTD	01/28/2020	1143841	Onlot Septic permit	01-429-310.0	199.81
02/05/2020	28361	209	LTL Consultants LTD	01/28/2020	1143850	Nicholson Dr. Storm Sewer Project	30-430-000.0	445.51
02/05/2020	28362	397	M.J. Reider Associates Inc.	01/06/2020	20A0040	influent/effluent	08-429-375.0	1,000.00
02/05/2020	28363	1779	Messick's	10/25/2019	EPI1184579	New Holland Electro Tractor mirrors-large	01-437-370.0	1,151.74
02/05/2020	28364	225	Met-Ed	01/28/2020	JANUARY 2	township building	01-409-361.0	791.64
02/05/2020	28364	225	Met-Ed	01/28/2020	JANUARY 2	traffic signals	01-433-370.0	505.75
02/05/2020	28364	225	Met-Ed	01/28/2020	JANUARY 2	Street lighting	01-434-000.0	4,106.35
02/05/2020	28364	225	Met-Ed	01/28/2020	JANUARY 2	Recreation	01-451-360.0	256.13
02/05/2020	28364	225	Met-Ed	01/28/2020	JANUARY 2	Sewer - River Bridge Rd	08-429-361.0	9,743.32
02/05/2020	28364	225	Met-Ed	01/28/2020	JANUARY 2	Pump Station	08-429-362.0	2,935.84
02/05/2020	28365	1641	MGK Industries, Inc.	01/14/2020	6523	crane rental-lagoon aerators	08-429-370.0	1,150.00
02/05/2020	28366	713	MRM Workers' Comp Fund	02/01/2020	1920PRJ27	Workers' comp-admin	01-401-123.0	69.70
02/05/2020	28366	713	MRM Workers' Comp Fund	02/01/2020	1920PRJ27	Workers' comp-police	01-410-192.0	5,555.03
02/05/2020	28366	713	MRM Workers' Comp Fund	02/01/2020	1920PRJ27	Workers' comp-codes	01-413-122.0	16.38
02/05/2020	28366	713	MRM Workers' Comp Fund	02/01/2020	1920PRJ27	Workers' comp-roads	01-438-150.0	1,668.61
02/05/2020	28366	713	MRM Workers' Comp Fund	02/01/2020	1920PRJ27	Workers' comp-sewer	08-429-150.0	2,401.17
02/05/2020	28367	1749	Municipal Capital Finance	01/14/2020	136671401	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
02/05/2020	28367	1749	Municipal Capital Finance	01/14/2020	136671401	Ricoh CW2201 monthly payment	08-429-200.0	81.50
02/05/2020	28368	242	National Uniform Rental	01/16/2020	950383	uniforms-roads	01-430-191.0	26.89
02/05/2020	28368	242	National Uniform Rental	01/23/2020	950774	uniforms-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
02/05/2020	28368	242	National Uniform Rental	01/30/2020	951158	uniforms-roads	01-430-191.0	26.89
02/05/2020	28368	242	National Uniform Rental	01/16/2020	950384	uniforms-sewer	08-429-191.0	40.00
02/05/2020	28368	242	National Uniform Rental	01/23/2020	950775	uniforms-sewer	08-429-191.0	40.20
02/05/2020	28368	242	National Uniform Rental	01/30/2020	951159	uniforms-sewer	08-429-191.0	32.00
02/05/2020	28369	270	PA American Water Co.	01/16/2020	210029809	township bldg-2 inch line	01-406-300.0	124.71
02/05/2020	28369	270	PA American Water Co.	01/16/2020	210030928	township bldg	01-406-300.0	17.10
02/05/2020	28369	270	PA American Water Co.	01/17/2020	210029897	Lake Drive	01-451-450.0	15.92
02/05/2020	28369	270	PA American Water Co.	01/17/2020	210029897	Rosewood Dr.	01-451-450.0	15.92
02/05/2020	28369	270	PA American Water Co.	01/17/2020	210030298	hill rd - water	01-451-450.0	15.92
02/05/2020	28369	270	PA American Water Co.	01/09/2020	210030625	fire hydrants	04-411-363.0	6,075.31
02/05/2020	28369	270	PA American Water Co.	01/16/2020	210029640	Verdure Lane	08-429-372.0	15.92
02/05/2020	28369	270	PA American Water Co.	01/17/2020	210031727	27 Rosecliff Dr.	08-429-372.0	15.92
02/05/2020	28369	270	PA American Water Co.	01/17/2020	220023768	Pleasant View Dr.	08-429-372.0	40.15
02/05/2020	28370	1181	PA Dept. of Transportation	01/16/2020	787869552	Limekiln Rd Low Pressure HOP inspection	09-429-725.0	526.95
02/05/2020	28371	1391	PAPCO, Inc.	01/01/2020	2878531	diesel fuel	01-430-231.0	554.84
02/05/2020	28372	1082	Penteledata L.P.	01/24/2020	B3630960	Internet-Admin	01-406-741.0	209.95
02/05/2020	28372	1082	Penteledata L.P.	01/24/2020	B3630960	Internet-Police	01-410-741.0	209.95
02/05/2020	28372	1082	Penteledata L.P.	01/24/2020	B3630960	Internet-WWTP	08-429-741.0	99.95
02/05/2020	28373	694	Plasterer Equipment Co. Inc	01/16/2020	P73668	fitting/orings	08-429-330.0	47.62
02/05/2020	28374	607	Ray's Tire Service	01/17/2020	47791	tires for Case Loader	01-437-370.0	3,372.64
02/05/2020	28375	1605	RelaDyne	01/22/2020	0149993	CHV URSA	08-429-370.0	710.30
02/05/2020	28376	1595	Ridge Support Technologies	01/13/2020	106945	Intronis Cloud Backup-Admin	01-406-741.0	205.00
02/05/2020	28376	1595	Ridge Support Technologies	01/13/2020	106968	Office 365-admin	01-406-741.0	169.00
02/05/2020	28376	1595	Ridge Support Technologies	01/13/2020	107012	Monthly Maintenance-Admin	01-406-741.0	377.50
02/05/2020	28376	1595	Ridge Support Technologies	01/13/2020	106945	Intronis Cloud Backup-Police	01-410-741.0	205.00
02/05/2020	28376	1595	Ridge Support Technologies	01/13/2020	106969	Office 365-police	01-410-741.0	228.00
02/05/2020	28376	1595	Ridge Support Technologies	01/13/2020	107012	Monthly Maintenance-Police	01-410-741.0	377.50
02/05/2020	28376	1595	Ridge Support Technologies	01/13/2020	106968	Office 365-sewer	08-429-741.0	60.00
02/05/2020	28377	1168	Staples Business Advantage	01/25/2020	162760660	office supplies-admin	01-406-200.0	154.98



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02/05/2020	28378	335	Staples Credit Plan	01/15/2020	011520 ST	office supplies- admin	01-406-200.0	61.98
02/05/2020	28378	335	Staples Credit Plan	01/15/2020	011520 ST	Office Supplies-police	01-410-200.0	182.24
02/05/2020	28379	1492	Stork's Automotive Inc.	01/18/2020	701	plow repair	08-429-330.0	229.75
02/05/2020	28380	342	Telco Inc.	01/21/2020	29543	rt. 662 & 562 flashers	01-433-371.0	2,769.00
02/05/2020	28381	640	UGI	01/24/2020	411007648	gas service-township building	01-409-361.0	522.42
02/05/2020	28381	640	UGI	01/24/2020	411004406	gas service- maintenance shed	01-430-361.0	578.61
02/05/2020	28382	894	Weaver's Hardware Co., Inc.	01/16/2020	40278	hardware-new signage admin bldg	01-409-373.0	98.85
02/05/2020	28382	894	Weaver's Hardware Co., Inc.	01/17/2020	40287	hardware-new signage admin bldg	01-409-373.0	13.98
02/05/2020	28382	894	Weaver's Hardware Co., Inc.	01/24/2020	40341	LED bulbs-entrance to admin building	01-409-373.0	11.99
02/05/2020	28382	894	Weaver's Hardware Co., Inc.	01/24/2020	40346	LED bulbs-sallyport	01-409-373.0	33.96
02/05/2020	28382	894	Weaver's Hardware Co., Inc.	01/30/2020	40395	supplies-codes	01-413-124.0	24.75
02/05/2020	28382	894	Weaver's Hardware Co., Inc.	01/10/2020	40233	maglocks	01-430-220.0	19.99
02/05/2020	28382	894	Weaver's Hardware Co., Inc.	01/17/2020	40285	supplies-roads	01-430-220.0	7.80
02/05/2020	28382	894	Weaver's Hardware Co., Inc.	01/23/2020	40331	supplies-roads	01-430-220.0	4.30
02/05/2020	28382	894	Weaver's Hardware Co., Inc.	01/10/2020	40239	kerosene	08-429-370.0	23.99
02/05/2020	28382	894	Weaver's Hardware Co., Inc.	01/21/2020	40312	supplies-sewer	08-429-370.0	84.97
02/05/2020	28383	1195	Windstream Corporation	01/21/2020	021342046-	phone service-main office	01-406-320.0	554.78
02/05/2020	28383	1195	Windstream Corporation	01/21/2020	021317042-	phone service-sewer plant	08-429-320.0	307.16
02/05/2020	28383	1195	Windstream Corporation	01/21/2020	021340215-	pump station 9	08-429-320.0	36.59
02/05/2020	28383	1195	Windstream Corporation	01/21/2020	021343024-	pump station 8	08-429-320.0	43.05
02/05/2020	28384	176	Xylem Water Solutions, Inc.	01/08/2020	3556B0334	cable for mixer	08-429-370.0	45.60
02/05/2020	28384	176	Xylem Water Solutions, Inc.	01/08/2020	3556B0334	cable for mixer	08-429-370.0	380.00
02/05/2020	28384	176	Xylem Water Solutions, Inc.	01/22/2020	3556B0552	new sludge mixer	09-429-790.0	16,211.16
02/05/2020	28385	381	Zee Medical Service Co.	01/23/2020	525501910	first aid supplies-police	01-410-200.0	142.74
Grand Totals:								184,715.56

Dated: February 5, 2020

Supervisors : Kim McGrath  
Ed Fels  
Paul Welke  
102h

Fund	Amount
General Fund	\$ 48,750.71
Fire Fund	\$ 6,075.31
Sewer Fund	\$ 35,808.12
EDU/Capital Fund	\$ 55,238.41
Recreation Fund	\$ -
300th Anniversary	\$ 100.00
Capital Fund	\$ 38,743.01
Liquid Fuels	
<b>Total</b>	<b>\$ 184,715.56</b>

Report Criteria:  
Report type: GL detail