

Amity Township Board of Supervisors
Meeting Minutes

March 18, 2020

Call to Order/Pledge to the Flag

The March 18, 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
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Township Manager
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. Weller moved, seconded by Mr. Hackett to approve the March 4, 2020 minutes.
Motion passed 5-0.

FINANCE

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

\$ 57,342.98	General Fund
\$ 7,701.31	Fire Fund
\$ 43,555.14	Sewer Fund
\$ 4,780.01	EDU/Capital Fund
\$ 1,500.00	Monocacy Hill Fund
\$ 5,251.08	Capital Fund
\$ 120,130.52	Total

Motion passed 5-0.

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

REPORTS

Fire Companies – Chief Mike Zomolsky stated Berks DES contacted Amity Fire Company requesting an *inventory of their PPE* (masks, gloves, gowns, etc) in response to the Coronavirus

Pandemic. Chief Zomolsky stated he reviewed the *revised responder protocols* for emergency calls, in an effort to slow the potential spread of the virus among first responders. Mr. Bingaman asked whether there were plans to cancel or postpone the *Annual Fireman's Carnival*. Chief Zomolsky stated they plan on evaluating the situation closer to May. Monarch Fire Company personnel did not attend the meeting.

Planning Commission – Mr. Weller moved, seconded by Mr. Jones to accept the 90-day time extension for the *78 Toll Gate Road Land Development Plan*. Mrs. McGrath asked what hardship caused the request for a time extension. Mr. Weber stated they have an approved Preliminary Plan and are awaiting the NPDES Permit. Motion passed 5-0. Mr. Weller moved, seconded by Mr. Hackett to grant *1123 Douglassville LLC Phase 2 (Jiffy Lube)* waivers of section 304(c) and 305(c) for the plan to be reviewed as Preliminary/Final. Motion passed 5-0.

OLD BUSINESS

Stormwater Runoff Concerns/SR422 Drainage Issues – Mr. Bingaman stated there was nothing new to report. Bids will be received on PennBid until 1:00pm on April 1st. PennDOT has stopped work at job sites due to the Coronavirus Pandemic, which may delay the start of this project.

William Lingenfelter Retirement Letter – Mr. Weller moved, seconded by Mr. Keifrider to accept the resignation letter of William Lingenfelter from the Waste Water Treatment Plant, effective April 2, 2020.

SOLICITOR

Mr. Boland had nothing to report.

ENGINEER'S REPORT

Mr. Weber had nothing to report.

NEW BUSINESS

Non-Residential Open Space and Recreation Fee – Mr. Jones stated he feels Amity's Recreation Fees discourage non-residential development within the Township and asked the Board to request staff review Amity's Recreation Fees with that of neighboring municipalities. Mr. Jones stated a developer approached him claiming they would be charged \$91K for Recreation Fees and in his opinion, a business wouldn't be using the Township's recreational facilities. Mr. Keifrider stated he would be interested in a comparison of fees. Mr. Weber stated the fees are a calculation of assessed value and square footage of the building. Mr. Weber stated the 2020 Fee Schedule was not reflective of the reduction of Recreation Fees for Agriculture and Commercial development in 2017 with the adoption of Ordinance #298. Mr. Bingaman stated he would complete the comparison of neighboring municipalities' fees and report back to the Board at the April 1st meeting. Mrs. McGrath stated some municipalities charge a Mercantile Tax that should be considered when comparing Recreation Fees.

Waste Water Treatment Plant Security Cameras – Mr. Bingaman stated the project was budgeted at \$15K for 2020. The quote for the security camera system proposed by MQ2 would cost \$8,975.00 and would tie into the overall camera system at the Municipal Building. Mark from MQ2 reviewed the wiring and mounting of the four cameras which will be done by WWTP staff to save on costs of the installation. Mr. Jones moved, seconded by Mr. Keifrider to authorize purchase of the security system at a cost not to exceed \$8,975.00. Motion passed 5-0.

Fee Schedule Amendment – Adoption of the amendment, which will include the amended Recreation Fees, was deferred to the April 1st meeting.

Declaration of Disaster Emergency, Resolution 20-11 – Mr. Bingaman stated the declaration should be made locally in an abundance of caution. Mr. Jones moved, seconded by Mr. Hackett to adopt Resolution 20-11. Motion passed 5-0.

Coronavirus Pandemic/Use of Township Facilities – Mr. Bingaman asked for the Board's consensus regarding *pavilion rentals* and *use of the parks* in light of the Governor's recommendation to keep gatherings to less than ten people. Mr. Keifrider stated one local baseball organizations polled the parents regarding continuing to hold practices and games. The majority of parents were in favor of continuing to hold practices and games. Mr. Keifrider questioned whether permitting continued field use could pose liability to the Township. Mr. Boland stated the Township wouldn't have directly caused the danger but may want to consider erring on the side of caution and adhering to the Governor's recommendation and post properties to that affect. After short discussion, Mrs. McGrath stated a message should be posted to the website and Facebook page advising the public the Township will follow the recommendation of the Governor and does not condone/recommend public gatherings of more than ten people. Staff was directed to contact organizations which are scheduled to use fields and anyone who has rented a pavilion to make them aware. Mr. Bingaman stated the meeting space was situated as to maintain the recommended social distancing but the number of attendees exceed the Governor's recommendation. Mr. Jones stated the Township adopted the Declaration of Disaster Emergency which will permit the bills to be paid and decisions to be made by staff as needed to keep the Township functioning until business can resume as normal and decisions can be reaffirmed. Mr. Bingaman mentioned the ***Jiffy Lube Conditional Use Hearing*** was scheduled for April 1st. Mr. Boland stated the hearing must be held within 60 days of receiving the application and must be advertised; however, he would reach out to their counsel to determine whether the hearing could be postponed.

Manager's Report

WWTP Laborer/Equipment Operator – Mr. Bingaman asked for permission to make an offer of employment to the top candidate for the vacancy. Mr. Jones moved, seconded by Mr. Hackett to authorize hiring the top candidate effective March 30, 2020, subject to the successful completion of all pre-employment screenings. Motion passed 5-0.

Eastern Industries/New Enterprise Parcel (Hill Road Park) – Mr. Bingaman stated the PADEP will be holding off until April after which he hopes to hear back from New Enterprise.

Sewer Payment Late Fees – With the mandate of non-essential businesses being closed and people losing income, Mr. Bingaman asked if the Board wished to waive late fees for the second quarter. Mr. Jones moved, seconded by Mr. Weller to waive the late fee. Mrs. McGrath asked how many accounts are typically charged late fees. Mr. Bingaman stated approximately 300-400 postcards are sent quarterly. As part of the President's Emergency Disaster Declaration, customers with further delinquencies will not have water service disconnected; and those already disconnected for non-payment will have their service restored. Mr. Jones amended his motion to ***waive the Sewer second quarter late fees***. The amended motion was seconded by Mr. Weller. Motion passed 5-0.

Chief of Police Report

Mr. Jones asked if the Police determined who made the ***threats against the school***. Chief Smith stated there were no charges at this time. In an effort to keep officers safe from the Coronavirus, the Police will be dispatched only to emergency calls. ***Non-emergency calls*** will be handled over the phone as much as possible and paid leave for officers will be approved on a case-by-case basis during this time.

SUPERVISORS

Mr. Jones requested a brief executive session for *personnel matters*.

PUBLIC COMMENT

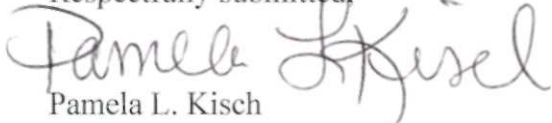
Mark Sheeler, Old Airport Road, asked if the Supervisors had ever considered lowering *landscaping fees* required, referencing the costs paid by Barry Shirey for the Turkey Farm. Mr. Weber stated the trees required were for buffering and were agreed upon by Mr. Shirey. The buffering was set as a condition to gain approval for the Conditional Use. Mrs. McGrath stated landscaping gets negotiated during the planning phase.

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 7:43PM, Mr. Hackett moved, seconded by Mr. Keifrider to adjourn to Executive Session for discussion of personnel matters with no intent to return. Motion passed 5-0.

Meeting adjourned at 7:43PM.

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
03/18/2020	28475	1453	3B Services Inc	02/21/2020	3141400	repair sludge heater	08-429-370.0	4,050.91
03/18/2020	28476	1809	A Heater Man, Inc.	02/03/2020	5773	replace furnace vent motor-Police depart	01-409-373.0	675.00
03/18/2020	28476	1809	A Heater Man, Inc.	02/24/2020	5783	replace blower motor and wheel-Police d	01-409-373.0	891.81
03/18/2020	28477	637	Airgas USA, LLC	03/01/2020	996929985	cylinder lease renewal	08-429-370.0	214.57
03/18/2020	28478	1143	American Solutions for Busine	02/24/2020	04648590	business cards-police	01-410-200.0	137.06
03/18/2020	28479	1482	American Water	02/01/2020	400018652	usage data	08-429-370.0	15.05
03/18/2020	28480	1531	Andrews ArborCare & Outdoo	03/03/2020	1056	Monocacy Hill Park tree removal	18-489-000.0	1,500.00
03/18/2020	28481	1746	AutoZone, Inc.	03/06/2020	653423112	Diesel Exhaust Fluid for trucks	01-430-231.0	150.00
03/18/2020	28482	1286	BCERT	12/20/2019	20-04	BCERT Membership Fee	01-410-420.0	3,500.00
03/18/2020	28483	39	Berks Co Chiefs of Police Asso	02/19/2020	3508	law books	01-410-200.0	288.00
03/18/2020	28483	39	Berks Co Chiefs of Police Asso	03/02/2020	MR-2020-0	membership	01-410-420.0	75.00
03/18/2020	28484	59	Boyertown Supply	02/28/2020	861023	hardware-sewer	08-429-370.0	19.26
03/18/2020	28485	383	Clark Industrial Supply Inc.	03/03/2020	149641	hose for backhoe hydraulic line	01-437-370.0	84.71
03/18/2020	28486	1298	Colonial Electric Sply Co.Inc.	02/13/2020	13305838	transformer	08-429-370.0	199.99
03/18/2020	28487	1123	County of Berks	03/05/2020	5407707	mobile computers	01-410-320.0	393.00
03/18/2020	28488	1012	County of Berks	02/25/2020	590316	MCT replacements	01-410-329.0	579.30
03/18/2020	28489	1484	Coyne Chemical	02/28/2020	332136	hydrogen peroxide	08-429-371.0	1,063.00
03/18/2020	28490	1555	CPE	03/02/2020	11908	phosphate free cleaner	08-429-370.0	1,435.12
03/18/2020	28491	97	Crystal Springs	03/04/2020	19897465 0	bottled water-admin. office	01-406-300.0	4.02
03/18/2020	28491	97	Crystal Springs	03/04/2020	19897469 0	bottled water-police	01-410-200.0	16.70
03/18/2020	28491	97	Crystal Springs	03/04/2020	19897473 0	bottled water-roads	01-430-300.0	9.66
03/18/2020	28491	97	Crystal Springs	03/04/2020	19897482 0	bottled water-sewer	08-429-200.0	9.66
03/18/2020	28492	783	Delaware Rvr Basin Commissi	03/02/2020	202013	Annual Discharge renewal fee	08-429-370.0	858.00
03/18/2020	28493	1674	Eagle Disposal of PA, Inc.	03/01/2020	548971	Recycling contract	01-426-000.0	12,728.00
03/18/2020	28494	1474	Ebert Engineering	11/11/2019	07-19-003	engineering for leaf creek interceptor	09-429-315.0	1,764.44
03/18/2020	28494	1474	Ebert Engineering	11/11/2019	08-19-001	engineering for leaf creek interceptor	09-429-315.0	728.82

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03/18/2020	28494	1474	Ebert Engineering	11/19/2019	09-19-018	engineering for leaf creek interceptor	09-429-315.0	474.45
03/18/2020	28495	1272	Entech Engineering, Inc.	03/04/2020	67316	Jiffy Lube	01-252200.80	280.00
03/18/2020	28495	1272	Entech Engineering, Inc.	03/04/2020	67315	General Engineering-Sewer	08-429-313.0	490.00
03/18/2020	28495	1272	Entech Engineering, Inc.	03/04/2020	67317	Limekiln Rd Low Pressure System	09-429-725.0	1,812.30
03/18/2020	28496	1664	Fast Supply LP	02/20/2020	78133	pipe	08-429-371.0	1,730.40
03/18/2020	28497	1151	Fraser Advanced Information	03/05/2020	797743	Admin monthly charge	01-406-384.0	116.00
03/18/2020	28498	404	Fred Beans Ford	02/25/2020	164372	26-4 misfire & fuel injection	01-410-250.0	1,122.77
03/18/2020	28499	136	Fromm Electric Supply Corp.	03/03/2020	11518728	electrical parts for plant repairs	08-429-370.0	113.40
03/18/2020	28499	136	Fromm Electric Supply Corp.	03/03/2020	12099647	ballast	08-429-370.0	21.44
03/18/2020	28500	139	Galls, LLC	02/05/2020	014944515	Uniform Santiago	01-410-191.0	97.06
03/18/2020	28501	154	Harner's Auto Body Inc.	02/12/2020	11010	26-2 inspection	01-410-250.0	75.74
03/18/2020	28501	154	Harner's Auto Body Inc.	02/22/2020	11042	26-6 Chief's SUV inspection & repair	01-410-250.0	251.66
03/18/2020	28501	154	Harner's Auto Body Inc.	02/27/2020	11058	26-3 oil change	01-410-250.0	34.05
03/18/2020	28501	154	Harner's Auto Body Inc.	02/27/2020	11059	26-7 inspection	01-410-250.0	75.74
03/18/2020	28502	823	Hess Embroidery & Uniforms	02/28/2020	23917	uniforms-Mileshosky	01-410-191.0	98.00
03/18/2020	28503	216	J.P. Mascaro & Sons	02/29/2020	381426	Lake Dr can removal	01-451-450.0	40.00
03/18/2020	28503	216	J.P. Mascaro & Sons	02/29/2020	381022	sludge removal	08-429-380.0	5,075.84
03/18/2020	28504	208	LRM Inc.	03/03/2020	20-203	repairs to Chlorine system	08-429-370.0	220.00
03/18/2020	28504	208	LRM Inc.	03/03/2020	20-204	repairs to Chlorine system	08-429-370.0	1,819.00
03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144203	78 Tollgate Rd	01-252200.76	55.00
03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144207	1123 Douglassville LLC-Jiffy Lube	01-252200.80	1,608.01
03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144196	Planning Commission Meeting	01-408-313.0	89.40
03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144200	Monocacy Hill Bridge	01-408-313.0	121.88
03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144197	Ms4 program	01-408-367.0	118.31
03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144208	General Zoning Tasks	01-413-120.0	91.11
03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144198	miscellaneous general engineering tasks	01-414-313.0	660.55
03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144199	High Meadow Phase 3 Section 2	01-414-317.0	165.00
03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144201	1123 Douglassville LLC-Phase 2	01-414-317.0	339.75
03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144202	speedway Land Development	01-414-317.0	51.13

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03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144205	Leaf Creek farm subdivision	01-414-317.0	1,703.56
03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144206	Arbour Green	01-414-317.0	644.25
03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144195	General Misc SEO Tasks	01-429-310.0	9.81
03/18/2020	28505	209	LTL Consultants LTD	02/28/2020	1144204	Nicholson Dr. Storm Sewer Project	30-430-000.0	1,976.08
03/18/2020	28506	397	M.J. Reider Associates Inc.	03/02/2020	20C0051	influent/effluent	08-429-375.0	1,114.00
03/18/2020	28507	225	Met-Ed	02/28/2020	FEBRUARY	township building	01-409-361.0	909.92
03/18/2020	28507	225	Met-Ed	02/28/2020	FEBRUARY	traffic signals	01-433-370.0	515.65
03/18/2020	28507	225	Met-Ed	02/28/2020	FEBRUARY	Street lighting	01-434-000.0	3,994.24
03/18/2020	28507	225	Met-Ed	02/28/2020	FEBRUARY	Recreation	01-451-360.0	249.97
03/18/2020	28507	225	Met-Ed	02/28/2020	FEBRUARY	Sewer - River Bridge Rd	08-429-361.0	8,730.06
03/18/2020	28507	225	Met-Ed	02/28/2020	FEBRUARY	Pump Station	08-429-362.0	3,203.99
03/18/2020	28508	459	Miller Municipal Supply	03/06/2020	134401	brackets & white marking paint	01-433-370.0	422.00
03/18/2020	28508	459	Miller Municipal Supply	03/06/2020	134402	galvanized post	01-433-370.0	672.00
03/18/2020	28509	1623	MQ2 Security	03/09/2020	6065A	dvr	30-406-741.0	3,275.00
03/18/2020	28510	713	MRM Workers' Comp Fund	03/01/2020	1920PRJ27	Workers' comp-admin	01-401-123.0	69.70
03/18/2020	28510	713	MRM Workers' Comp Fund	03/01/2020	1920PRJ27	Workers' comp-police	01-410-192.0	5,555.03
03/18/2020	28510	713	MRM Workers' Comp Fund	03/01/2020	1920PRJ27	Workers' comp-codes	01-413-122.0	16.38
03/18/2020	28510	713	MRM Workers' Comp Fund	03/01/2020	1920PRJ27	Workers' comp-roads	01-438-150.0	1,668.61
03/18/2020	28510	713	MRM Workers' Comp Fund	03/01/2020	1920PRJ27	Workers' comp-sewer	08-429-150.0	2,401.17
03/18/2020	28511	242	National Uniform Rental	03/05/2020	953077	unifoms-roads	01-430-191.0	27.64
03/18/2020	28511	242	National Uniform Rental	03/12/2020	953469	unifoms-roads	01-430-191.0	27.64
03/18/2020	28511	242	National Uniform Rental	03/05/2020	953078	unifoms-sewer	08-429-191.0	32.75
03/18/2020	28512	1341	Northwestern University, C.P.	02/26/2020	26958	graduation luncheon	01-406-300.0	38.00
03/18/2020	28513	595	Office Service Company	02/17/2020	1013520-0	horizontal wall rack	01-410-200.0	49.00
03/18/2020	28514	270	PA American Water Co.	03/05/2020	210030625	fire hydrants	04-411-363.0	6,075.31
03/18/2020	28515	261	PA One Call System	02/29/2020	848593	monthly activity fee	08-429-320.0	70.30
03/18/2020	28516	1391	PAPCO, Inc.	02/04/2020	2896763	diesel fuel	01-430-231.0	1,038.65
03/18/2020	28516	1391	PAPCO, Inc.	02/13/2020	2903772	diesel fuel	01-430-231.0	1,359.64
03/18/2020	28517	273	Philadelphia Ball	02/12/2020	324830	maxipower cogged v-belt	08-429-370.0	97.90

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03/18/2020	28517	273	Philadelphia Ball	02/13/2020	324907	bushing	08-429-370.0	44.79
03/18/2020	28517	273	Philadelphia Ball	02/20/2020	325109	bushing	08-429-370.0	33.50
03/18/2020	28518	1638	Police Exective Research Foru	12/23/2019	1066	membership	01-410-420.0	200.00
03/18/2020	28519	485	Public Agency Trg Council, Inc	03/03/2020	247694	training-DiMaria	01-410-460.0	375.00
03/18/2020	28520	1545	Quality Disposal Service	03/06/2020	152473	yard waster container hauling only	01-426-000.0	315.00
03/18/2020	28521	1720	Reading Bearing & Drive Solu	02/14/2020	0243873	motor	08-429-370.0	885.00
03/18/2020	28521	1720	Reading Bearing & Drive Solu	02/19/2020	0243964	reconnect wiring to blower controls	08-429-370.0	328.20
03/18/2020	28522	1595	Ridge Support Technologies	02/20/2020	107303	Win 7 Extended Security Updates	01-410-741.0	287.50
03/18/2020	28523	1634	RKL, LLP	01/31/2020	320647	2019 Audit	01-402-311.0	4,500.00
03/18/2020	28524	996	SAH, Inc.	03/01/2020	11810	fire alarm monitoring	01-409-373.0	395.00
03/18/2020	28525	1168	Staples Business Advantage	02/25/2020	730511341	office supplies-admin	01-406-200.0	65.98
03/18/2020	28525	1168	Staples Business Advantage	02/25/2020	730511341	office supplies-wwtp	08-429-200.0	53.18
03/18/2020	28526	1395	State Workers Ins. Fund	02/28/2020	05916342-0	#05916342 W/C vol. fire co.	04-411-500.0	1,626.00
03/18/2020	28527	1650	Stratix Systems, Inc.	02/28/2020	459073	monthly maintenance-admin	01-406-300.0	37.50
03/18/2020	28527	1650	Stratix Systems, Inc.	02/28/2020	459073	monthly maintenance-Police	01-410-200.0	37.50
03/18/2020	28528	1375	Thomas R. Slaymaker	02/17/2020	21720	patrol car extinguishers	01-410-200.0	57.25
03/18/2020	28529	347	Tractor Supply Credit Plan	03/10/2020	584665	paint	08-429-370.0	9.99
03/18/2020	28530	640	UGI	02/25/2020	411007648	gas service-township building	01-409-361.0	517.39
03/18/2020	28530	640	UGI	02/25/2020	411004406	gas service- maintenance shed	01-430-361.0	548.42
03/18/2020	28531	356	Univar USA Inc.	02/27/2020	HB922670	chlorine	08-429-370.0	1,642.50
03/18/2020	28532	894	Weaver's Hardware Co., Inc.	02/28/2020	40610	housekeeping supplies	01-409-226.0	5.49
03/18/2020	28532	894	Weaver's Hardware Co., Inc.	03/05/2020	40664	Galvanized steel for admin bldg gutters	01-409-373.0	8.99
03/18/2020	28532	894	Weaver's Hardware Co., Inc.	03/11/2020	40700	chainsaw oil	01-430-231.0	29.98
03/18/2020	28532	894	Weaver's Hardware Co., Inc.	03/05/2020	40665	supplies-sewer	08-429-370.0	28.97
03/18/2020	28532	894	Weaver's Hardware Co., Inc.	02/24/2020	40577	supplies-sewer	08-429-371.0	25.95
03/18/2020	28533	377	Wrigley's Office Supply Co	02/28/2020	750124-0	office supplies	01-406-200.0	31.32
03/18/2020	28533	377	Wrigley's Office Supply Co	03/03/2020	750477-0	housekeeping supplies	01-409-226.0	203.87
03/18/2020	28533	377	Wrigley's Office Supply Co	03/05/2020	750790-0	housekeeping supplies	01-409-226.0	25.49
03/18/2020	28533	377	Wrigley's Office Supply Co	03/06/2020	747019-0	office supplies-police	01-410-200.0	690.00

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03/18/2020	28533	377	Wrigley's Office Supply Co	03/03/2020	750477-0	cleaning supplies-parks	01-454-220.0	224.58
03/18/2020	28533	377	Wrigley's Office Supply Co	03/05/2020	750789-0	supplies for parks	01-454-220.0	25.49
03/18/2020	28533	377	Wrigley's Office Supply Co	03/06/2020	751025-0	housekeeping supplies-WWTP	08-429-236.0	172.33
03/18/2020	28534	176	Xylem Water Solutions, Inc.	02/28/2020	3556B1089	Repairs to digester sludge pump	08-429-370.0	5,993.71
03/16/2020	90080	1670	Commerce Bank-Commercial	02/12/2020	CELG PA LA	Training-T. Jones	01-400-300.0	65.00
03/16/2020	90080	1670	Commerce Bank-Commercial	02/06/2020	OFFICESUP	Office supplies	01-406-200.0	57.98
03/16/2020	90080	1670	Commerce Bank-Commercial	01/26/2020	SPRINT 987	Cell Phone-Admin	01-406-321.0	149.92
03/16/2020	90080	1670	Commerce Bank-Commercial	01/26/2020	SPRINT 987	Cell Phone-spare	01-406-321.0	46.75
03/16/2020	90080	1670	Commerce Bank-Commercial	02/12/2020	CELG PA LA	Training-T. Bingaman	01-406-460.0	65.00
03/16/2020	90080	1670	Commerce Bank-Commercial	02/04/2020	PSATS 6643	Training -T. Binagman	01-406-460.0	20.00-
03/16/2020	90080	1670	Commerce Bank-Commercial	02/03/2020	ZONING BA	Training-T. Bingaman	01-406-460.0	110.00
03/16/2020	90080	1670	Commerce Bank-Commercial	02/26/2020	WALMART	humidifier	01-409-373.0	39.86
03/16/2020	90080	1670	Commerce Bank-Commercial	01/26/2020	SPRINT 987	Cell Phones-Police	01-410-321.0	720.13
03/16/2020	90080	1670	Commerce Bank-Commercial	02/29/2020	MEAL REIM	Meals-Chief's training	01-410-460.0	79.40
03/16/2020	90080	1670	Commerce Bank-Commercial	02/19/2020	ICC 100839	IEBC Code Books	01-413-123.0	137.00
03/16/2020	90080	1670	Commerce Bank-Commercial	02/21/2020	ICC 100841	IPMC Code books	01-413-123.0	165.50
03/16/2020	90080	1670	Commerce Bank-Commercial	02/06/2020	PA MUNICIP	Training-Loomis	01-413-123.0	125.00
03/16/2020	90080	1670	Commerce Bank-Commercial	02/06/2020	PA MUNICIP	Training-Benson	01-413-123.0	125.00
03/16/2020	90080	1670	Commerce Bank-Commercial	02/10/2020	PSATS 6668	Training-Loomis	01-413-123.0	100.00
03/16/2020	90080	1670	Commerce Bank-Commercial	01/26/2020	SPRINT 987	Cell Phones-codes	01-413-124.0	76.96
03/16/2020	90080	1670	Commerce Bank-Commercial	01/26/2020	SPRINT 987	Cell phones-Raods	01-430-321.0	374.81
03/16/2020	90080	1670	Commerce Bank-Commercial	02/14/2020	CARGO LINI	T62 Tarp	01-437-370.0	40.00
03/16/2020	90080	1670	Commerce Bank-Commercial	02/21/2020	AMAZON 1	Office supplies-sewer	08-429-200.0	57.96
03/16/2020	90080	1670	Commerce Bank-Commercial	01/26/2020	SPRINT 987	Cell Phones-Sewer	08-429-321.0	318.81
03/16/2020	90080	1670	Commerce Bank-Commercial	02/17/2020	APPLIED CO	Repeat Cycle Timer	08-429-370.0	69.22
03/16/2020	90080	1670	Commerce Bank-Commercial	02/18/2020	PALMERWA	3.5" stem, 0 to 150F dial	08-429-370.0	429.42
03/18/2020	90081	1704	Wex Bank	02/29/2020	FEBRUARY	gasoline-Admin	01-406-330.0	26.45
03/18/2020	90081	1704	Wex Bank	02/29/2020	FEBRUARY	Police	01-410-231.0	1,780.73
03/18/2020	90081	1704	Wex Bank	02/29/2020	FEBRUARY	Codes	01-413-125.0	77.47

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/18/2020	90081	1704	Wex Bank	02/29/2020	FEBRUARY	Roads	01-430-231.0	423.16
03/18/2020	90081	1704	Wex Bank	02/29/2020	FEBRUARY	Sewer	08-429-335.0	475.80
Grand Totals:								<u>120,130.52</u>

Dated: March 18, 2020

Supervisors: [Signature]
[Signature]
[Signature]
[Signature]

Fund	Amount
General Fund	\$ 57,342.98
Fire Fund	\$ 7,701.31
Sewer Fund	\$ 43,555.14
EDU/Capital Fund	\$ 4,780.01
Recreation Fund	\$ -
Monocacy Hill Fund	\$ 1,500.00
300th Anniversary	\$ -
Capital Fund	\$ 5,251.08
Liquid Fuels	\$ -
Total	\$ 120,130.52