

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

May 6, 2020

Call to Order/Pledge to the Flag

The May 6, 2020 meeting of the Board of Supervisors was held via Zoom, a cloud platform for video and audio conferencing, and was called to order at 7:15PM 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  
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  
Kathie Benson, Planning Commission Secretary  
Tracy Nonamaker, Treasurer  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Jones moved, seconded by Mr. Hackett to approve the April 1, 2020 minutes.  
Motion passed 5-0.

**FINANCE**

Mr. Jones moved, seconded by Mr. Hackett to reaffirm the disbursements of April 15, 2020 and approve the disbursements of May 6<sup>th</sup> as follows:

<b>April 15<sup>th</sup> Disbursements</b>	\$ 97,168.97	General Fund
	\$ 6,075.31	Fire Fund
	\$ 290,164.81	Sewer Fund
	\$ 96,680.24	Recreation Fund
	\$ 2,055.39	Act 209 Fund
	\$ 2,824.80	Capital Fund
	\$ 494,969.91	Total

<b>May 6<sup>th</sup> Disbursements</b>	\$ 119,751.95	General Fund
	\$ 1,626.00	Fire Fund
	\$ 50,951.96	Sewer Fund
	\$ 117.00	Act 209 Fund
	\$ 165.00	Capital Fund
	\$ 172,611.91	Total

Mrs. McGrath questioned payments to Bogia Engineering. Mr. Bingaman explained the charges were relative to the preparation for reconvening the Act 209 Committee. Motion passed 5-0.

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

## REPORTS

**Fire Companies** – Mrs. McGrath reported signing the paperwork acknowledging Monarch Fire Company would be financing the purchase of new fire truck. Representatives from the fire companies were not in attendance for the Zoom meeting.

**Planning Commission** – Mr. Jones reported the Planning Commission did not meet in April. Mr. Bingaman stated the Moove In Self Storage Preliminary/Final Plan needed to be reaffirmed. Traffic Impact Fees, Fee-in-Lieu of Recreation Land and Stormwater Fees were received May 1, 2020. Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 20-14, reaffirming the Moove In Self Storage Preliminary/Final Plan** subject to receiving the executed Municipal Improvements Agreement, Financial Securities Agreement and Stormwater Control & BMP's from the developer. Mr. Boland stated the improvements were reviewed by Mr. Weber who agreed the previously proposed costs are still valid. Motion passed 5-0.

**Codes** – Mr. Loomis reported three **abandoned vehicles** were removed on Monocacy Hill near the Amity AC in response to a Notice of Violation.

**Roads** – Mr. Moore reported the **paving project** would begin mid-June. **Storm sewer** work is tentatively scheduled to begin next week on **Russell Avenue**. The **LED street light conversion** is tentatively scheduled to begin the week of May 25<sup>th</sup> and could take approximately 2-3 weeks. Mr. Moore reported Continental Concrete was the only bid on the Stormwater Materials Project. The bid came in lower than the estimated cost. Mr. Weller moved, seconded by Mr. Keifrider to **award the Stormwater Materials Project** to Continental Concrete Products for \$48,058.00. Motion passed 5-0. Mr. Moore reported the road crew was able to continue completing projects the past few weeks despite having limited work hours due to the COVID-19 Pandemic. The department was **back to full staff** as of Monday, May 4<sup>th</sup>. Mr. Keifrider asked if the **graffiti** at Lake Drive had been removed. Mr. Moore replied it had not but would be handled. Mr. Jones asked when **street sweeping** would be complete. Mr. Moore stated work would resume tomorrow and the crew will make one more pass on the rural roads. **Roadside mowing** will begin within the next two weeks.

**Waste Water Treatment Plant** – Mr. Wheeler reported his department was one day on, one day off due to the Pandemic and **returned to full staff** as of Monday, May 4<sup>th</sup>. Mr. Bingaman, Mr. Jones and Mr. Wheeler held a Zoom meeting with Entech regarding the **Digester Upgrade and Generator Replacement Project**. As a result of that discussion, there was additional work and modifications to the scope of the project. Mr. Bingaman stated the cost of the engineering is still approximately 8% lower than the cost estimate. Mr. Jones moved, seconded by Mr. Hackett to authorize the **Entech Change Order** in the amount of \$36,894.00. Motion passed 5-0. Mr. Bingaman stated he expects to

have bid specifications ready by the end of May with the intent to present the project for award at the second BOS meeting in June.

### **OLD BUSINESS**

***90-Day Time Extension*** – Mr. Jones moved, seconded by Mr. Weller to accept the 90-Day Time Extension for ***1123 Douglassville Phase 2 Amendment (Jiffy Lube)***. Motion passed 5-0. The plan will expire on August 19, 2020. The Zoning Hearing has been scheduled for June 15<sup>th</sup> and Mr. Bingaman recommended scheduling the ***Jiffy Lube Conditional Use Hearing*** for June 17<sup>th</sup> at 6:00PM. Irwing Gama thanked the Board on behalf of Jiffy Lube.

***Financial Securities Release, TH Properties (High Meadow 3, LP) Pond View*** – Mr. Bingaman stated Mr. Weber was unable to attend the meeting and recommended releasing the entire \$35,000.00 security balance in his letter dated 5/1/2020. Mr. Bingaman stated the Township still retains a \$35K security from Paul Stitzel which would be used for any remaining maintenance. Mr. Jones moved, seconded by Mr. Hackett to authorize release of the Financial Security of \$35,000.00 to TH Properties, per the LTL letter dated 05/01/2020. Motion passed 5-0.

***Stormwater Runoff/SR422 Drainage Issues*** – The Board deferred this matter to the June 3<sup>rd</sup> BOS meeting.

***Open Space/Rec Fee-in-Lieu*** – The Board deferred this matter to the June 3<sup>rd</sup> BOS meeting.

### **SOLICITOR**

Mr. Boland had nothing to report.

### **NEW BUSINESS**

***2020 Real Estate Tax Flat Period Extension*** – Mr. Weller moved, seconded by Mr. Jones to adopt ***Resolution 20-15***, extending the flat rate period for 2020 Real Estate Taxes and waiving penalties for late tax payments through September 30, 2020. Motion passed 5-0.

***Greenways, Trails & Recreation (GTRP) Grant Resolution*** – Mr. Bingaman stated the DCNR grant agreement for the ***Lake Drive Park Rehabilitation Project*** has been executed, LTL has drafted the bid specifications and the Township awaits a conference call with the DCNR before placing the project out for bid. Due to the current COVID-19 Pandemic, Mr. Bingaman suggested making this a spring 2021 project and applying for a GTRP grant which would be used as matching funds for the DCNR grant. Mr. Jones moved, seconded by Mr. Weller to authorize submission of the GTRP grant and adopt ***Resolution 20-16***, designating Troy S. Bingaman and Pamela Kisch as the official(s) to execute all documents and agreements between the Township and Commonwealth Financing Authority. Motion passed 5-0.

### **Manager's Report**

***COVID-19 Pandemic*** – Since the onset of the Pandemic, Mr. Bingaman has been participating in weekly and/or bi-weekly updates provided by PSATS, CELG and other groups. The Pandemic will have a significant impact on all municipal budgets both this year and into 2021. There are projections for the potential reduction of up to 10% in Earned Income Tax revenues, our largest source of revenue in the General Fund. Mr. Bingaman stated we also expect to see reductions in Local Service Tax, Real Estate Transfer Tax, Liquid Fuels Tax and possibly to a lesser degree, Real Estate Tax. The Township received nearly \$100K in insurance dividends and expects to receive approximately \$254K in excess funds from health insurance which should lessen the impact of the loss of revenue in 2020; however, this will impact when the Township can make certain purchases. Non-essential spending and capital purchases will be postponed and 2021 could be challenging as well.

**Act 209 Committee Meetings** – The Act 209 Committee will convene for its first meeting, as scheduled on May 27, 2020 dependent on the current re-opening phase for Berks County. Mr. Bingaman stated the Planning Commission has no action to be taken and will not meet next week; and, unless there would be action to be taken, the Board of Supervisors won't meet until June 3<sup>rd</sup>. Mr. Weller stated the Township could utilize Amity Fire Company for future meetings as needed to allow more room for social distancing. Mr. Boland recommended the Board place an advertisement to cover having all public meetings at the firehouse and the number of people attending be limited per the Governor's order. Mr. Hackett moved, seconded by Mr. Keifrider to **authorize advertisement of public meetings** being held at Amity Fire Company for the Act 209 Committee and the Board of Supervisors, Planning Commission, Jiffy Lube Conditional Use and Jiffy Lube Zoning Hearing with the number of people attending being limited as per the Governor's order. Motion passed 5-0.

**Chief of Police Report**

Mrs. McGrath asked for an update on the PPE inventory. Chief Smith stated he received another allotment of PPE from the Berks Department of Emergency Services. Supplies were distributed between the Police and both fire companies and currently there are ample supplies. Chief Smith reported an arrest had been made in the May 7<sup>th</sup> death of a 14-month old child from the Township. This week, the father was charged with involuntary manslaughter in the suffocation death of his daughter.

**SUPERVISORS**

None

**PUBLIC COMMENT**

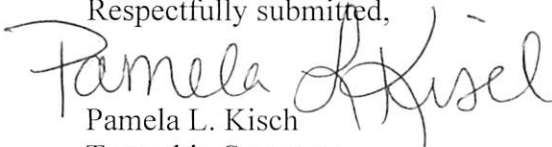
Mr. Jones asked whether anyone was identified or cited for the graffiti at Lake Drive Park. Chief Smith stated the individual was identified and lives off Rosewood Drive. Richard Cooper, Limekiln Road, asked if the individual would be responsible to pay for the damages. Chief Smith stated charges could be added to the restitution once Mr. Moore provides an estimate for repairs for the damage. Mrs. McGrath asked if the cameras were helpful identifying the perpetrator. Chief Smith stated the camera footage was used to positively identify the license plate of the vehicle. Mr. Cooper recommended the Board consider making it a developer's responsibility to install cameras at recreational facilities.

**EXECUTIVE SESSION AND ADJOURNMENT**

With no further business, at 7:58PM, Mr. Jones moved, seconded by Mr. Keifrider to adjourn the meeting. Motion passed 5-0.

Meeting adjourned at 7:58PM.

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
04/06/2020	28519	485	Public Agency Trg Council, Inc	03/03/2020	247694	training-DiMaria	01-410-460.0	375.00-
04/02/2020	28568	1810	Pennsylvania Bureau of Uncla	04/02/2020	2020 UNCL	Unclaimed Property	01-389-000.0	278.50
04/15/2020	28569	299	21 Century Media-Philly Clust	03/18/2020	1976144	Ad- Paving project	01-406-340.0	82.56
04/15/2020	28569	299	21 Century Media-Philly Clust	03/17/2020	1976319	Ad-Stormwater	01-406-340.0	82.56
04/15/2020	28569	299	21 Century Media-Philly Clust	03/24/2020	1981273	Conditional Use-Jiffy Lube	01-406-340.0	365.10
04/15/2020	28569	299	21 Century Media-Philly Clust	03/16/2020	1978383	Ad-209 Committee	14-438-000.0	39.90
04/15/2020	28569	299	21 Century Media-Philly Clust	03/16/2020	1978383	Ad-209 Committee	15-438-000.0	39.89
04/15/2020	28570	1736	American United Life Insuranc	04/01/2020	APRIL 2020	Life, STD, LTD-Admin	01-401-123.0	198.61
04/15/2020	28570	1736	American United Life Insuranc	04/01/2020	APRIL 2020	Life, STD, LTD-Roads	01-401-123.0	257.55
04/15/2020	28570	1736	American United Life Insuranc	04/01/2020	APRIL 2020	Life, STD, LTD-Police	01-410-192.0	1,049.58
04/15/2020	28570	1736	American United Life Insuranc	04/01/2020	APRIL 2020	Life, STD, LTD-Codes	01-413-122.0	68.62
04/15/2020	28570	1736	American United Life Insuranc	04/01/2020	APRIL 2020	Life, STD, LTD-WWTP	08-429-150.0	361.83
04/15/2020	28571	1482	American Water	03/25/2020	400018971	usage data	08-429-370.0	15.00
04/15/2020	28572	1746	AutoZone, Inc.	03/25/2020	653424249	sweeper repair-parts	01-437-370.0	14.35
04/15/2020	28573	29	Bearings & Drives Unlimited	03/20/2020	0244332	pump controls repair	08-429-372.0	440.00
04/15/2020	28574	1254	Berman Freightliner	03/26/2020	X00150949	Truck 62 mirror repair	01-437-370.0	37.49
04/15/2020	28574	1254	Berman Freightliner	03/26/2020	X00150949	Truck #62 mirror repair	01-437-370.0	12.08
04/15/2020	28575	46	BFMC Inc.	03/23/2020	2204	sewer bills	08-429-325.0	530.56
04/15/2020	28575	46	BFMC Inc.	04/06/2020	22064	blank bills	08-429-325.0	14.95
04/15/2020	28576	47	Birdsboro Auto Parts	03/25/2020	797921	shop tools	01-430-260.0	39.90
04/15/2020	28577	1459	Bogia Engineering Inc.	03/30/2020	2020-086	Act 209 North Engineering	14-438-000.0	987.80
04/15/2020	28577	1459	Bogia Engineering Inc.	03/30/2020	2020-086	Act 209 South	15-438-000.0	987.80
04/15/2020	28578	59	Boyertown Supply	03/24/2020	862667	water filter	08-429-370.0	64.36
04/15/2020	28579	1278	Bradley Tire, LTD	03/11/2020	95213	Tires	08-429-330.0	1,540.80
04/15/2020	28580	589	Christopher High	04/07/2020	2019 UNIF	uniform purchases made by employee	01-410-191.0	159.21
04/15/2020	28581	383	Clark Industrial Supply Inc.	03/25/2020	150259	supplies-WWTP	08-429-370.0	23.00

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04/15/2020	28581	383	Clark Industrial Supply Inc.	03/25/2020	150265	supplies-WWTP	08-429-370.0	61.60
04/15/2020	28582	1012	County of Berks	03/25/2020	5903156	MCT replacements	01-410-329.0	579.30
04/15/2020	28583	97	Crystal Springs	04/01/2020	19897465 0	bottled water-admin. office	01-406-300.0	10.02
04/15/2020	28583	97	Crystal Springs	04/01/2020	19897469 0	bottled water-police	01-410-200.0	16.70
04/15/2020	28583	97	Crystal Springs	04/01/2020	19897473 0	bottled water-roads	01-430-300.0	2.98
04/15/2020	28583	97	Crystal Springs	04/01/2020	19897482 0	bottled water-sewer	08-429-200.0	2.98
04/15/2020	28584	1041	Dash Medical Gloves, Inc.	03/28/2020	1190480	nitrile exam gloves	01-410-200.0	71.90
04/15/2020	28585	1792	Donny's Electrical & HVAC Inc	03/30/2020	1374	heater in Pole Barn repair	08-429-370.0	298.54
04/15/2020	28586	1674	Eagle Disposal of PA, Inc.	04/01/2020	557527	Recycling contract	01-426-000.0	12,728.00
04/15/2020	28587	1558	Evoqua Water Technologies, L	03/18/2020	904389318	Assembly flame	08-429-370.0	1,374.00
04/15/2020	28588	404	Fred Beans Ford	01/20/2020	162812	Chief's car purge valve & fuel filler neck re	01-410-250.0	615.60
04/15/2020	28588	404	Fred Beans Ford	01/15/2020	163063	26-3 ignition coil	01-410-250.0	483.39
04/15/2020	28589	136	Fromm Electric Supply Corp.	03/23/2020	12099817-0	relay for submersible pump	08-429-370.0	816.19
04/15/2020	28590	1258	G & M Co., Inc.	03/27/2020	4-012-20	fan shaft	08-429-370.0	690.00
04/15/2020	28591	1748	General Code	04/01/2020	GC0010978	Annual Maintenance Agreement	01-406-317.0	1,195.00
04/15/2020	28592	154	Harner's Auto Body Inc.	03/11/2020	10978	Unmarked- inspection/windshield replace	01-410-250.0	296.32
04/15/2020	28592	154	Harner's Auto Body Inc.	03/12/2020	11100	26-6 oil change	01-410-250.0	34.05
04/15/2020	28592	154	Harner's Auto Body Inc.	03/18/2020	11115	26-5 inspection	01-410-250.0	76.88
04/15/2020	28592	154	Harner's Auto Body Inc.	03/17/2020	11112	Truck #63 turn signal/sealt alarm repair	01-437-370.0	231.21
04/15/2020	28593	1385	Heritage Communications LLC	04/01/2020	2020-107	police department move	01-410-320.0	449.00
04/15/2020	28594	165	Home Depot	03/16/2020	416400001	Hill Rd Park fence repair	01-454-370.0	100.00
04/15/2020	28595	617	Hopewell Trucking & Excavati	04/01/2020	6461	yard waste container-tipping fee (3)	01-426-000.0	375.00
04/15/2020	28596	115	J.C. Ehrlich Co., Inc.	03/24/2020	6238281	vegetation control	08-429-370.0	1,025.00
04/15/2020	28596	115	J.C. Ehrlich Co., Inc.	03/24/2020	6238282	vegetation control	08-429-370.0	1,580.00
04/15/2020	28596	115	J.C. Ehrlich Co., Inc.	03/24/2020	6238283	vegetation control	08-429-370.0	340.00
04/15/2020	28597	216	J.P. Mascaro & Sons	03/31/2020	384769	sludge removal	08-429-380.0	4,700.87
04/15/2020	28598	209	LTL Consultants LTD	03/26/2020	1144602	Moove In Self Storage	01-252200.65	55.00
04/15/2020	28598	209	LTL Consultants LTD	03/26/2020	1144607	1123 Douglassville LLC-Jiffy Lube	01-252200.80	1,089.84
04/15/2020	28598	209	LTL Consultants LTD	03/26/2020	1144598	Planning Commission Meeting	01-408-313.0	116.90

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04/15/2020	28598	209	LTL Consultants LTD	03/26/2020	1144599	Board of Supervisors Meeting	01-408-313.0	165.00
04/15/2020	28598	209	LTL Consultants LTD	03/26/2020	1144600	General engineering tasks	01-414-313.0	629.60
04/15/2020	28598	209	LTL Consultants LTD	03/26/2020	1144606	Rhodes subdivision/annexation ZHB	01-414-316.0	55.00
04/15/2020	28598	209	LTL Consultants LTD	03/26/2020	1144601	High Meadow Phase 3 Section 2	01-414-317.0	464.15
04/15/2020	28598	209	LTL Consultants LTD	03/26/2020	1144603	speedway Land Development	01-414-317.0	336.60
04/15/2020	28598	209	LTL Consultants LTD	03/26/2020	1144605	Nicholson Dr. Storm Sewer Project	30-430-000.0	2,261.00
04/15/2020	28598	209	LTL Consultants LTD	03/26/2020	1144604	Lake Dr Park Courts Rehab Project	30-451-000.0	563.80
04/15/2020	28599	397	M.J. Reider Associates Inc.	04/01/2020	20D0058	influent/effluent	08-429-375.0	1,399.00
04/15/2020	28600	225	Met-Ed	03/31/2020	MARCH 202	888 Old Airport Rd.	01-409-361.0	144.47
04/15/2020	28600	225	Met-Ed	03/31/2020	MARCH 202	electric township bldg	01-409-361.0	722.12
04/15/2020	28600	225	Met-Ed	03/31/2020	MARCH 202	traffic signals	01-433-370.0	518.70
04/15/2020	28600	225	Met-Ed	03/31/2020	MARCH 202	Street lighting	01-434-000.0	3,995.71
04/15/2020	28600	225	Met-Ed	03/31/2020	MARCH 202	Recreation	01-451-360.0	257.05
04/15/2020	28600	225	Met-Ed	03/31/2020	MARCH 202	Sewer - River Bridge Rd	08-429-361.0	8,599.52
04/15/2020	28600	225	Met-Ed	03/31/2020	MARCH 202	Pump Station	08-429-362.0	2,694.56
04/15/2020	28601	459	Miller Municipal Supply	03/13/2020	134429	marking paint	01-430-220.0	55.00
04/15/2020	28601	459	Miller Municipal Supply	03/13/2020	134428	signs	01-433-370.0	975.60
04/15/2020	28602	713	MRM Workers' Comp Fund	04/01/2020	1920PRJ27	Workers' comp-admin	01-401-123.0	69.70
04/15/2020	28602	713	MRM Workers' Comp Fund	04/01/2020	1920PRJ27	Workers' comp-police	01-410-192.0	5,555.03
04/15/2020	28602	713	MRM Workers' Comp Fund	04/01/2020	1920PRJ27	Workers' comp-codes	01-413-122.0	16.38
04/15/2020	28602	713	MRM Workers' Comp Fund	04/01/2020	1920PRJ27	Workers' comp-roads	01-438-150.0	1,668.61
04/15/2020	28602	713	MRM Workers' Comp Fund	04/01/2020	1920PRJ27	Workers' comp-sewer	08-429-150.0	2,401.17
04/15/2020	28603	242	National Uniform Rental	03/26/2020	954234	unifoms-roads	01-430-191.0	27.64
04/15/2020	28603	242	National Uniform Rental	04/02/2020	954616	unifoms-roads	01-430-191.0	27.64
04/15/2020	28603	242	National Uniform Rental	04/09/2020	955008	unifoms-roads	01-430-191.0	27.64
04/15/2020	28603	242	National Uniform Rental	03/26/2020	954235	unifoms-sewer	08-429-191.0	32.75
04/15/2020	28603	242	National Uniform Rental	04/02/2020	954617	unifoms-sewer	08-429-191.0	35.35
04/15/2020	28604	1813	New Enterprise Stone & Lime	04/15/2020	SECURITY D	888 Old Airport Security Deposit Refund	01-252200.68	800.00
04/15/2020	28605	270	PA American Water Co.	03/27/2020	210029809	township bldg-2 inch line	01-406-300.0	130.41

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/15/2020	28605	270	PA American Water Co.	03/24/2020	210029897	Lake Drive	01-451-450.0	15.92
04/15/2020	28605	270	PA American Water Co.	04/02/2020	210030625	fire hydrants	04-411-363.0	6,075.31
04/15/2020	28606	261	PA One Call System	03/31/2020	852196	monthly activity fee	08-429-320.0	112.85
04/15/2020	28607	1391	PAPCO, Inc.	03/05/2020	2921408	diesel fuel	01-430-231.0	1,153.70
04/15/2020	28607	1391	PAPCO, Inc.	03/03/2020	2919344	heating oil-Plant Office	08-429-361.0	272.07
04/15/2020	28607	1391	PAPCO, Inc.	03/03/2020	2919345	heating oil-Pole Barn	08-429-361.0	345.20
04/15/2020	28607	1391	PAPCO, Inc.	03/03/2020	2919346	heating oil-Digester Building	08-429-361.0	1,248.12
04/15/2020	28607	1391	PAPCO, Inc.	03/17/2020	2930871	heating oil-Digester Building	08-429-361.0	858.16
04/15/2020	28607	1391	PAPCO, Inc.	03/31/2020	2941416	heating oil-Digester Building	08-429-361.0	764.10
04/15/2020	28608	274	Petty Cash	03/27/2020	AMAZON O	laneyards/name tags	01-406-200.0	12.39
04/15/2020	28609	282	Pollu-Tech Inc.	04/01/2020	320138	pollu-treat	08-429-380.0	2,628.00
04/15/2020	28610	1423	PPG Architectural Finishes	03/13/2020	829202052	Amerlock 2 Cure paint	08-429-370.0	213.00
04/15/2020	28611	1545	Quality Disposal Service	04/07/2020	152693	yard waster container hauling only	01-426-000.0	315.00
04/15/2020	28612	496	Quigley Dodge	03/19/2020	33252	26-5 Tahoe floor liner repair	01-410-250.0	150.00
04/15/2020	28613	1595	Ridge Support Technologies	03/19/2020	107489	PC for Police Department (3)	01-410-741.0	2,694.00
04/15/2020	28613	1595	Ridge Support Technologies	04/06/2020	107512	PC for Police Department	01-410-741.0	1,274.00
04/15/2020	28613	1595	Ridge Support Technologies	03/26/2020	25931	PD Server Labor-50% at install	01-410-741.0	2,340.00
04/15/2020	28614	1085	Siana, Bellwoar & McAndrew,	04/04/2020	82850	ZHB matters	01-414-316.0	57.15
04/15/2020	28615	1168	Staples Business Advantage	03/26/2020	730646210	laminating sheets-Essential employee	01-406-200.0	18.49
04/15/2020	28616	1650	Stratix Systems, Inc.	03/30/2020	464184	monthly maintenance-admin	01-406-300.0	37.50
04/15/2020	28616	1650	Stratix Systems, Inc.	03/30/2020	464184	monthly maintenance-Police	01-410-200.0	37.50
04/15/2020	28617	1304	Symbol Arts, LLC	02/25/2020	0348708	badges	01-410-191.0	230.00
04/15/2020	28618	1811	Tactical Wear LLC	03/27/2020	20-4782	Uniforms,High	01-410-191.0	53.90
04/15/2020	28618	1811	Tactical Wear LLC	03/27/2020	20-4782	Vest, High	01-410-191.0	1,148.00
04/15/2020	28618	1811	Tactical Wear LLC	03/28/2020	40134430	Uniforms,High	01-410-191.0	213.35
04/15/2020	28619	342	Telco Inc.	12/10/2019	29445	rt. 422 & Old Airport Rd-GPS time sync un	01-433-450.0	1,741.00
04/15/2020	28620	1375	Thomas R. Slaymaker	03/26/2020	32620	patrol car extinguishers	01-410-200.0	57.25
04/15/2020	28621	394	Total Rental	03/13/2020	02-360575-	scissor lift	08-429-370.0	230.00
04/15/2020	28622	640	UGI	03/25/2020	411007648	gas service-township building	01-409-361.0	331.98



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/15/2020	28622	640	UGI	03/25/2020	411004406	gas service- maintenance shed	01-430-361.0	341.21
04/15/2020	28623	356	Univar USA Inc.	03/25/2020	HB924648	chlorine	08-429-370.0	2,030.00
04/15/2020	28624	1388	US Bank, St. Paul	03/09/2020	1565987	debt service principle-General Fund	01-471-200.0	39,270.00
04/15/2020	28624	1388	US Bank, St. Paul	03/09/2020	1565987	debt service interest-General Fund	01-472-200.0	7,500.20
04/15/2020	28624	1388	US Bank, St. Paul	03/09/2020	1565987	debt service interest-General Fund	01-472-200.0	2.12-
04/15/2020	28624	1388	US Bank, St. Paul	03/09/2020	1565987	debt service principle-Sewer	08-471-200.0	209,550.00
04/15/2020	28624	1388	US Bank, St. Paul	03/09/2020	1565987	debt service interest-Sewer	08-472-200.0	40,022.07
04/15/2020	28624	1388	US Bank, St. Paul	03/09/2020	1565987	debt service interest-Sewer	08-472-200.0	11.29-
04/15/2020	28624	1388	US Bank, St. Paul	03/09/2020	1565987	debt service prin/interest-Recreation	13-451-244.0	96,680.24
04/15/2020	28625	359	USA Blue Book	03/19/2020	179291	nitri-dex gloves	08-429-370.0	191.09
04/15/2020	28625	359	USA Blue Book	03/19/2020	179771	disposable respirator/gloves	08-429-370.0	174.59
04/15/2020	28625	359	USA Blue Book	03/20/2020	181377	self stirring BOD	08-429-450.0	760.38
04/15/2020	28626	894	Weaver's Hardware Co., Inc.	03/26/2020	40799	airfilters-office	01-409-226.0	24.95
04/15/2020	28626	894	Weaver's Hardware Co., Inc.	03/25/2020	40790	supplies for COVID 19 signs	01-430-220.0	15.94
04/15/2020	28626	894	Weaver's Hardware Co., Inc.	03/26/2020	40806	hardware	01-430-220.0	23.27
04/15/2020	28626	894	Weaver's Hardware Co., Inc.	04/01/2020	40834	hardware	01-430-220.0	59.97
04/15/2020	28626	894	Weaver's Hardware Co., Inc.	04/02/2020	40841	supplies-parks	01-454-370.0	77.94
04/15/2020	28626	894	Weaver's Hardware Co., Inc.	03/31/2020	40825	keys-sewer	08-429-370.0	78.33
04/15/2020	28627	1812	Wild Bear Fire	03/26/2020	294	Sweeper-hoses	01-437-370.0	172.25
04/15/2020	28628	377	Wrigley's Office Supply Co	04/02/2020	751840-0	housekeeping supplies-WWTP	08-429-236.0	79.95
04/15/2020	28628	377	Wrigley's Office Supply Co	04/03/2020	751840-1	housekeeping supplies-WWTP	08-429-236.0	50.98
04/15/2020	90082	1670	Commerce Bank-Commercial	03/06/2020	ALBRIGHT-	Berks Municipal dinner	01-400-300.0	30.00
04/15/2020	90082	1670	Commerce Bank-Commercial	03/11/2020	AMAZON O	Credit Card stamps	01-406-300.0	16.98
04/15/2020	90082	1670	Commerce Bank-Commercial	03/27/2020	ZOOM 132	Zoom monthly subscription fee	01-406-320.0	15.89
04/15/2020	90082	1670	Commerce Bank-Commercial	02/26/2020	SPRINT 987	Cell Phone-Admin	01-406-321.0	149.92
04/15/2020	90082	1670	Commerce Bank-Commercial	02/26/2020	SPRINT 987	Cell Phone-spare	01-406-321.0	46.75
04/15/2020	90082	1670	Commerce Bank-Commercial	03/06/2020	ALBRIGHT-	Berks Municipal dinner	01-406-460.0	45.00
04/15/2020	90082	1670	Commerce Bank-Commercial	03/11/2020	COMODO 7	SSL cert for website	01-406-741.0	42.39
04/15/2020	90082	1670	Commerce Bank-Commercial	03/11/2020	HOSTGATO	Website hosting	01-406-741.0	143.40

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/15/2020	90082	1670	Commerce Bank-Commercial	03/17/2020	GALLS 1545	Uniforms-Smith ankle holster	01-410-191.0	52.41
04/15/2020	90082	1670	Commerce Bank-Commercial	03/12/2020	AMAZON 3	flash drives-Police	01-410-200.0	152.50
04/15/2020	90082	1670	Commerce Bank-Commercial	03/23/2020	JBSUPPLY 7	housekeeping supplies-Police	01-410-200.0	28.19
04/15/2020	90082	1670	Commerce Bank-Commercial	03/23/2020	JBSUPPLY 7	housekeeping supplies-Monarch (reimbur	01-410-200.0	28.18
04/15/2020	90082	1670	Commerce Bank-Commercial	03/23/2020	NAT COATI	housekeeping supplies-Police	01-410-200.0	379.47
04/15/2020	90082	1670	Commerce Bank-Commercial	03/23/2020	PEPBOYS 1	housekeeping supplies-Monarch (reimbur	01-410-200.0	10.58
04/15/2020	90082	1670	Commerce Bank-Commercial	03/23/2020	PEPBOYS 1	housekeeping supplies-Police	01-410-200.0	10.58
04/15/2020	90082	1670	Commerce Bank-Commercial	03/23/2020	PEPBOYS 1	housekeeping supplies-Monarch (reimbur	01-410-200.0	7.40
04/15/2020	90082	1670	Commerce Bank-Commercial	03/23/2020	PEPBOYS 1	housekeeping supplies-Police	01-410-200.0	7.40
04/15/2020	90082	1670	Commerce Bank-Commercial	03/13/2020	RITEAID 19	Office supplies-Police	01-410-200.0	21.19
04/15/2020	90082	1670	Commerce Bank-Commercial	02/26/2020	SPRINT 987	Cell Phones-Police	01-410-321.0	720.13
04/15/2020	90082	1670	Commerce Bank-Commercial	03/06/2020	ALBRIGHT-	Berks Municipal dinner	01-410-460.0	15.00
04/15/2020	90082	1670	Commerce Bank-Commercial	03/02/2020	FBI LEEDA 2	Training-mileschosky	01-410-460.0	695.00
04/15/2020	90082	1670	Commerce Bank-Commercial	03/16/2020	FIRE TRAINI	Training-DiMaria	01-410-460.0	295.00
04/15/2020	90082	1670	Commerce Bank-Commercial	03/12/2020	MIMMOS 0	Meals-Chief's training	01-410-460.0	28.32
04/15/2020	90082	1670	Commerce Bank-Commercial	02/26/2020	SPRINT 987	Cell Phones-codes	01-413-124.0	76.96
04/15/2020	90082	1670	Commerce Bank-Commercial	03/24/2020	JBSUPPLY 7	housekeeping supplies-Road	01-430-220.0	28.19
04/15/2020	90082	1670	Commerce Bank-Commercial	02/26/2020	SPRINT 987	Cell phones-Roads	01-430-321.0	374.81
04/15/2020	90082	1670	Commerce Bank-Commercial	03/06/2020	ALBRIGHT-	Berks Municipal dinner	01-430-331.0	15.00
04/15/2020	90082	1670	Commerce Bank-Commercial	03/11/2020	AMAZON O	Credit Card Stamps	08-429-200.0	8.49
04/15/2020	90082	1670	Commerce Bank-Commercial	03/31/2020	COMPLIAN	hazardous materials signs	08-429-200.0	40.60
04/15/2020	90082	1670	Commerce Bank-Commercial	03/24/2020	JBSUPPLY 7	housekeeping supplies-Sewer	08-429-236.0	28.18
04/15/2020	90082	1670	Commerce Bank-Commercial	02/26/2020	SPRINT 987	Cell Phones-Sewer	08-429-321.0	318.81
04/15/2020	90082	1670	Commerce Bank-Commercial	03/04/2020	GORDONEL	flow unit heater	08-429-372.0	462.89
04/15/2020	90082	1670	Commerce Bank-Commercial	03/17/2020	PARURALW	Training-Anstey	08-429-420.0	360.00
04/15/2020	90083	1704	Wex Bank	03/31/2020	MARCH 202	Police	01-410-231.0	1,903.61
04/15/2020	90083	1704	Wex Bank	03/31/2020	MARCH 202	Codes	01-413-125.0	70.19
04/15/2020	90083	1704	Wex Bank	03/31/2020	MARCH 202	Roads	01-430-231.0	341.54
04/03/2020	90084	1704	Wex Bank	03/31/2020	MARCH 202	Sewer	08-429-335.0	306.21

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Grand Totals:								494,969.52

Dated: 4/15/2020

Supervisors : [Signature]

Kim McGart

[Signature]

Paul Wells

Fund	Amount
General Fund	\$ 97,168.97
Fire Fund	\$ 6,075.31
Sewer Fund	\$ 290,164.81
EDU/Capital Fund	\$ -
Recreation Fund	\$ 96,680.24
Act 209	\$ 2,055.39
300th Anniversary	\$ -
Capital Fund	\$ 2,824.80
Liquid Fuels	\$ -
<b>Total</b>	<b>\$ 494,969.52</b>

Report Criteria:  
Report type: GL detail

## Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/17/2020	27872	1163	Karasch & Associates	08/20/2019	106198	ZHB-Hughes Brown	01-414-316.0	300.00-
04/23/2020	28568	1810	Pennsylvania Bureau of Uncla	04/02/2020	2020 UNCL	Unclaimed Property	01-389-000.0	278.50-
04/27/2020	28612	496	Quigley Dodge	03/19/2020	33252	26-5 Tahoe floor liner repair	01-410-250.0	150.00-
04/21/2020	28629	1527	Fraser Advanced Info Systems	04/21/2020	BUYOUT AD	MX4140 lease payment	08-429-200.0	296.51
04/21/2020	28630	1586	Wells Fargo Financial Leasing	04/21/2020	JAN-APRIL	Sharp 5140 monthly lease payment	01-406-384.0	833.00
04/23/2020	28631	1810	Pennsylvania Bureau of Uncla	04/02/2020	2020 UNCL	Unclaimed Property	01-389-000.0	278.50
04/23/2020	28631	1810	Pennsylvania Bureau of Uncla	04/02/2020	2020 UNCL	Unclaimed Property	01-389-000.0	278.50-
04/23/2020	28632	1810	Commonwealth of PA Bur of	04/02/2020	2020 UNCL	Unclaimed Property	01-389-000.0	278.50
04/27/2020	28633	1814	Quigley Chevrolet	03/19/2020	33252	26-5 Tahoe floor liner repair	01-410-250.0	150.00
05/06/2020	28634	299	21 Century Media-Philly Clust	04/07/2020	1985833	Ad-2020 Stormwater Project	01-406-340.0	82.56
05/06/2020	28635	1809	A Heater Man, Inc.	04/12/2020	031620	Service contract for Township Bldg HVAC	01-409-373.0	2,040.00
05/06/2020	28636	1736	American United Life Insuranc	05/01/2020	G00618078	Life, STD, LTD-Admin	01-401-123.0	198.61
05/06/2020	28636	1736	American United Life Insuranc	05/01/2020	G00618078	Life, STD, LTD-Roads	01-401-123.0	257.55
05/06/2020	28636	1736	American United Life Insuranc	05/01/2020	G00618078	Life, STD, LTD-Police	01-410-192.0	1,049.58
05/06/2020	28636	1736	American United Life Insuranc	05/01/2020	G00618078	Life, STD, LTD-Codes	01-413-122.0	68.62
05/06/2020	28636	1736	American United Life Insuranc	05/01/2020	G00618078	Life, STD, LTD-WWTP	08-429-150.0	361.83
05/06/2020	28637	1482	American Water	04/22/2020	400019140	usage data	08-429-370.0	15.00
05/06/2020	28638	47	Birdsboro Auto Parts	04/24/2020	800324	small tools-Roads	01-430-231.0	23.98
05/06/2020	28639	59	Boyertown Supply	04/27/2020	863917	supplies-Roads	01-430-231.0	19.56
05/06/2020	28639	59	Boyertown Supply	04/15/2020	863418	Parts for sweeper	01-437-370.0	64.36
05/06/2020	28640	383	Clark Industrial Supply Inc.	04/22/2020	150896	metal thin cut off wheel	01-430-260.0	26.28
05/06/2020	28641	1123	County of Berks	04/25/2020	5903199	mct replacements	01-410-320.0	579.30
05/06/2020	28642	1484	Coyne Chemical	03/25/2020	333875	hydrogen peroxide	08-429-371.0	1,063.00
05/06/2020	28643	97	Crystal Springs	04/01/2020	19897482 0	bottled water-sewer	08-429-200.0	6.68
05/06/2020	28644	1272	Entech Engineering, Inc.	04/14/2020	67931	Jiffy Lube	01-414-317.0	140.00
05/06/2020	28644	1272	Entech Engineering, Inc.	04/14/2020	67930	General Engineering-Sewer	08-429-313.0	1,540.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/06/2020	28644	1272	Entech Engineering, Inc.	04/14/2020	67932	Tapping Fee study	08-429-313.0	2,650.00
05/06/2020	28644	1272	Entech Engineering, Inc.	04/14/2020	67933	Chapter 94 reporting	08-429-313.0	2,800.00
05/06/2020	28645	124	Ewing Key & Lock	03/09/2020	16876	replace police vestibule lock	01-410-200.0	155.00
05/06/2020	28646	1151	Fraser Advanced Information	04/06/2020	808530	monthly copier fee MX5140	01-406-384.0	116.00
05/06/2020	28647	863	Granturk Equipment Co. Inc	03/23/2020	1136670-01	sweeper parts	01-437-370.0	645.01
05/06/2020	28647	863	Granturk Equipment Co. Inc	04/16/2020	1136876-01	sweeper parts	01-437-370.0	877.90
05/06/2020	28648	1807	GreatAmerica Financial Servic	04/13/2020	26847795	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
05/06/2020	28648	1807	GreatAmerica Financial Servic	04/13/2020	26847795	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
05/06/2020	28649	154	Harner's Auto Body Inc.	04/06/2020	11150	26-7 oil change/headlamp repair	01-410-250.0	78.72
05/06/2020	28649	154	Harner's Auto Body Inc.	04/08/2020	11152	26-4 oil change	01-410-250.0	34.05
05/06/2020	28649	154	Harner's Auto Body Inc.	04/16/2020	11170	26-7 headlamp	01-410-250.0	94.31
05/06/2020	28649	154	Harner's Auto Body Inc.	04/16/2020	11171	26-3 oil change	01-410-250.0	34.05
05/06/2020	28649	154	Harner's Auto Body Inc.	04/18/2020	11182	Unmarked- oil change	01-410-250.0	34.05
05/06/2020	28650	165	Home Depot	04/15/2020	416400001	Drop box	01-409-373.0	45.98
05/06/2020	28651	617	Hopewell Trucking & Excavati	04/10/2020	6502	yard waste container-tipping fee (3)	01-426-000.0	375.00
05/06/2020	28652	216	J.P. Mascaro & Sons	04/14/2020	385230	waste removal-twp. bldg.	01-409-365.0	182.18
05/06/2020	28652	216	J.P. Mascaro & Sons	04/14/2020	385230	waste removal-WWTP	08-429-370.0	51.98
05/06/2020	28652	216	J.P. Mascaro & Sons	04/14/2020	385117	grit dumpsters	08-429-380.0	1,102.50
05/06/2020	28652	216	J.P. Mascaro & Sons	04/15/2020	385698	sludge removal	08-429-380.0	5,143.24
05/06/2020	28653	1815	JB Supply	04/06/2020	105683	vacuum cleaner	01-406-200.0	333.30
05/06/2020	28653	1815	JB Supply	04/14/2020	105726	Covid 19 wipes-police	01-410-200.0	53.18
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177263	American Crane	01-252200.54	78.00
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177264	78 Tollgate Rd.	01-252200.76	117.00
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177263	General matters	01-404-314.0	5,927.50
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177263	Ordinances	01-404-314.0	3,743.00
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177263	maplewood avenue liens	01-404-314.0	125.00
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177263	IPMC Appeals Board/Process	01-404-314.0	195.00
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177264	Planning Commission	01-414-300.0	1,693.00
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177264	Jiffy Lube conditional use	01-414-314.0	2,938.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177264	Highmeadows Phase 3	01-414-318.0	1,608.00
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177264	Amity Park Rd.	01-414-318.0	2,081.50
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177264	Schmale Farm	01-414-318.0	1,366.00
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177264	Plowfield Annexation	01-414-318.0	266.00
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177264	Arbour Green	01-414-318.0	390.00
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177263	Sewer liens	08-429-314.0	838.30
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177263	Bankruptcies	08-429-314.0	286.00
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177263	Senesac litigation	08-429-314.0	897.00
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177263	Act 209	14-438-000.0	58.50
05/06/2020	28654	197	Kozloff Stoudt	04/27/2020	177263	Act 209	15-438-000.0	58.50
05/06/2020	28655	208	LRM Inc.	04/23/2020	20371	rebuilt PPD meter panel	08-429-370.0	155.00
05/06/2020	28656	209	LTL Consultants LTD	04/23/2020	1145137	Building Inspections	01-413-120.0	45.48
05/06/2020	28656	209	LTL Consultants LTD	04/23/2020	1145138	Building Permit Processing	01-413-120.0	57.00
05/06/2020	28656	209	LTL Consultants LTD	04/23/2020	1145139	General Zoning Tasks	01-413-120.0	29.88
05/06/2020	28656	209	LTL Consultants LTD	04/23/2020	1145131	miscellaneous general engineering tasks	01-414-313.0	55.00
05/06/2020	28656	209	LTL Consultants LTD	04/23/2020	1145132	Highmeadow Estates Phase 3 Section II	01-414-317.0	232.65
05/06/2020	28656	209	LTL Consultants LTD	04/23/2020	1145133	Pondview-THP	01-414-317.0	450.35
05/06/2020	28656	209	LTL Consultants LTD	04/23/2020	1145134	speedway Land Development	01-414-317.0	548.28
05/06/2020	28656	209	LTL Consultants LTD	04/23/2020	1145136	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	2,160.53
05/06/2020	28656	209	LTL Consultants LTD	04/23/2020	1145130	General Misc SEO Tasks	01-429-310.0	34.00
05/06/2020	28656	209	LTL Consultants LTD	04/23/2020	1145135	Lake Dr Park Courts Rehab Project	30-451-000.0	165.00
05/06/2020	28657	225	Met-Ed	04/24/2020	APRIL 2020	electric township bldg	01-409-361.0	611.15
05/06/2020	28657	225	Met-Ed	04/24/2020	APRIL 2020	888 Old Airport Rd.	01-409-361.0	118.74
05/06/2020	28657	225	Met-Ed	04/24/2020	APRIL 2020	traffic signals	01-433-370.0	505.54
05/06/2020	28657	225	Met-Ed	04/24/2020	APRIL 2020	Street lighting	01-434-000.0	42.47
05/06/2020	28657	225	Met-Ed	04/24/2020	APRIL 2020	Recreation	01-451-360.0	249.36
05/06/2020	28657	225	Met-Ed	04/24/2020	APRIL 2020	Sewer - River Bridge Rd	08-429-361.0	7,467.45
05/06/2020	28657	225	Met-Ed	04/24/2020	APRIL 2020	Pump Station	08-429-362.0	2,810.15
05/06/2020	28658	713	MRM Workers' Comp Fund	05/01/2020	1920PRJ27	Workers' comp-admin	01-401-123.0	69.70



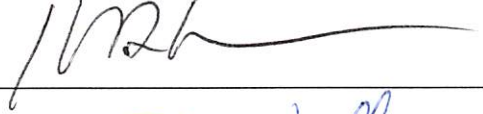

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/06/2020	28658	713	MRM Workers' Comp Fund	05/01/2020	1920PRJ27	Workers' comp-police	01-410-192.0	5,555.03
05/06/2020	28658	713	MRM Workers' Comp Fund	05/01/2020	1920PRJ27	Workers' comp-codes	01-413-122.0	16.38
05/06/2020	28658	713	MRM Workers' Comp Fund	05/01/2020	1920PRJ27	Workers' comp-roads	01-438-150.0	1,668.61
05/06/2020	28658	713	MRM Workers' Comp Fund	05/01/2020	1920PRJ27	Workers' comp-sewer	08-429-150.0	2,401.17
05/06/2020	28659	242	National Uniform Rental	04/16/2020	955391	unifoms-roads	01-430-191.0	27.64
05/06/2020	28659	242	National Uniform Rental	04/23/2020	955768	unifoms-roads	01-430-191.0	27.64
05/06/2020	28659	242	National Uniform Rental	04/30/2020	956147	unifoms-roads	01-430-191.0	27.64
05/06/2020	28659	242	National Uniform Rental	04/09/2020	955009	unifoms-sewer	08-429-191.0	28.25
05/06/2020	28659	242	National Uniform Rental	04/16/2020	955392	unifoms-sewer	08-429-191.0	34.75
05/06/2020	28659	242	National Uniform Rental	04/23/2020	955769	unifoms-sewer	08-429-191.0	31.25
05/06/2020	28659	242	National Uniform Rental	04/30/2020	956148	unifoms-sewer	08-429-191.0	32.15
05/06/2020	28660	478	Occupational Health-Pottstow	04/02/2020	17013	physical & drug testing-Kellon	08-429-317.0	287.00
05/06/2020	28661	270	PA American Water Co.	04/16/2020	210029809	township bldg-2 inch line	01-406-300.0	128.27
05/06/2020	28661	270	PA American Water Co.	04/20/2020	210029897	Lake Drive	01-451-450.0	16.01
05/06/2020	28661	270	PA American Water Co.	04/17/2020	210029897	Rosewood Dr.	01-451-450.0	16.01
05/06/2020	28661	270	PA American Water Co.	04/17/2020	210030298	hill rd - water	01-451-450.0	16.01
05/06/2020	28661	270	PA American Water Co.	04/16/2020	210029640	Verdure Lane	08-429-372.0	16.01
05/06/2020	28661	270	PA American Water Co.	04/17/2020	210031727	27 Rosecliff Dr.	08-429-372.0	16.01
05/06/2020	28661	270	PA American Water Co.	04/17/2020	220023768	Pleasant View Dr.	08-429-372.0	40.37
05/06/2020	28661	270	PA American Water Co.	04/16/2020	221003092	Buckhead Lane	08-429-372.0	18.38
05/06/2020	28662	27	PA Municipal Health Ins. Co-o	05/01/2020	MAY 2020	Health Insurance Admin	01-401-123.0	11,858.56
05/06/2020	28662	27	PA Municipal Health Ins. Co-o	05/01/2020	MAY 2020	Health Insurance Police	01-410-192.0	42,715.72
05/06/2020	28662	27	PA Municipal Health Ins. Co-o	05/01/2020	MAY 2020	Health Insurance Code	01-413-122.0	2,964.64
05/06/2020	28662	27	PA Municipal Health Ins. Co-o	05/01/2020	MAY 2020	Health Insurance Roads	01-438-150.0	14,823.20
05/06/2020	28662	27	PA Municipal Health Ins. Co-o	05/01/2020	MAY 2020	Health Insurance Sewer	08-429-150.0	18,998.60
05/06/2020	28663	1082	Penteledata L.P.	04/24/2020	B3679766	Internet-Admin	01-406-741.0	209.95
05/06/2020	28663	1082	Penteledata L.P.	04/24/2020	B3679766	Internet-Police	01-410-741.0	209.95
05/06/2020	28663	1082	Penteledata L.P.	04/24/2020	B3679766	Internet-WWTP	08-429-741.0	99.95
05/06/2020	28664	607	Ray's Tire Service	04/21/2020	48406	truck #69 flat tire	01-437-370.0	18.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/06/2020	28665	1677	Richter Drafting & Office Supp	04/27/2020	1757438-0	Wide format paper	01-406-200.0	48.58
05/06/2020	28665	1677	Richter Drafting & Office Supp	04/17/2020	1756605-0	masks	01-410-200.0	300.00
05/06/2020	28665	1677	Richter Drafting & Office Supp	04/27/2020	1757438-0	Wide format paper-sewer	08-429-200.0	48.58
05/06/2020	28666	1595	Ridge Support Technologies	04/07/2020	107516	Managed Services-admin	01-406-741.0	377.50
05/06/2020	28666	1595	Ridge Support Technologies	04/07/2020	107517	Intronis Cloud Backup-Admin	01-406-741.0	205.00
05/06/2020	28666	1595	Ridge Support Technologies	04/07/2020	107518	Office 365-admin	01-406-741.0	165.00
05/06/2020	28666	1595	Ridge Support Technologies	04/07/2020	107516	Managed Services-police	01-410-741.0	377.50
05/06/2020	28666	1595	Ridge Support Technologies	04/07/2020	107517	Intronis Cloud Backup-Police	01-410-741.0	205.00
05/06/2020	28666	1595	Ridge Support Technologies	04/07/2020	107519	Office 365-police	01-410-741.0	228.00
05/06/2020	28666	1595	Ridge Support Technologies	04/07/2020	107518	Office 365-sewer	08-429-741.0	80.00
05/06/2020	28667	1634	RKL, LLP	03/31/2020	324977	2019 Audit	01-402-311.0	1,250.00
05/06/2020	28668	1085	Siana, Bellwoar & McAndrew,	11/05/2019	81334	ZHB-court report Hughes-Brown	01-414-316.0	300.00
05/06/2020	28669	335	Staples Credit Plan	04/15/2020	APRIL 2020	Office Supplies-police	01-410-200.0	33.98
05/06/2020	28669	335	Staples Credit Plan	04/15/2020	APRIL 2020	WWW Housekeeping	08-429-236.0	85.97
05/06/2020	28670	1395	State Workers Ins. Fund	04/01/2020	05916342-0	#05916342 W/C vol. fire co.	04-411-500.0	1,626.00
05/06/2020	28671	347	Tractor Supply Credit Plan	04/14/2020	592094	supplies	08-429-370.0	30.98
05/06/2020	28672	640	UGI	04/23/2020	410076486	gas service-township building	01-409-361.0	252.24
05/06/2020	28672	640	UGI	04/23/2020	411004406	gas service- maintenance shed	01-430-361.0	191.86
05/06/2020	28673	359	USA Blue Book	04/02/2020	194690	couplings	08-429-370.0	458.40
05/06/2020	28673	359	USA Blue Book	04/16/2020	209526	mop bucket & wringer combo	08-429-370.0	95.46
05/06/2020	28673	359	USA Blue Book	04/03/2020	196197	Housing Assembly	08-429-450.0	145.47
05/06/2020	28674	894	Weaver's Hardware Co., Inc.	04/17/2020	40910	sweeper hardware	01-437-370.0	29.98
05/06/2020	28674	894	Weaver's Hardware Co., Inc.	04/15/2020	40897	supplies-sewer	08-429-370.0	24.34
05/06/2020	28674	894	Weaver's Hardware Co., Inc.	04/20/2020	40926	supplies-sewer	08-429-370.0	31.99
05/06/2020	28674	894	Weaver's Hardware Co., Inc.	04/24/2020	40960	supplies-sewer	08-429-370.0	23.98
05/06/2020	28675	1195	Windstream Corporation	04/20/2020	021342046-	phone service-main office	01-406-320.0	573.93
05/06/2020	28675	1195	Windstream Corporation	04/20/2020	021317042-	phone service-sewer plant	08-429-320.0	305.65
05/06/2020	28675	1195	Windstream Corporation	04/20/2020	021340215-	pump station 9	08-429-320.0	36.46
05/06/2020	28675	1195	Windstream Corporation	04/20/2020	021343024-	pump station 8	08-429-320.0	42.97



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/06/2020	28676	377	Wrigley's Office Supply Co	04/15/2020	754564-0	card stock for permits	01-406-200.0	35.20
05/06/2020	28676	377	Wrigley's Office Supply Co	04/20/2020	754144-0	housekeeping supplies	01-409-226.0	100.15
05/06/2020	28676	377	Wrigley's Office Supply Co	04/20/2020	754148-0	housekeeping supplies	01-409-226.0	79.95
05/06/2020	28676	377	Wrigley's Office Supply Co	04/28/2020	755620-0	housekeeping supplies	01-409-226.0	31.39
05/06/2020	28676	377	Wrigley's Office Supply Co	04/28/2020	755627-0	housekeeping supplies	01-409-226.0	185.15
05/06/2020	28676	377	Wrigley's Office Supply Co	04/10/2020	753421-0	name plates-police	01-410-200.0	16.79
05/06/2020	28676	377	Wrigley's Office Supply Co	04/20/2020	754148-0	housekeeping supplies, parks	01-454-220.0	121.65
05/06/2020	28676	377	Wrigley's Office Supply Co	04/28/2020	755620-0	housekeeping supplies, parks	01-454-220.0	31.39
05/06/2020	28676	377	Wrigley's Office Supply Co	04/21/2020	754941-0	housekeeping supplies-WWTP	08-429-236.0	53.18
Grand Totals:								172,611.91

Dated: 5/6/2020

Supervisors :   
  
Jim McGrath  
  


Fund	Amount
General Fund	\$ 119,751.95
Fire Fund	\$ 1,626.00
Sewer Fund	\$ 50,951.96
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ 117.00
300th Anniversary	
Capital Fund	\$ 165.00
Liquid Fuels	\$ -
<b>Total</b>	<b>\$ 172,611.91</b>

Report Criteria:  
Report type: GL detail