

Amity Township Board of Supervisors
Meeting Minutes

June 3, 2020

Call to Order/Pledge to the Flag

The June 3, 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 7:00PM 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
Jeffrey Smith, Chief of Police
Dave Wheeler, Waste Water Treatment Plant Superintendent
Patrick Moore, Public Works Maintenance Superintendent
Kathie Benson, Planning Commission Secretary
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Keifrider to approve the May 6, 2020 minutes.
Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Keifrider to reaffirm the *disbursements of May 20, 2020* as follows:

\$ 92,794.92	General Fund
\$ 72,328.31	Fire Fund
\$ 47,175.65	Sewer Fund
\$ 5,501.64	Capital Fund
\$ 217,800.52	Total

Motion passed 5-0.

Mr. Keifrider stated he would abstain from approval of the *June 3rd disbursements*, because an invoice is payable to his employer, Lucky Squirrel Printworks. Mr. Weller moved, seconded by Mr. Jones to approve the June 3rd disbursements as follows, with the exception of invoice 1279:

\$ 106,073.22	General Fund
\$ 33,836.18	Sewer Fund
\$ 52,921.20	EDU/Capital Fund
\$ 1,738.97	Capital Fund
<u>\$ 695.88</u>	<u>Liquid Fuels Fund</u>
\$ 195,265.45	Total

Motion passed 5-0.

Mr. Weller moved, seconded by Mrs. McGrath to approve *check #28746* payable to Lucky Squirrel Printworks for COVID signage in the amount of \$356.70. Motion passed 4-0-1. Mr. Keifrider abstained.

Mr. Bingaman stated the Overtime by Department Reports were provided in two different formats. The Supervisors preferred the new, clearer format. The Board reviewed the April Treasurer's Report and had no questions.

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky reported the *Annual Fireman's Carnival* was cancelled. Chief Zomolsky stated Amity Fire Company *opened (2) new CD's* for capital purchases. Chief Zomolsky reported Monarch Fire Company will hold their next *Chicken BBQ* on Saturday, June 13th.

Planning Commission – Mr. Bingaman reported there were no actions requested, as the Planning Commission did not meet in May.

Codes – Mr. Bingaman reported Mr. Loomis lost electric at home and was unable to attend the meeting. The Board reviewed the Code Department report and had no questions.

Roads – Mr. Jones asked if the *sinkhole left by storm damages* was repaired. Mr. Moore stated he would need to review and get back to Mr. Jones. Mr. Moore commended the road crew and sewer plant workers for work done removing two catch basins. Work began on Tuesday and was completed by Friday afternoon. Base repairs and paving on Redwood Drive was scheduled for next week. The new *dumpster pad* has been completed. Crews began the *LED street light conversions*, beginning with Cobra Head lights first, and moving east to west through the Township. Mr. Moore stated the LED light conversion project should be completed within the next two weeks. Shop drawings for *Stormwater Materials Project* have been sent to Pennoni (PennDOT's engineer) and are expected to be returned tomorrow morning.

Mr. Moore was made aware of dead Ash trees in the Greenbriar Open Space. The trees are large and in danger of damaging private properties. Andrews Arbor Care provided a quote to remove (3) trees from W. Morlatton Drive and (3) trees from Ashford Drive. Mr. Moore stated staff will be used for labor where possible and the quote included the necessary equipment rental. Mr. Keifrider asked what the Township's responsibility was regarding the dead trees in Open Space. Mr. Boland stated the Township accepted Open Space back in the 1990's and would be required to take action if made aware of trees that need to be downed to prevent property damages. Mr. Moore stated there was approximately \$10K budgeted for tree removal. Mr. Jones moved, seconded by Mr. Keifrider to authorize Andrews Arbor Care to proceed with the *tree removal in Greenbriar Open Space* at a cost not to exceed \$4,000.00. Motion passed 5-0.

Waste Water Treatment Plant – Mr. Wheeler reported the electric at the treatment plant was out since lunchtime today. Mr. Wheeler made repeated calls to Met-Ed and was given an ETA of 6:00PM for restoration, but electric was not restored at the time of the meeting.

Mr. Jones moved, seconded by Mr. Keifrider to reaffirm the advertisement of the **Digester Upgrades and Generator Replacement Project**. Motion passed 5-0.

OLD BUSINESS

Stormwater Runoff Concerns/SR422 Drainage Issues – This matter was deferred to the June 17th BOS meeting.

Open Space/Rec Fee-in-Lieu – This matter was deferred to the June 17th BOS meeting.

SOLICITOR

Highmeadows Phase 3 Section II – Escrow Release No. 13 – Mr. Boland stated the Financial Security has been updated and executed; and recommended the Township accept the escrow release contingent upon acceptance of the road and upon receipt of the cash escrow for the 18-month maintenance period. Mr. Jones moved, seconded by Mr. Weller to authorize Escrow Release No. 13 for Highmeadows Phase 3 Section II in the amount of \$220,249.85, conditioned upon the acceptance of the road and upon receipt of the cash escrow and the 18-month Maintenance Agreement, and shall be effective when the Township takes dedication of the road. Motion passed 5-0.

NEW BUSINESS

ZHB Variance Jiffy Lube, Signage – Mr. Boland stated the variance requested seeks permission for “no more than 414 square feet” where currently the Zoning Ordinance allows 160 square feet. Square footage of signage consists of the sum of all signs, including signs to enter and exit, logos, and direction. Mr. Jones moved, seconded by Mr. Weller to a send a letter of recommendation to the Zoning Hearing Board in favor of granting the variance as requested. Motion passed 5-0.

Request to Connect to Public Sewer, 451 Hill Road – James Wentzel requested permission to connect his property at 451 Hill Road to public sewer. Mr. Wentzel has a 45-year old septic system and attended the Zoom meeting. Mr. Bingaman stated Mr. Wentzel was requesting permission to cross Township property to connect to public sewer. Mr. Wentzel plans to connect to public water and gas in the future. Mr. Moore stated the Township property may be overgrown and may have a powerline through it. Mr. Wentzel stated the powerline is actually on his property. Mr. Boland stated the lateral should be restricted to connections for the two properties owned by Mr. Wentzel. Mr. Bingaman stated the connection would need to be engineered. The Board had no objections to Mr. Wentzel proceeding and asked that he bring the plan back to the Board for additional comments.

MANAGER’S REPORT

Leaf Creek Interceptor – The stone access road has been completed and final grading and seeding will take place along the easement and in the yard of 106 & 108 Aviemore Drive. Mr. Wheeler and Mr. Moore will do a walk through with Fred Ebert and Almeida Hudak and will be speaking with them regarding removal of their large equipment. Mr. Bingaman stated the amount of escrow to be retained for the maintenance period would need to be determined when considering approval of the next Payment Application.

SR422 & Monocacy Creek/N. Monocacy Creek Road Intersection Improvements – The Green Light-Go Grant funding has been diverted to other purposes due to COVID-19. Mr. Bingaman stated the Township’s application will be retained for future consideration ahead of new applications, if and when funds become available.

Robin Wade Retirement – Mr. Wade will have completed 39 years of service with Amity Township after September 1st and submitted his letter of resignation, for the purpose of retirement, effective September 1, 2020. Mr. Bingaman recommended accepting the letter of resignation and requested permission to take the necessary steps to fill the road department vacancy.

Mr. Keifrider moved, seconded by Mr. Jones to accept Robin Wade’s letter of resignation effective September 1, 2020. Motion passed 5-0.

Mr. Weller moved, seconded by Mr. Jones to authorize staff to proceed to fill the vacancy. Motion passed 5-0.

CHIEF OF POLICE REPORT

Cpl. High and Sgt. Coe were dispatched with BCERT for *standby due to protests*. Precautionary steps were taken to place *additional officers on duty* for the threat of looting in Eastern Berks and protests in Boyertown. Chief Smith stated there were no incidents related to looting and the protests were peaceful. Chief Smith thanked the community for their support during the unrest regarding the death of George Floyd in Minneapolis.

Mr. Jones moved, seconded by Mr. Weller to remove *Officer Tyler Svitak from probationary status* effective 06/02/2020 and remove *Sgt. John Coe from probationary status* effective 05/12/2020. Motion passed 5-0.

SUPERVISORS

Mr. Keifrider asked what activity is permitted during the “*yellow phase*” for Berks County. Mr. Boland stated group gatherings of 25 people is permitted, with social distancing. Mr. Bingaman stated the Township has been using the Pennsylvania Recreation & Park Society Reopening Guidelines when addressing requests for use of fields, parks and pavilions and stated he would forward those guidelines to the Board. Mr. Keifrider reported there is no certainty whether *Octoberfest* will be held and planning should be put on-hold for the time being. Mr. Bingaman stated it may not be feasible to hold the event even in the “green phase” of reopening due to the restriction on attendance.

Meeting Locations – Mr. Bingaman stated the June 10th Planning Commission meeting and June 17th Conditional Use Hearing and regular Board of Supervisors meeting will be held at the Amity Fire Company at 47 Pine Forge Road, Douglassville. The facility will allow in-person meetings with the ability to follow social distancing guidelines. Mr. Boland stated at the recommendation of the CDC and the PA State Department of Health recommendations, anyone attending those meetings should plan to wear masks.

PUBLIC COMMENT

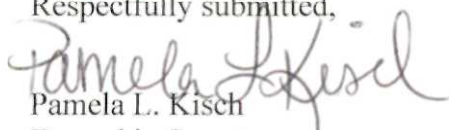
None

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 7:54PM, Mr. Keifrider moved, seconded by Mr. Weller to adjourn the meeting. Motion passed 5-0.

Meeting adjourned at 7:54PM.

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
05/20/2020	1950	84	Continental Concrete Product	05/05/2020	200505AM	inlet w/grates-Redwood, Russell & Penn's	35-436-000.0	5,341.00
05/20/2020	1951	1197	Douglasville Quarry	04/20/2020	40436736	cold patch	35-438-000.0	160.64
05/20/2020	28677	7	Albright College-Center for	05/07/2020	07-010061-	berks county cooperative purchasing cou	01-406-420.0	150.00
05/20/2020	28678	1482	American Water	04/10/2020	400019089	usage data	08-429-370.0	30.00
05/20/2020	28679	14	Amity Fire Company	05/15/2020	DISTRIBUTI	distribution of fire tax	04-411-500.0	31,000.00
05/20/2020	28680	36	Berks Co Assn of Twshp Offici	05/01/2020	2020 DUES	association dues	01-406-420.0	60.00
05/20/2020	28681	47	Birdsboro Auto Parts	05/05/2020	801216	filters	01-437-370.0	169.80
05/20/2020	28681	47	Birdsboro Auto Parts	05/06/2020	801332	battery	08-429-330.0	270.84
05/20/2020	28682	67	C & J Tire Service	05/12/2020	100100106	26-6 tires	01-410-250.0	631.24
05/20/2020	28683	383	Clark Industrial Supply Inc.	05/06/2020	151326	parts-sweeper	01-437-370.0	98.80
05/20/2020	28684	97	Crystal Springs	04/29/2020	19897465 0	bottled water-admin. office	01-406-300.0	3.34
05/20/2020	28684	97	Crystal Springs	04/29/2020	19897469 0	bottled water-police	01-410-200.0	26.04
05/20/2020	28684	97	Crystal Springs	04/29/2020	19897473 0	bottled water-roads	01-430-300.0	6.32
05/20/2020	28684	97	Crystal Springs	04/29/2020	19897482 0	bottled water-sewer	08-429-200.0	9.66
05/20/2020	28685	98	Davidheiser's Inc.	05/10/2020	22887	speed & tracker-vascar tested	01-410-470.0	186.00
05/20/2020	28686	1674	Eagle Disposal of PA, Inc.	05/01/2020	569892	Recycling contract	01-426-000.0	12,728.00
05/20/2020	28687	1272	Entech Engineering, Inc.	05/01/2020	68163	General Engineering-Sewer	08-429-313.0	1,065.00
05/20/2020	28688	126	Exeter Supply Co., Inc.	05/15/2020	317620	repairs-Russell Ave.	08-429-371.0	199.34
05/20/2020	28689	1664	Fast Supply LP	05/18/2020	79794	pipe-Rusell Ave 2019 Storm	01-436-220.0	626.58
05/20/2020	28690	413	FedEx	05/05/2020	7-003-2278	postage-Zoning Hearing board	01-414-316.0	10.09
05/20/2020	28691	863	Granturk Equipment Co. Inc	05/06/2020	1137206-01	dirt shoe runner-sweeper	01-437-370.0	407.75
05/20/2020	28692	154	Harner's Auto Body Inc.	04/24/2020	11199	26-4 brake/rotor replacement	01-410-250.0	279.82
05/20/2020	28692	154	Harner's Auto Body Inc.	04/27/2020	11205	26-5 oil change-synthetic	01-410-250.0	71.15
05/20/2020	28692	154	Harner's Auto Body Inc.	04/27/2020	11205	26-5 tire repair	01-410-250.0	10.00
05/20/2020	28693	165	Home Depot	05/11/2020	416400002	supplies-wwtp	08-429-370.0	82.49
05/20/2020	28693	165	Home Depot	05/12/2020	416400008	plumbing supplies-wwtp	08-429-370.0	270.13

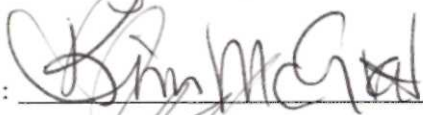
Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/20/2020	28694	617	Hopewell Trucking & Excavati	05/11/2020	6592	yard waste container-tipping fee (3)	01-426-000.0	375.00
05/20/2020	28695	216	J.P. Mascaro & Sons	04/30/2020	385818	sludge removal	08-429-380.0	4,104.23
05/20/2020	28695	216	J.P. Mascaro & Sons	05/13/2020	386270	grit dumpsters	08-429-380.0	1,102.50
05/20/2020	28696	1815	JB Supply	04/27/2020	105834	housekeeping supplies-Parks	01-454-220.0	27.56
05/20/2020	28697	524	Jeffrey Smith	05/03/2020	TUITION RE	tuition reimbursement	01-410-460.0	888.75
05/20/2020	28698	397	M.J. Reider Associates Inc.	05/04/2020	20E0051	influent/effluent	08-429-375.0	1,089.00
05/20/2020	28699	225	Met-Ed	04/30/2020	APRIL 2020	Street lighting	01-434-000.0	3,967.92
05/20/2020	28700	459	Miller Municipal Supply	05/08/2020	134575	white HI	01-433-370.0	75.00
05/20/2020	28701	231	Monarch Fire Company	05/15/2020	DISTRIBUTI	distribution of fire tax	04-411-500.0	31,000.00
05/20/2020	28702	576	MRM Property & Liability Tru	05/04/2020	380852	property-general	01-486-352.0	10,265.00
05/20/2020	28702	576	MRM Property & Liability Tru	05/04/2020	380852	equipment-General	01-486-352.0	200.00
05/20/2020	28702	576	MRM Property & Liability Tru	05/04/2020	380852	Crime	01-486-352.0	362.42
05/20/2020	28702	576	MRM Property & Liability Tru	05/04/2020	380852	GL-General	01-486-352.0	8,172.19
05/20/2020	28702	576	MRM Property & Liability Tru	05/04/2020	380852	auto-general fund	01-486-352.0	11,194.00
05/20/2020	28702	576	MRM Property & Liability Tru	05/04/2020	380852	auto-MFC	04-411-500.0	1,501.00
05/20/2020	28702	576	MRM Property & Liability Tru	05/04/2020	380852	auto-AFC	04-411-500.0	1,126.00
05/20/2020	28702	576	MRM Property & Liability Tru	05/04/2020	380852	property-Sewer	08-486-352.0	22,847.00
05/20/2020	28702	576	MRM Property & Liability Tru	05/04/2020	380852	equipment-Sewer	08-486-352.0	4,791.00
05/20/2020	28702	576	MRM Property & Liability Tru	05/04/2020	380852	Crime-sewer	08-486-352.0	97.58
05/20/2020	28702	576	MRM Property & Liability Tru	05/04/2020	380852	GL-Sewer	08-486-352.0	3,988.81
05/20/2020	28702	576	MRM Property & Liability Tru	05/04/2020	380852	auto-Sewer	08-486-352.0	3,918.00
05/20/2020	28703	1749	Municipal Capital Finance	04/14/2020	136671404	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
05/20/2020	28703	1749	Municipal Capital Finance	04/14/2020	136671404	Ricoh CW2201 monthly payment	08-429-200.0	81.50
05/20/2020	28704	242	National Uniform Rental	05/07/2020	956529	unifoms-roads	01-430-191.0	27.64
05/20/2020	28705	270	PA American Water Co.	05/01/2020	210030625	fire hydrants	04-411-363.0	6,075.31
05/20/2020	28706	261	PA One Call System	04/30/2020	855774	monthly activity fee	08-429-320.0	90.65
05/20/2020	28707	1391	PAPCO, Inc.	04/03/2020	2945379	diesel fuel	01-430-231.0	515.89
05/20/2020	28707	1391	PAPCO, Inc.	05/05/2020	2966972	diesel fuel	01-430-231.0	307.24
05/20/2020	28707	1391	PAPCO, Inc.	04/22/2020	2956746	heating oil-Digester Building	08-429-361.0	670.47

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/20/2020	28708	486	Passmore Service Center	05/04/2020	66198	repair small equipment	01-437-220.0	30.27
05/20/2020	28709	274	Petty Cash	04/24/2020	CVS 3983	Covid 19 supplies	01-409-226.0	33.12
05/20/2020	28710	273	Philadelphia Ball	05/07/2020	327366	sheave	08-429-370.0	109.87
05/20/2020	28710	273	Philadelphia Ball	05/07/2020	327366	sure grip bushing	08-429-370.0	33.91
05/20/2020	28710	273	Philadelphia Ball	04/28/2020	3327052	pillow block	08-429-370.0	687.96
05/20/2020	28711	1545	Quality Disposal Service	05/06/2020	152865	yard waster container hauling only	01-426-000.0	315.00
05/20/2020	28712	1720	Reading Bearing & Drive Solu	04/27/2020	0244742	repar pump controls	08-429-372.0	440.00
05/20/2020	28713	1263	Richard I. Hart Inc.	05/04/2020	7670	Public Official & Emp. Practice Liability	01-486-352.0	16,821.00
05/20/2020	28713	1263	Richard I. Hart Inc.	05/04/2020	7671	Law Enforcement Liability	01-486-352.0	12,851.00
05/20/2020	28714	1595	Ridge Support Technologies	05/08/2020	107712	Monthly Maintenance-Admin	01-406-741.0	377.50
05/20/2020	28714	1595	Ridge Support Technologies	05/08/2020	107713	Intronis Cloud Backup-Admin	01-406-741.0	205.00
05/20/2020	28714	1595	Ridge Support Technologies	05/08/2020	107714	Office 365-admin	01-406-741.0	161.00
05/20/2020	28714	1595	Ridge Support Technologies	05/06/2020	107703	PD Server VM Server Licenses	01-410-741.0	510.00
05/20/2020	28714	1595	Ridge Support Technologies	05/08/2020	107712	Monthly Maintenance-Police	01-410-741.0	377.50
05/20/2020	28714	1595	Ridge Support Technologies	05/08/2020	107713	Intronis Cloud Backup-Police	01-410-741.0	205.00
05/20/2020	28714	1595	Ridge Support Technologies	05/08/2020	107715	Office 365-police	01-410-741.0	228.00
05/20/2020	28714	1595	Ridge Support Technologies	05/08/2020	107714	Office 365-sewer	08-429-741.0	80.00
05/20/2020	28715	1729	Sheldon M. Shaffer	05/01/2020	2020 UNIF	Boot reimbursement	01-430-191.0	175.00
05/20/2020	28716	1085	Siana, Bellwoar & McAndrew,	05/05/2020	83261	ZHB matters	01-414-316.0	92.50
05/20/2020	28717	1395	State Workers Ins. Fund	05/01/2020	05916342-0	Worker's Comp.-Vol. Fire 05916342	04-411-500.0	1,626.00
05/20/2020	28718	1406	Stoney Creek Rentals	05/08/2020	140315	stump grinder-Levengood Rd	01-438-380.0	277.20
05/20/2020	28719	1650	Stratix Systems, Inc.	04/30/2020	467959	monthly maintenance-admin	01-406-300.0	37.50
05/20/2020	28719	1650	Stratix Systems, Inc.	04/30/2020	467959	monthly maintenance-Police	01-410-200.0	37.50
05/20/2020	28720	1164	Susquehanna Fire Equipment	05/12/2020	00206016	meter calibration	08-429-371.0	90.00
05/20/2020	28721	342	Telco Inc.	05/07/2020	29803	traffic signal maintenance	01-433-370.0	740.00
05/20/2020	28721	342	Telco Inc.	05/07/2020	29801	repair Rt. 562 & 662 light	01-433-450.0	270.00
05/20/2020	28721	342	Telco Inc.	05/13/2020	29813	rt 422 & Limekiln/Monocacy	01-433-450.0	91.70
05/20/2020	28722	359	USA Blue Book	04/28/2020	220484	electrode storage solution	08-429-450.0	66.80
05/20/2020	28723	894	Weaver's Hardware Co., Inc.	05/13/2020	41089	redwood storm sewer	01-436-220.0	41.94

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/20/2020	28723	894	Weaver's Hardware Co., Inc.	05/13/2020	41091	redwood storm sewer	01-436-220.0	23.98
05/20/2020	28723	894	Weaver's Hardware Co., Inc.	05/05/2020	41040	hardware-sweeper	01-437-370.0	6.30
05/20/2020	28723	894	Weaver's Hardware Co., Inc.	05/04/2020	41030	park repairs	01-454-370.0	6.99
05/20/2020	28723	894	Weaver's Hardware Co., Inc.	05/12/2020	41086	supplies-sewer	08-429-370.0	77.96
05/20/2020	28724	1586	Wells Fargo Financial Leasing	04/24/2020	501013681	Sharp 5140 monthly lease payment	01-406-384.0	208.25
05/15/2020	90085	1670	Commerce Bank-Commercial	04/24/2020	RITEAID 80	Thermometer-COVID 19	01-406-300.0	39.99
05/15/2020	90085	1670	Commerce Bank-Commercial	04/22/2020	WYZE LABS	Thermometer-COVID 19	01-406-300.0	57.22
05/15/2020	90085	1670	Commerce Bank-Commercial	04/28/2020	ZOOM MAY	Zoom monthly subscription fee	01-406-320.0	15.89
05/15/2020	90085	1670	Commerce Bank-Commercial	03/26/2020	SPRINT 987	Cell Phone-Admin	01-406-321.0	149.92
05/15/2020	90085	1670	Commerce Bank-Commercial	03/26/2020	SPRINT 987	Cell Phone-spare	01-406-321.0	46.75
05/15/2020	90085	1670	Commerce Bank-Commercial	04/24/2020	RITEAID 80	handsoap/sanitizer	01-409-226.0	93.85
05/15/2020	90085	1670	Commerce Bank-Commercial	03/26/2020	SPRINT 987	Cell Phones-Police	01-410-321.0	720.13
05/15/2020	90085	1670	Commerce Bank-Commercial	03/25/2020	GLOCK PRO	Training-Coe	01-410-460.0	250.00
05/15/2020	90085	1670	Commerce Bank-Commercial	03/25/2020	GLOCK PRO	Training-moyer	01-410-460.0	250.00
05/15/2020	90085	1670	Commerce Bank-Commercial	03/25/2020	GLOCK PRO	Training-Svitak	01-410-460.0	250.00
05/15/2020	90085	1670	Commerce Bank-Commercial	04/03/2020	MICROCEN	PC-Police (2)	01-410-741.0	2,339.90
05/15/2020	90085	1670	Commerce Bank-Commercial	03/26/2020	SPRINT 987	Cell Phones-codes	01-413-124.0	76.96
05/15/2020	90085	1670	Commerce Bank-Commercial	04/01/2020	UCC QTR 1	UCC training fees	01-413-126.0	135.00
05/15/2020	90085	1670	Commerce Bank-Commercial	03/26/2020	SPRINT 987	Cell phones-Raods	01-430-321.0	374.81
05/15/2020	90085	1670	Commerce Bank-Commercial	03/26/2020	SPRINT 987	Cell Phones-Sewer	08-429-321.0	318.81
05/15/2020	90085	1670	Commerce Bank-Commercial	04/08/2020	COMPLIAN	hazardous materials signs	08-429-370.0	2.30
05/15/2020	90085	1670	Commerce Bank-Commercial	04/20/2020	UPS 82162	PS #1 Panel Controller Repairs-shipping	08-429-372.0	50.33
05/15/2020	90085	1670	Commerce Bank-Commercial	04/02/2020	SKILLWORK	Training-Levan	08-429-420.0	203.00
05/15/2020	90085	1670	Commerce Bank-Commercial	04/13/2020	SKILLWORK	Training-Wheeler	08-429-420.0	203.00
05/20/2020	90086	1704	Wex Bank	04/30/2020	APRIL 2020	Police	01-410-231.0	1,557.92
05/20/2020	90086	1704	Wex Bank	04/30/2020	APRIL 2020	Codes	01-413-125.0	46.82
05/20/2020	90086	1704	Wex Bank	04/30/2020	APRIL 2020	Roads	01-430-231.0	341.47
05/20/2020	90086	1704	Wex Bank	04/30/2020	APRIL 2020	Sewer	08-429-335.0	108.11

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Grand Totals:								217,800.52

Dated: May 20, 2020

Supervisors : 







Fund	Amount
General Fund	\$ 92,794.92
Fire Fund	\$ 72,328.31
Sewer Fund	\$ 47,175.65
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ -
300th Anniversary	\$ -
Capital Fund	\$ -
Liquid Fuels	\$ 5,501.64
Total	\$ 217,800.52

Report Criteria:
Report type: GL detail

Report Criteria:

Report type: GL detail

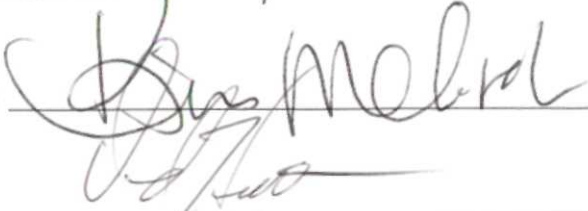
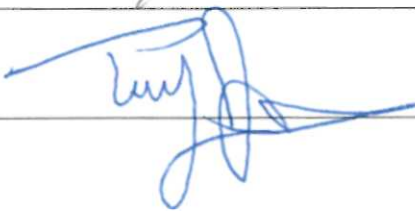

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/03/2020	1952	84	Continental Concrete Product	05/14/2020	200514AM	inlet riser-Redwood storm sewer	35-436-000.0	60.00
06/03/2020	1953	1197	Douglasville Quarry	05/10/2020	40436893	2A stone-Russell Ave storm sewer	35-436-000.0	381.53
06/03/2020	1953	1197	Douglasville Quarry	05/10/2020	40436893	2A stone-Redwood storm sewer	35-436-000.0	254.35
06/03/2020	28727	1736	American United Life Insuranc	06/01/2020	00618078-0	Life, STD, LTD-Admin	01-401-123.0	198.61
06/03/2020	28727	1736	American United Life Insuranc	06/01/2020	00618078-0	Life, STD, LTD-Roads	01-401-123.0	257.55
06/03/2020	28727	1736	American United Life Insuranc	06/01/2020	00618078-0	Life, STD, LTD-Police	01-410-192.0	1,049.58
06/03/2020	28727	1736	American United Life Insuranc	06/01/2020	00618078-0	Life, STD, LTD-Codes	01-413-122.0	68.62
06/03/2020	28727	1736	American United Life Insuranc	06/01/2020	00618078-0	Life, STD, LTD-WWTP	08-429-150.0	380.89
06/03/2020	28728	1482	American Water	05/01/2020	400019207	usage data	08-429-370.0	16.43
06/03/2020	28729	1612	Atlantic Lining Co., Inc.	05/22/2020	8802	Lagoon liner repairs	09-429-315.0	4,800.00
06/03/2020	28730	681	Berkshire Systems Group, Inc	05/20/2020	325106	fire alarm system inspection agreement	01-409-373.0	528.00
06/03/2020	28731	67	C & J Tire Service	05/18/2020	100100125	26-2 tires	01-410-250.0	631.24
06/03/2020	28731	67	C & J Tire Service	05/22/2020	100100147	code truck wiper blades	01-413-125.0	23.38
06/03/2020	28732	561	Cohen Law Group	05/07/2020	4	legal services for wireless ordinance	01-414-314.0	360.00
06/03/2020	28733	97	Crystal Springs	05/27/2020	19897465 0	bottled water-admin. office	01-406-300.0	13.36
06/03/2020	28733	97	Crystal Springs	05/27/2020	19897469 0	bottled water-police	01-410-200.0	29.38
06/03/2020	28733	97	Crystal Springs	05/27/2020	19897473 0	bottled water-roads	01-430-300.0	16.34
06/03/2020	28733	97	Crystal Springs	05/27/2020	19897482 0	bottled water-sewer	08-429-200.0	16.34
06/03/2020	28734	745	Cummins Power Systems, Inc	05/04/2020	G5-31134	maintenance of generator	01-409-373.0	405.82
06/03/2020	28735	1474	Ebert Engineering	03/02/2020	10-19-009	engineering for leaf creek interceptor	09-429-315.0	1,387.02
06/03/2020	28736	1272	Entech Engineering, Inc.	05/11/2020	68372	Digester Upgrade Project	09-429-316.0	46,734.18
06/03/2020	28737	126	Exeter Supply Co., Inc.	05/08/2020	317696	sewer pipe 8"	08-429-371.0	121.24
06/03/2020	28738	1709	Fisher's Rental	05/22/2020	123232	excavtor rental	01-438-380.0	1,900.00
06/03/2020	28739	1807	GreatAmerica Financial Servic	05/12/2020	27035760	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
06/03/2020	28739	1807	GreatAmerica Financial Servic	05/12/2020	27035760	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
06/03/2020	28740	1288	Hampton Brothers Trk Repair	02/20/2020	20074	Truck #68 inspection/repairs	01-437-370.0	801.77

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/03/2020	28741	154	Harner's Auto Body Inc.	05/04/2020	11223	Chief's car oil change	01-410-250.0	34.05
06/03/2020	28741	154	Harner's Auto Body Inc.	05/11/2020	11233	26-4 headlamp replacement	01-410-250.0	44.01
06/03/2020	28741	154	Harner's Auto Body Inc.	05/13/2020	11242	26-6 inspection/oil change/marker lamp b	01-410-250.0	491.45
06/03/2020	28742	165	Home Depot	05/06/2020	416400001	submersible pump/extension cord	08-429-370.0	297.76
06/03/2020	28742	165	Home Depot	05/14/2020	416400001	concrete	08-429-370.0	21.92
06/03/2020	28743	216	J.P. Mascaro & Sons	05/13/2020	386378	waste removal-twp. bldg.	01-409-365.0	182.18
06/03/2020	28743	216	J.P. Mascaro & Sons	05/13/2020	386378	trash disposal-sewer	08-429-370.0	51.98
06/03/2020	28743	216	J.P. Mascaro & Sons	05/15/2020	386823	sludge removal	08-429-380.0	6,560.14
06/03/2020	28744	1589	Laser Print Plus	06/01/2020	3RD QTR 20	postage	08-429-325.0	1,150.00
06/03/2020	28745	209	LTL Consultants LTD	05/21/2020	1145503	Moove In Self Storage	01-252200.65	165.00
06/03/2020	28745	209	LTL Consultants LTD	05/21/2020	1145499	Ms4 program	01-408-367.0	204.50
06/03/2020	28745	209	LTL Consultants LTD	05/21/2020	1145509	Building Inspections	01-413-120.0	107.65
06/03/2020	28745	209	LTL Consultants LTD	05/21/2020	1145500	miscellaneous general engineering tasks	01-414-313.0	55.55
06/03/2020	28745	209	LTL Consultants LTD	05/21/2020	1145501	High Meadow Phase 3 Section 2	01-414-317.0	434.00
06/03/2020	28745	209	LTL Consultants LTD	05/21/2020	1145502	Pondview-THP	01-414-317.0	359.98
06/03/2020	28745	209	LTL Consultants LTD	05/21/2020	1145504	speedway Land Development	01-414-317.0	166.00
06/03/2020	28745	209	LTL Consultants LTD	05/21/2020	1145507	King Residence Grading/Stormwater Revi	01-414-317.0	541.31
06/03/2020	28745	209	LTL Consultants LTD	05/21/2020	1145508	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	1,617.01
06/03/2020	28745	209	LTL Consultants LTD	05/21/2020	1145506	Nicholson Dr. Storm Sewer Project	30-430-000.0	288.09
06/03/2020	28745	209	LTL Consultants LTD	05/21/2020	1145505	Lake Dr Park Courts Rehab Project	30-451-000.0	1,450.88
06/03/2020	28746	1560	Lucky Squirrel Printworks, Inc	05/21/2020	1279	Covid 19 park signs	01-454-220.0	356.70
06/03/2020	28747	459	Miller Municipal Supply	05/18/2020	134628	detour signs	01-433-370.0	168.00
06/03/2020	28748	713	MRM Workers' Comp Fund	05/15/2020	1920PRJ27	Workers' comp-admin	01-401-123.0	69.70
06/03/2020	28748	713	MRM Workers' Comp Fund	05/15/2020	1920PRJ27	Workers' comp-police	01-410-192.0	5,555.03
06/03/2020	28748	713	MRM Workers' Comp Fund	05/15/2020	1920PRJ27	Workers' comp-codes	01-413-122.0	16.38
06/03/2020	28748	713	MRM Workers' Comp Fund	05/15/2020	1920PRJ27	Workers' comp-roads	01-438-150.0	1,668.61
06/03/2020	28748	713	MRM Workers' Comp Fund	05/15/2020	1920PRJ27	Workers' comp-sewer	08-429-150.0	2,401.17
06/03/2020	28749	1749	Municipal Capital Finance	05/12/2020	136671205	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
06/03/2020	28749	1749	Municipal Capital Finance	05/12/2020	136671205	Ricoh CW2201 monthly payment	08-429-200.0	81.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/03/2020	28750	242	National Uniform Rental	05/14/2020	956917	uniforms-roads	01-430-191.0	27.64
06/03/2020	28750	242	National Uniform Rental	05/21/2020	957284	uniforms-roads	01-430-191.0	27.64
06/03/2020	28750	242	National Uniform Rental	05/07/2020	956530	uniforms-sewer	08-429-191.0	30.55
06/03/2020	28750	242	National Uniform Rental	05/14/2020	956918	uniforms-sewer	08-429-191.0	28.25
06/03/2020	28750	242	National Uniform Rental	05/21/2020	957285	uniforms-sewer	08-429-191.0	119.00
06/03/2020	28751	270	PA American Water Co.	05/15/2020	210029809	township bldg-2 inch line	01-406-300.0	129.70
06/03/2020	28751	270	PA American Water Co.	05/15/2020	210029897	Rosewood Dr.	01-451-450.0	16.01
06/03/2020	28751	270	PA American Water Co.	05/15/2020	210030298	hill rd - water	01-451-450.0	16.01
06/03/2020	28751	270	PA American Water Co.	05/15/2020	210029640	Verdure Lane	08-429-372.0	16.01
06/03/2020	28751	270	PA American Water Co.	05/15/2020	210031727	Rosecliff pump	08-429-372.0	16.01
06/03/2020	28751	270	PA American Water Co.	05/15/2020	220023768	Pleasant View Dr.	08-429-372.0	40.37
06/03/2020	28752	27	PA Municipal Health Ins. Co-o	05/07/2020	29740-0	Health Insurance Admin	01-401-123.0	11,858.56
06/03/2020	28752	27	PA Municipal Health Ins. Co-o	05/07/2020	29740-0	Health Insurance Police	01-410-192.0	42,715.72
06/03/2020	28752	27	PA Municipal Health Ins. Co-o	05/07/2020	29740-0	Health Insurance Code	01-413-122.0	2,964.64
06/03/2020	28752	27	PA Municipal Health Ins. Co-o	05/07/2020	29740-0	Health Insurance Roads	01-438-150.0	14,823.20
06/03/2020	28752	27	PA Municipal Health Ins. Co-o	05/07/2020	29740-0	Health Insurance Sewer	08-429-150.0	18,998.60
06/03/2020	28753	1460	PA Municipal League	05/10/2020	45351	l3p dues	01-406-300.0	65.00
06/03/2020	28754	1082	Penteledata L.P.	05/24/2020	B3695590	Internet-Admin	01-406-741.0	209.95
06/03/2020	28754	1082	Penteledata L.P.	05/24/2020	B3695590	Internet-Police	01-410-741.0	209.95
06/03/2020	28754	1082	Penteledata L.P.	05/24/2020	B3695590	Internet-WWTP	08-429-741.0	99.95
06/03/2020	28755	1595	Ridge Support Technologies	05/21/2020	107851	PD Server VM Server Licenses	01-410-741.0	510.00
06/03/2020	28755	1595	Ridge Support Technologies	05/21/2020	107861	PC for Police Department (3)-offset by cre	01-410-741.0	4,455.50
06/03/2020	28756	1410	Sottosatti Lawn Care	04/30/2020	APRIL 2020	grass mowing-888 Old Airport	01-409-371.0	156.00
06/03/2020	28756	1410	Sottosatti Lawn Care	04/30/2020	APRIL 2020	grass mowing-Municipal Bldg.	01-409-371.0	120.00
06/03/2020	28756	1410	Sottosatti Lawn Care	05/31/2020	MAY 2020	grass mowing-888 Old Airport	01-409-371.0	156.00
06/03/2020	28756	1410	Sottosatti Lawn Care	05/31/2020	MAY 2020	grass mowing-Municipal Bldg.	01-409-371.0	120.00
06/03/2020	28756	1410	Sottosatti Lawn Care	04/30/2020	APRIL 2020	property maintenance mowing	01-413-120.0	285.00
06/03/2020	28756	1410	Sottosatti Lawn Care	05/31/2020	MAY 2020	property maintenance mowing	01-413-120.0	295.00
06/03/2020	28756	1410	Sottosatti Lawn Care	04/30/2020	APRIL 2020	grass mowing-Recreation	01-451-450.0	3,489.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/03/2020	28756	1410	Sottosatti Lawn Care	05/31/2020	MAY 2020	grass mowing-Recreation	01-451-450.0	3,419.00
06/03/2020	28756	1410	Sottosatti Lawn Care	04/30/2020	APRIL 2020	grass mowing-Sewer	08-429-370.0	1,246.00
06/03/2020	28756	1410	Sottosatti Lawn Care	05/31/2020	MAY 2020	grass mowing-Sewer	08-429-370.0	1,286.00
06/03/2020	28757	1650	Stratix Systems, Inc.	05/22/2020	471049	Annual Maintenance-Ricoh wide format p	01-406-384.0	29.40
06/03/2020	28757	1650	Stratix Systems, Inc.	05/22/2020	471049	Annual Maintenance Ricoh wide format p	08-429-200.0	29.40
06/03/2020	28758	1816	Tom Masano Auto Group	05/14/2020	FOCS41543	26-7 repair	01-410-250.0	489.87
06/03/2020	28758	1816	Tom Masano Auto Group	05/22/2020	FOCS41585	26-7 repair	01-410-250.0	40.33
06/03/2020	28759	359	USA Blue Book	05/14/2020	237044	Versa max PSI 232	08-429-370.0	192.95
06/03/2020	28760	894	Weaver's Hardware Co., Inc.	05/20/2020	41131	supplies-roads	01-430-220.0	45.95
06/03/2020	28760	894	Weaver's Hardware Co., Inc.	05/21/2020	41145	concrete mxix	01-436-220.0	113.44
06/03/2020	28760	894	Weaver's Hardware Co., Inc.	05/27/2020	41172	acp bathroom	01-454-370.0	20.95
06/03/2020	28760	894	Weaver's Hardware Co., Inc.	05/14/2020	41100	supplies-sewer	08-429-370.0	58.53
06/03/2020	28760	894	Weaver's Hardware Co., Inc.	05/22/2020	41156	supplies-sewer	08-429-370.0	96.94
06/03/2020	28760	894	Weaver's Hardware Co., Inc.	05/15/2020	41106	clothes hook	08-429-371.0	8.98
06/03/2020	28760	894	Weaver's Hardware Co., Inc.	05/21/2020	41144	marking paint	08-429-371.0	23.94
06/03/2020	28760	894	Weaver's Hardware Co., Inc.	05/28/2020	41178	marking paint	08-429-371.0	11.98
06/03/2020	28761	1195	Windstream Corporation	05/19/2020	021342046-	phone service-main office	01-406-320.0	576.67
06/03/2020	28761	1195	Windstream Corporation	05/19/2020	021317042-	phone service-sewer plant	08-429-320.0	305.87
06/03/2020	28761	1195	Windstream Corporation	05/19/2020	021340215-	pump station 9	08-429-320.0	36.46
06/03/2020	28761	1195	Windstream Corporation	05/19/2020	021343024-	pump station 8	08-429-320.0	43.04
06/03/2020	28762	377	Wrigley's Office Supply Co	05/27/2020	757879-0	toner	01-406-200.0	179.89
06/03/2020	28762	377	Wrigley's Office Supply Co	05/18/2020	C754296-0	hand sanitizer	01-406-200.0	180.00-
06/03/2020	28762	377	Wrigley's Office Supply Co	05/21/2020	757201-0	police supplies	01-410-200.0	9.95
06/03/2020	28762	377	Wrigley's Office Supply Co	05/27/2020	757879-0	postcards	08-429-200.0	47.98
Grand Totals:								195,622.15

Dated: June 3, 2020

Supervisors : 



Fund	Amount
General Fund	\$ 106,429.92
Fire Fund	\$ -
Sewer Fund	\$ 33,836.18
EDU/Capital Fund	\$ 52,921.20
Recreation Fund	\$ -
Act 209	\$ -
300th Anniversary	\$ -
Capital Fund	\$ 1,738.97
Liquid Fuels	\$ 695.88
Total	\$ 195,622.15

Report Criteria:
Report type: GL detail