

# Amity Township Conditional Use Public Hearing – Jiffy Lube, International

## Public Hearing Minutes

June 17, 2020

### Call to Order/Pledge to the Flag

The Amity Township Conditional Use Public Hearing for Jiffy Lube, International was held on Wednesday, June 17, 2020, at Amity Fire Company, 47 Pine Forge Road, Douglassville, Berks County, Pennsylvania. The meeting was called to order at 6:00PM by Chairperson Kim McGrath, followed by the pledge to the flag. The following were in attendance:

#### SUPERVISORS

Kim McGrath, Chairperson  
Dave Hackett, Vice Chair  
Paul Weller  
Terry Jones

#### STAFF

Troy Bingaman, Township Manager  
Brian Boland, Kozloff/Stoudt Attorneys  
John Weber, LTL Consultants  
Steve Loomis, Director of Codes and Life Safety  
Pamela Kisch, Township Secretary

The Public Meeting was recorded by the stenographer.

Chairperson McGrath turned the meeting over to the Solicitor, Brian Boland, at 6:00PM.

Mr. Boland stated the Public Hearing was being held, pursuant to the Municipal Planning Code and as advertised in the Reading Eagle on Tuesday, June 2, 2020 and Tuesday, June 9, 2020. The application requested permission to permit an automotive service station in the Highway Commercial (HC) district. Mr. Boland asked parties of interest to step forward. There were no parties of interest. Mr. Boland introduced Exhibits 1 through 9 into the record. Chris Arnold, Sevan Engineering, stated the Zoning Hearing Board granted a variance for signage on June 15, 2020 and the Planning Commission recommended Conditional Plan Approval for the land development plan based upon the LTL review letter dated 6/6/2020. Mr. Arnold answered the Supervisor's questions. Exhibits A1, A2 and A3 were placed into the record on behalf of Mr. Arnold.

Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 20-17**, granting that the Conditional Use application submitted by Jiffy Lube International of Houston, Texas to permit an automobile service station on Lot D of the Land Development Plan of 1123 Douglassville, LLC in Phase 2 as required by Section 405(c)(4) of the Amity Township Zoning Ordinance is hereby approved subject to the following conditions, all of which must be in full compliance prior to recording the Final Land Development Plans and issuance of a building permit:

- 1) Notation on Plan of the written decision and approval by the Amity Township Zoning Hearing Board of all variance requests;
- 2) Notation on Plan of the written decision and approval of the Amity Township Board of Supervisors of this Conditional Use Application and Hearing;

3) Completion of Items Numbered 4,5,6,7,8,9 and 10 of the LTL Consultants, LTD letter of June 6, 2020, a copy of which is attached to the resolution.

Mr. Boland stated the 60-day requirement to provide a written decision and statement of facts has been waived due to COVID-19. The applicant's representative had no objection.

Mr. Boland closed the hearing at 6:25PM.

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

June 17, 2020

**Call to Order/Pledge to the Flag**

The June 17, 2020 meeting of the Board of Supervisors was held on Wednesday, June 17, 2020 at Amity Fire Company, 47 Pine Forge Road, Douglassville, Berks County Pennsylvania. The meeting was called to order at 7:00PM by Chairperson Kim McGrath, followed by the pledge to the flag. The following were in attendance:

**SUPERVISORS**

Kim McGrath, Chairperson  
Dave Hackett, Vice Chair  
Paul Weller  
Terry Jones

**STAFF**

Troy Bingaman, Township Manager  
Brian Boland, Kozloff/Stoudt Attorneys  
John Weber, LTL Consultants  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**Jiffy Lube Conditional Final Plan Approval** – Mr. Jones moved to adopt *Resolution 20-17A*, whereas the Board of Supervisors resolve that the *Revised Preliminary/Final Land Development Plan of 1123 Douglassville, LLC, Phase 2* prepared by Sevan Engineering for the construction of a 3,048 square foot Jiffy Lube service station and associated improvements on Lot D is hereby approved subject to the following conditions, all of which must be in full compliance prior to recording the Final Land Development Plans and the issuance of a building permit and all of which have been specifically agreed to by Jiffy Lube’s representative:

- 1) Notation on Plan of the written decision and approval by the Amity Township Zoning Hearing Board of all variance requests;
- 2) Notation on Plan of the written decision and approval of the Amity Township Board of Supervisors of the Conditional Use Hearing; and
- 3) Completion of Items Numbered 4,5,6,7,8,9 and 10 of the LTL Consultants, LTD letter of June 6, 2020, a copy of which is attached to the resolution.

Mr. Hackett seconded the motion. Motion passed 4-0.

**MINUTES**

Mr. Jones moved, seconded by Mr. Weller to approve the June 3, 2020 minutes. Motion passed 4-0.

## FINANCE

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

|              |                   |
|--------------|-------------------|
| \$ 38,052.29 | General Fund      |
| \$ 7,701.31  | Fire Fund         |
| \$ 22,103.01 | Sewer Fund        |
| \$ 101.13    | Liquid Fuels Fund |
| \$ 67,957.74 | Total             |

Motion passed 4-0.

The Board reviewed the OT by Department and Treasurer's Reports. Mrs. McGrath asked what caused the increased police overtime. Chief Smith stated it was *aggressive driving detail* and is entirely reimbursed. Chief Smith stated another wave of aggressive driving detail will begin next week on SR422.

## REPORTS

**Fire Companies** – Fire Chief Mike Zomolsky reported Amity Fire Company moved \$150K into *CD's for improvements*. An application was submitted to FEMA for a *new safety trailer*. Chief Zomolsky stated Amity Fire Company would be applying for any *additional state grants* that may become available. The *Annual Firemen's Carnival* was postponed to Labor Day week due to COVID-19. Mr. Jones reported Monarch Fire Company held another successful *Chicken BBQ* and sold out before noon.

**Planning Commission** – Mr. Bingaman stated staff had been working with Mr. Boland and Mr. Weber regarding amendments that need to be incorporated into the Zoning Ordinance. Mr. Boland has additional language to be inserted, and once complete, the Ordinances would need to be sent to the BCPC for their review and could be considered for adoption. Mr. Boland stated the amendments could be considered at the August 5<sup>th</sup> meeting. Mr. Jones moved, seconded by Mr. Weller to grant permission to advertise a Public Hearing and consideration of adoption for the *Small Wireless Towers* and *Construction & Landscape Contractor* amendments. Motion passed 4-0.

## OLD BUSINESS

**Stormwater Runoff Concerns/SR422 Drainage Issues** – Mr. Bingaman stated red-lined drawings were sent to Pennoni and he expects they will be returned to Continental Concrete next week for the project to move forward.

**Open Space/Rec Fee-in-Lieu** – Mr. Bingaman shared an analysis of neighboring townships' recreation fees. Some townships with less or no recreation fees for commercial development are billing an annual Gross Receipts/Business Privilege Tax. Mr. Boland stated Mr. Haring performed the appraisal for land when development was abundant. After a brief discussion, the board directed Mr. Boland to reach out to Mr. Haring to obtain a *quote for a new appraisal*.

## SOLICITOR

Mr. Boland had nothing further to report.

## NEW BUSINESS

**Digester Upgrade and Generator Replacement Project** – Mr. Bingaman stated the consideration of award would be deferred to the July 1<sup>st</sup> BOS meeting. Contractors submitted several questions that required clarification and the deadline to receive bids was extended to June 19<sup>th</sup> to allow bidders more time to submit bids.

**EDU Resolution 20-18** – Mr. Bingaman stated the previous resolution was adopted in 2007 and not all of the policy aligned with current processes. Unable to locate a subsequent amendment to the EDU policy, Mr. Bingaman recommended adopting a new resolution to better align with the current policy. Mr. Jones moved, seconded by Mr. Hackett to adopt Resolution 20-18. Motion passed 4-0.

**Resolution 20-19 Disposition of Records** – Mr. Jones moved, seconded by Mr. Hackett to adopt Resolution 20-19, disposing of records in accordance with the Retention and Disposition Schedule for Records of PA Municipalities. Motion passed 4-0.

### MANAGER'S REPORT

**COVID-19 Pandemic** – Monday, June 19<sup>th</sup> the Governor announced that “recreational sports” were permitted to operate in the “yellow” phase of reopening. Mr. Bingaman notified DBAA. Sanitizer dispensers have been installed at Amity Community Park and will be installed at the Township’s other parks.

**Leaf Creek Interceptor** – Mr. Moore has inspected the site and reported it looks good. Mr. Ebert will be walking the site with Mr. Wheeler and Mr. Moore. Mrs. McGrath and Mr. Weller asked to be notified so they may attend as well.

**Waiver of 90-Day Sewer Penalty** – The Board previously approved waiving the second quarter late fees. Mr. Bingaman recommended waiving the 90-day late fees for the approximately 85 accounts that only owe the second quarter charge. Mr. Weller moved, seconded by Mr. Hackett to waive late fees as recommended by the Manager. Motion passed 4-0.

**SR422/Monocacy Creek Rd & N. Monocacy Creek Road Intersection** – Mr. Bingaman stated he would be reaching out to PennDOT to modify or bid the project two different ways as a result of a meeting held with McMahan Associates. Mr. Bingaman stated the project would be discussed at the Act 209 meeting before the project is put out to bid. Mr. Bingaman stated the **Act 209 Committee** will meet on June 24<sup>th</sup> at 7:00PM.

Mr. Bingaman received a .7% rate proposal from **First National Bank (FNB)** and recommended the Township add FNB as an additional financial institution, as Fulton currently offers .1%. Mr. Jones moved, seconded by Mr. Hackett to authorize the addition of FNB as an additional financial institution. Motion passed 4-0.

### CHIEF OF POLICE REPORT

Chief Smith reported **counterfeit \$100** bills were presented at CVS. The suspects were at Wawa when police were notified. Sgt. Coe was also at Wawa where the suspects from New York were apprehended.

### SUPERVISORS

None

### PUBLIC COMMENT

None

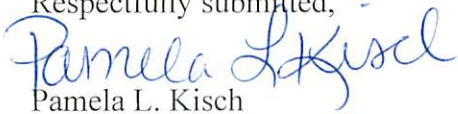
Mr. Bingaman reported PennDOT began **oil and chipping** Old Airport Road from SR562 to SR422. Mr. Jones asked if the Township was notified regarding the **Douglass Drive detour** for bridgework in Douglass Township. Mr. Bingaman stated the Township was probably not notified because all of the roads involved in the detour are state routes.

**EXECUTIVE SESSION AND ADJOURNMENT**

With no further business, at 7:41PM, Mr. Jones moved, seconded by Mr. Weller to adjourn the meeting. Motion passed 4-0.

Meeting adjourned at 7:41PM.

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 |
|------------------|--------------|---------------|-------------------------------|--------------|----------------|--|--------------------|--------------|
| 06/17/2020       | 1954         | 1197          | Douglassville Quarry          | 05/15/2020   | 40436939-1     | storm sewer-Redwood stone                | 35-436-000.0       | 101.13       |
| 06/17/2020       | 28763        | 299           | 21 Century Media-Philly Clust | 05/24/2020   | 1333238-05     | Ad-BOS meetings                          | 01-406-340.0       | 121.96       |
| 06/17/2020       | 28763        | 299           | 21 Century Media-Philly Clust | 05/24/2020   | 1333238-05     | Ad-Digester/Generator Project            | 08-429-340.0       | 158.04       |
| 06/17/2020       | 28764        | 237           | A.D. Moyer                    | 06/02/2020   | 144234         | storm sewer repairs-Russell Ave.         | 01-436-220.0       | 14.98        |
| 06/17/2020       | 28764        | 237           | A.D. Moyer                    | 06/05/2020   | 145659         | Lock for Leaf Creek                      | 08-429-371.0       | 24.28        |
| 06/17/2020       | 28765        | 47            | Birdsboro Auto Parts          | 06/03/2020   | 804077         | batteries-wwtp emergency generator       | 08-429-370.0       | 270.84       |
| 06/17/2020       | 28766        | 1817          | Bortz's Chainsaw Shop         | 06/04/2020   | 038954         | chainsaw                                 | 01-430-260.0       | 1,040.00     |
| 06/17/2020       | 28767        | 59            | Boyertown Supply              | 05/29/2020   | 865707         | PVC couplings-sewer                      | 08-429-371.0       | 41.48        |
| 06/17/2020       | 28768        | 1484          | Coyne Chemical                | 05/28/2020   | 337457         | hydrogen peroxide                        | 08-429-371.0       | 1,488.20     |
| 06/17/2020       | 28769        | 1555          | CPE                           | 05/27/2020   | 14383          | lubricup em service pack                 | 08-429-370.0       | 437.60       |
| 06/17/2020       | 28770        | 1197          | Douglassville Quarry          | 05/15/2020   | 40436939       | stone for yard waste pads                | 01-426-000.0       | 427.99       |
| 06/17/2020       | 28771        | 1674          | Eagle Disposal of PA, Inc.    | 06/01/2020   | 579469         | Recycling contract                       | 01-426-000.0       | 12,728.00    |
| 06/17/2020       | 28772        | 1272          | Entech Engineering, Inc.      | 06/03/2020   | 68535          | General Engineering-Sewer                | 08-429-313.0       | 630.00       |
| 06/17/2020       | 28773        | 126           | Exeter Supply Co., Inc.       | 06/03/2020   | 317950         | manhole cover & sealant                  | 08-429-371.0       | 1,015.28     |
| 06/17/2020       | 28774        | 1709          | Fisher's Rental               | 05/28/2020   | 123593         | Storm Sewer Repair-Russell Ave Jumping J | 01-438-380.0       | 330.00       |
| 06/17/2020       | 28774        | 1709          | Fisher's Rental               | 05/28/2020   | 123765         | Storm Sewer Repair-Russell Ave Concrete  | 01-438-380.0       | 131.00       |
| 06/17/2020       | 28775        | 134           | Forino Co                     | 05/31/2020   | 20120-01       | Concrete pad for yard waster relocation  | 01-426-000.0       | 9,980.00     |
| 06/17/2020       | 28776        | 1722          | FP Mailing Solutions          | 06/05/2020   | RI10450023     | postage meter rental                     | 01-406-325.0       | 156.00       |
| 06/17/2020       | 28777        | 154           | Harner's Auto Body Inc.       | 05/15/2020   | 11247          | 26-2 oil change                          | 01-410-250.0       | 34.05        |
| 06/17/2020       | 28778        | 165           | Home Depot                    | 06/09/2020   | 413200001      | lab sink repairs                         | 08-429-370.0       | 32.49        |
| 06/17/2020       | 28778        | 165           | Home Depot                    | 06/03/2020   | 416400001      | supplies-wwtp                            | 08-429-370.0       | 195.85       |
| 06/17/2020       | 28779        | 617           | Hopewell Trucking & Excavati  | 06/09/2020   | 6675           | yard waste container-tipping fee (3)     | 01-426-000.0       | 375.00       |
| 06/17/2020       | 28780        | 216           | J.P. Mascaro & Sons           | 05/31/2020   | 387229         | sludge removal                           | 08-429-380.0       | 5,045.57     |
| 06/17/2020       | 28781        | 1815          | JB Supply                     | 05/27/2020   | 106072         | housekeeping supplies-Admin              | 01-409-226.0       | 64.26        |
| 06/17/2020       | 28781        | 1815          | JB Supply                     | 05/27/2020   | 106066         | housekeeping supplies-Sewer              | 08-429-236.0       | 135.26       |
| 06/17/2020       | 28782        | 397           | M.J. Reider Associates Inc.   | 06/02/2020   | 20F0061        | influent/effluent                        | 08-429-375.0       | 1,089.00     |

| Check Issue Date | Check Number | Vendor Number | Payee                      | Invoice Date | Invoice Number | Description                        | Invoice GL Account | Check Amount |
|------------------|--------------|---------------|----------------------------|--------------|----------------|------------------------------------|--------------------|--------------|
| 06/17/2020       | 28783        | 1779          | Messick's                  | 05/28/2020   | EPI1301128     | Bomford Mower-Head repair          | 01-437-370.0       | 109.40       |
| 06/17/2020       | 28784        | 225           | Met-Ed                     | 05/31/2020   | MAY 2020       | township building                  | 01-409-361.0       | 639.16       |
| 06/17/2020       | 28784        | 225           | Met-Ed                     | 05/31/2020   | MAY 2020       | 888 Old Airport Rd.                | 01-409-361.0       | 113.91       |
| 06/17/2020       | 28784        | 225           | Met-Ed                     | 05/31/2020   | MAY 2020       | traffic signals                    | 01-433-370.0       | 515.21       |
| 06/17/2020       | 28784        | 225           | Met-Ed                     | 05/31/2020   | MAY 2020       | Street lighting                    | 01-434-000.0       | 4,010.81     |
| 06/17/2020       | 28784        | 225           | Met-Ed                     | 05/31/2020   | MAY 2020       | Recreation                         | 01-451-360.0       | 250.30       |
| 06/17/2020       | 28784        | 225           | Met-Ed                     | 05/31/2020   | MAY 2020       | Sewer - River Bridge Rd            | 08-429-361.0       | 6,893.44     |
| 06/17/2020       | 28784        | 225           | Met-Ed                     | 05/31/2020   | MAY 2020       | Pump Stations                      | 08-429-362.0       | 2,405.34     |
| 06/17/2020       | 28785        | 242           | National Uniform Rental    | 05/28/2020   | 957639         | unifoms-roads                      | 01-430-191.0       | 27.64        |
| 06/17/2020       | 28785        | 242           | National Uniform Rental    | 06/04/2020   | 957986         | unifoms-roads                      | 01-430-191.0       | 27.64        |
| 06/17/2020       | 28785        | 242           | National Uniform Rental    | 05/14/2020   | 956918-1       | unifoms-sewer                      | 08-429-191.0       | 6.60         |
| 06/17/2020       | 28785        | 242           | National Uniform Rental    | 05/28/2020   | 957640         | unifoms-sewer                      | 08-429-191.0       | 37.75        |
| 06/17/2020       | 28785        | 242           | National Uniform Rental    | 06/04/2020   | 957987         | unifoms-sewer                      | 08-429-191.0       | 32.75        |
| 06/17/2020       | 28786        | 270           | PA American Water Co.      | 05/26/2020   | 210029897      | Lake Drive                         | 01-451-450.0       | 16.01        |
| 06/17/2020       | 28786        | 270           | PA American Water Co.      | 06/04/2020   | 210030625      | fire hydrants                      | 04-411-363.0       | 6,075.31     |
| 06/17/2020       | 28786        | 270           | PA American Water Co.      | 05/15/2020   | 210030928      | buckhead lane                      | 08-429-372.0       | 680.71       |
| 06/17/2020       | 28787        | 261           | PA One Call System         | 05/31/2020   | 859431         | monthly activity fee               | 08-429-320.0       | 148.10       |
| 06/17/2020       | 28788        | 1545          | Quality Disposal Service   | 06/03/2020   | 153063         | yard waster container hauling only | 01-426-000.0       | 315.00       |
| 06/17/2020       | 28789        | 1605          | RelaDyne                   | 05/28/2020   | 0155162        | CHV Meropa                         | 08-429-335.0       | 259.35       |
| 06/17/2020       | 28790        | 1595          | Ridge Support Technologies | 05/28/2020   | 107882         | Police-Battery backups (4)         | 01-410-741.0       | 260.00       |
| 06/17/2020       | 28791        | 1085          | Siana Law                  | 06/03/2020   | 83537          | ZHB matters                        | 01-414-316.0       | 612.65       |
| 06/17/2020       | 28792        | 1168          | Staples Business Advantage | 06/08/2020   | 730846679      | label maker cartridges             | 01-406-200.0       | 38.36        |
| 06/17/2020       | 28793        | 1395          | State Workers Ins. Fund    | 06/01/2020   | 05916342-0     | Worker's Comp.-Vol. Fire 05916342  | 04-411-500.0       | 1,626.00     |
| 06/17/2020       | 28794        | 1650          | Stratix Systems, Inc.      | 06/02/2020   | 473198         | monthly maintenance-admin          | 01-406-384.0       | 37.50        |
| 06/17/2020       | 28794        | 1650          | Stratix Systems, Inc.      | 06/02/2020   | 473198         | monthly maintenance-Police         | 01-410-200.0       | 37.50        |
| 06/17/2020       | 28795        | 640           | UGI                        | 05/26/2020   | 411007648      | gas service-township building      | 01-409-361.0       | 176.76       |
| 06/17/2020       | 28795        | 640           | UGI                        | 05/26/2020   | 411004406      | gas service- maintenance shed      | 01-430-361.0       | 112.17       |
| 06/17/2020       | 28796        | 359           | USA Blue Book              | 05/26/2020   | 247201         | Versa max PSI 232                  | 08-429-370.0       | 179.53       |
| 06/17/2020       | 28796        | 359           | USA Blue Book              | 05/28/2020   | 250171         | no trespassing signs               | 08-429-371.0       | 114.68       |



| Check Issue Date | Check Number | Vendor Number | Payee                       | Invoice Date | Invoice Number | Description                   | Invoice GL Account | Check Amount |
|------------------|--------------|---------------|-----------------------------|--------------|----------------|-------------------------------|--------------------|--------------|
| 06/17/2020       | 28796        | 359           | USA Blue Book               | 05/28/2020   | 250497         | ph buffers                    | 08-429-450.0       | 143.12       |
| 06/17/2020       | 28797        | 894           | Weaver's Hardware Co., Inc. | 05/28/2020   | 41182          | storm sewer materials         | 01-436-220.0       | 17.96        |
| 06/17/2020       | 28797        | 894           | Weaver's Hardware Co., Inc. | 06/01/2020   | 41200          | sewer-plumbing repairs        | 08-429-370.0       | 72.93        |
| 06/17/2020       | 28797        | 894           | Weaver's Hardware Co., Inc. | 06/03/2020   | 41215          | supplies-sewer collection     | 08-429-371.0       | 81.07        |
| 06/17/2020       | 28797        | 894           | Weaver's Hardware Co., Inc. | 06/10/2020   | 41273          | supplies-sewer collection     | 08-429-371.0       | 118.35       |
| 06/17/2020       | 28798        | 377           | Wrigley's Office Supply Co  | 06/02/2020   | 758297-0       | office supplies               | 01-406-200.0       | 63.77        |
| 06/17/2020       | 28798        | 377           | Wrigley's Office Supply Co  | 06/04/2020   | 758686-0       | office supplies-police        | 01-410-200.0       | 60.27        |
| 06/17/2020       | 28798        | 377           | Wrigley's Office Supply Co  | 06/05/2020   | 758686-1       | office supplies-police        | 01-410-200.0       | 11.88        |
| 06/17/2020       | 28798        | 377           | Wrigley's Office Supply Co  | 06/08/2020   | 758854-0       | office supplies-police        | 01-410-200.0       | 30.86        |
| 06/17/2020       | 28798        | 377           | Wrigley's Office Supply Co  | 06/10/2020   | C758853-0      | office supplies-police        | 01-410-200.0       | 18.89-       |
| 06/17/2020       | 28798        | 377           | Wrigley's Office Supply Co  | 06/03/2020   | 757932-0       | housekeeping supplies-WWTP    | 08-429-236.0       | 62.46        |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/06/2020   | AMAZON 1       | Underdesk stand-Admin (KB)    | 01-406-200.0       | 49.99        |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/01/2020   | AMAZON 1       | Surge protector-Admin (KB)    | 01-406-200.0       | 69.99        |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 04/23/2020   | APEXOXYGE      | Surgical masks-COVID19        | 01-406-200.0       | 618.00       |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/12/2020   | WYZE SALE      | Thermometer-COVID 19          | 01-406-300.0       | 3.24-        |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/27/2020   | ZOOM 052       | Zoom monthly subscription fee | 01-406-320.0       | 15.89        |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 04/26/2020   | SPRINT WIR     | Cell Phone-Admin              | 01-406-321.0       | 149.80       |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 04/26/2020   | SPRINT WIR     | Cell Phone-spare              | 01-406-321.0       | 46.68        |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/27/2020   | PSATS 7183     | Training-T. Bingaman          | 01-406-460.0       | 99.00        |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/14/2020   | PSATS REFU     | Training-Administration Track | 01-406-460.0       | 10.00-       |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/05/2020   | WRIGLEYS       | handsoap/sanitizer            | 01-409-226.0       | 180.00       |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/05/2020   | AMAZON 1       | Uniforms-Smith                | 01-410-122.0       | 159.95       |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/20/2020   | AMAZON 1       | Uniforms-Smith                | 01-410-122.0       | 159.95-      |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/20/2020   | AMAZON 1       | Uniforms-Smith                | 01-410-122.0       | 118.70       |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/06/2020   | AMAZON 1       | Uniforms-Smith                | 01-410-122.0       | 32.51        |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/22/2020   | DUNKIN DO      | Police-Staff Meeting          | 01-410-124.0       | 34.77        |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/28/2020   | AMAZON 1       | Uniforms-Santiago             | 01-410-191.0       | 99.99        |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/13/2020   | AMAZON 1       | Uniforms-Scherer              | 01-410-191.0       | 99.99        |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial    | 05/28/2020   | AMAZON 1       | Uniforms-Santiago             | 01-410-191.0       | 37.11        |

| Check Issue Date | Check Number | Vendor Number | Payee                    | Invoice Date | Invoice Number | Description                              | Invoice GL Account | Check Amount     |
|------------------|--------------|---------------|--------------------------|--------------|----------------|--|--------------------|------------------|
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial | 05/27/2020   | AMAZON 1       | Uniforms-Scherer                         | 01-410-191.0       | 47.99            |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial | 02/25/2020   | SYMBOLAR       | Badge shipping                           | 01-410-191.0       | 20.00            |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial | 04/26/2020   | SPRINT WIR     | Cell Phones-Police                       | 01-410-321.0       | 719.68           |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial | 05/11/2020   | ICC 100881     | Training-Codes                           | 01-413-123.0       | 330.00           |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial | 04/26/2020   | SPRINT WIR     | Cell Phones-codes                        | 01-413-124.0       | 76.93            |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial | 04/26/2020   | SPRINT WIR     | Cell phones-Roads                        | 01-430-321.0       | 374.66           |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial | 05/12/2020   | COMMON         | Greenways, Trails & Recreation Pgm App f | 01-454-220.0       | 100.00           |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial | 04/26/2020   | SPRINT WIR     | Cell Phones-Sewer                        | 08-429-321.0       | 318.60           |
| 06/15/2020       | 90087        | 1670          | Commerce Bank-Commercial | 05/10/2020   | PA RURAL       | Training-Anstey                          | 08-429-420.0       | 230.00-          |
| 06/15/2020       | 90088        | 1704          | Wex Bank                 | 05/31/2020   | MAY 2020       | Police                                   | 01-410-231.0       | 1,513.05         |
| 06/15/2020       | 90088        | 1704          | Wex Bank                 | 05/31/2020   | MAY 2020       | Codes                                    | 01-413-125.0       | 71.22            |
| 06/15/2020       | 90088        | 1704          | Wex Bank                 | 05/31/2020   | MAY 2020       | Roads                                    | 01-430-231.0       | 290.47           |
| 06/15/2020       | 90088        | 1704          | Wex Bank                 | 05/31/2020   | MAY 2020       | Sewer                                    | 08-429-335.0       | 214.34           |
| Grand Totals:    |              |               |                          |              |                |  |                    | <u>67,957.74</u> |

Dated: June 17, 2020

Supervisors: Kim McNeal  
Paul Wells

| Fund              | Amount              |
|-------------------|---------------------|
| General Fund      | \$ 38,052.29        |
| Fire Fund         | \$ 7,701.31         |
| Sewer Fund        | \$ 22,103.01        |
| EDU/Capital Fund  |                     |
| Recreation Fund   | \$ -                |
| Act 209           | \$ -                |
| 300th Anniversary | \$ -                |
| Capital Fund      | \$ -                |
| Liquid Fuels      | \$ 101.13           |
| <b>Total</b>      | <b>\$ 67,957.74</b> |

Report Criteria:  
Report type: GL detail