

Amity Township Board of Supervisors
Meeting Minutes

July 1, 2020

Call to Order/Pledge to the Flag

The July 1, 2020 meeting of the Board of Supervisors was held on Wednesday, July 1, 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
H. David Miller, Entech Engineering
John Brady, Entech Engineering
Jeffrey Smith, Chief of Police
Dave Wheeler, Waste Water Treatment Plant Superintendent
Patrick Moore, Public Works Maintenance Superintendent
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Weller moved, seconded by Mr. Hackett to approve the Jiffy Lube Conditional Use and regular Board of Supervisors minutes of June 17, 2020. Motion passed 4-0.

FINANCE

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

\$ 218,477.81	General Fund
\$ 28,162.44	Fire Fund
\$ 37,485.34	Sewer Fund
\$ 9,978.75	EDU/Capital Fund
\$ 46,877.50	Capital Fund
\$ 126.42	<u>Liquid Fuels Fund</u>
\$ 341,108.26	Total

Motion passed 4-0.

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

REPORTS

Codes – Mr. Jones expressed concerns about the lack of progress being made on the NOV for outside storage at **107 N. Monocacy Hill Road**. Mrs. McGrath stated she observed minimal progress the last time she drove by the property. The report indicated the property owner and tenant determined that it would not be worthwhile to hold an auction after receiving pricing from an auctioneer; and have decided they will be removing items from the property themselves. Mr. Bingaman stated there has been a drastic change at the property and Mr. Loomis will continue to monitor the progress.

Roads – Mr. Moore reported the **Lilac Lane storm sewer repairs** would begin the week of July 6th, weather permitting. Mr. Moore commended his crew for the preparation of **Old Airport Road** for tar and chipping; and stated PennDOT swept the road earlier in the day. Base repairs were done on Russell Avenue Tuesday in preparation for the overlay being done as part of the **paving project**.

OLD BUSINESS

Digester Upgrades and Generator Replacement Project – Mr. Bingaman stated the project was put out to bid as two separate contracts and Entech Engineering's recommendation of award was in the meeting packets. Mr. Bingaman recommended awarding each contract to the lowest bidder as recommended and subject to the review and approval of the Solicitor. Mr. Jones stated the lowest bidder of one contract (Eastern Environmental Contractors, Inc.) was the second lowest bidder of the other contract; and asked if there could be additional benefit to the Township to award both contracts to Eastern. Mr. Boland stated if the lowest bid was deemed responsible, the Board should award to the lowest bids or not award either contract and re-bid the project as one contract instead of two. One of the contracts would be considered a specialty; and as such, many bidders may not be qualified to perform all duties and could sub-contract that part of the contract. Mr. Brady stated there could potentially be better continuity having one contractor; however, the lowest bids for both contracts were deemed responsible. Mr. Jones stated he felt the Entech Engineering Work Order (EWO) for \$103,600.00 was excessive for inspections during the project. Mr. Bingaman stated the work order estimated \$66K for construction observation. Fees billable for services during construction and construction observation are dependent upon the quality and approach of the Contractor and field conditions encountered by the Contractor, all of which cannot be accurately anticipated at this time. Mr. Brady stated the project would begin in approximately 1 ½ to 2 months after notice of award has been sent, documents are executed and returned; and the Contractors are given notice to proceed. Mr. Weller moved, seconded by Mrs. McGrath to award General/Mechanical Contract 2020-01 to PSI Pumping Systems, Inc. for \$1,117,840.00 and Electrical Contract 2020-02 to Eastern Environmental Contractors, Inc for \$363,600.00 subject to the review and approval of the Solicitor; and approve the Entech EWO for \$103,600.00. Mr. Jones stated he would like to see what other bids were received. Mr. Bingaman shared the list of bids with the Board. Mr. Jones asked what had been budgeted for the project. Mr. Brady stated the total of both contracts and the work order came in below the budgeted \$1.713M. Mr. Jones stated Change Orders should not be approved by the Administration until reviewed and approved by the Board. Mr. Hackett amended his motion to award the **General/Mechanical Contract 2020-01** to PSI Pumping Systems, Inc. for \$1,117,840.00 and the **Electrical Contract 2020-02** to Eastern Environmental Contractors, Inc for \$363,600.00 subject to the review and approval of the Solicitor; and approve the **Entech EWO** for \$103,600.00, with Change Orders paid only after Board approval. Mrs. McGrath seconded the amended motion. Motion passed 4-0.

Sewer Tapping Fees – Entech Engineering submitted their analysis from March 2020 for the calculation of sewer tapping fees. The capacity and collection part summary indicate the total price

for an EDU could be increased to \$4,012.81. H. David Miller, Entech Engineering, stated the Township isn't permitted to charge anything above the recommended cost. Mr. Boland stated the Board could increase the price of an EDU by the adoption of a resolution. Following a brief discussion, the Board agreed upon increasing the price to \$4,000.00 and gave staff direction to proceed. Mr. Bingaman stated he would like to verify the numbers before moving forward. Mr. Jones stated he had concerns whether there was an adequate number of EDU's available for planned development. Mr. Miller agreed. Mr. Boland recommended holding individual meetings with Entech Engineering for further discussion regarding *capacity*. The Board agreed capacity should be addressed in the near future. Mr. Bingaman stated the meetings could be held without a motion, as professional services have been budgeted.

Open Space/Rec Fee-in-Lieu – Mr. Bingaman received a quote of \$2,500.00 from Doug Haring to provide an updated appraisal for an acre of land. Mr. Jones moved, seconded by Mr. Hackett to authorize spending \$2,500.00 for an *updated appraisal*. Motion passed 4-0.

SOLICITOR

Mr. Boland reported the Small Wireless Towers, Construction and Landscape Contractors and the Solar *Ordinance Amendments* were just about finished and would be sent to the BCPC for review.

NEW BUSINESS

None

MANAGER'S REPORT

COVID-19 Pandemic – Mr. Bingaman recommended amending the Declaration of Disaster Emergency through December 31, 2020, mirroring the extension issued by the County of Berks. Mr. Jones moved, seconded by Mr. Hackett to adopt *Resolution 20-20*, extending the *Declaration of Disaster Emergency* through December 31, 2020. Motion passed 4-0.

Boone Area Library – Mr. Bingaman stated the financials and minutes from the Boone Area Library have been uploaded to SharePoint. The library has requested a release of funding, which will be included in the July 15th disbursements.

Mrs. McGrath asked if the Mr. Bingaman would still be meeting tomorrow with PennDOT regarding the *SR422 and Monocacy Creek Road intersection project*. Mr. Bingaman stated he wasn't certain, as he had not yet received the Skype information for the meeting.

CHIEF OF POLICE REPORT

Chief Smith reported on a *vandalism that occurred at Amity Community Park*. The roll-up windows at the pavilion were damaged, window glass was broken on the women's restroom which was not opened for the season and someone used the toilets. Chief Smith stated the Police received a tip that a woman and two men were seen eating pizza and drinking beer in the pavilion. The incident remains under investigation. There were several reports of fireworks being set off at Amity Community Park after dark. Police will do periodic checks on the park in the evening hours. The *Chief's office window* glass was broken. Chief Smith reviewed the video footage which proved a bird flew into the window; although the bird was not found at the scene. Chief Smith stated the *Use of Force Policy* was updated and reviewed by the Solicitor and Police Association and requested the Board adopt the amended policy. Mr. Jones moved, seconded by Mr. Hackett to adopt the Police Use of Force Policy as presented. Motion passed 4-0. Chief Smith stated he plans on replacing the department's *AED's*, which are almost ten years old and wanted the Supervisors' thoughts on leasing AED's versus purchasing them. The life cycle of an AED device is about eight years. The Chief stated a company out of Florida has offered to purchase the old AED's and lease the Township new ones. As a part of

the lease, new devices would be issued each year. Chief Smith said the department currently has seven devices but would be sufficiently covered with three devices and stated he will be including this as part of his 2021 budget.

SUPERVISORS

None

PUBLIC COMMENT

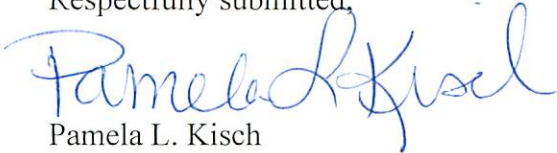
Richard Cooper, Limekiln Road, asked how much the Florida company would pay for the old *AED devices*. Chief Smith stated the company would pay approximately \$1,000.00. When warranties expire or CPR regulations change the AED device is voided.

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 7:47PM, Mr. Hackett moved, seconded by Mr. Weller to adjourn the meeting. Motion passed 4-0.

Meeting adjourned at 7:47PM.

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
07/01/2020	1955	1197	Douglassville Quarry	05/31/2020	40437101	2A stone	35-436-000.0	126.42
07/01/2020	28800	299	21 Century Media-Philly Clust	06/14/2020	1333237-06	ZHB - advertising	01-414-316.0	241.68
07/01/2020	28801	1453	3B Services Inc	06/12/2020	3165300	repair sludge heater	08-429-370.0	2,293.39
07/01/2020	28802	237	A.D. Moyer	06/03/2020	144731	Lock for Leaf Creek	08-429-371.0	48.56
07/01/2020	28803	1561	A1 Energy	06/18/2020	5085	progress billing on LED conversion-streetli	30-434-000.0	30,295.25
07/01/2020	28803	1561	A1 Energy	06/18/2020	5086	progress billing on LED conversion-streetli	30-434-000.0	2,916.25
07/01/2020	28804	1736	American United Life Insuranc	07/01/2020	G00618078	Life, STD, LTD-Admin	01-401-123.0	198.61
07/01/2020	28804	1736	American United Life Insuranc	07/01/2020	G00618078	Life, STD, LTD-Roads	01-401-123.0	257.55
07/01/2020	28804	1736	American United Life Insuranc	07/01/2020	G00618078	Life, STD, LTD-Police	01-410-192.0	1,049.58
07/01/2020	28804	1736	American United Life Insuranc	07/01/2020	G00618078	Life, STD, LTD-Codes	01-413-122.0	68.62
07/01/2020	28804	1736	American United Life Insuranc	07/01/2020	G00618078	Life, STD, LTD-WWTP	08-429-150.0	362.34
07/01/2020	28805	1746	AutoZone, Inc.	06/15/2020	653429143	grease	01-430-231.0	89.85
07/01/2020	28806	1200	Barrasso Excavation, Inc.	06/26/2020	2520	rt. 662 manhole cover repairs	09-429-790.0	4,600.00
07/01/2020	28807	47	Birdsboro Auto Parts	06/02/2020	803901	oil filters/oil-sewer	08-429-330.0	76.04
07/01/2020	28808	59	Boyertown Supply	06/12/2020	866643	supplies	08-429-370.0	6.33
07/01/2020	28809	67	C & J Tire Service	05/13/2020	100100112	26-3 repair flat	01-410-250.0	16.41
07/01/2020	28810	85	County of Berks	02/02/2020	4610473	dispatching services-Police	01-410-329.0	94,997.66
07/01/2020	28810	85	County of Berks	02/02/2020	4610473	dispatching services-EMS	01-410-329.0	27,650.10
07/01/2020	28810	85	County of Berks	02/02/2020	4610473	dispatching services-Fire Co.	04-411-320.0	28,162.44
07/01/2020	28811	1272	Entech Engineering, Inc.	06/10/2020	68711	Digester Upgrade Project Part 2	09-429-316.0	5,378.75
07/01/2020	28812	1740	Fernando Santiago	06/02/2020	UNIFORM 0	uniform reimbursement	01-410-191.0	100.60
07/01/2020	28813	1807	GreatAmerica Financial Servic	06/11/2020	27223254	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
07/01/2020	28813	1807	GreatAmerica Financial Servic	06/11/2020	27223254	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
07/01/2020	28814	1288	Hampton Brothers Trk Repair	06/16/2020	20291	2006 Sterlling inpsection	08-429-330.0	80.00
07/01/2020	28815	1218	Hazleton Oil & Env., Inc.	06/05/2020	204240	pumped oil for recycling	08-429-370.0	132.50
07/01/2020	28816	165	Home Depot	06/15/2020	416400002	small tools-sewer	08-429-370.0	146.97

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/01/2020	28817	216	J.P. Mascaro & Sons	06/11/2020	387630	waste removal-twp. bldg.	01-409-365.0	182.18
07/01/2020	28817	216	J.P. Mascaro & Sons	06/11/2020	387630	trash disposal-sewer	08-429-370.0	51.98
07/01/2020	28817	216	J.P. Mascaro & Sons	06/11/2020	387522	grit dumpsters	08-429-380.0	1,102.50
07/01/2020	28817	216	J.P. Mascaro & Sons	06/15/2020	388077	sludge removal	08-429-380.0	5,074.87
07/01/2020	28818	1815	JB Supply	06/11/2020	106189	housekeeping supplies-Parks	01-454-220.0	208.35
07/01/2020	28819	197	Kozloff Stoudt	06/09/2020	177632	Moove In Self Storage	01-252200.65	851.50
07/01/2020	28819	197	Kozloff Stoudt	06/09/2020	177631	General matters	01-404-314.0	1,563.50
07/01/2020	28819	197	Kozloff Stoudt	06/09/2020	177631	Resolutions	01-404-314.0	156.00
07/01/2020	28819	197	Kozloff Stoudt	06/09/2020	177631	Audit	01-404-314.0	156.00
07/01/2020	28819	197	Kozloff Stoudt	06/09/2020	177632	Highmeadows	01-414-318.0	377.00
07/01/2020	28819	197	Kozloff Stoudt	06/09/2020	177632	Highmeadows Phase 3	01-414-318.0	663.00
07/01/2020	28819	197	Kozloff Stoudt	06/09/2020	177632	1123 Douglassville, Phase 2	01-414-318.0	52.00
07/01/2020	28819	197	Kozloff Stoudt	06/09/2020	177632	1123 Douglassville, Phase 2	01-414-318.0	468.00
07/01/2020	28819	197	Kozloff Stoudt	06/09/2020	177631	Sewer liens	08-429-314.0	78.00
07/01/2020	28820	801	Lowe's	06/18/2020	2496073	Property Maintenance-109 Martin Lane	01-413-120.0	18.79
07/01/2020	28821	209	LTL Consultants LTD	06/19/2020	1145865	Moorhouse subdivision	01-252200.82	113.30
07/01/2020	28821	209	LTL Consultants LTD	06/19/2020	1145860	Planning Commission Meeting	01-408-313.0	118.05
07/01/2020	28821	209	LTL Consultants LTD	06/19/2020	1145861	Ms4 program	01-408-367.0	281.19
07/01/2020	28821	209	LTL Consultants LTD	06/19/2020	1145866	Building Inspections	01-413-120.0	199.75
07/01/2020	28821	209	LTL Consultants LTD	06/19/2020	1145862	High Meadow Phase 3 Section 2	01-414-317.0	408.01
07/01/2020	28821	209	LTL Consultants LTD	06/19/2020	1145863	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	1,198.63
07/01/2020	28821	209	LTL Consultants LTD	06/19/2020	1145864	Walpole 163 Amity Park Rd onsite plannin	01-414-317.0	427.32
07/01/2020	28822	951	Motorola Solutions, Inc.	06/12/2020	41286713	APX 700/800 model 3.5 Portable radios (3	30-410-840.0	13,666.00
07/01/2020	28823	713	MRM Workers' Comp Fund	07/01/2020	1920PRJ27	Workers' comp-admin	01-401-123.0	69.70
07/01/2020	28823	713	MRM Workers' Comp Fund	07/01/2020	1920PRJ27	Workers' comp-police	01-410-192.0	5,555.03
07/01/2020	28823	713	MRM Workers' Comp Fund	07/01/2020	1920PRJ27	Workers' comp-codes	01-413-122.0	16.38
07/01/2020	28823	713	MRM Workers' Comp Fund	07/01/2020	1920PRJ27	Workers' comp-roads	01-438-150.0	1,668.61
07/01/2020	28823	713	MRM Workers' Comp Fund	07/01/2020	1920PRJ27	Workers' comp-sewer	08-429-150.0	2,401.17
07/01/2020	28824	1749	Municipal Capital Finance	06/12/2020	136671206	Ricoh CW2201 monthlypayment	01-406-384.0	81.50

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07/01/2020	28824	1749	Municipal Capital Finance	06/12/2020	136671206	Ricoh CW2201 monthly payment	08-429-200.0	81.50
07/01/2020	28825	242	National Uniform Rental	06/11/2020	958319	unifoms-roads	01-430-191.0	27.64
07/01/2020	28825	242	National Uniform Rental	06/18/2020	958649	unifoms-roads	01-430-191.0	27.64
07/01/2020	28825	242	National Uniform Rental	06/11/2020	958320	unifoms-sewer	08-429-191.0	38.55
07/01/2020	28826	270	PA American Water Co.	06/18/2020	210029897	Rosewood Dr.	01-451-450.0	16.01
07/01/2020	28826	270	PA American Water Co.	06/18/2020	210029897	Rosewood Dr.	01-451-450.0	16.01-
07/01/2020	28826	270	PA American Water Co.	06/18/2020	210030298	hill rd - water	01-451-450.0	16.01
07/01/2020	28826	270	PA American Water Co.	06/18/2020	210030298	hill rd - water	01-451-450.0	16.01-
07/01/2020	28826	270	PA American Water Co.	06/16/2020	210029640	Verdure Lane	08-429-372.0	16.01
07/01/2020	28826	270	PA American Water Co.	06/16/2020	210029640	Verdure Lane	08-429-372.0	16.01-
07/01/2020	28826	270	PA American Water Co.	05/15/2020	210030928	buckhead lane	08-429-372.0	680.71
07/01/2020	28826	270	PA American Water Co.	05/15/2020	210030928	buckhead lane	08-429-372.0	680.71-
07/01/2020	28826	270	PA American Water Co.	06/18/2020	210030928	buckhead lane	08-429-372.0	16.01
07/01/2020	28826	270	PA American Water Co.	06/18/2020	210030928	buckhead lane	08-429-372.0	16.01-
07/01/2020	28826	270	PA American Water Co.	06/18/2020	210031727	27 Rosecliff Dr.	08-429-372.0	16.01
07/01/2020	28826	270	PA American Water Co.	06/18/2020	210031727	27 Rosecliff Dr.	08-429-372.0	16.01-
07/01/2020	28826	270	PA American Water Co.	06/18/2020	220023768	Pleasant View Dr.	08-429-372.0	40.37
07/01/2020	28826	270	PA American Water Co.	06/18/2020	220023768	Pleasant View Dr.	08-429-372.0	40.37-
07/01/2020	28827	27	PA Municipal Health Ins. Co-o	07/01/2020	JULY 2020	Health Insurance Admin	01-401-123.0	11,858.56
07/01/2020	28827	27	PA Municipal Health Ins. Co-o	07/01/2020	JULY 2020	Health Insurance Police	01-410-192.0	42,715.72
07/01/2020	28827	27	PA Municipal Health Ins. Co-o	07/01/2020	JULY 2020	Health Insurance Code	01-413-122.0	2,964.64
07/01/2020	28827	27	PA Municipal Health Ins. Co-o	07/01/2020	JULY 2020	Health Insurance Roads	01-438-150.0	14,823.20
07/01/2020	28827	27	PA Municipal Health Ins. Co-o	07/01/2020	JULY 2020	Health Insurance Sewer	08-429-150.0	18,998.60
07/01/2020	28828	1391	PAPCO, Inc.	05/12/2020	2971001	heating oil-888 Old Airport	01-409-361.0	189.66
07/01/2020	28828	1391	PAPCO, Inc.	05/12/2020	2971002	heating oil-Digester Building	08-429-361.0	744.45
07/01/2020	28829	1082	Penteledata L.P.	06/24/2020	B3710778	Internet-Admin	01-406-741.0	209.95
07/01/2020	28829	1082	Penteledata L.P.	06/24/2020	B3710778	Internet-Police	01-410-741.0	209.95
07/01/2020	28829	1082	Penteledata L.P.	06/24/2020	B3710778	Internet-WWTP	08-429-741.0	99.95
07/01/2020	28830	282	Pollu-Tech Inc.	06/10/2020	620005	pollu-treat	08-429-380.0	2,628.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/01/2020	28831	1545	Quality Disposal Service	06/25/2020	153244	yard waster container hauling only	01-426-000.0	315.00
07/01/2020	28832	1818	Rahn's Construction Material	06/02/2020	894354	Adjustment Ring	08-429-371.0	700.00
07/01/2020	28833	607	Ray's Tire Service	06/19/2020	48837	truck #69 new tires	01-437-370.0	577.24
07/01/2020	28834	1595	Ridge Support Technologies	06/10/2020	107894	Monthly Maintenance-Admin	01-406-741.0	377.50
07/01/2020	28834	1595	Ridge Support Technologies	06/10/2020	107895	Intronis Cloud Backup-Admin	01-406-741.0	205.00
07/01/2020	28834	1595	Ridge Support Technologies	06/10/2020	107896	Office 365-admin	01-406-741.0	161.00
07/01/2020	28834	1595	Ridge Support Technologies	06/10/2020	107894	Monthly Maintenance-Police	01-410-741.0	377.50
07/01/2020	28834	1595	Ridge Support Technologies	06/10/2020	107895	Intronis Cloud Backup-Police	01-410-741.0	205.00
07/01/2020	28834	1595	Ridge Support Technologies	06/10/2020	107897	Office 365-police	01-410-741.0	228.00
07/01/2020	28834	1595	Ridge Support Technologies	06/10/2020	107973	Camera access issues	01-410-741.0	490.00
07/01/2020	28834	1595	Ridge Support Technologies	06/18/2020	25957	DP to VGA video adapter-Police	01-410-741.0	72.00
07/01/2020	28834	1595	Ridge Support Technologies	06/10/2020	107896	Office 365-sewer	08-429-741.0	80.00
07/01/2020	28835	1634	RKL, LLP	05/31/2020	329052	2019 Audit	01-402-311.0	1,000.00
07/01/2020	28836	425	Sirchie Finger Print Laborator	06/12/2020	0448487	evidence collection supplies	01-410-200.0	74.05
07/01/2020	28837	335	Staples Credit Plan	06/15/2020	JUNE 2020	Office Supplies-admin	01-406-200.0	33.66
07/01/2020	28837	335	Staples Credit Plan	06/15/2020	JUNE 2020	Office Supplies-police	01-410-200.0	81.25
07/01/2020	28838	1378	T C Lawn Equipment LLC	06/04/2020	23465	blade sharpening	08-429-370.0	7.95
07/01/2020	28839	342	Telco Inc.	06/16/2020	29876	rt. 422 & Monocacy Creek Rd. LED replac	01-433-371.0	45.85
07/01/2020	28840	394	Total Rental	06/11/2020	02-363045-	blades (diamond)	01-436-220.0	100.00
07/01/2020	28840	394	Total Rental	06/03/2002	02-362720-	auger	08-429-370.0	40.81
07/01/2020	28841	356	Univar USA Inc.	06/10/2020	HB929342	chlorine	08-429-370.0	2,030.00
07/01/2020	28842	894	Weaver's Hardware Co., Inc.	06/17/2020	41329	air filters-888 Old Airport	01-409-373.0	11.94
07/01/2020	28842	894	Weaver's Hardware Co., Inc.	06/18/2020	41340	property maintenance	01-413-120.0	15.98
07/01/2020	28842	894	Weaver's Hardware Co., Inc.	06/08/2020	41259	Weed wacker supplies	01-430-231.0	29.94
07/01/2020	28842	894	Weaver's Hardware Co., Inc.	06/17/2020	41329	hand sanitizers hardware	01-454-220.0	23.99
07/01/2020	28842	894	Weaver's Hardware Co., Inc.	06/17/2020	41332	keys for Lake Dr.	01-454-370.0	11.94
07/01/2020	28842	894	Weaver's Hardware Co., Inc.	06/17/2020	41332	plumbing fixture-ACP bathroom	01-454-370.0	14.99
07/01/2020	28842	894	Weaver's Hardware Co., Inc.	06/22/2020	41358	supplies-sewer	08-429-370.0	12.98
07/01/2020	28843	1195	Windstream Corporation	06/18/2020	021317042-	phone service-main office	01-406-320.0	307.11

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/01/2020	28843	1195	Windstream Corporation	06/18/2020	021342046-	phone service-main office	01-406-320.0	568.31
07/01/2020	28843	1195	Windstream Corporation	06/18/2020	021340215-	pump station 9	08-429-320.0	36.46
07/01/2020	28843	1195	Windstream Corporation	06/18/2020	021343024-	pump station 8	08-429-320.0	43.04
07/01/2020	28844	381	Zee Medical Service Co.	04/14/2020	525502136	first aid supplies-police	01-410-200.0	155.44
07/01/2020	28845	270	PA American Water Co.	06/18/2020	210029897	Rosewood Dr.	01-451-450.0	16.01
07/01/2020	28845	270	PA American Water Co.	06/18/2020	210030298	hill rd - water	01-451-450.0	16.01
07/01/2020	28845	270	PA American Water Co.	06/16/2020	210029640	Verdure Lane	08-429-372.0	16.01
07/01/2020	28845	270	PA American Water Co.	06/18/2020	210030928	buckhead lane	08-429-372.0	16.01
07/01/2020	28845	270	PA American Water Co.	06/18/2020	210031727	27 Rosecliff Dr.	08-429-372.0	16.01
07/01/2020	28845	270	PA American Water Co.	06/18/2020	220023768	Pleasant View Dr.	08-429-372.0	40.37
Grand Totals:								341,108.26

Dated: July 1, 2020

Supervisors: Kim McCreath
Paul Well
Ed H...
[Signature]

Fund	Amount
General Fund	\$ 218,477.81
Fire Fund	\$ 28,162.44
Sewer Fund	\$ 37,485.34
EDU/Capital Fund	\$ 9,978.75
Recreation Fund	\$ -
Act 209	\$ -
300th Anniversary	\$ -
Capital Fund	\$ 46,877.50
Liquid Fuels	\$ 126.42
Total	\$ 341,108.26

Report Criteria:
Report type: GL detail