

**BOROUGH OF MORRISVILLE
BOROUGH COUNCIL MEETING**

AGENDA

**Tuesday, January 22, 2019
7:00 p.m.**

1. MOMENT OF SILENCE

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. ANNOUNCEMENTS/PRESENTATIONS

- 4A. Troop 3 Boy Scouts Recognition.
- 4B. Borough Engineer.

5. PUBLIC COMMENT

(Please limit comments to three minutes. Please state name and address for the record.)

6. APPROVAL OF MINUTES

- 6A. Special Borough Council Meeting of Tuesday, November 13, 2018.
- 6B. Regular Borough Council Meeting of Monday, November 19, 2018.
- 6C. Special Borough Council Meeting of Tuesday, December 11, 2018.
- 6D. Regular Borough Council Meeting of Monday, December 17, 2018.
- 6E. Borough Council Emergency Meeting of Thursday, December 27, 2018.
- 6F. Borough Council Agenda Meeting of Tuesday, January 8, 2019.

7. FINANCE

- 7A. Treasurer's Report
- 7B. Call for Motion to Approve the Bill List and Pay Bills

8. REPORTS

- 8A. Mayor's Report
- 8B. Junior Councilperson's Report

9. ACTION ITEMS

- 9A. Call for Motion to approve the Annual Winterfest Parade using the previously approved parade route. The Winterfest Parade to be held on Saturday, December 7th, 2019 and to be sponsored by Hot Rides, LLC. of Morrisville.
- 9B. Call for Motion to approve Morrisville-Yardley Area Rotary Club utilizing Williamson Park on April 20, 2019 from 9:30 a.m. to 12:30 p.m. for its Annual Easter Egg Hunt.
- 9C. Call for Motion to authorize the Borough Engineer to solicit bids for 2019 Road Repaving Projects subject to PennDOT Liquid Fuels Funds.

APPOINTMENTS:

- Environmental Advisory Council: Two 3-year appointments to expire on 12/21/21.
(FYI: Bill Setzer expired 12/21/18 and Janet Rivella expired 12/21/18.)
- Economic Development Corporation: One 3-year appointment to expire on 12/21/21.
(FYI: Janet Rivella expired 12/21/18.)
- Library Board: One 3-year appointment to expire on 12/21/21.
(FYI: Rachel Muckin expired 12/21/18.)
- Municipal Authority: One 5-year appointment to expire on 1/05/24.
(FYI: Roy Snare expired 1/05/19.)
- Zoning Hearing Board: One 3-year term to expire on 1/06/22
(FYI: Rafeale Persico expired 1/06/19.)

10. UNFINISHED BUSINESS

11. NEW BUSINESS

12. BOROUGH OFFICIALS

13. ADJOURNMENT

Borough of Morrisville Accts Payable

Report Date 01/18/19

Bills to be Approved

MARP36 run by V. CYPHERS

2 : 01 PM

All Checks
Issued Since
last meeting

Fund #	Fund Name	Total	All Checks Issued Since last meeting	1812	1801
01	GENERAL FUND	168,579.57	43,389.22	125,190.35	0.00
02	STREET LIGHTING	5,340.61	98.69	5,241.92	0.00
04	LIBRARY	4,756.62	1,308.81	3,447.81	0.00
05	RECREATION	3,323.73	2,767.32	556.41	0.00
31	STREET FUND	2,642.17	442.81	2,199.36	0.00
33	EMS	5,228.00	5,228.00	0.00	0.00
35	HIGHWAY AID	130,360.51	130,360.51	0.00	0.00
38	ROSS DALESSIO RETIREE	1,499.73	1,499.73	0.00	0.00
40	BORO OF MRSVL/MEAC/OPEN SPACE	4,081.00	4,081.00	0.00	0.00
53	ROBERT SEWARD RETIREE	297.94	0.00	297.94	0.00
57	M.R. REITER GRANT	42.87	42.87	0.00	0.00
67	1998 CAPITAL IMPROVEMENT	6,000.00	6,000.00	0.00	0.00
91	BRIDGE ST. CANAL TRAIL	10,687.38	10,687.38	0.00	0.00
		342,840.13	205,906.34	136,933.79	0.00

Report Date 12/28/18

Expenditures Register
GL-1812-10111

MARP05 run by V. CYPHERS 3 : 31 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
556				C A S H - PETTY CASH FUND						
	37057	2	01468 375	WATER DEPT. - POSTAGE EXPS. POSTAGE:WATER BILLS (PINK)		12/27/18	12/28/18	12/27/18	28238	411.74
	37057	3	01410 719	POSTAGE EXPS (POLICE DEPT) REIMB:POSTAGE PD		12/27/18	12/28/18	12/27/18	28238	13.65
	37057	4	01409 011	MUN. BLDG.-MAINT & SUPPLIES REIMB:SUPPLIES (BLDG)		12/27/18	12/28/18	12/27/18	28238	23.21
										448.60
547				CANON FINANCIAL SERVICES INC						
	37054	2	01410 726	EQUIPMENT RENTAL (COPIER) COPIER & POLICE	19496729	12/20/18	12/28/18	12/20/18	28239	197.74
	37054	3	01427 341	OFFICE SUPPLIES (SANIT DEPT) COPIER & SAN'T	19496729	12/20/18	12/28/18	12/20/18	28239	197.81
										395.55
609				COMCAST						
	37067	1	01410 718	TELEPHONE EXPS (POLICE DEPT) POLICE FAX	0115176	12/28/18	12/28/18	12/28/18	28241	45.14
	37067	2	01409 009	MUNICIPAL BLDG.-TELEPHONE BORO FAX	0115176	12/28/18	12/28/18	12/28/18	28241	45.14
										90.28
1071				HOME DEPOT CREDIT SERVICES						
	37075	1	01409 012	MUN BLDG REPAIRS & IMPROVEMENTS BLDG REPAIRS	603532253881780	12/28/18	12/28/18	12/28/18	28242	447.78
										447.78
300				INDEPENDENCE BLUE CROSS						
	37077	1	01410 722	POLICE EMPS/HEALTH INSURANCE	181207429613	12/28/18	12/28/18	12/28/18	28243	13,823.25
	37077	2	01400 359	HOSPITALIZ'N, DN, VS & PRESC.	181207429613	12/28/18	12/28/18	12/28/18	28243	5,883.60
	37077	3	01427 147	SANIT. BENEFITS-EMPL INSURANCES	181207429613	12/28/18	12/28/18	12/28/18	28243	2,941.80
	37077	4	01468 149	WATER DEPT (CREW LEADER)INSURANCES	181207429613	12/28/18	12/28/18	12/28/18	28243	793.34
	37077	5	01468 162	WATER DEPT (VAR %) EMPL. INSURANCES	181207429613	12/28/18	12/28/18	12/28/18	28243	2,941.80
	37077	6	01468 167	WATER/PUBLIC WKS/EMPL.INSURANCES	181207429613	12/28/18	12/28/18	12/28/18	28243	5,488.73
	37077	11	01410 728	SRO INSURANCES	181207429613	12/28/18	12/28/18	12/28/18	28243	1,793.90
										33,666.42

MARP05 run by V. CYPHERS 3 : 31 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1329				LINCOLN NATIONAL LIFE INSURANCE CO.						
	37078	1	01410 723	POLICE EMPS/LIFE INSURANCE	1183484	12/28/18	12/28/18	12/28/18	28244	304.54
	37078	2	01400 360	EMPLOYEE LIFE INSUR.	1183484	12/28/18	12/28/18	12/28/18	28244	78.72
	37078	3	01409 013	MUN BLDG INSURANCES (%=EMPLS)	1183484	12/28/18	12/28/18	12/28/18	28244	11.49
	37078	4	01427 147	SANIT. BENEFITS-EMPL INSURANCES	1183484	12/28/18	12/28/18	12/28/18	28244	37.92
	37078	5	01468 149	WATER DEPT (CREW LEADER) INSURANCES	1183484	12/28/18	12/28/18	12/28/18	28244	12.18
	37078	6	01468 162	WATER DEPT (VAR %) EMPL. INSURANCES	1183484	12/28/18	12/28/18	12/28/18	28244	40.79
	37078	7	01468 167	WATER/PUBLIC WKS/EMPL. INSURANCES	1183484	12/28/18	12/28/18	12/28/18	28244	73.04
	37078	12	01410 728	SRO INSURANCES	1183484	12/28/18	12/28/18	12/28/18	28244	28.73
										587.41
1539				MORRISVILLE SENIOR SERVICENTER						
	37064	1	01400 500	CONTRIBUTIONS		12/28/18	12/28/18	12/28/18	28245	3,000.00
				CONTRIBUTION 2018 BUDGET						
										3,000.00
1857				PAPCO						
	37059	1	01410 231	GAS & OIL	2579431	12/27/18	12/28/18	12/27/18	28246	717.34
				GAS % POLICE						
	37082	1	01468 231	WATER DEPT. - GAS & OIL	2577837	12/28/18	12/28/18	12/28/18	28246	132.72
				DIESEL % WATER						
										850.06
1747				PECO ENERGY						
	37052	1	01409 008	MUN. BLDG. ELECTRIC	56005	12/20/18	12/28/18	12/20/18	28247	10.52
				GAS GEN % BORO						
	37052	2	01427 352	ELECTRIC (% OF BLDG. COSTS)	56005	12/20/18	12/28/18	12/20/18	28247	10.52
				GAS GEN% SAN'T						
	37052	3	01468 173	WATER DEPT. - UTILITIES	56005	12/20/18	12/28/18	12/20/18	28247	10.51
				GAS GEN % WATER						
										31.55
1979				PURCHASE POWER						
	37056	1	01400 325	POSTAGE	800090900114601	12/20/18	12/28/18	12/20/18	28250	502.37
				POSTAGE % BORO						
	37056	2	01427 350	POSTAGE EXPS (SANIT. DEPT)	800090900114601	12/20/18	12/28/18	12/20/18	28250	0.47
				POSTAGE % SAN'T						
	37056	3	01468 375	WATER DEPT. - POSTAGE EXPS.	800090900114601	12/20/18	12/28/18	12/20/18	28250	373.47
				POSTAGE % WATER						
	37056	4	01410 719	POSTAGE EXPS (POLICE DEPT)	800090900114601	12/20/18	12/28/18	12/20/18	28250	144.68
				POSTAGE % POLICE						
										1,020.99

Report Date 12/28/18

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2552	TD CARD SERVICES									
37076	1	01410	176	TRAINING FD (INCL'G MANDATORY TR'G)	0396	12/28/18	12/28/18	12/28/18	28252	215.34
				EMERGENCY TRAINING						
37076	2	01410	727	STATE & COUNTY EXPS (CHIEF'S DUES)	0396	12/28/18	12/28/18	12/28/18	28252	150.00
				IACP						
37076	3	01410	317	SPECIAL ENFORCEMENT EQUIP	0396	12/28/18	12/28/18	12/28/18	28252	39.98
				TV RACKS						
37076	4	01410	317	SPECIAL ENFORCEMENT EQUIP	0396	12/28/18	12/28/18	12/28/18	28252	399.98
				BEST BUY						
										805.30
2657	UNITED CONCORDIA/LIFE & HEALTH PA									
37081	1	01400	359	HOSPITALIZ'N, DN, VS & PRESC.	139994098	12/28/18	12/28/18	12/28/18	28253	342.58
37081	2	01427	147	SANIT. BENEFITS-EMPL INSURANCES	139994098	12/28/18	12/28/18	12/28/18	28253	125.56
37081	3	01468	149	WATER DEPT (CREW LEADER) INSURANCES	139994098	12/28/18	12/28/18	12/28/18	28253	54.88
37081	4	01468	162	WATER DEPT (VAR %) EML. INSURANCES	139994098	12/28/18	12/28/18	12/28/18	28253	125.56
37081	5	01468	167	WATER/PUBLIC WKS/EML. INSURANCES	139994098	12/28/18	12/28/18	12/28/18	28253	283.53
										932.11
2658	UNITED CONCORDIA/LIFE & HEALTH PA									
37079	1	01410	722	POLICE EMPS/HEALTH INSURANCE	139994094	12/28/18	12/28/18	12/28/18	28254	823.14
37079	2	01400	359	HOSPITALIZ'N, DN, VS & PRESC.	139994094	12/28/18	12/28/18	12/28/18	28254	91.46
37079	3	01410	728	SRO INSURANCES	139994094	12/28/18	12/28/18	12/28/18	28254	91.46
37079	4	01427	147	SANIT. BENEFITS-EMPL INSURANCES	139994094	12/28/18	12/28/18	12/28/18	28254	91.46
										1,097.52
249	VERIZON BUSINESS SERVICES									
37069	1	01410	718	TELEPHONE EXPS (POLICE DEPT)	70995547	12/28/18	12/28/18	12/28/18	28256	15.65
				POLICE DISPATCH						
										15.65
02	STREET LIGHTING									
1749	PECO ENERGY									
37061	1	02434	361	ELECTRIC	00708	12/27/18	12/28/18	12/27/18	28248	98.69
				ELEC/R.MORRIS PLAZA						
										98.69

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
04		LIBRARY								
547	37054	1	04456	213 CANON FINANCIAL SERVICES INC COPY MACH. & SUPPLIES COPIER % LIBRARY	19496729	12/20/18	12/28/18	12/20/18	28239	197.74
										197.74
609	37068	1	04456	321 COMCAST TELEPHONE LIBRARY FAX	0115085	12/28/18	12/28/18	12/28/18	28241	67.26
										67.26
1747	37062	1	04456	361 PECO ENERGY HEAT & LIGHT LIBRARY ELEC/GAS	01004	12/27/18	12/28/18	12/27/18	28247	1,043.81
										1,043.81
05		RECREATION								
300	37077	7	05454	151 INDEPENDENCE BLUE CROSS EMPL. BENEFITS (INSURANCES)	181207429613	12/28/18	12/28/18	12/28/18	28243	745.21
										745.21
1329	37078	8	05454	151 LINCOLN NATIONAL LIFE INSURANCE CO. EMPL. BENEFITS (INSURANCES)	1183484	12/28/18	12/28/18	12/28/18	28244	16.99
										16.99
1857	37060	2	05454	231 PAPCO GAS AND OIL DIESEL % REC'R	2583690	12/27/18	12/28/18	12/27/18	28246	293.63
										293.63
1747	37063	1	05454	260 PECO ENERGY PARKS MAINTENANCE (Equip., & Tools) ELEC/CLUBHOUSE	00702	12/27/18	12/28/18	12/27/18	28247	78.88
										78.88
1750	37053	1	05454	260 PECO ENERGY/(ACCT.#2) PARKS MAINTENANCE (Equip., & Tools) ELEC/COMM PLAYGROUND	00403	12/20/18	12/28/18	12/20/18	28249	138.74

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
35				HIGHWAY AID						
4160	37058	1 35438	200	EARLE ASPHALT CO. STREET PAVING PROGRAM PLAZA BLVD RESURFACING:PAY #1	CT#18-06003	12/27/18	12/28/18	12/27/18	5791	125,294.51
										125,294.51
300				INDEPENDENCE BLUE CROSS						
	37077	8 35438	141	MAINT. OF INLETS/EMPL. INSURANCES	181207429613	12/28/18	12/28/18	12/28/18	5792	3,201.00
	37077	9 35438	151	S. H. FUND BENEFITS (EMPL INSUR)	181207429613	12/28/18	12/28/18	12/28/18	5792	1,522.00
	37077	10 35438	198	S.H.FUND-STORM DAMAGE-EMPL.INS	181207429613	12/28/18	12/28/18	12/28/18	5792	52.00
										4,775.00
1329				LINCOLN NATIONAL LIFE INSURANCE CO.						
	37078	9 35438	141	MAINT. OF INLETS/EMPL. INSURANCES	1183484	12/28/18	12/28/18	12/28/18	5793	34.00
	37078	10 35438	151	S. H. FUND BENEFITS (EMPL INSUR)	1183484	12/28/18	12/28/18	12/28/18	5793	16.00
	37078	11 35438	198	S.H.FUND-STORM DAMAGE-EMPL.INS	1183484	12/28/18	12/28/18	12/28/18	5793	1.00
										51.00
2657				UNITED CONCORDIA/LIFE & HEALTH PA						
	37081	7 35438	141	MAINT. OF INLETS/EMPL. INSURANCES	139994098	12/28/18	12/28/18	12/28/18	5794	161.00
	37081	8 35438	151	S. H. FUND BENEFITS (EMPL INSUR)	139994098	12/28/18	12/28/18	12/28/18	5794	76.00
	37081	9 35438	198	S.H.FUND-STORM DAMAGE-EMPL.INS	139994098	12/28/18	12/28/18	12/28/18	5794	3.00
										240.00
38				ROSS DALESSIO RETIREE						
661	37074	1 38400	100	DA'LESSIO, ROSS J. ROSS DALESSIO REIMBURSEMENTS REIMB:HEALTH CARE	REMB	12/28/18	12/28/18	12/28/18	010 p	1,499.73
										1,499.73
40				BORO OF MRSVL/MEAC/OPEN SPACE						
672	37072	1 40400	100	DELAWARE RIVERKEEPER NETWORK MEAC/OPEN SPACE EXPENSES STAFF TIME	INV-10717	12/28/18	12/28/18	12/28/18	117 p	4,081.00
										4,081.00

Report Date 12/28/18

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
57				M.R. REITER GRANT						
4161	37083	2	57400	275 QUALITY SERVICES PLUS INC. CONTRACTOR EXPENSES PATRIOTS PARK SIGN	EST#7020	12/28/18	12/28/18	12/28/18	1468 p	42.87
										42.87
67				1998 CAPITAL IMPROVEMENT						
474	37070	1	67450	009 BUCKS COUNTY REDEVELOPMENT AUTHORITY 2002--NEW BLIGHT ELIMINATION EXPS ESCROW:BLIGHTED 43 & 45 PARK AVE		12/28/18	12/28/18	12/28/18	014 p	6,000.00
										6,000.00
91				BRIDGE ST. CANAL TRAIL						
888	37085	1	91400	100 GILMORE & ASSOCIATES INC ENGINEERING EXPENSES ENGINEERING:GREENWAY TRIAL LINK	176825	12/28/18	12/28/18	12/28/18	1467 p	10,687.38
										10,687.38
										205,906.34
										5 Prepays, totaling 22,310.98
										34 Printed, totaling 183,595.36

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	8620627759	43,389.22	GENERAL FUND
02	8620627759	98.69	STREET LIGHTING
04	8620627759	1,308.81	LIBRARY
05	8620627759	2,767.32	RECREATION
31	8620627759	442.81	STREET FUND
33	8620627759	5,228.00	EMS
35	8620627767	130,360.51	HIGHWAY AID
38	8629369127	1,499.73	ROSS DALESSIO RETIREE
40	8627487429	4,081.00	BORO OF MRSVL/MEAC/OPEN SPACE
57	7760820857	42.87	M.R. REITER GRANT
67	8620627804	6,000.00	1998 CAPITAL IMPROVEMENT
91	7760820808	10,687.38	BRIDGE ST. CANAL TRAIL
		205,906.34	

PERIOD SUMMARY

Period	Amount
1812	205,906.34
	205,906.34

MARP06 run by V. CYPHERS 3 : 40 PM

Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date	Req #	Check#	Amount
130	APPLIED MICRO SYSTEMS	01400	340	INV#65252 PAYROLL SERVICE %	65252			37124 28257	50.00
	APPLIED MICRO SYSTEMS	01468	170	INV#65252 PAYROLL SERVICE%	65252			37124 28257	50.00
	APPLIED MICRO SYSTEMS	01410	210	INV#65252 PAYROLL SERVICE%	65252			37124 28257	50.00
	APPLIED MICRO SYSTEMS	04456	400	INV#65252 PAYROLL SERVICE%	65252			37124 28257	50.00
	APPLIED MICRO SYSTEMS	01427	341	INV#65252 PAYROLL SERVICE%	65252			37124 28257	50.00
	APPLIED MICRO SYSTEMS	01400	340	PAYROLL SERVICE % 12.31.18	PAYROLL SE			65259 28257	120.00
	APPLIED MICRO SYSTEMS	01468	170	PAYROLL SERVICE % DECEMBER	PAYROLL SE			65259 28257	120.00
	APPLIED MICRO SYSTEMS	01410	210	PAYROLL SERVICE % DECEMBER	PAYROLL SE			65259 28257	120.00
	APPLIED MICRO SYSTEMS	04456	400	PAYROLL SERVICE % DECEMBER	PAYROLL SE			65259 28257	120.00
	APPLIED MICRO SYSTEMS	01427	341	PAYROLL SERVICE % DECEMBER	PAYROLL SE			65259 28257	120.00
									850.00
141	ARMOUR & SONS ELECTRIC INC	35438	160	INVOICE#910010151	910010151			37097 5795 p	307.20
	ARMOUR & SONS ELECTRIC INC	35438	160	VOID CHECK#5795	VOID CHECK			37097 5795 p	-307.20
	ARMOUR & SONS ELECTRIC INC	02434	205	INV#910010151 TRAFFIC SIGNAL	910010151			37146 28258	307.20
443	BUCKS COUNTY INTL.INC.	31432	332	ADJ ST.HIGHWAY AMT	31DEC18			37134 28259	132.48
	BUCKS COUNTY INTL.INC.	31432	332	Acct. 37010 December 2018	37010			37134 28259	132.47
	BUCKS COUNTY INTL.INC.	35438	250	Acct # 37010 December 2018	ACCT # 370			37134 5796 p	132.48
	BUCKS COUNTY INTL.INC.	35438	250	VOID CHECK #5796	VOID CHECK			37134 5796 p	-132.48
									264.95
2580	BUCKS COUNTY TMA INC.	01400	420	TMA BUCKS MEMBERSHIP 2019	2019 MEMBE			37131 28260	1,002.30
512	COOPER PEST SOLUTIONS	01409	012	INV#1273367 BORO%	1273367			37122 28261	47.70
	COOPER PEST SOLUTIONS	01468	379	INV#1273367 WATER%	1273367			37122 28261	47.70
	COOPER PEST SOLUTIONS	01410	229	INV#1273367 POLICE%	1273367			37122 28261	47.70
									143.10
650	CUNNINGHAM'S, J. P.	35438	260	INVOICE#546 12.8.18	546			37113 5797 p	22.45
	CUNNINGHAM'S, J. P.	01400	340	INVOICE#563 12.10.18	563,74,91,			37113 28262	25.33
	CUNNINGHAM'S, J. P.	01468	171	INVOICE#574 12.13.18	563,74,91,			37113 28262	20.65
	CUNNINGHAM'S, J. P.	01468	171	INVOICE#591 12.18.18	563,74,91,			37113 28262	21.18
	CUNNINGHAM'S, J. P.	04456	200	INVOICE#599 12.20.18	563,74,91,			37113 28262	7.86
	CUNNINGHAM'S, J. P.	01410	332	INVOICE#620 12.26.18	563,74,91,			37113 28262	5.07
	CUNNINGHAM'S, J. P.	01468	171	INVOICE#568 12.12.18	563,74,91,			37113 28262	30.50
	CUNNINGHAM'S, J. P.	35438	260	INVOICE#621 12.27.18	621			37113 5797 p	20.33
	CUNNINGHAM'S, J. P.	35438	260	VOID CHECK #5797	VOID CHECK			37113 5797 p	-22.45
	CUNNINGHAM'S, J. P.	01468	171	INVOICE 546 ADJ ST.HIGHWAY	546			37113 28262	22.45
	CUNNINGHAM'S, J. P.	01468	171	INV#621 ADJ ST. HIGHWAY	621			37113 28262	20.33
	CUNNINGHAM'S, J. P.	35438	260	VOID CHECK #5797	VOID CHECK			37113 5797 p	-20.33
									153.37
4059	DAVIDHEISER'S SPEED	01410	227	STOP WATCHES INVOICE20982	20982			37109 28263	83.00

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Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date	Req #	Check#	Amount
767	DENNEY ELECTRIC SUPPLY	02434	200	Invoice # S101093082.002	S101093082		37135	28264	597.16
7	DIGITAL.IWAY INC	01410	731	INVOICE#4184	4184		4184	28265	600.00
	DIGITAL.IWAY INC	01400	341	DECEMBER 2018 INV#4195 2019 BUDGET	4195		37111	28265	127.50
									727.50
1913	E.C.PIERCE	01409	012	NEW EMERGENCY LIGHTS IN POLICE STA			37087	28266	1,065.76
	E.C.PIERCE	02434	200	DELMORR AVE AT WILLIAMSON PARK AND			37087	28266	350.00
									1,415.76
757	FEDERAL EXPRESS CORPORATION	01400	325	INV#6-417-30797	6-417-3079		30797	28267	41.11
1044	HENNESSEY TRAILERS	05454	260	TIRE FOR TRAILER-FOR MOWERS	TIRE FOR T		37098	28268	95.99
983	HP INC	01410	731	PO#18-165B INV#60769212	60769212		607692	28269	2,166.00
1230	JULE'S TIRES	01410	332	INVOICES 63705,63708,63727	63705,08,2		37105	28270	235.94
	JULE'S TIRES	01410	332	INVOICE 63674	63705,08,2		37105	28270	55.00
	JULE'S TIRES	01410	332	INVOICE# 63766	63766		37108	28270	63.60
									354.54
1245	KENNEDY CULVERT & SUPPLY CO.	01468	171	INVOICE#441590-FRANKLIN/HARPER	441590		37117	28271	500.65
	KENNEDY CULVERT & SUPPLY CO.	31432	316	INVOICE#441590 FRANKLIN/HARPER	441590		37117	28271	500.65
									1,001.30
1242	KENT'S QUALITY TREE SERVICE	01409	014	Invoice #5954 Tree Work @ 200 Bloc	5954		37132	28272	1,850.00
1252	KEYSTONE MUNICIPAL SERVICES I	01400	150	DECEMBER INVOICE 28715	28715		37086	28273	11,037.50
1232	KPK DEVELOPMENT CO LP	01468	171	INVOICE#82 - HAUL MATERIALS	82		37099	28274	1,000.00
	KPK DEVELOPMENT CO LP	01468	171	INVOICE#81 HAUL MATERIALS	81		37100	28274	100.00
	KPK DEVELOPMENT CO LP	01468	171	INVOICE#83 HAUL MATERIALS	83		37101	28274	250.00
	KPK DEVELOPMENT CO LP	35438	160	INVOICE#83 PATCHING MATERIALS	83		37101	5798 p	485.04
	KPK DEVELOPMENT CO LP	01468	171	INV#83 ADJ ST.HIGHWAY	83		37101	28274	485.04
	KPK DEVELOPMENT CO LP	35438	160	VOID CHECK #5798	VOID CHECK		37101	5798 p	-485.04
									1,835.04

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Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date	Req #	Check#	Amount
1292	LaFRANCE, TERENCE C	31432	316	JOHN L NOTEBOOK THINK PAD				37089 5799 p	282.50
	LaFRANCE, TERENCE C	01468	388	JOHN L NOTEBOOK THINK PAD				37089 28275	565.00
	LaFRANCE, TERENCE C	31432	316	JOHN L NOTEBOOK THINK PAD ADJ ST.H	159			37089 28275	282.50
	LaFRANCE, TERENCE C	35438	300	JOHN L. NOTEBOOK THINK PAD	John L Not			37089 5799 p	282.50
	LaFRANCE, TERENCE C	35438	300	VOID CHECK #5799	VOID CHECK			37089 5799 p	-282.50
	LaFRANCE, TERENCE C	01400	342	INV#159 \$460 BORO %	159			37144 28275	153.33
	LaFRANCE, TERENCE C	01409	007	INV#159 \$460.00 PUBLIC %	159			37144 28275	153.33
	LaFRANCE, TERENCE C	01468	170	INV#159 \$460.00 WATER %	159			37144 28275	153.34
	LaFRANCE, TERENCE C	31432	316	INV#18-169B ADJ ST.HIGHWAY	18-169B			37144 28275	282.50
									1,872.50
1435	MASON, W.B.	01400	340	SO86243186 INVI62070719 BORO%	62070719			37119 28276	74.78
	MASON, W.B.	01468	170	SO86243186 INV#I62070719 WATER%	62070719			37119 28276	74.78
	MASON, W.B.	01400	340	SO85937690 INVI61786806 BORO%	SO85937690			37120 28276	40.22
	MASON, W.B.	01468	170	SO85937690 INVI61786806 WATER%	SO85937690			37120 28276	40.23
	MASON, W.B.	01400	340	SO85937690 INVI61828775 BORO%	SO85937690			37120 28276	13.35
	MASON, W.B.	01468	170	SO85937690 INVI61828775 WATER%	SO85937690			37120 28276	13.35
	MASON, W.B.	01400	340	SO85937690 INVI61987502 BORO%	SO85937690			37120 28276	31.18
	MASON, W.B.	01468	170	SO85937690 INVI61987502	SO85937690			37120 28276	31.18
	MASON, W.B.	01400	340	COUPON \$30.00 OFF BORO%	SO85937690			37120 28276	-15.00
	MASON, W.B.	01468	170	COUPON \$30 OFF WATER %	SO85937690			37120 28276	-15.00
									289.07
1488	MC CLAY, GEORGE	01410	176	TOLLS FOR TRAINING - HARRISBURG	TOLLS FOR			37107 28277	21.58
1417	McDONALD UNIFORM CO INC	01410	234	INVOICE#175706	175706			37104 28278	400.00
1527	MORRISVILLE MUNICIPAL AUTHORI	01468	377	VERIZON-MMA INV#18-12 SM & JL	INV18-12			37115 28279	57.19
	MORRISVILLE MUNICIPAL AUTHORI	01409	009	VERIZON-MMA INV18-12 SM & JL	INV18-12			37115 28279	57.19
	MORRISVILLE MUNICIPAL AUTHORI	01427	341	VERIZON-MMA INV18-12 SM & JL	INV18-12			37115 28279	57.18
									171.56
2620	NJ ADVANCE MEDIA	01400	317	LIBRARY 2019 HOLIDAYS				37091 28280	41.53
	NJ ADVANCE MEDIA	01400	317	BOROUGH COUNCIL 2019 PUBLIC MEETIN				37092 28280	114.61
	NJ ADVANCE MEDIA	01400	317	BOROUGH 2019 HOLIDAYS				37093 28280	41.53
	NJ ADVANCE MEDIA	01400	317	2019 LIBRARY MEETINGS				37094 28280	46.46
	NJ ADVANCE MEDIA	01400	317	INV#0008950526	0008950526			37129 28280	33.12
	NJ ADVANCE MEDIA	01400	317	INV#0008950881	0008950881			37130 28280	117.80
									395.05
1840	PA DEPT OF LABOR & INDUSTRY -	04456	370	BOILER CERTS & INSPECTIONS -LIBRAR	1104394			37116 28281	332.15
1826	PA. CHIEFS OF POLICE ASSN.	01410	317	PO18-177B -MOBIL ID MAIN INV2357	PO18-177B			2357 28282	990.00

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Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date	Req #	Check#	Amount
1841	PA. DEPT OF COMMUNITY & ECONO	01400	150	PA/UCC PAYMENT-4TH QRT	4TH QRT PA		002693	28283	328.50
1880	PA. STATE ASSN. OF BOROUGHES	01400	420	CDL RENEWAL FEE 2019	CDL RENEWA		37126	28284	75.00
1857	PAPCO	01410	231	INVOICE#2585624 CONTRACT#8878	2585624		37088	28285	485.25
	PAPCO	01427	231	INVOICE#2585624	2585624		37088	28285	96.83
	PAPCO	05454	231	INVOICE#2585624	2585624		37088	28285	96.83
	PAPCO	01410	231	Invoice #2590330	2590330		37137	28285	300.96
	PAPCO	01427	231	Public Works %	2590330		37137	28285	95.58
	PAPCO	05454	231	Recreation %	2590330		37137	28285	95.58
	PAPCO	01427	231	Inv. #2589333	2589333		37138	28285	140.87
	PAPCO	01468	231	Inv. # 2589333	2589333		37138	28285	140.88
	PAPCO	31432	231	Inv. # 2589333	2589333		37138	28285	140.88
									1,593.66
1747	PECO ENERGY	01409	008	ACCT70585-01602	70585-0160		37095	28286	430.38
	PECO ENERGY	01427	352	ACCT70585-1602	70585-0160		37095	28286	430.38
	PECO ENERGY	01468	173	ACCT70585-01602	70585-0160		37095	28286	430.38
	PECO ENERGY	01409	008	DECEMBER USAGE	DECEMBER U		37127	28286	4.19
									1,295.33
2008	PSMA	01400	420	Mebership PSMA-SM	2019 MEMBE		37136	28287	60.00
274	REPUBLIC SERVICES	01427	300	Invoice # 0324-002563128	0324-00256		37133	28288	64,512.79
2254	SANFORD MOTORS LTD	01410	332	PO#B-172B	PO#B-172B		37110	28289	988.66
	SANFORD MOTORS LTD	01410	332	PO#18-176B INV#13525	PO18-176B1		37114	28289	191.00
	SANFORD MOTORS LTD	01410	332	PO#18-178B INV#13458	PO18-176B1		37114	28289	92.00
	SANFORD MOTORS LTD	01410	332	PO#17-179B INV#010354	PO18-176B1		37114	28289	316.25
									1,587.91
4155	SIANA BELLWOAR & MCANDREW LLP	01410	316	INVOICE#77558	77558		37090	28290	1,707.00
	SIANA BELLWOAR & MCANDREW LLP	01410	316	INVOICE#77745	77745		37128	28290	5,532.85
									7,239.85
1275	SWEENEY'S KREWSON OIL INC	01409	011	DECEMBER STATEMENT %	DECEMBER-S		37125	28291	140.58
	SWEENEY'S KREWSON OIL INC	01468	232	DECEMBER STATEMENT %	DECEMBER-S		37125	28291	140.59
	SWEENEY'S KREWSON OIL INC	05454	231	DECEMBER STATEMENT %	DECEMBER-S		37125	28291	140.58
									421.75

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Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date	Req #	Check#	Amount
2572	TIREHUB LLC	01410	332	INVOICE#5676172	5676172			37103 28292	319.00
	TIREHUB LLC	01410	332	INVOICE#5447835	5447835			37106 28292	271.84
									590.84
4159	TRYON'S EMERGENCY VEHICLE UPL	01410	332	INVOICE#2018564	2018564			37102 28293	281.22
	TRYON'S EMERGENCY VEHICLE UPL	01410	332	PO18-180B INV#2019037 REMOVE OLD	2019037			201903 28293	300.00
									581.22
									106,684.58
									106,684.58

13 Prepaids, totaling 282.50
104 Printed, totaling 106,402.08

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	8620627759	102,737.25	GENERAL FUND
02	8620627759	1,254.36	STREET LIGHTING
04	8620627759	510.01	LIBRARY
05	8620627759	428.98	RECREATION
31	8620627759	1,753.98	STREET FUND
		106,684.58	

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Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date	Req #	Check#	Amount
2322	SEWARD, ROBERT A	53400	100	DECEMBER -TD BANK STMT-MED EXPS	DECEMBER R		37112	101 p	297.94
									297.94
									297.94
							1	Prepays, totaling	297.94
							0	Printed, totaling	0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
53	8629369389	297.94	ROBERT SEWARD RETIREE
		297.94	

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
141	37162	1	02434	205 ARMOUR & SONS ELECTRIC INC OUTSIDE CONTRACTORS INV#910010278 W.TRENTON&PLAZABLVD	910010278	01/16/19	01/18/19	01/16/19	28294	472.00
										472.00
141	37162	2	02434	205 ARMOUR & SONS ELECTRIC INC OUTSIDE CONTRACTORS INV#910010278 W. TRENTON & PLAZABLVD	910010278	01/16/19	01/18/19	01/18/19	28294	0.50
										0.50
452	37147	1	04456	201 BUCKS COUNTY CHILDREN'S MUSEUM NEW BOOKS MUSEUM PASS 2019 MEMBERSHIP (2)	PO#19-006	01/16/19	01/18/19	01/16/19	28295	240.00
										240.00
4030	37148	1	04456	201 BUCKS COUNTY FREE LIBRARY NEW BOOKS NEW VIDEOS & MUSIC DECEMBER INV	PO#19-001	01/16/19	01/18/19	01/16/19	28296	657.65
										657.65
4030	37149	1	04456	201 BUCKS COUNTY FREE LIBRARY NEW BOOKS NEW BOOKS PURCHASED IN DEC 2018	PO#19-002	01/16/19	01/18/19	01/16/19	28297	1,086.60
										1,086.60
547	37179	1	04456	213 CANON FINANCIAL SERVICES INC COPY MACH. & SUPPLIES COPIER % LIBRARY CANON INV#19607122	19607122	01/17/19	01/18/19	01/17/19	28298	197.74
547	37179	2	01410	726 CANON FINANCIAL SERVICES INC EQUIPMENT RENTAL (COPIER) COPIER % POLICE CANON INV#19607122	19607122	01/17/19	01/18/19	01/17/19	28298	197.74
547	37179	3	01427	341 CANON FINANCIAL SERVICES INC OFFICE SUPPLIES (SANIT DEPT) COPIER % SAN'T CANON INV#19607122	19607122	01/17/19	01/18/19	01/17/19	28298	197.81
										593.29

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
626	37150	1	04456	321 COMCAST TELEPHONE ACCT96770766 INV#74537459	74537459	01/16/19	01/18/19	01/16/19	28299	85.17
626	37150	2	01410	718 COMCAST TELEPHONE EXPS (POLICE DEPT) ACCT96770766 INV#74537459	74537459	01/16/19	01/18/19	01/16/19	28299	484.73
626	37150	3	01409	009 COMCAST MUNICIPAL BLDG.-TELEPHONE ACCT906770766 INV#74537459	74537459	01/16/19	01/18/19	01/16/19	28299	268.47
626	37150	4	01427	357 COMCAST CONTINGENCY ACCT906770766 INV#74537459	74537459	01/16/19	01/18/19	01/16/19	28299	268.47
626	37150	5	01468	377 COMCAST TELEPHONE EXPS (WATER %) ACCT906770766 INV#74537459	74537459	01/16/19	01/18/19	01/16/19	28299	268.46
										1,375.30
721	37151	1	01400	316 FLAGER & ASSOCIATES P.C. LEGAL FEES INV#2694 %BORO	2694	01/16/19	01/18/19	01/16/19	28300	11,411.50
721	37151	2	01410	316 FLAGER & ASSOCIATES P.C. LEGAL EXPS.--POLICE MATTERS INV#2694 % POLICE	2694	01/16/19	01/18/19	01/16/19	28300	217.50
										11,629.00
856	37152	1	04456	201 GARDEN STATE DISCOVERY MUSEUM NEW BOOKS MUSUEM PASS 2019 MEMBERSHIP	PO19-007	01/16/19	01/18/19	01/16/19	28301	400.00
										400.00
888	37167	1	01400	667 GILMORE & ASSOCIATES INC ENGINEERING SERVICES 2018 GENERAL SERVICES INV181839	181839	01/16/19	01/18/19	01/16/19	28302	1,243.75
888	37168	1	01400	667 GILMORE & ASSOCIATES INC ENGINEERING SERVICES NPDES MS4 PERMIT-STORMWATER MGMT INV#181840	181840	01/16/19	01/18/19	01/16/19	28302	468.04
888	37169	1	01400	667 GILMORE & ASSOCIATES INC ENGINEERING SERVICES PLAZA BLVD ROADWAY PAVING INN181842	181842	01/16/19	01/18/19	01/16/19	28302	935.00
888	37170	1	01400	667 GILMORE & ASSOCIATES INC ENGINEERING SERVICES WILLAMSON PARK PLAYGROUND IMPROVEME	181843	01/16/19	01/18/19	01/16/19	28302	2,475.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
888	37171	1	01400	667 GILMORE & ASSOCIATES INC ENGINEERING SERVICES 2018 GREEN LIGHT GO APPLICATION	181846	01/16/19	01/18/19	01/16/19	28302	165.00
888	37172	1	01400	667 GILMORE & ASSOCIATES INC ENGINEERING SERVICES MELVIN AVE BASIN - DCED GRANT INV#181841	181841	01/17/19	01/18/19	01/17/19	28302	1,929.30
										7,216.09
1560	37163	1	31432	332 NAPA AUTO PARTS TRUCK/VEHICLE/Maintenance DEC2018 PARTS 12-10 TO 12-26	ACCT38310212	01/16/19	01/18/19	01/16/19	28303	314.95
										314.95
1603	37153	1	04456	331 NAPOLEON, ALEXANDRA EMPLOYEE EXPENSE DECEMBER 11TH-13 MILES@\$.545	PO-005	01/16/19	01/18/19	01/16/19	28304	7.09
										7.09
1617	37154	1	04456	668 NEFF, SUSAN LIBRARY PROGRAMS DECEMBER CRAFTS, CANDY, SUPPLIES	PO-004	01/16/19	01/18/19	01/16/19	28305	89.23
										89.23
2620	37155	1	01400	317 NJ ADVANCE MEDIA LEGAL ADVERTISEMENT PUBLIC NOTICE-LIBRARY MEETING,HOLID	1066775	01/16/19	01/18/19	01/16/19	28306	244.13
										244.13
1636	36984	2	01400	316 OBERMAYER-REBMAN-MAXWELL & HIPPEL LLP LEGAL FEES VOID CHECK#28193 WRONG NAME	VOID357120	12/07/18	01/18/19	01/16/19	28193	-2,291.00
										-2,291.00
1636	37164	1	01400	316 OBERMAYER-REBMAN-MAXWELL & HIPPEL LLP LEGAL FEES RE-ISSUE INV357120 VOID CHECK28193	357120	01/16/19	01/18/19	01/16/19	28307	2,291.00
										2,291.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1880	37173	1	01400	420 PA. STATE ASSN. OF BOROUGHS STATE & COUNTY ASSOC. WHO'S WHO MEMBERSHIP	PSAB MEMB 300	01/17/19	01/18/19	01/17/19	28308	40.00
										40.00
1774	37157	1	02434	361 PECO ENERGY--PAY'T PROCES'G ELECTRIC DECEMBER ELEC-TRAFFIC LIGHTS	ACCT-01705	01/16/19	01/18/19	01/16/19	28309	3,515.06
										3,515.06
1748	37156	1	31432	701 PECO ENERGY--PAYMENT PROCESSING STREET FUND CONTINGENCY DECEMBER TRAFFIC LIGHTS	ACCT-00708	01/16/19	01/18/19	01/16/19	28310	90.09
										90.09
1750	37178	1	05454	260 PECO ENERGY/(ACCT.#2) PARKS MAINTENANCE (Equip., & Tools) PECO INV ACCT# 00403	ACCT#00403	01/17/19	01/18/19	01/17/19	28311	87.11
										87.11
2008	37174	1	01400	420 PSMA STATE & COUNTY ASSOC. DAVID RIVELLA MEMBERSHIP APP	PSMA MEMBERSHIP	01/17/19	01/18/19	01/17/19	28312	60.00
										60.00
2029	37158	1	04456	200 QUILL CORPORATION SUPPLIES LIBRARY SUPPLIES 12.17.18	04-2896127	01/16/19	01/18/19	01/16/19	28313	174.32
										174.32
2552	37175	1	01410	234 TD CARD SERVICES OFFICERS' UNIFORM EXPENSES PO1-4B	PO1-4B	01/17/19	01/18/19	01/17/19	28314	46.93
										46.93
2552	37176	1	01410	731 TD CARD SERVICES POLICE TECHNOLOGY EXPS. AMAZON COMPUTER PARTS	PO1-4B	01/17/19	01/18/19	01/17/19	28315	141.49

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2552	37176	2	01410	727 TD CARD SERVICES STATE & COUNTY EXPS(CHIEF'S DUES) CHIEFS DUES	PO1-4B	01/17/19	01/18/19	01/17/19	28315	175.00
2552	37176	3	01410	229 TD CARD SERVICES MISCELLANEOUS HOME DEPOT	PO1-4B	01/17/19	01/18/19	01/17/19	28315	124.94
2552	37176	4	01410	332 TD CARD SERVICES MAINTENANCE OF POLICE CARS MAIN OF VEHICLES	PO1-4B	01/17/19	01/18/19	01/17/19	28315	6.76
										448.19
2552	37177	1	01409	011 TD CARD SERVICES MUN. BLDG.-MAINT & SUPPLIES SAMS CLUB SUPPLIES & STAPLES EXP	ACCT#XXXX-3487	01/17/19	01/18/19	01/17/19	28316	374.54
										374.54
258	37160	1	01410	718 VERIZON TELEPHONE EXPS (POLICE DEPT) DEC2018 POLICE INTERNET	ACCT0001-64	01/16/19	01/18/19	01/16/19	28317	109.99
258	37161	1	05454	260 VERIZON PARKS MAINTENANCE (Equip.,& Tools) MUN GARAGE % REC'R DEC2018 PHONE BILL BORO HALL	ACCT-0001-84	01/16/19	01/18/19	01/16/19	28317	40.32
258	37161	2	01468	173 VERIZON WATER DEPT. - UTILITIES MUN GARAGE % WATER DEC2018 PHONE BILL BORO HALL	ACCT-0001-84	01/16/19	01/18/19	01/16/19	28317	40.32
258	37161	3	31432	316 VERIZON STREET FUND-MISC/MAINT EXPS. MUN GARAGE % ST'S DEC2018 PHONE BILL BORO HALL	ACCT-0001-84	01/16/19	01/18/19	01/16/19	28317	40.34
										230.97
2747	37159	1	01410	718 VERIZON WIRELESS TELEPHONE EXPS (POLICE DEPT) DEC2018 POLICE PHONES	9821533400	01/16/19	01/18/19	01/16/19	28318	558.23
										558.23
										29,951.27
										26 Printed, totaling 29,951.27

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
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FUND SUMMARY

Fund	Bank Account	Amount	Description
01	8620627759	22,453.10	GENERAL FUND
02	8620627759	3,987.56	STREET LIGHTING
04	8620627759	2,937.80	LIBRARY
05	8620627759	127.43	RECREATION
31	8620627759	445.38	STREET FUND
		<u>29,951.27</u>	

PERIOD SUMMARY

Period	Amount
1812	29,951.27
	<u>29,951.27</u>