

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

**December 20, 2017**

Vice Chair Dave Hackett called the December 20, 2017 meeting of the Amity Township Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, to order at 7:00PM. 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  
John Weber, LTL Consultants  
Andrew Kensey, Chief of Police  
Pamela Kisch, Township Secretary

**SWEARING IN**

Jeffrey Ellwanger was sworn in as an Amity Township Police Officer by Chief Andrew J. Kensey with his family in attendance. Officer Ellwanger will join the Department as a part-time Police Officer.

**VISITOR**

Dimitrie Meyer, Troop #597, provided a copy of his proposal for an *Eagle Scout project*. Mr. Meyer stated there were twelve benches and two entrance signs in need of repair at the Lake Drive Park. Mr. Meyer's project would include repairing benches by replacing or cleaning damaged boards, staining benches and painting the frames of the benches. Signs would be stained and lettering would be re-painted. As part of the project, Mr. Meyer also requested permission to use a router to engrave Lake Drive Park, his name, and Eagle Project – Troop 597 on the back board of the benches. Mr. Meyer stated he will re-use materials that are salvageable and replace those that are not, with a total estimated cost of \$335.00. Mr. Jones stated he felt this was a good idea and said it will be nice to see the completed project. Mr. Jones moved, seconded by Mr. Weller to approve moving forward with his project, as proposed. Motion passed 5-0.

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Weller moved, seconded by Mr. Keifrider to approve the minutes of December 6, 2017. Motion passed 5-0.

**FINANCE**

Mr. Jones made a motion, seconded by Mr. Keifrider to approve the disbursements as follows:

\$	54,850.24	General Fund
\$	9,088.20	Fire Fund
\$	40,687.20	Sewer Fund
\$	126.50	300 <sup>th</sup> Anniversary Fund
\$	9,000.00	Capital Fund
\$	<u>184.37</u>	<u>Liquid Fuels Fund</u>
\$	113,936.51	Total

Motion passed 5-0. The Board reviewed the Overtime by Department Report and had no questions. Mr. Bingaman stated the November Financial Statement and Treasurer's Report will be provided at the Reorganization meeting.

**REPORTS**

***Fire Companies*** – Amity Fire Chief Mike Zomolsky stated Amity and Monarch Fire Companies worked together to escort ***Santa Claus*** through the Township and had no incidents. Monarch Fire Company Chief Keith Gabel reported the peanut and cashew sale will soon be ending. ***Steak and Shrimp*** nights and ***Board Shoots*** are still being held. Mr. Weller asked the Chiefs if they provided an ***updated Roster*** to Human Resources. Chief Zomolsky and Chief Gabel stated they did not. Mr. Weller stated he would ensure both Chiefs receive information on what is being requested.

***Planning Commission*** – Mr. Boyer stated the Planning Commission recommended the BOS grant Conditional Final Plan Approval for the ***Island Pizza Annexation and Parking Lot Expansion*** subject to compliance with LTL's letter dated 12/8/17. Mr. Boyer shared the plans with the Board. Island Pizza was given a waiver from 507(a)(3) on November 15, 2017. Mr. Boyer stated the owners have requested two additional waivers from 517(g) to not require landscaping along the entrance drive along Limekiln Road along the Weiler property at the Weiler's request and 517(j)(4) to allow Arborvitae to be used for the eastern border. Approximately half of the trees not being planted along Limekiln Road will be planted at the rear of the building. Mr. Weller moved, seconded by Mr. Jones to grant the waivers a requested and grant Conditional Final Plan Approval subject to the LTL review letter dated 12/8/17. Motion passed 5-0. Mr. Weber reported the ZHB granted the variance from 405(d) regarding lot size for the ***Eschbach/Drey Annexation Plan*** on December 18<sup>th</sup>. Mr. Weber reviewed the plan and stated it was complete and ready for approval without conditions. Mr. Jones stated settlement was scheduled for Friday, December 22<sup>nd</sup> and the plan would require Planning Commission and BOS signatures in order to be recorded. Mr. Jones moved, seconded by Mr. Weller to grant Final Plan Approval for the Eschbach/Drey Annexation with no conditions. Motion passed 5-0. Mr. Bingaman stated the plan would be fully executed and ready for pick-up by noon on Thursday. Mr. Weber presented his recommendations to ***amend the sidewalk width*** to alleviate the issue of newer cars scraping when pulling into driveways. The recommendation would require amending Section 403 to change the space between the street side of the curb to the street side of the paved edge of the sidewalk from 3 feet 0 inches to 4 feet 6 inches; and amending of Section 502(b) to increase the minimum street right-of-way from 50 to 53 feet. Mr. Weber stated he reviewed the recommendation with the Planning Commission and they were in favor of moving forward. Mr. Jones stated these changes would alleviate some of the issues experienced in Woods Edge Phase 3C. Mr. Weller moved, seconded by Mr. Jones to authorize Mr. Weber to prepare a draft of the proposed amendments. Motion passed 5-0.

## **UNFINISHED BUSINESS**

**2018 Budget** – Mr. Jones moved, seconded by Mr. Keifrider to adopt the 2018 budget, as advertised and establish a Recreation Tax of .15 mils and an increase of \$10.00/per quarter for Sewer bills. Mr. Jones stated although nobody likes a tax increase it was necessary to continue providing services. Costs to run the Township continue to increase while revenues do not. Motion passed 5-0.

## **SOLICITOR'S REPORT**

Forino requested dedication of streets in **Woods Edge Phase 3C**. Mr. Boland stated the Deed of Dedication has been signed and asked the Board to consider adoption of a resolution accepting dedication of a portion of Pleasant View Drive and Woods Edge Drive, as well as miscellaneous utility, sewer and drainage easements. Mr. Weber reviewed the status of the Financial Security being held and stated all required improvements have been satisfactorily completed, with exception of the conversion of Basin B9. Mr. Weller moved, seconded by Mr. Keifrider to adopt Resolution 17-18 and accept dedication of the streets and miscellaneous easements of Woods Edge Phase 3C.

Motion passed 5-0. Mr. Jones moved, seconded by Mr. Keifrider to authorize the appropriate officers of the Township to execute the Municipal Improvements Maintenance Agreement and retain \$13,422.00 in escrow for incomplete items per the LTL review letter dated 12/15/17.

Motion passed 5-0.

## **ENGINEER'S REPORT**

Mr. Weber presented his recommendation for **Escrow Release #2 for the Barry Shirey Land Development Plan**. Mr. Jones moved, seconded by Mr. Weller to authorize Release #2 for the Barry Shirey Land Development Plan in the amount of \$54,834.00 per the LTL letter dated 12/15/17 and conditioned upon all invoices being paid. Motion passed 5-0. Mr. Bingaman questioned the Boyer Engineering letter dated 12/13/17 regarding inspections of the amended soils and rain gardens. Mr. Weber stated the soil inspection must be certified by the design engineer when the soils are mixed and had asked Mr. Boyer to submit the letter certifying they were present. Mr. Weber stated work has begun at the **Auto Zone** site as discussed. Mr. Boland stated he has not gotten a final list of the final agreements and believes they are still awaiting the PennDOT HOP.

## **NEW BUSINESS**

**Real Estate Tax Resolution 17-19** – Mr. Jones moved, seconded by Mr. Keifrider to adopt Resolution 17-19, for purposes of setting the Real Estate Tax for 2018 at 1.8 mils General Tax, .65 mils Fire Tax, and .15 mils Recreation Tax. Motion passed 5-0.

## **EMPLOYEE/OFFICIAL REPORTS**

### **MANAGER'S REPORT:**

**PS2 and PS4 Modifications** – Thirteen companies were present at the pre-bid meeting held on December 19<sup>th</sup>. Bids will be due on January 10<sup>th</sup>.

**Reed Bed Cleanout Project** – Three companies were present at the pre-bid meeting held on December 20<sup>th</sup>.

**Amended Personnel Handbook(s)** – Mr. Bingaman stated he would be deferring this matter for additional revisions.

**Change of Employee Status** – Mr. Bingaman presented a letter from Mr. Moore recommending changing the employment for Michael Zomolsky. Mr. Keifrider moved, seconded by Mr. Weller to

change the employee status for Michael Zomolsky from probationary to permanent employee. Motion passed 5-0.

***Request to Hunt and/or Fish Township Property*** – Mr. Bingaman received a request from a gentleman to hunt and/or fish a 28-acre Township property between the railroad tracks and Schuylkill River near N. Main Street. Mr. Jones stated this request should be treated consistent with State hunting rules and regulations. Mr. Weller asked if the property was posted. Mr. Bingaman stated he was uncertain. Richard Cooper, Limekiln Road, asked if there was any additional liability to the Township. Mr. Weller stated hunting is currently permitted on Monocacy Hill. Mr. Boland stated the Township has immunity protection when an open space or property is used for recreation. The Board did not take any official action.

Mr. Bingaman requested a brief executive session to discussion personnel matters and potential liability, without a need to return.

**CHIEF OF POLICE:**

Chief Kensey reported that the department participated in the *Secret Santa* with Birdsboro Police Department in providing toys and gifts to a Daniel Boone School District family in need.

Chief Kensey provided an update to the complaint received from a resident about *bus traffic and speeding on Loyalsock Drive*. After speaking with the bus companies, they agreed to revise bus routes and install GPS units to help monitor speed. No additional complaints have been received.

Mr. Keifrider asked if a *police vehicle was involved in an accident* in the Township. Chief Kensey stated it was a West Pottsgrove Police Officer involved. There was discussion regarding which Police Departments are involved in a detail within the Township and *night closures on SR422*. Mr. Jones stated it should be Amity and Douglass Townships working detail in Amity Township.

Mr. Bingaman asked the Chief to reach out to PennDOT to advise them of the Supervisors' concerns regarding closures and assigned officers.

**SUPERVISORS**

Mr. Jones requested an *executive session to discuss personnel matters*. Mr. Keifrider reported the *300<sup>th</sup> Anniversary Committee* mailed letters to businesses requesting their financial support in helping fund the celebration.

**PUBLIC COMMENT**

Phyllis Cooper, Limekiln Road, questioned if the Township has a way to contact someone should a fire take place on the *Koch property*. Mrs. Cooper is concerned that trash continues to accumulate there and could be set on fire, threatening neighboring properties. Chief Kensey stated they would use Cody to obtain information. Mr. Jones asked if Code Enforcement is handling the trash issue. Mr. Bingaman stated he spoke to Mr. Koch to see if he would consider chaining the property to limit access; however, Mr. Koch indicated that the police may be parking there to target speed limit enforcement. Mr. Bingaman asked the Chief to check with his officers and report back to him.

**ADJOURNMENT & EXECUTIVE SESSION**

At 7:55PM, with no further business, Mr. Jones moved, seconded by Mr. Keifrider to adjourn to executive session to discuss personnel matters and potential litigation, with no need for return.

Meeting adjourned at 7:55PM.

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
12/20/2017	1876	1197	Douglassville Quarry	11/10/2017	40426913	storm sewer pipe	35-438-000.00	184.37
12/11/2017	25589	127	Exeter Township	12/11/2017	ASSET PURC	purchase of used sweeper	30-437-380.00	9,000.00
12/20/2017	25590	1580	AG Industrial	12/11/2017	ID08334	parts-Leaf Vac	01-437-220.00	68.12
12/20/2017	25591	569	American Arbitration Associati	11/22/2017	CASE 01-17-0	administration fee for arbitration	01-410-314.00	275.00
12/20/2017	25592	1143	American Solutions for Busines	12/01/2017	03316287	accident investigation receipts	01-410-200.01	265.31
12/20/2017	25593	1549	AT & T Wireless	11/22/2017	28766396003	cell phones-admin	01-406-321.00	265.24
12/20/2017	25593	1549	AT & T Wireless	11/22/2017	28766396003	cell phones-police	01-410-321.00	862.01
12/20/2017	25593	1549	AT & T Wireless	11/22/2017	28766396003	cell phones-codes	01-413-124.00	66.31
12/20/2017	25593	1549	AT & T Wireless	11/22/2017	28766396003	cell phones-roads	01-430-321.00	331.55
12/20/2017	25593	1549	AT & T Wireless	11/22/2017	28766396003	cell phones-sewer	08-429-321.00	464.17
12/20/2017	25594	42	Berks Court Reporting Service	12/08/2017	LD-17886	Zoning Ordinance Amendment	01-414-314.00	125.00
12/20/2017	25595	681	Berkshire Systems Group, Inc	11/29/2017	304871	annual inspection of fire alarm WWTP	08-429-370.00	279.00
12/20/2017	25596	1254	Berman Freightliner	12/12/2017	X001404616:0	air filter	01-437-370.00	97.33
12/20/2017	25597	46	BFMC Inc.	12/08/2017	18595	envelopes	01-406-200.00	177.38
12/20/2017	25598	47	Birdsboro Auto Parts	12/06/2017	713463	clamp/pipe connector	01-437-370.00	11.97
12/20/2017	25598	47	Birdsboro Auto Parts	11/29/2017	712754	fuel filters	08-429-330.00	11.20
12/20/2017	25598	47	Birdsboro Auto Parts	12/06/2017	713488	oil filters-sewer	08-429-330.00	169.67
12/20/2017	25598	47	Birdsboro Auto Parts	12/12/2017	714030	exactfitblade	08-429-330.00	62.98
12/20/2017	25599	59	Boyetown Supply	12/14/2017	799821	teflon tape	08-429-370.00	18.08
12/20/2017	25600	817	Brian Devlin	12/14/2017	2017 DRY CL	dry cleaning	01-410-191.00	263.41
12/20/2017	25601	383	Clark Industrial Supply Inc.	12/06/2017	125311	Bonded seal	08-429-370.00	27.50
12/20/2017	25601	383	Clark Industrial Supply Inc.	12/07/2017	125352	connections	08-429-370.00	98.52
12/20/2017	25602	1123	County of Berks	11/05/2017	5406643	mobile computer	01-410-320.00	393.00
12/20/2017	25603	1012	County of Berks	11/25/2017	5902246	MCT replacements	01-410-329.00	579.30
12/20/2017	25604	90	Dallas Data Systems	12/01/2017	2018 ANNUA	annual support agreement-Admin	01-406-741.00	4,380.00
12/20/2017	25604	90	Dallas Data Systems	12/01/2017	2018 ANNUA	annual support agreement-Sewer	08-429-741.00	4,380.00
12/20/2017	25605	1187	E. B. O'Reilly Servicing Corp.	11/27/2017	19445A	Zelio relay	08-429-370.00	7,933.00
12/20/2017	25606	1151	Fraser Advanced Info Systems	12/06/2017	449374	monthly copier fee	01-406-300.00	103.00
12/20/2017	25606	1151	Fraser Advanced Info Systems	12/08/2017	450559	Copy overages-police	01-410-742.00	37.68
12/20/2017	25607	139	Galls, LLC	12/01/2017	8844490	uniforms, Santiago	01-410-191.00	127.95
12/20/2017	25608	1318	Gehring Mechanical	11/27/2017	GM19913	AC unit repair	01-409-373.00	90.00
12/20/2017	25609	154	Harner's Auto Body Inc.	12/07/2017	3669	Chief's car new windshield	01-410-250.00	309.00
12/20/2017	25609	154	Harner's Auto Body Inc.	12/06/2017	8366	repair to F450-wwtp	08-429-330.00	285.49
12/20/2017	25609	154	Harner's Auto Body Inc.	12/06/2017	8374	repair to Ford F250-wwtp	08-429-330.00	357.65
12/20/2017	25610	165	Home Depot	12/04/2017	5015867	socket set	01-430-260.00	9.97
12/20/2017	25610	165	Home Depot	12/04/2017	5015867	holesaw	01-430-260.00	12.97

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/20/2017	25610	165	Home Depot	12/01/2017	8031516	supplies	01-430-260.00	56.23
12/20/2017	25610	165	Home Depot	12/04/2017	5015867	Lake Dr. cameras	01-454-370.00	14.18
12/20/2017	25610	165	Home Depot	12/01/2017	8031516	Lake Dr. cameras	01-454-370.00	27.27
12/20/2017	25610	165	Home Depot	12/06/2017	413200002965	supplies	08-429-370.00	28.66
12/20/2017	25610	165	Home Depot	12/05/2017	416400001829	operating supplies	08-429-370.00	200.62
12/20/2017	25611	617	Hopewell Trucking & Excavating	12/07/2017	5042	yard waste container-tipping fee (2)	01-426-000.01	170.00
12/20/2017	25612	216	J.P. Mascaro & Sons	11/30/2017	338541	sludge removal	08-429-380.00	2,239.23
12/20/2017	25613	524	Jeffrey Smith	12/14/2017	2017 DRY CL	dry cleaning	01-410-191.00	290.15
12/20/2017	25613	524	Jeffrey Smith	12/14/2017	2017 TUITIO	tuition reimbursement	01-410-460.00	298.09
12/20/2017	25614	611	Kline's Services	11/15/2017	3697338	camera	08-429-371.00	672.02
12/20/2017	25615	208	LRM Inc.	11/20/2017	17-732	calibration of flowmeter & analyzer	08-429-370.00	440.00
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129793	Island Pizza/Kline Subdivision	01-252200.60	835.97
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129782	Planning Commission Meeting	01-408-313.00	110.42
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129783	Board of Supervisors Meeting	01-408-313.00	162.42
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129784	miscellaneous general engineering tasks	01-408-313.00	260.00
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129792	Rosewood Glen stormwater	01-408-313.00	357.23
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129770	Jablonski-permit	01-413-120.00	52.00
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129796	Building Inspections	01-413-120.00	135.09
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129785	High Meadow Phase 3 Section 1	01-414-317.00	2,415.52
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129786	Woods Edge Phase 3C	01-414-317.00	2,259.39
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129787	High Meadow Phase 3 Section 2	01-414-317.00	1,088.70
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129788	Arbour Green	01-414-317.00	104.00
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129789	Shirey Land Development	01-414-317.00	434.84
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129790	Dollar General	01-414-317.00	1,373.62
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129791	AutoZone	01-414-317.00	1,115.63
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129794	Eschbach/Drey Annexation	01-414-317.00	154.44
12/20/2017	25616	209	LTL Consultants LTD	11/27/2017	1129795	Pondview Subdivision-THP	01-414-317.00	251.12
12/20/2017	25617	397	M.J. Reider Associates Inc.	12/01/2017	1721847	influent/effluent	08-429-375.00	1,000.00
12/20/2017	25618	319	Mark Scherer	12/14/2017	2017 DRY CL	dry cleaning reimbursement	01-410-191.00	123.76
12/20/2017	25619	225	Met-Ed	11/30/2017	NOVEMBER	township building	01-409-361.00	649.53
12/20/2017	25619	225	Met-Ed	11/30/2017	NOVEMBER	traffic signals	01-433-370.00	438.10
12/20/2017	25619	225	Met-Ed	11/30/2017	NOVEMBER	Street lighting	01-434-000.00	5,086.77
12/20/2017	25619	225	Met-Ed	11/30/2017	NOVEMBER	Recreation	01-451-360.00	358.81
12/20/2017	25619	225	Met-Ed	11/30/2017	NOVEMBER	Sewer - River Bridge Rd	08-429-361.00	8,353.60
12/20/2017	25619	225	Met-Ed	11/30/2017	NOVEMBER	Pump Station	08-429-362.00	2,396.94
12/20/2017	25620	1641	MGK Industries, Inc.	12/07/2017	5744	crane rental	08-429-370.00	735.00
12/20/2017	25621	1550	Michael DiMaria	12/14/2017	2017 DRY CL	dry cleaning allowance	01-410-191.00	241.25
12/20/2017	25622	1623	MQ2 Security	12/14/2017	LAKE DR. C	Balance for Lake Dr. cameras	01-454-370.00	4,447.50
12/20/2017	25623	713	MRM Workers' Comp Fund	12/01/2017	1718PRJ8027	Workers' comp-admin	01-401-123.02	67.25

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/20/2017	25623	713	MRM Workers' Comp Fund	12/01/2017	1718PRJ8027	Workers' comp-police	01-410-192.02	4,228.52
12/20/2017	25623	713	MRM Workers' Comp Fund	12/01/2017	1718PRJ8027	Workers' comp-codes	01-413-122.02	14.25
12/20/2017	25623	713	MRM Workers' Comp Fund	12/01/2017	1718PRJ8027	Workers' comp-roads	01-438-150.02	1,237.60
12/20/2017	25623	713	MRM Workers' Comp Fund	12/01/2017	1718PRJ8027	Workers' comp-sewer	08-429-150.02	1,732.65
12/20/2017	25624	242	National Uniform Rental	11/30/2017	902614	unifoms-roads	01-430-191.00	25.25
12/20/2017	25624	242	National Uniform Rental	12/07/2017	903089	unifoms-roads	01-430-191.00	25.25
12/20/2017	25624	242	National Uniform Rental	12/14/2017	903562	uniforms-roads	01-430-191.00	25.25
12/20/2017	25624	242	National Uniform Rental	12/07/2017	903090	unifoms-sewer	08-429-191.00	34.75
12/20/2017	25624	242	National Uniform Rental	12/14/2017	903563	unifoms-sewer	08-429-191.00	38.25
12/20/2017	25625	270	PA American Water Co.	12/08/2017	210029897583	Lake Drive	01-451-450.00	16.11
12/20/2017	25625	270	PA American Water Co.	12/07/2017	210030625313	fire hydrants	04-411-363.00	6,182.20
12/20/2017	25626	261	PA One Call System	11/30/2017	749253	monthly activity fee	08-429-320.00	137.16
12/20/2017	25627	1436	Pam Kisch	12/11/2017	SWEEPER TR	register Sweeper	01-437-370.00	63.00
12/20/2017	25628	1509	Pennsylvania State University	12/01/2017	94908	training-Santiago	01-410-460.00	345.00
12/20/2017	25629	278	Pitney Bowes - Reserve Acct	12/06/2017	120617=-300T	postage	01-406-325.00	73.50
12/20/2017	25629	278	Pitney Bowes - Reserve Acct	12/12/2017	121217	postage	01-406-325.00	200.00
12/20/2017	25629	278	Pitney Bowes - Reserve Acct	12/06/2017	120617=-300T	postage-300th Anniversary initial letters	19-489-000.00	126.50
12/20/2017	25630	1638	Police Exective Research Forum	11/20/2017	4285	membership	01-410-420.00	200.00
12/20/2017	25631	1668	Pottstown Auto Wash	11/30/2017	NOVEMBER	car washes-police	01-410-250.00	73.00
12/20/2017	25632	1577	Prothonotary of Berks County	12/14/2017	FODY	Lien satisfaction filing fees	08-429-314.00	8.00
12/20/2017	25633	1545	Quality Disposal Service	12/01/2017	146956	yard waster container hauling only	01-426-000.01	290.00
12/20/2017	25634	607	Ray's Tire Service	11/30/2017	41820	trk #63 flat repair	01-437-370.00	25.00
12/20/2017	25635	299	Reading Eagle Company	11/25/2017	100604789-11	budget ad	01-406-340.00	84.55
12/20/2017	25636	1605	RelaDyne	12/07/2017	0120926	oil for plant maintenance	08-429-335.00	652.50
12/20/2017	25637	1263	Richard I. Hart Inc.	11/27/2017	2018 BOND-	bond-Tracy A Nonamaker	01-486-353.00	2,849.00
12/20/2017	25638	1085	Siana, Bellwoar & McAndrew,LLP	12/06/2017	73234	ZHB matters	01-414-316.00	873.18
12/20/2017	25639	1410	Sottosatti Lawn Care	11/30/2017	SEPT/OCT/N	grass mowing-888 Old Airport	01-409-371.00	500.00
12/20/2017	25639	1410	Sottosatti Lawn Care	11/30/2017	SEPT/OCT/N	grass mowing-Municipal Bldg.	01-409-371.00	540.00
12/20/2017	25639	1410	Sottosatti Lawn Care	11/30/2017	SEPT/OCT/N	property maintenance mowing	01-413-120.01	1,395.00
12/20/2017	25639	1410	Sottosatti Lawn Care	11/30/2017	SEPT/OCT/N	grass mowing-Recreation	01-451-450.00	6,970.84
12/20/2017	25639	1410	Sottosatti Lawn Care	11/30/2017	SEPT/OCT/N	grass mowing-Sewer	08-429-370.00	4,045.00
12/20/2017	25640	1575	South Reading Blacktop	11/20/2017	42109170	blacktop for Fuel Tank	01-409-371.00	402.73
12/20/2017	25641	1168	Staples Business Advantage	11/25/2017	8047542184	office supplies-police	01-410-200.01	66.34
12/20/2017	25641	1168	Staples Business Advantage	11/25/2017	8047542184	www housekeeping	08-429-236.00	79.79
12/20/2017	25642	1395	State Workers Ins. Fund	12/01/2017	05916342-120	Worker's Comp.-Vol. Fire	04-411-500.03	2,906.00
12/20/2017	25643	1492	Stork's Automotive Inc.	12/01/2017	95394	supplies for equipment	08-429-330.00	662.80
12/20/2017	25643	1492	Stork's Automotive Inc.	12/07/2017	95564	cutting edges	08-429-330.00	132.00
12/20/2017	25644	63	Susan Brown	12/14/2017	2017 DRY CL	dry cleaning reimbursement	01-410-191.00	15.00
12/20/2017	25645	1378	T C Lawn Equipment LLC	12/06/2017	17798	repair kit	08-429-370.00	19.84



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/20/2017	25646	1662	Talley Petroleum Enterprises, Inc.	12/06/2017	136652	heating oil-WWTP	08-429-361.00	1,679.49
12/20/2017	25647	583	Thomas Gauby	12/14/2017	2017 DRY CL	dry cleaning reimbursement	01-410-191.00	390.99
12/20/2017	25648	347	Tractor Supply Credit Plan	12/12/2017	156201	battery and battery core exchange	08-429-330.00	102.48
12/20/2017	25648	347	Tractor Supply Credit Plan	12/08/2017	408439	clip wire rope	08-429-370.00	10.51
12/20/2017	25649	398	U.S. Municipal Supply, Inc.	12/01/2017	6126004	air filter housing	01-437-370.00	463.97
12/20/2017	25650	581	ULINE	11/21/2017	92495554	Sanitaire Bagless Hepa Vacuum	08-429-370.00	506.75
12/20/2017	25651	359	USA Blue Book	12/05/2017	434982	mop	08-429-236.00	23.95
12/20/2017	25651	359	USA Blue Book	12/06/2017	436445	light duty scrub sponge	08-429-236.00	24.57
12/20/2017	25651	359	USA Blue Book	12/07/2017	437040	Wet floor signs	08-429-236.00	113.16
12/20/2017	25651	359	USA Blue Book	11/22/2017	426367	supplies	08-429-370.00	176.68
12/20/2017	25651	359	USA Blue Book	11/28/2017	428640	supplies	08-429-370.00	132.17
12/20/2017	25651	359	USA Blue Book	12/05/2017	434890	red pens	08-429-372.00	139.42
12/20/2017	25652	894	Weaver's Hardware Co., Inc.	12/04/2017	34591	co detector	01-409-373.00	26.99
12/20/2017	25652	894	Weaver's Hardware Co., Inc.	12/04/2017	34586	utility heater for Lake Dr.	01-454-370.00	36.99
12/20/2017	25652	894	Weaver's Hardware Co., Inc.	12/05/2017	34593	hardware	01-454-370.00	.90
12/20/2017	25652	894	Weaver's Hardware Co., Inc.	12/05/2017	34598	paper towel holder	08-429-370.00	20.97
12/20/2017	25652	894	Weaver's Hardware Co., Inc.	12/11/2017	34634	velcro	08-429-370.00	3.99
12/20/2017	25652	894	Weaver's Hardware Co., Inc.	12/12/2017	34643	battery-pump station	08-429-372.00	22.99
12/20/2017	25653	1586	Wells Fargo Financial Leasing	11/26/2017	5004407356	Sharp 5140 monthly lease payment	01-406-300.00	208.25
12/20/2017	25654	1637	WG America Company	12/04/2017	3118733	bottled water-wwtp	08-429-370.00	14.34
12/20/2017	25655	377	Wrigley's Office Supply Co	11/29/2017	665014-0	housekeeping supplies	01-409-226.00	65.50
12/20/2017	25656	176	Xylem Water Solutions, Inc.	11/22/2017	3556986652	screw	08-429-370.00	68.80
12/19/2017	25657	589	Christopher High	12/12/2017	2017 TUITIO	tuition reimbursement	01-410-460.00	490.50
12/15/2017	90001	1670	Commerce Bank-Commercial Cards	12/01/2017	120117	Code Enforcement Books & Exam	01-413-123.00	397.00
Grand Totals:								<u>113,936.51</u>

General \$54,850.24  
 Fire \$ 9,088.20  
 Sewer \$ 40,687.20  
 30048 \$ 126.50  
 Capital \$ 9,000.00  
 Liquid Fuels \$ 184.37  
\$ 113,936.51

Dated: December 20, 2017

Supervisors: Kim McLeod  
[Signature]  
[Signature]  
Paul Wells  
Mar

Report Criteria:  
Report type: GL detail