

Amity Township Board of Supervisors
Meeting Minutes

January 2, 2018

Call to Order/Pledge to the Flag

The January 2, 2018 meeting of the Amity Township Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road., Douglassville, Berks County, Pennsylvania, was called to order at 7:00 PM by Troy Bingaman. The following were in attendance:

SUPERVISORS

Kim McGrath
Dave Hackett
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Manager
Andrew Kensey, Chief of Police
Dave Wheeler, Waste Water Treatment Plant Superintendent
Patrick Moore, Public Works Maintenance Superintendent
Steve Loomis, Building Code Official
Pamela Kisch, Township Secretary

This meeting, having been advertised as the reorganization meeting and regular meeting of the Board of Supervisors for Amity Township, began as required by the Second Class Township Code with reorganization:

REORGANIZATION:

Nomination/Election of Temporary Chairperson

Motion by Mr. Jones, seconded by Mr. Keifrider to nominate Mrs. McGrath as temporary Chairperson. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Hackett to close nominations for temporary Chairperson and appoint Mrs. McGrath. Motion passed unanimously. Mr. Bingaman turned the meeting over to Mrs. McGrath.

Nomination/Election of Temporary Secretary

Motion by Mr. Jones, seconded by Mr. Hackett to nominate Pamela Kisch as temporary Secretary. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Hackett to close nominations for temporary Secretary and appoint Pamela Kisch. Motion passed unanimously.

Nomination/Election of Chairperson

Motion by Mr. Jones, seconded by Mr. Hackett to nominate Kim McGrath as Chairperson for 2018. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Hackett to close nominations for Chairperson and appoint Mrs. McGrath. Motion passed unanimously.

Nomination/Election of Vice Chairperson

Motion by Mr. Jones, seconded by Mr. Keifrider to nominate Dave Hackett as Vice Chairperson for 2018. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Hackett to close nominations for Vice Chairperson and appoint Mr. Hackett. Motion passed unanimously.

Mr. Weller was ill and did not attend the meeting.

Slate of Appointments for 2018

Upon a motion by Mr. Jones, seconded by Mr. Keifrider, the following slate of appointments was affirmed as presented, with the addition of the appointment of Dave Wheeler as Waste Water Treatment Plant Superintendent and setting bond limits as recommended:

Secretary	Pamela Kisch
Assistant Secretary	Kathie Benson
Accountant / Treasurer	Tracy Nonamaker
Township Manager	Troy Bingaman
Public Works Maintenance Superintendent	Patrick Moore
Parks & Recreation	Lisa Bingaman
Planning Commission Secretary	Kathie Benson
Pension Actuary	Conrad Seigel Actuaries
Pension Administrator	Troy Bingaman
Pension Committee	Troy Bingaman
	Tracy Nonamaker
	Brian Devlin
	Kim McGrath
	Jeff Levan
Pension Trustee	BB&T Retirement & Institutional Services
Planning Commission	Dwight Buckwalter, Steven Chieffo
Solicitor	Kozloff/Stoudt Attorneys
Zoning Hearing Board Solicitor	Siana, Bellwoar & McAndrew, LLP
Zoning Hearing Board	Alfred Greenawalt
Township Engineer	LTL Consultants
Code Enforcement Officer	Steve Loomis/LTL Consultants
Zoning Officer	Steve Loomis/LTL Consultants
Sewage Enforcement Officer	Steve Loomis/LTL Consultants
Township Depositories	Fulton Bank and Santander Bank
Emergency Management	Terry Jones
Deputy Emergency Management	Troy Bingaman, Pamela Kisch
Fire Marshal	Jeffrey Smith
Deputy Fire Marshal	Edward Simser
Recycling Coordinator	Kathie Benson
Vacancy Board	James Elliot
Open Records Officer	Pamela Kisch
Waste Water Engineer	Entech Engineering, Inc.
Building Code Official	Steve Loomis
Fire Company Liaison	Terry Jones
Safety Committee	Paul Weller
Deputy Tax Collector	Gail Fronheiser
Bond Limit Recommendations	
Treasurer	\$6,000,000.00
Manager	\$1,000,000.00

Motion passed unanimously.

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Hackett moved, seconded by Mr. Keifrider to approve the minutes of December 20, 2017. Motion passed 4-0.

FINANCE

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

\$ 94,547.89	General Fund
\$ 26,784.73	Sewer Fund
\$ 13,416.88	EDU Fund
\$ <u>787.20</u>	Liquid Fuels Fund
\$ 135,536.70	Total

Motion passed 4-0.

The Board reviewed the Overtime by Department and November Treasurer's Reports and had no questions.

REPORTS

Code Department – Mr. Loomis reported 223 SMO permits were issued for 2017. As of December 29th, 158 residents had complied. Notices of Violation will be mailed in February to any residents who remain uncompliant.

Road Department – Mr. Moore reported the cameras at Lake Drive Park were operational and pictures on night vision are very clear in detail. Mr. Moore stated he is working with Mr. Jones to replace parking lot lights at Lake Drive Park.

Waste Water Treatment Plant – Mr. Jones questioned if there were any problems due to the cold weather. Mr. Wheeler said some of the sludge pipes froze due to low temperatures. Torpedo heaters were used to thaw the frozen pipes. Mrs. McGrath questioned if the pipes could be insulated. Mr. Wheeler replied that they could not be insulated due to location and water levels.

OLD BUSINESS

None

SOLICITOR'S REPORT

No report. Mr. Boland was on vacation.

NEW BUSINESS

Municipal Tax Sheet – Mr. Jones moved, seconded by Mr. Hackett to approve execution of the Municipal Tax Sheet setting the Local Municipal Tax at 1.8 mils, and the Fire Tax at .65 mils and the Recreation Tax at .15 mils. Motion passed 4-0.

Resolution 18-01 – Mrs. McGrath questioned the removal of Fire Protection Service fees from the fee schedule. Mr. Loomis stated the fees were covered under costs of construction in building permits. Mr. Bingaman asked if fees would be covered within the building permit for an existing building requiring renovation. Mr. Loomis stated the fees would be covered under review and installation. A new permit fee of \$500.00 was added to the fee schedule for temporary tents for the sale of fireworks, as per discussion from a previous meeting. Mr. Loomis explained State Law now

permits the sale of different classes of fireworks which are treated as hazardous materials and require special inspections. Mr. Jones questioned the increased fee for the Mandated Municipal Code Official Training. Mr. Loomis stated the fee is paid to the State and used to fund continuing education for inspectors and contractors. Mr. Bingaman stated that fee is applied to help keep training costs down. Mr. Jones moved, seconded by Mr. Hackett to adopt Resolution 18-01 setting the *Fee Schedule for 2018*. Motion passed 4-0.

Resolution 18-02 through 18-05 – Mr. Jones made a motion, seconded by Mr. Hackett to adopt Resolutions 18-02 setting *Real Estate Transfer Tax* at .5%, 18-03 setting the *Per Capita Tax* at \$5.00, 18-04 setting the *Earned Income Tax* at .5%, and 18-05 setting the *2018 meeting dates*. Motion passed 4-0.

Resolution 18-06 – Mr. Jones moved, seconded by Mr. Hackett to adopt Resolution 18-06 setting the *management salaries for 2018*. Motion passed 4-0.

Liquid Fuels Actual Use Report – Mrs. McGrath asked if there would be carryover. Mr. Bingaman confirmed there would be carryover for materials and equipment. Mr. Jones moved, seconded by Mr. Hackett to authorize the execution and submission of the 2017 Liquid Fuels Actual Use Report. Motion passed 4-0.

Card Access System – Mr. Bingaman stated he received several quotes to replace the partially functioning fob system. The existing system is no longer supported. The new card access system would allow staff to program doors to open and lock at designated times, including holidays and Election Day. American Direct quoted \$46,935.00 and MQ2 quoted \$19,450.00 and a third vendor never responded after multiple attempts. \$25K was set aside in the Capital Budget for this project. Mr. Hackett questioned if the new system could experience some of the same issues. Mr. Bingaman responded that any system could potentially have those issues. Mr. Jones asked what the fobs would look like. Mr. Bingaman stated he was requesting approval prior to exploring what options would be available. Mr. Jones moved, seconded by Mr. Hackett to authorize spending \$19,450.00 for replacement of the fob system. Motion passed 4-0.

Excavation and Hauling of Dewatered Sludge (Reed Bed Cleanout) – Three bids were received ranging from \$49.97/ton to \$52.68/ton. Mr. Bingaman stated the lowest bid was reviewed by the Solicitor who found everything to be in order. Mr. Jones asked where the sludge was being taken. Mr. Bingaman replied the specifications of the contract require it to be taken to Pioneer Crossing Landfill. The Township will pay \$67.00/ton for disposal. Mrs. McGrath asked if this is done every three years. Mr. Bingaman confirmed. Mr. Hackett moved, seconded by Mr. Keifrider to award the Excavation and Hauling of Dewatered Sludge from the Reed Beds contract to Synagro for \$49.97/ton. Motion passed 4-0.

EMPLOYEE/OFFICIAL REPORTS

Manager's Report

Leaf Creek Interceptor – Mr. Ebert informed Almeida Hudak they need to get started on the project immediately after the New Year. Mr. Moore will clear the vegetation and Mr. Ebert's staff will complete the stakeout.

Hunting on Township Owned Lands – Upon further review of the request from a gentleman to hunt a 28-acre parcel owned by the Township, Mr. Bingaman found the Parks and Recreation regulations state "wherever in this Chapter the term "park" is used, it shall be deemed to include playgrounds, recreation areas and open spaces owned and controlled by the Township of Amity". The codification further states that hunting is only allowed on Monocacy Hill. After discussion, the Board agreed they

did not want to incur costs to amend the ordinance at this time to allow this parcel to be used for hunting, but would consider amending the language with the next ordinance amendment. Mrs. McGrath directed the Manager to respond and advise the gentleman that hunting is only permitted at Monocacy Hill at this time.

PS2 and PS4 Modifications – Thirteen parties attended the pre-bid meeting on December 20th. An addendum was issued last week, and bids will be due by 2PM on January 10th. Mr. Bingaman requested the Board's permission to apply for a Small Water and Sewer Grant for the project. Mr. Ebert indicated this project would be a good candidate for award of the grant, largely due to the PADEP COA. Mr. Jones moved, seconded by Mr. Hackett to grant permission to move forward with ***application for the Small Water and Sewer Grant***. Motion passed 4-0.

Mrs. McGrath announced the meeting of the ***Elected Auditors*** would be held tomorrow at 5:00PM.

Police Chief

Many communities have experienced problems with ***thefts of packages*** from porches and doorsteps this holiday season. Chief Kensey reported there were no reported incidents of this type of theft within the Township. The Chief reported ***counterfeit \$50 and \$100 bills*** have been presented at both CVS and the Wine and Spirits Shop. Police have video of two suspects and the incidents remain under investigation.

SUPERVISORS

None

PUBLIC COMMENT

Curtis Clifford, Optimist Club, reported the second annual ***Community Tree Lighting*** event was successful. Mrs. McGrath asked if there was any feedback from the letters mailed and if next year's event would be held at Amity Community Park. Mr. Clifford stated he received several positive comments, and everyone seemed to agree it was a good location to hold next year's tree lighting. Mr. Keifrider mentioned there may be 300th Anniversary events at the park around that time as well. There was discussion about using the tennis court as an ***ice rink*** for events. Mr. Loomis stated the tennis court hasn't been used as an ice rink for quite some time, due to the amount of maintenance required. Crews must condition the ice every day that it is used, or the worn ice creates additional liability. Weather is also a contributing factor. Temperatures must be low enough for the ice to remain frozen. The last time the ice rink was used, the tennis court sustained a crack and required re-surfacing. Although it wasn't certain the ice caused the damage, the tennis court was not used as an ice rink since that time.

EXECUTIVE SESSION

None

ADJOURNMENT

At 7:46PM, with there being no further business, Mr. Jones made a motion, seconded by Mr. Hackett to adjourn. Motion passed 4-0.

Meeting adjourned at 7:46PM.

Respectfully submitted,

Pamela L. Kisch

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
01/02/2018	1877	285	Pottstown Roller Mills	12/14/2017	91370	chloride flake	35-432-000.00	787.20
01/02/2018	25658	1482	American Water	12/13/2017	4000135132	usage data	08-429-370.00	15.00
01/02/2018	25659	1079	Berks County Emergency Response	11/08/2017	17-01	annual membership fee	01-410-420.00	3,500.00
01/02/2018	25660	59	Boyertown Supply	12/08/2017	799322	couplings, pipes	08-429-370.00	21.24
01/02/2018	25661	383	Clark Industrial Supply Inc.	12/13/2017	125552	hydraulic fluid	01-430-231.00	105.50
01/02/2018	25661	383	Clark Industrial Supply Inc.	12/20/2017	125755	square head plug	08-429-370.00	4.35
01/02/2018	25662	1123	County of Berks	12/05/2017	5406682	mobile computer	01-410-320.00	393.00
01/02/2018	25663	1012	County of Berks	12/25/2017	590227	MCT replacements	01-410-329.00	579.30
01/02/2018	25664	1555	CPE	12/19/2017	105244	phosphate free cleaner	08-429-370.00	1,309.46
01/02/2018	25665	1660	Crimewatch Technologies	01/01/2018	1992	monthly subscription	01-410-741.00	197.00
01/02/2018	25666	98	Davidheiser's Inc.	12/19/2017	123070	tracker-vascar tested	01-410-470.00	140.00
01/02/2018	25667	100	Denney Electric Supply	12/05/2017	S100947366.0	lamp	01-454-370.00	207.54
01/02/2018	25667	100	Denney Electric Supply	12/06/2017	S100947844.0	ballast	01-454-370.00	127.44
01/02/2018	25668	971	Donald W. Morrison, Ph.D.	12/16/2017	ELLWANGE	psychological services-Ellwanger	01-410-170.00	250.00
01/02/2018	25669	1272	Entech Engineering, Inc.	12/19/2017	57904	pump station 2 & 4 cap	09-429-315.00	13,416.88
01/02/2018	25670	598	Fastenal Company	12/07/2017	PAPOT11793	wedge anchor	01-430-220.00	20.57
01/02/2018	25671	1151	Fraser Advanced Info Systems	12/12/2017	451561	toner, police	01-410-200.01	13.23
01/02/2018	25672	1533	GFOA-PA	12/27/2017	2018 DUES-I	membership	01-406-420.00	75.00
01/02/2018	25673	154	Harner's Auto Body Inc.	12/12/2017	8382	Chief's car oil change	01-410-250.00	169.06
01/02/2018	25673	154	Harner's Auto Body Inc.	12/11/2017	8393	26-3 oil change	01-410-250.00	34.05
01/02/2018	25673	154	Harner's Auto Body Inc.	12/12/2017	8395	26-4 oil change	01-410-250.00	34.05
01/02/2018	25674	54	Harold Boone & Son Inc.	12/19/2017	0578	repair light Hill Rd and Monacacy Creek	01-434-000.00	841.64
01/02/2018	25675	1385	Heritage Communications LLC	12/21/2017	2017-243	EMC toned, labeled and tested lines	01-415-000.00	300.00
01/02/2018	25676	932	IAPE, INC.	01/01/2018	M18-25445	2018 membership	01-410-420.00	50.00
01/02/2018	25677	216	J.P. Mascaro & Sons	12/13/2017	339203	waste removal-twp. bldg.	01-409-365.00	157.36
01/02/2018	25677	216	J.P. Mascaro & Sons	12/13/2017	339203	waste removal-Lake Dr.	01-451-450.00	146.22
01/02/2018	25677	216	J.P. Mascaro & Sons	12/13/2017	339045	grit dumpsters	08-429-370.00	1,102.50
01/02/2018	25677	216	J.P. Mascaro & Sons	12/13/2017	339203	trash disposal-sewer	08-429-370.00	44.89
01/02/2018	25677	216	J.P. Mascaro & Sons	12/15/2017	339520	sludge removal	08-429-380.00	3,458.19
01/02/2018	25678	209	LTL Consultants LTD	11/22/2017	1130296	Planning Commission Meeting	01-408-313.00	110.42
01/02/2018	25678	209	LTL Consultants LTD	12/22/2017	1130297	Misc general engineering tasks	01-408-313.00	253.75
01/02/2018	25678	209	LTL Consultants LTD	12/22/2017	1130309	Building Inspections	01-413-120.00	118.16
01/02/2018	25678	209	LTL Consultants LTD	12/22/2017	1130298	Woods Edge Phase 3b	01-414-317.00	110.42
01/02/2018	25678	209	LTL Consultants LTD	12/22/2017	1130299	High Meadow Phase 3 Section 1	01-414-317.00	167.77
01/02/2018	25678	209	LTL Consultants LTD	12/22/2017	1130300	Woods Edge Phase 3C	01-414-317.00	1,725.58
01/02/2018	25678	209	LTL Consultants LTD	12/22/2017	1130301	High Meadow Phase 3 Section 2	01-414-317.00	661.94

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/02/2018	25678	209	LTL Consultants LTD	12/22/2017	1130302	Shirey Land Development Plan	01-414-317.00	437.41
01/02/2018	25678	209	LTL Consultants LTD	12/22/2017	1130303	Dollar General	01-414-317.00	2,363.20
01/02/2018	25678	209	LTL Consultants LTD	12/22/2017	1130304	1123 Douglassville LLC	01-414-317.00	2,189.37
01/02/2018	25678	209	LTL Consultants LTD	12/22/2017	1130305	Island Pizza/Kline Subdivision	01-414-317.00	774.86
01/02/2018	25678	209	LTL Consultants LTD	12/22/2017	1130306	Eschbach/Drey Annexation	01-414-317.00	357.20
01/02/2018	25678	209	LTL Consultants LTD	12/22/2017	1130307	Pondview-THP	01-414-317.00	52.00
01/02/2018	25678	209	LTL Consultants LTD	12/22/2017	1130308	Moove In Self Storage	01-414-317.00	428.77
01/02/2018	25679	929	Mutual of Omaha Insurance Co.	01/01/2018	685353475	admin	01-401-123.03	246.87
01/02/2018	25679	929	Mutual of Omaha Insurance Co.	01/01/2018	685353475	police	01-410-192.03	1,008.98
01/02/2018	25679	929	Mutual of Omaha Insurance Co.	01/01/2018	685353475	codes	01-413-122.03	62.05
01/02/2018	25679	929	Mutual of Omaha Insurance Co.	01/01/2018	685353475	parks and rec	01-451-140.03	51.71
01/02/2018	25679	929	Mutual of Omaha Insurance Co.	01/01/2018	685353475	roads	08-429-150.03	209.97
01/02/2018	25679	929	Mutual of Omaha Insurance Co.	01/01/2018	685353475	sewer	08-429-150.03	400.80
01/02/2018	25680	242	National Uniform Rental	12/21/2017	904026	unifoms-roads	01-430-191.00	25.25
01/02/2018	25680	242	National Uniform Rental	12/21/2017	904027	unifoms-sewer	08-429-191.00	41.25
01/02/2018	25680	242	National Uniform Rental	12/28/2017	904489	unifoms-sewer	08-429-191.00	31.25
01/02/2018	25681	270	PA American Water Co.	12/21/2017	210030928388	township bldg	01-406-300.00	18.23
01/02/2018	25681	270	PA American Water Co.	12/22/2017	210029897637	Rosewood Dr.	01-451-450.00	16.11
01/02/2018	25681	270	PA American Water Co.	12/22/2017	210029640466	Verdure Lane	08-429-372.00	16.11
01/02/2018	25681	270	PA American Water Co.	12/22/2017	210031727809	Rosecliff pump	08-429-372.00	16.11
01/02/2018	25682	27	PA Municipal Health Ins. Co-op	01/01/2018	JANUARY 20	Health Insurance Admin	01-401-123.01	12,169.16
01/02/2018	25682	27	PA Municipal Health Ins. Co-op	01/01/2018	JANUARY 20	Health Insurance Police	01-410-192.01	35,759.99
01/02/2018	25682	27	PA Municipal Health Ins. Co-op	01/01/2018	JANUARY 20	Health Insurance Code	01-413-122.01	3,042.29
01/02/2018	25682	27	PA Municipal Health Ins. Co-op	01/01/2018	JANUARY 20	Health Insurance Roads	01-438-150.01	13,424.78
01/02/2018	25682	27	PA Municipal Health Ins. Co-op	01/01/2018	JANUARY 20	Health Insurance Sewer	08-429-150.01	16,467.07
01/02/2018	25683	1082	Penteledata L.P.	12/24/2017	B3151406	internet-police	01-410-741.00	69.95
01/02/2018	25684	218	Randolph Maguire	12/27/2017	2017 UNIFOR	work boots	08-429-191.00	175.00
01/02/2018	25685	299	Reading Eagle Company	12/09/2017	I00606998-12	Auditor appointment	01-406-340.00	106.00
01/02/2018	25685	299	Reading Eagle Company	12/16/2017	I00605618-12	Ad-Eschbach/Drey	01-414-316.00	263.10
01/02/2018	25685	299	Reading Eagle Company	12/16/2017	I00607176-12	Ad-Reed Bed Removal	08-429-340.00	266.40
01/02/2018	25686	1595	Ridge Support Technologies	12/11/2017	103164	Managed Services-admin	01-406-741.00	377.50
01/02/2018	25686	1595	Ridge Support Technologies	12/11/2017	103178	Intronis Cloud Backup-Admin	01-406-741.00	205.00
01/02/2018	25686	1595	Ridge Support Technologies	12/11/2017	103184	Office 365-admin	01-406-741.00	104.50
01/02/2018	25686	1595	Ridge Support Technologies	12/11/2017	103164	Managed Services-police	01-410-741.00	377.50
01/02/2018	25686	1595	Ridge Support Technologies	12/11/2017	103178	Intronis Cloud Backup-Police	01-410-741.00	205.00
01/02/2018	25686	1595	Ridge Support Technologies	12/11/2017	103184	Office 365-police	01-410-741.00	229.00
01/02/2018	25686	1595	Ridge Support Technologies	12/11/2017	103184	Office 365-sewer	08-429-741.00	18.00
01/02/2018	25687	957	Robin Wade	12/27/2017	2017 UNIFOR	work boots	01-430-191.00	159.95
01/02/2018	25688	1431	Rock solid Fabrication	12/20/2017	1502	fab & install 4 hardox 450 steel patches	08-429-330.00	475.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/02/2018	25689	335	Staples Credit Plan	12/15/2017	121517 STMT	office supplies- admin	01-406-200.00	76.48
01/02/2018	25689	335	Staples Credit Plan	12/15/2017	121517 STMT	Office Supplies-police	01-410-200.00	76.48
01/02/2018	25689	335	Staples Credit Plan	12/15/2017	121517 STMT	WWW Housekeeping	08-429-236.00	45.96
01/02/2018	25690	1662	Talley Petroleum Enterprises, Inc.	12/12/2017	135346	gasoline	01-410-231.00	1,802.28
01/02/2018	25690	1662	Talley Petroleum Enterprises, Inc.	12/27/2017	135348	gasoline	01-410-231.00	1,298.13
01/02/2018	25690	1662	Talley Petroleum Enterprises, Inc.	12/12/2017	135339	diesel fuel	01-430-231.00	1,337.46
01/02/2018	25690	1662	Talley Petroleum Enterprises, Inc.	12/27/2017	135341	diesel fuel	01-430-231.00	1,382.14
01/02/2018	25690	1662	Talley Petroleum Enterprises, Inc.	12/21/2017	138229	heating oil-WWTP Digester bldg	08-429-361.00	1,228.24
01/02/2018	25690	1662	Talley Petroleum Enterprises, Inc.	12/21/2017	138230	heating oil-WWTP	08-429-361.00	602.47
01/02/2018	25691	660	Thomas Orrs	12/28/2017	2017 UNIFOR	work boot reimbursement	08-429-191.00	149.97
01/02/2018	25692	394	Total Rental	12/06/2017	06-115425-05	lake dr-lift rental	01-454-370.00	615.00
01/02/2018	25693	900	Township of Cumru	01/01/2018	2018 RANGE	for use of the range	01-410-460.00	1,000.00
01/02/2018	25694	640	UGI	12/21/2017	411007648669	gas service-township building	01-409-361.00	480.44
01/02/2018	25694	640	UGI	12/21/2017	411004406038	gas service- maintenance shed	01-430-361.00	423.16
01/02/2018	25695	359	USA Blue Book	12/13/2017	441745	electrode storage solution	08-429-450.00	44.51
01/02/2018	25696	894	Weaver's Hardware Co., Inc.	12/20/2017	34713	supplies	01-430-220.00	83.89
01/02/2018	25696	894	Weaver's Hardware Co., Inc.	12/04/2017	34591-1	screws	08-429-370.00	5.59
01/02/2018	25696	894	Weaver's Hardware Co., Inc.	12/29/2017	34754	paint	08-429-370.00	19.96
01/02/2018	25697	1637	WG America Company	12/26/2017	3143500	water service-admin	01-406-300.00	2.84
01/02/2018	25697	1637	WG America Company	12/27/2017	3145123	bottled water-police	01-410-200.00	11.36
01/02/2018	25697	1637	WG America Company	12/26/2017	3143498	water service-Roads	01-430-300.00	8.66
01/02/2018	25698	954	William C. Lingenfelter	12/19/2017	2017 UNIFOR	work boots	08-429-191.00	162.95
01/02/2018	25699	1195	Windstream Corporation	12/19/2017	021342046-12	6106896000 phone bill	01-406-320.00	740.31
01/02/2018	25699	1195	Windstream Corporation	12/19/2017	021317042-12	phone service-sewer plant	08-429-320.00	335.72
01/02/2018	25699	1195	Windstream Corporation	12/19/2017	021340215-12	pump station 9	08-429-320.00	36.39
01/02/2018	25699	1195	Windstream Corporation	12/19/2017	021343024-12	pump station 8	08-429-320.00	42.95
01/02/2018	25699	1195	Windstream Corporation	12/19/2017	021504546-12	pump station 6	08-429-320.00	37.43
01/02/2018	25700	381	Zee Medical Service Co.	12/21/2017	522509356	first aid supplies-office	01-406-200.00	107.35
01/02/2018	25700	381	Zee Medical Service Co.	12/21/2017	522509356	first aid supplies-roads	01-430-300.00	49.18
01/02/2018	25701	380	Z-Weldeo	12/19/2017	14777	leaf vac repair	01-437-220.00	38.00
Grand Totals:								135,536.70

Dated: January 2, 2018

Supervisors: *[Signature]*
[Signature]
[Signature]
[Signature]

General Fund	\$ 94,547.89
Sewer Fund	\$ 26,784.73
EDU Fund	\$ 13,416.88
Liquid Fuels	\$ 787.20
	<u>\$ 135,536.70</u>

Report Criteria:
Report type: GL detail