

Amity Township Board of Supervisors
Meeting Minutes

January 17, 2018

Call to Order/Pledge to the Flag

The January 17, 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 Chairperson Kim McGrath. The following were in attendance:

SUPERVISORS

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

STAFF

Troy Bingaman, Manager
Andrew Kensey, Chief of Police
Brian Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

Mrs. McGrath announced the Penn State Extension will be holding a public meeting regarding the Spotted Lanternfly on January 25th from 9:30am until 3:00pm at the Berks County Agricultural Center. Members of the public are encouraged to attend for the most recent biology updates and pointers on control and management of the SLF.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Hackett moved, seconded by Mr. Jones to approve the minutes of January 2, 2018. Motion passed 5-0.

FINANCE

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

\$ 41,948.69	General Fund
\$ 9,131.35	Fire Fund
\$ 40,252.01	Sewer Fund
\$ 9,725.00	Capital Fund
<u>\$ 14,475.50</u>	<u>Liquid Fuels Fund</u>
\$ 115,532.55	Total

Mr. Bingaman stated two additional invoices were paid after the agenda was published; \$1,538.00 for police arbitration and \$49.59 for Unemployment Compensation. Motion passed 5-0, to approve the disbursements as presented.

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

REPORTS

Fire Companies – Assistant Chief Robert Kline reported Monarch Fire Company will continue to hold Steak and Shrimp nights and Board Shoots. Monarch's new fire police van was sent out to be outfitted. Chief Mike Zomolsky reported Amity Fire Company has been busy planning fundraising and their annual Firemen's Carnival.

Planning Commission – Mr. Boland and Mr. Weber drafted an amendment of Section 403 of Chapter XXVI ***amending the space between the street side of the curb to the street side of the sidewalk*** and Chapter XXVII of the SALDO ***amending the required width of right-of-ways***. The Planning Commission reviewed the proposed amendment at their January 10th meeting and recommended adoption. Mr. Boland submitted the proposed amendment to the Berks County Planning Commission for comments and could be ready for consideration of adoption as soon as February 7th, although more than likely for February 21st. Mr. Jones moved, seconded by Mr. Weller to reaffirm submission of the proposed amendment to BCPC and authorize advertisement for adoption of the same. Motion passed 5-0. Mr. Weber stated Brian Hunsberger appeared at the Planning Commission meeting to review a change to the existing ***Arbour Green*** plan to become an age-restricted community of 135 apartment units with a community center and pool. Mr. Weber stated this plan would be considered a CCRC use which requires a community center and would be deed restricted. Mr. Hunsberger will be back for further discussion once he confirms possible appraised values with the County to ensure the changes would be equitable. Mrs. McGrath asked for a status update on ***Evolution Powersports***. Mr. Weber stated Conditional Preliminary Plan Approval was granted; which stops the clock on plan expiration. The owner is working on agreements for the easements. Mr. Weller stated there may be an easement issue with the Kling property. Mr. Boland reported that ***Auto Zone*** still has not received their PennDOT HOP. Additionally, they have not submitted their bonds and agreements to his office. Mr. Weber stated the sediment control is almost finished. Mr. Boland stated he has been in contact with Auto Zone to make them fully aware it will take approximately two weeks following submission of bonds and agreements before they could proceed.

OLD BUSINESS

None

SOLICITOR'S REPORT

Mr. Boland had nothing further to report.

ENGINEER'S REPORT

Mr. Weber recommended ***Escrow Release #7 for Highmeadow Estates Phase 3 Section I*** in the amount of \$11,300.00. Mr. Jones moved, seconded by Mr. Hackett to authorize Release #7 per the LTL review letter dated January 11, 2018. Motion passed 5-0. Mr. Weber reported Highmeadow Estates Phase 3 Section I was essentially complete and the as-builts have been received. Mr. Weber worked with Mr. Boland's office to have the Rosewood Glen easements prepared for the stormwater control project. All paperwork should be prepared and ready for signatures by the end of the week. Mr. Boland stated the agreements will be ready for execution, and the project set to begin in this spring. Mr. Bingaman stated the HOA has assessed fees and provided payment plans to their residents to cover their costs relative to the project.

NEW BUSINESS

Resolution 18-07, Appointment of Auditor – The Board of Supervisors authorized using RKL, LLP for auditing services for 2017, 2018, and 2019. Mr. Bingaman stated the Board must officially appoint the auditor and was duly advertised for appointment for the fiscal year 2017 audit.

Mr. Hackett moved, seconded by Mr. Jones to adopt Resolution 18-07 appointing RKL, LLP as auditor for the fiscal year 2017.

Motion passed 5-0.

Blacksmith Road Bridge Closure – The Township was notified the Blacksmith Road Bridge would be closed effective February 19th for a bridge replacement project and will reopen for traffic no later than August 24th. Mr. Bingaman stated the detour would use Old Airport Road. Mr. Weller asked if the school was notified. Mrs. McGrath asked the Manager to contact Daniel Boone Transportation to ensure they were notified of the closure and detour. Mr. Bingaman stated a copy of the letter from Baseline Contracting was sent to the DBSD Superintendent; however, it appeared they notified West Pottsgrove Police instead of Amity Township.

Resolution 18-08, Opposition to HB 1620 – Mr. Bingaman requested the Board consider adopting a resolution opposing HB 1620, which would allow distributed antenna systems (DAS); including wireless towers and antennae to be installed in public rights-of-way and removing rights of municipalities to regulate facilities, disallowing municipalities to maintain public safety and preserve the character of their communities. Mr. Jones asked if there were existing towers on Township property. Mr. Weber stated this newer technology would be installed closer, similar to that of utility poles to get the signal from one place to another. Mr. Bingaman stated if passed, municipalities also stand to lose substantial revenues derived from Cable Franchise Agreements. Mr. Boland offered to provide pictures of the types of structures and get further information from Dan Cohen. Mr. Jones moved, seconded by Mr. Keifrider to adopt Resolution 18-08 in opposition of HB 1620 and authorize the appropriate officer of the Township to execute the same. Motion passed 5-0.

Mowing Contract – Mr. Bingaman stated the current mowing contract expired the end of the 2017 mowing season. Mr. Jones moved, seconded by Mr. Hackett to grant permission to advertise for mowing bids. Motion passed 5-0.

EMPLOYEE/OFFICIAL REPORTS

Manager's Report

PS2 and PS4 Modifications Project – Mr. Bingaman stated the bids were opened, lowest bids for each contract was reviewed by the Solicitor and are in order for award. Barrasso Excavating was the low bidder for Contract #1 (general/mechanical work) with a bid of \$321,650.00; and Hirneisen Electric was the lowest bidder for Contract #2 (electrical work) with a bid of \$38,970.00 for Contract #2 for the electrical work. Mr. Jones moved, seconded by Mr. Hackett to award Contract 1 and Contract 2 for PS2 and PS4 Modifications to the lowest reputable bidders, as presented.

Motion passed 5-0. Mrs. McGrath asked when work would begin. Mr. Bingaman stated a notice to proceed must be sent and anticipates receiving necessary bonds and Certificates of Insurance within 30-45 days.

Reed Bed Cleanout Project – Mr. Bingaman reported the Synagro documents were reviewed by the Solicitor and contained inconsistencies in the company name. Mr. Boland stated Synagro was notified that the documents need to be corrected and re-submitted to the Township no later than March 15th.

Hunting Township Open Space – Mr. Bingaman researched the open space between the Schuylkill River and the railroad. The Township acquired the land as part of the David and Millie Shirey

subdivision. Mr. Bingaman stated if the Township wishes to allow hunting on this open space it could be addressed with the next Ordinance amendment.

Amended Personnel Handbook – Mr. Bingaman reported he emailed a copy of the proposed personnel handbook amendment to the Supervisors and asked the Board to adopt the same, unless they had concerns or questions. Mr. Jones stated he had no objections, but would like a copy. Mr. Keifrider moved, seconded by Mr. Hackett to adopt the Amended Personnel Handbook. Motion passed 5-0.

Repair at the Waste Water Treatment Plant – Mr. Bingaman reported that he authorized Mr. Wheeler to spend \$2,600.00 on an analyzer meter that had broken down.

Water Line Problems on Terry Court – Mr. Bingaman reported there were multiple water main breaks on Terry Court. PA American notified the Township last week. Mr. Bingaman stated he was notified by the former Manager that there were crews working again on Terry Court this week for another break. Mr. Jones stated there are specific requirements for residents to be notified when there is loss of pressure or if they are to be placed on a boil alert. Mr. Bingaman stated he would be reaching out to PA American Water and would report back.

SR562 (Boyertown Pike) Bridge Project – Clearing for utility relocation will begin shortly for the SR562 bridge replacement by Spotts Mill. The bridge will be closed to traffic from May 21, 2018 through November 16, 2018. Mr. Bingaman stated he passed along concerns that both the Blacksmith Road and SR562 bridges would be closed at the same time. The detour for the SR562 bridge will also be Old Airport Road for passenger vehicles and Old Swede Road for trucks.

SLF Meeting Public Information Meeting – Mr. Bingaman stated he received comments from residents who would like to see an evening meeting for the Spotted Lanternfly. Mr. Bingaman stated Ms. Marmontello of the MHCA has been working with representatives from the PA Department of Agriculture as well. The Board had no issues with allowing Ms. Marmontello to schedule an informational meeting for the SLF.

Mr. Bingaman requested a brief executive session to discuss personnel matters.

Police Chief

Chief Kensey reported he sent a letter to Chris Survoy at PennDOT regarding the frequency and severity of accidents at ***Monocacy Creek Road and SR422***. Mrs. McGrath asked if it may be advantageous to try a left-turn only arrow, eliminating the option to make a turn and yielding; however, this option would likely cause a stacking issue. Mr. Jones mentioned the last time PennDOT reviewed this issue they stated they would change timing of the light but would not widen the lane. Mr. Keifrider suggested there could likely be an increase in pedestrian crossing when Dollar General opens. Mr. Bingaman stated the letter was mailed out Monday to request a meeting with PennDOT. The Chief is continuing to work with Sara Schmidt from Exelon to obtain ***Tyvek Protective suits*** that would be utilized in the event of a critical hazardous materials incident. Chief Kensey reported all members of the Police Department have been scheduled for their annual ***MPOETC recertification training***, which will be held in February.

Chief Kensey requested a brief executive session for Police personnel matters.

SUPERVISORS

Mrs. McGrath asked if the accident on SR422 by CVS where a car went into the guiderail was a result of the merging lane. The Chief confirmed it was. Mrs. McGrath asked the Chief to raise concerns regarding the length of that lane used to turn into the shopping center; as people are using

that to pass other traffic and merge back onto SR422. Mr. Jones asked the Chief to see if PennDOT would be supportive of signage that indicates the merging lane will be ending.

PUBLIC COMMENT

Phyllis Cooper, Limekiln Road, asked where Arbour Green is located. Mr. Jones stated it is the open field where Pine Forge Road meets Old Swede Road. Mr. Cooper asked if a round-about could be a potential fix for the issues at Monocacy Creek Road. Mr. Jones stated roundabouts have been proven more effective in low-traffic areas. Mike Lutchkus from Image Branding Group, asked the Supervisors if they would be supportive of an electronic sign at Levengood's Flowers on Boyertown Pike (SR562). Mr. Lutchkus stated other businesses across the street have similar signs. Mr. Loomis had denied the sign permit for Levengoods. Mr. Bingaman stated electronic sigs are not permitted in the LDR zoning district.

Mrs. McGrath stated this is along a highway. The Board was supportive of the sign and recommended they make application to the ZHB for a variance if Levengoods would like to proceed.

EXECUTIVE SESSION AND ADJOURNMENT

At 8:00PM, with there being no further business, Mr. Jones made a motion, seconded by Mr. Weller to adjourn to executive session to discuss personnel and Police personnel matters, with no need to return. Motion passed 5-0.

Meeting adjourned at 8:00PM.

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
01/17/2018	1878	13	American Rock Salt Company	01/08/2018	535751	bulk ice control salt	35-432-000.00	9,262.04
01/17/2018	1879	1197	Douglasville Quarry	12/31/2017	40427375	anti-skid	35-432-000.00	4,459.75
01/17/2018	1879	1197	Douglasville Quarry	12/20/2017	40427309	HP Cold Patch	35-438-000.00	227.47
01/17/2018	1880	883	Dyer Quarry, Inc.	12/28/2017	149991	antiskid	35-432-000.00	526.24
01/17/2018	25702	1549	AT & T Wireless	12/22/2017	X12282017	cell phones-codes	01-406-321.00	67.34
01/17/2018	25702	1549	AT & T Wireless	12/22/2017	X12282017	cell phones-admin	01-406-321.00	269.36
01/17/2018	25702	1549	AT & T Wireless	12/22/2017	X12282017	cell phones-police	01-410-321.00	875.49
01/17/2018	25702	1549	AT & T Wireless	12/22/2017	X12282017	cell phones-roads	01-430-321.00	336.70
01/17/2018	25702	1549	AT & T Wireless	12/22/2017	X12282017	cell phones-sewer	08-429-321.00	471.38
01/17/2018	25703	1673	Baycom	09/21/2017	GO-11138-J5S	headrest printer mount	01-410-200.04	269.00
01/17/2018	25704	1671	Berks County Conservation District	01/01/2018	2018 AFFLIA	Nurturer of Conservation Membership	01-461-248.00	100.00
01/17/2018	25705	1628	Berks County Solid Waste Authority	01/01/2018	2018 SPONSO	annual sponsorship	01-426-000.03	500.00
01/17/2018	25706	42	Berks Court Reporting Service	12/28/2017	LD-17909	ZHB-Eschbach/Drey	01-414-316.00	125.00
01/17/2018	25707	46	BFMC Inc.	01/06/2018	18811	sewer bills	08-429-340.00	566.89
01/17/2018	25708	47	Birdsboro Auto Parts	01/03/2018	716152	filters for general maintenance	08-429-335.00	679.61
01/17/2018	25709	59	Boyertown Supply	01/08/2018	801526	monster dope	08-429-370.00	33.78
01/17/2018	25709	59	Boyertown Supply	01/09/2018	801638	couplings, pipes	08-429-370.00	135.10
01/17/2018	25709	59	Boyertown Supply	01/10/2018	801759	saw blades	08-429-370.00	41.88
01/17/2018	25710	1672	Brother Mobile Solutions	12/26/2017	122617	Thermal printer for police cars	01-410-200.04	332.00
01/17/2018	25711	383	Clark Industrial Supply Inc.	12/20/2017	125772	grease	01-430-231.00	183.45
01/17/2018	25711	383	Clark Industrial Supply Inc.	12/15/2017	125619	cam and groove coupling	08-429-370.00	243.39
01/17/2018	25712	1280	County of Berks-Uniform Const.	01/01/2018	2018 MEMBE	membership	01-413-123.00	200.00
01/17/2018	25713	1484	Coyne Chemical	12/15/2017	279565	hydrogen peroxide	08-429-372.00	1,042.75
01/17/2018	25714	1555	CPE	06/22/2017	101832	phosphate free cleaner	08-429-370.00	1,305.64
01/17/2018	25715	745	Cummins Power Systems, Inc	12/27/2017	005-15815	generator maint. agreement	01-406-200.00	1,075.00
01/17/2018	25716	707	DCED	12/31/2017	NOV-DEC 17	municipal code official training fee	01-413-126.00	72.00
01/17/2018	25716	707	DCED	12/31/2017	OCT 2017 TR	municipal code official training fee	01-413-126.00	44.00
01/17/2018	25717	200	E.M. Kutz, Inc.	12/29/2017	21647	2010 Freightliner repair	01-437-370.00	1,681.34
01/17/2018	25718	1674	Eagle Disposal of PA, Inc.	01/01/2018	298372	Recycling contract	01-426-000.00	12,355.33
01/17/2018	25719	1151	Fraser Advanced Info Systems	01/03/2018	460280	toner shipping	01-406-384.00	13.67
01/17/2018	25719	1151	Fraser Advanced Info Systems	01/05/2018	461232	monthly copier fee MX5140	01-406-384.00	103.00
01/17/2018	25719	1151	Fraser Advanced Info Systems	12/27/2017	457834	toner shipping	01-410-200.04	13.67
01/17/2018	25719	1151	Fraser Advanced Info Systems	01/04/2018	460931	toner shipping	01-410-200.04	13.67
01/17/2018	25720	1527	Fraser Advanced Info Systems	12/31/2017	5004491205	MX4140 lease payment	01-406-384.00	274.05
01/17/2018	25721	154	Harner's Auto Body Inc.	01/02/2018	3704	repair 26-6	01-410-250.00	1,079.00
01/17/2018	25721	154	Harner's Auto Body Inc.	10/18/2017	8206	26-7 shift control cable	01-410-250.00	233.42

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/17/2018	25721	154	Harner's Auto Body Inc.	12/21/2017	8416	Detective's car oil change	01-410-250.00	34.05
01/17/2018	25721	154	Harner's Auto Body Inc.	12/21/2017	8430	26-2 oil change	01-410-250.00	34.05
01/17/2018	25721	154	Harner's Auto Body Inc.	01/02/2018	8462	26-5 oil change	01-410-250.00	71.59
01/17/2018	25722	165	Home Depot	12/29/2017	416400001270	small tools	01-430-260.00	329.50
01/17/2018	25722	165	Home Depot	12/29/2017	416400001270	paint for Road shop	01-430-300.00	123.19
01/17/2018	25722	165	Home Depot	01/02/2018	413200028319	supplies	08-429-370.00	69.84
01/17/2018	25723	216	J.P. Mascaro & Sons	12/31/2017	339861	Remove Lake Dr. Container	01-454-370.00	40.00
01/17/2018	25723	216	J.P. Mascaro & Sons	12/31/2017	339621	sludge removal	08-429-380.00	3,114.35
01/17/2018	25724	1594	Kevin Hoffman	01/08/2018	010818	F. Santiago portrait	01-410-200.00	70.00
01/17/2018	25725	611	Kline's Services	01/02/2018	3740063	water jet	08-429-371.00	623.27
01/17/2018	25726	397	M.J. Reider Associates Inc.	01/02/2018	1800106	influent/effluent	08-429-375.00	3,850.00
01/17/2018	25727	225	Met-Ed	12/28/2017	DECEMBER	township building	01-409-361.00	806.63
01/17/2018	25727	225	Met-Ed	12/28/2017	DECEMBER	traffic signals	01-433-370.00	516.16
01/17/2018	25727	225	Met-Ed	12/28/2017	DECEMBER	Street lighting	01-434-000.00	5,103.72
01/17/2018	25727	225	Met-Ed	12/28/2017	DECEMBER	Recreation	01-451-360.00	324.27
01/17/2018	25727	225	Met-Ed	12/28/2017	DECEMBER	Sewer - River Bridge Rd	08-429-361.00	9,584.02
01/17/2018	25727	225	Met-Ed	12/28/2017	DECEMBER	Pump Stations	08-429-362.00	2,807.40
01/17/2018	25728	1623	MQ2 Security	01/04/2018	ACCESS CO	deposit for Access Control	30-409-373.00	9,725.00
01/17/2018	25729	713	MRM Workers' Comp Fund	01/01/2018	1718PRJ8028	Workers' comp-admin	01-401-123.02	67.25
01/17/2018	25729	713	MRM Workers' Comp Fund	01/01/2018	1718PRJ8028	Workers' comp-police	01-410-192.02	4,228.52
01/17/2018	25729	713	MRM Workers' Comp Fund	01/01/2018	1718PRJ8028	Workers' comp-codes	01-413-122.02	14.25
01/17/2018	25729	713	MRM Workers' Comp Fund	01/01/2018	1718PRJ8028	Workers' comp-roads	01-438-150.02	1,237.60
01/17/2018	25729	713	MRM Workers' Comp Fund	01/01/2018	1718PRJ8028	Workers' comp-sewer	08-429-150.02	1,732.65
01/17/2018	25730	242	National Uniform Rental	01/11/2018	905427	unifoms-roads	01-430-191.00	25.25
01/17/2018	25730	242	National Uniform Rental	12/28/2017	904488	unifoms-sewer	08-429-191.00	25.25
01/17/2018	25730	242	National Uniform Rental	01/04/2018	904963	unifoms-sewer	08-429-191.00	25.25
01/17/2018	25730	242	National Uniform Rental	01/04/2018	904964	uniforms, sewer	08-429-191.00	28.75
01/17/2018	25730	242	National Uniform Rental	01/11/2018	905428	unifoms-sewer	08-429-191.00	31.75
01/17/2018	25731	1141	On-Site Service	01/02/2018	6046	repair pressure washer	01-430-260.00	377.65
01/17/2018	25732	270	PA American Water Co.	12/27/2017	210029809586	township bldg	01-406-300.00	126.85
01/17/2018	25732	270	PA American Water Co.	01/08/2018	210030625313	fire hydrants	04-411-363.00	6,225.35
01/17/2018	25733	261	PA One Call System	12/31/2017	754012	monthly activity fee	08-429-320.00	58.42
01/17/2018	25734	278	Pitney Bowes - Reserve Acct	01/04/2018	010418	postage	01-406-325.00	200.00
01/17/2018	25735	282	Pollu-Tech Inc.	12/15/2017	1217027	pollu-treat	08-429-380.00	732.50
01/17/2018	25736	292	PSATS	01/01/2018	29930-C5T7	Membership	01-406-420.00	2,263.00
01/17/2018	25737	1559	RagnaSoft, Inc.	01/02/2018	RSI-0002959	PlanIt Police annual subscription	01-410-741.00	1,225.00
01/17/2018	25738	299	Reading Eagle Company	12/30/2017	100609365-12	Ad-BOS meetings	01-406-340.00	134.05
01/17/2018	25739	300	Reading Electric	12/28/2017	0232747	pump repair	08-429-371.00	416.00
01/17/2018	25740	302	Red the Uniform Tailor	01/05/2018	0M267865	uniform,scherer	01-410-191.00	181.87

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/17/2018	25740	302	Red the Uniform Tailor	12/29/2017	0M267866	uniform,scherer	01-410-191.00	191.87
01/17/2018	25741	1468	Reiner Pump Systems	01/02/2018	CCP534PA	3rd pump for ps #8	08-429-371.00	10,395.00
01/17/2018	25742	1658	Sherwin-Williams	12/29/2017	6233-6	Paint for shop walls and ceiling	01-430-300.00	593.00
01/17/2018	25742	1658	Sherwin-Williams	01/02/2018	6299-7	Paint for shop walls and ceiling	01-430-300.00	186.00
01/17/2018	25743	1085	Siana, Bellwoar & McAndrew,LLP	01/05/2018	73534	ZHB matters	01-414-316.00	716.70
01/17/2018	25744	1257	Skill Works, Inc.	01/04/2018	13124	course manual - Mechanical Seals	08-429-420.00	203.00
01/17/2018	25745	1168	Staples Business Advantage	12/23/2017	8047956178	office supplies-admin	01-406-200.00	66.23
01/17/2018	25745	1168	Staples Business Advantage	12/23/2017	8047956178	housekeeping	01-409-226.00	94.68
01/17/2018	25745	1168	Staples Business Advantage	12/23/2017	8047956178	office supplies-police	01-410-200.00	45.77
01/17/2018	25745	1168	Staples Business Advantage	12/23/2017	8047956178	www housekeeping	08-429-236.00	81.38
01/17/2018	25746	1395	State Workers Ins. Fund	12/29/2017	05916342-122	#05916342 W/C vol. fire co.	04-411-502.00	2,906.00
01/17/2018	25747	1662	Talley Petroleum Enterprises, Inc.	01/03/2018	139288	heating oil-WWTP Digester bldg	08-429-361.00	1,453.90
01/17/2018	25747	1662	Talley Petroleum Enterprises, Inc.	01/08/2018	139825	heating oil-WWTP	08-429-361.00	386.36
01/17/2018	25748	1566	Troy S. Bingaman	01/04/2018	2018 JOTFOR	Jot Form subscription	01-406-741.01	190.00
01/17/2018	25749	359	USA Blue Book	12/28/2017	451711	Hand soap	08-429-236.00	71.19
01/17/2018	25750	894	Weaver's Hardware Co., Inc.	12/26/2017	34734	keys	01-409-226.00	9.96
01/17/2018	25750	894	Weaver's Hardware Co., Inc.	12/28/2017	34750	supplies	01-430-220.00	37.58
01/17/2018	25750	894	Weaver's Hardware Co., Inc.	01/02/2018	34773	paint supplies	01-430-220.00	10.96
01/17/2018	25750	894	Weaver's Hardware Co., Inc.	01/05/2018	34804	operating supplies	01-430-220.00	20.97
01/17/2018	25750	894	Weaver's Hardware Co., Inc.	01/11/2018	34842	paint supplies	01-430-300.00	29.94
01/17/2018	25750	894	Weaver's Hardware Co., Inc.	01/10/2018	34837	Gloves	08-429-370.00	30.97
01/17/2018	25751	1586	Wells Fargo Financial Leasing	12/22/2017	5004476023	Sharp 5140 monthly lease payment	01-406-300.00	416.50
01/17/2018	25752	1637	WG America Company	01/03/2018	3152031	bottled water-wwtp	08-429-370.00	10.34
01/17/2018	25753	1675	Lynne M. Mountz	03/27/2017	3206	Arbitration hearing 01-16-0003-7182	01-410-314.00	1,538.00
01/17/2018	25754	1300	PA UC Fund	01/01/2018	GOKEY 4TH	#06-23600M6 unemp.comp.-Gokey	01-400-080.00	49.59
Grand Totals:								115,532.55

Dated:

January 17, 2017

Supervisors:

~~Kimberly McGraw~~

~~[Signature]~~

~~[Signature]~~

General Fund	\$ 41,948.69
Fire Fund	\$ 9,131.35
Sewer Fund	+ 40,252.01
Capital Fund	\$ 9,725.00
Liquid Fuels	+ 14,475.50
Total	<u>\$ 115,532.55</u>

Report Criteria:

Report type: GL detail