

Amity Township Board of Supervisors
Meeting Minutes

June 6, 2018

Call to Order/Pledge to the Flag

The June 6, 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

Brian Boland, Kozloff/Stoudt Attorneys
Troy Bingaman, Manager
Dave Wheeler, Waste Water Treatment Plant Superintendent
Steve Loomis, Building Code Official
Patrick Moore, Public Works Maintenance Superintendent
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

Mrs. McGrath announced the PADEP will hold a public meeting to discuss the ***Rolling Hills Landfill expansion*** at 6:30PM on June 7th at the Earl Elementary School located at 22 Schoolhouse Lane, Douglassville.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

AWARD PRESENTATIONS

Marinus "Dutch" Schrap was inducted into the International Santa Claus Hall of Fame on April 20, 2018. Mr. Schrap is the official Santa Claus of the Channel 6 ABC Thanksgiving Parade and said he participates in a program called Operation 9 Reindeer, which is a group of volunteers who surprise families in need of assistance by helping to pay their mortgage and medical bills. Mrs. McGrath congratulated Mr. Schrap and presented him with a certificate of recognition from the Board.

Amity Township dentist ***Shawn R. Habakus, DMD*** was at his daughter's basketball game earlier this year, when a parent from the opposing team suffered a cardiac arrest and collapsed. Dr. Habakus used an AED on the man, who was revived and transported to the hospital for surgery and has since made a full recovery. Mr. Boland stated he has known Dr. Habakus a long time and his selfless actions did not come as a surprise. Mrs. McGrath congratulated Dr. Habakus and presented him with a certificate of recognition from the Board.

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the minutes of May 16, 2018. Motion passed 5-0.

FINANCE

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

\$ 101,566.61	General Fund
\$ 62,000.00	Fire Fund
\$ 47,491.88	Sewer Fund
\$ 134,552.26	EDU Fund
<u>\$ 5,433.00</u>	<u>Capital Fund</u>
\$ 351,043.75	Total

Motion passed 5-0.

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

REPORTS

Code Department – Mrs. McGrath asked what work is being done for the *Census*. Mr. Loomis stated he is verifying addresses. Mr. Bingaman stated the Census information is helpful because it ensures that every home is counted for revenue purposes. Mr. Keifrider asked how long *solicitation permits* are valid. Mr. Loomis said he was uncertain, as those permits are issued and enforced by the Police. Mr. Loomis stated the ordinance exempts meat and dairy products. Mr. Jones asked to add the solicitation permits to the list when considering amendments to the ordinances. Mr. Keifrider stated it may be helpful for residents to have a list on the Township website of those who have valid solicitation permits. Mr. Weller questioned the status of the *outstanding SMO violations*. Mr. Loomis stated they are moving forward, with some waiting on a hearing. Mr. Loomis stated the judge may be contacting them to see if he can get resolution prior to scheduling a hearing. Mr. Jones asked to have a letter sent to *375 Blacksmith Road* regarding a possible violation for vehicles on the property. Mr. Jones asked if the *temporary sign at Amity Dentistry* was removed. Mr. Loomis stated the ordinance permits two free-standing signs and there was no violation when the property was last inspected. Mr. Keifrider asked if signs must be pylon on SR0422. Mr. Loomis stated they must be monument or monopole. Mr. Jones asked Mr. Loomis to address the *high grass in front of the Post Office*. Mrs. McGrath stated weather may be a factor if the lot is being baled.

Road Department – Mr. Jones asked for a status on the *Rosewood stormwater project*. Mr. Moore stated the work at the pipe was complete. The remaining work should be complete next week, weather permitting. Mr. Jones asked if the *paving project* had begun. Mr. Moore stated work is scheduled to begin at Poplar and Magnolia the week of July 15th and he is trying to coordinate the work with paving of the Blacksmith Road bridge. Eagle Scout *Dimitrie Meyer* completed his project and did an excellent job on the benches and park sign. Park restrooms were opened during the first week in April. Mr. Moore reported there was a problem with a *faulty urinal and flushing sensors* had gone bad which resulted in a water bill of \$1,500.00 for 24 days. Mr. Moore stated everything has been repaired and he's currently working with the resolution team at PA American Water with regards to a courtesy credit toward the bill due to the mechanical issue. Mr. Weller asked if there were water filters before the water hits the building. Mr. Moore replied there were none. Park restrooms have always been winterized with anti-freeze each November. Mr. Jones recommended blowing air through the lines instead of tearing the water lines apart. North and south side traffic will be affected when beams are set for the *Blacksmith Road bridge* later this month. Mr. Moore obtained a quote through the Berks County Co-op vendor and requested permission to proceed with *line painting*. Line painting was not budgeted item; however it would be paid using Liquid Fuels. Mr. Weller moved, seconded by Mr. Jones to authorize proceeding with line painting at a cost not to exceed \$19,399.00. Motion passed 5-0.

Waste Water Treatment Plant – Mr. Jones asked who was monitoring the contractor handling the **Leaf Creek Interceptor** project. Mr. Bingaman stated Mr. Ebert and Mr. Wheeler have been overseeing the work. Mr. Wheeler reported approximately 500' of pipe has been placed. Mr. Ebert requested the Manager consider requiring Barnes grinder pumps be used for the **low-pressure line on Limekiln Road** due to concerns of deadheading if less adequate pumps are used. Mr. Jones asked if this was detailed in the project specifications. Mr. Wheeler stated the specs did not specify required gallons per minute. Barnes grinder pumps have twice the life expectancy but cost approximately twice as much. Mr. Jones said the grinder pump specs should set a parameter of “not to exceed pressure”. Mr. Bingaman will review the specifications with Mr. Ebert. Mr. Weller asked if there were check valves. Mr. Wheeler explained there is one at each pump. James Bingaman completed his 120-day probationary period. Mr. Wheeler stated he’s been a role model employee and recommended changing his employee status. Mr. Jones moved, seconded by Mr. Weller to **change employee status of James Bingaman** to full-time permanent employee, at an hourly rate of \$23.68 per hour, retroactive to May 29, 2018. Motion passed 5-0. Mr. Wheeler reported Barrasso has completed **modifications to PS2** and will perform testing tomorrow. **Modifications to PS4** are scheduled to begin next week. Mr. Weller asked if there was anything from **PS6** that could be salvaged after being decommissioned. Mr. Wheeler said generators could be used elsewhere. Pumps and other equipment are not compatible with the other pump stations.

OLD BUSINESS

None

SOLICITOR’S REPORT

Mr. Boland had nothing further to report.

NEW BUSINESS

Final Release for Wood’s Edge Phase 3B – Mr. Bingaman stated the Township accepted dedication for this phase on December 7, 2016. The 18-month maintenance has ended. Mr. Weber completed his final review and recommended full release. Mr. Boland stated he also reviewed everything and had no objections. Mr. Jones moved, seconded by Mr. Weller to authorize the final release in the amount of \$143,092.48 for Woods Edge Phase 3B per the LTL letter dated 5/29/2018. Motion passed 5-0.

Blacksmith Annexation – Brian Boyer, Boyer Engineering, stated the previous plan for twenty units was withdrawn and the new plan is an annexation of four parcels. Mr. Boyer presented the final plan to the Board and answered questions. Mr. Boyer stated the Planning Commission recommended conditional final plan approval based upon compliance with all items listed in the LTL letter dated 5/4/18. Mr. Weber reviewed the plan submitted by Boyer Engineering dated 5/29/18. The Board discussed Mr. Weber’s review letter. Mr. Jones moved, seconded by Mr. Hackett to approve the Blacksmith Annexation Final Plan per the LTL letter dated 5/31/18. Motion passed 5-0.

EMPLOYEE/OFFICIAL REPORTS

Manager’s Report

Monocacy Creek Erosion – It was brought to the Manager’s attention that debris and trees have been collecting in Monocacy Creek causing the creek to create a new path towards the Monocacy Interceptor. Mr. Wheeler said it’s about the same as it was years ago, when a tree jammed the creek and created an island. Removing the trees would require removing a 200’ x 50’ portion of the island. Mr. Jones asked if boulders could be placed along the side. Mr. Wheeler agreed they could be placed in the right-of-way, but the surface needs to be dry and some trees would need to be removed. Nathan

Pletscher from Forino stated they are breaking up curb and could provide broken concrete if the Township could use that instead of boulders. Mr. Jones stated concrete is considered clean fill. Mr. Pletscher provided his contact information.

Tollgate / Township Line Road Bridge – Pennoni Associates has scheduled a meeting with Amity and Douglass Townships to discuss future replacement of this bridge. The meeting will be held at The Township building on June 18th at 1:00PM.

Main Street Bridge – The one-lane bridge traffic will change to a full closure of the bridge in mid-August and will last approximately 120 days. Mr. Bingaman stated this project is just one of the projects included in the PennDOT / RATS proposed traffic improvements list. Additional projects listed in that document were included in the Manager's Report.

Lake Drive Rehabilitation Project – Senator Rafferty submitted a letter of support to the Commonwealth Financing Agency for the DCED grant.

Executive Session – Mr. Bingaman requested a brief executive session to discuss potential litigation, with no need to return.

Police Chief

Chief Kensey was on vacation. Mr. Bingaman stated the Chief had intended to have Sergeant Smith attend the meeting in his place, however Sgt. Smith worked 6AM to 6PM and with little on the agenda was told it was unnecessary to attend. Mr. Jones stated he was informed that the *police radios* don't last an entire shift because batteries need to be replaced. Mr. Jones asked staff to ensure the Chief is aware of the situation and resolves the battery issue prior to the June 20th meeting.

SUPERVISORS

None

PUBLIC COMMENT

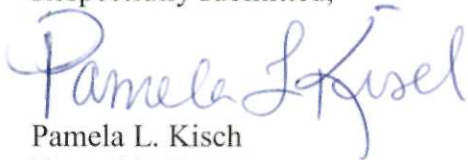
None

EXECUTIVE SESSION AND ADJOURNMENT

At 7:54PM, with there being no further business, Mr. Jones made a motion, seconded by Mr. Hackett to adjourn to executive session to discuss potential litigation with no need to return. Motion passed 5-0.

Meeting adjourned at 7:54PM.

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
05/23/2018	26196	1127	Commonwealth Finance Authority	05/23/2018	GTRP GRAN	grant review fee	01-406-300.00	100.00
06/06/2018	26197	237	A.D. Moyer	05/15/2018	234762	mortar mix	01-436-220.00	36.90
06/06/2018	26197	237	A.D. Moyer	05/15/2018	234815	expansion joint	01-436-220.00	3.89
06/06/2018	26198	1482	American Water	05/15/2018	4000144908	usage data	08-429-370.00	15.00
06/06/2018	26199	14	Amity Fire Company	06/01/2018	1ST INSTALL	distribution of fire tax	04-411-500.02	31,000.00
06/06/2018	26200	1552	Andrew Kensey	06/01/2018	060118 DRY	drycleaning receipts	01-410-122.00	96.50
06/06/2018	26201	1200	Barrasso Excavation, Inc.	05/31/2018	PS2/PS4 MOD	PS 2 & 4 modifications	09-429-315.00	128,160.00
06/06/2018	26202	1673	Baycom	05/11/2018	EQUIPINV_0	Brother printer/headrest mount for patrol c	01-410-200.04	591.00
06/06/2018	26203	47	Birdsboro Auto Parts	05/09/2018	729312	carb cleaner	08-429-370.00	34.56
06/06/2018	26204	59	Boyertown Supply	05/24/2018	811865	Plugs Street Sweeper	01-437-370.00	21.10
06/06/2018	26204	59	Boyertown Supply	05/18/2018	811440	Pipe	08-429-370.00	15.14
06/06/2018	26205	817	Brian Devlin	05/15/2018	051518 UNIF	suits/shirts/ties	01-410-191.00	916.99
06/06/2018	26206	1690	C Strunk Inc.	05/16/2018	20565	concrete block	01-436-220.00	34.08
06/06/2018	26207	589	Christopher High	06/01/2018	2018 TUITIO	tuition reimbursement	01-410-460.00	490.50
06/06/2018	26208	383	Clark Industrial Supply Inc.	05/24/2018	130003	John Deere mower repair	01-437-370.00	28.79
06/06/2018	26208	383	Clark Industrial Supply Inc.	05/08/2018	129416	ratchet & sockets	08-429-370.00	122.30
06/06/2018	26209	84	Continental Concrete Products	05/04/2018	180504AMT	Endwall & inlets	01-436-220.00	6,096.00
06/06/2018	26210	1484	Coyne Chemical	05/22/2018	289221	hydrogen peroxide	08-429-371.00	1,045.00
06/06/2018	26211	783	Delaware Rvr Basin Commission	05/03/2018	5076	Annual Discharge fee	08-429-370.00	830.00
06/06/2018	26212	1197	Douglassville Quarry	05/10/2018	40428511	cold patch	01-436-220.00	339.27
06/06/2018	26213	200	E.M. Kutz, Inc.	05/09/2018	23888	repair truck #62	01-437-370.00	540.07
06/06/2018	26214	1133	Elk Transportation Inc.	05/11/2018	8013	removal of drain oil/water	01-430-231.00	1,255.00
06/06/2018	26215	1272	Entech Engineering, Inc.	05/17/2018	59311	moove in storage	01-414-317.00	318.75
06/06/2018	26215	1272	Entech Engineering, Inc.	05/17/2017	59309	General Engineering-Sewer	08-429-313.00	367.50
06/06/2018	26215	1272	Entech Engineering, Inc.	05/17/2018	59310	Eng serv-PS2 & PS4 upgrades	09-429-315.00	1,107.50
06/06/2018	26215	1272	Entech Engineering, Inc.	05/17/2018	59312	Centrifuge engineering	09-429-781.00	5,284.76
06/06/2018	26216	598	Fastenal Company	04/19/2018	PAPOT12192	uniforms	01-430-191.00	49.99
06/06/2018	26216	598	Fastenal Company	04/19/2018	PAPOT12192	Eagle Scout project Lake Dr.	01-454-370.00	11.14
06/06/2018	26216	598	Fastenal Company	05/08/2018	PAPOT12258	hardware	08-429-370.00	38.41
06/06/2018	26216	598	Fastenal Company	05/10/2018	PAPOT12265	hardware	08-429-370.00	1.63
06/06/2018	26217	1639	Fisher & Son Company, Inc.	05/16/2018	181031	infield mix- DBAA	01-454-220.00	579.00
06/06/2018	26218	1527	Fraser Advanced Info Systems	06/01/2018	5004853709	Sharp MX4140N lease/maint monthly pay	01-410-742.00	279.05
06/06/2018	26219	1691	Government Forms & Supplies	05/21/2018	0309916	envelopes	01-406-200.00	220.00
06/06/2018	26220	863	Granturk Equipment Co. Inc	05/10/2018	1127061-01	sweeper repair	01-437-370.00	900.00
06/06/2018	26221	154	Harner's Auto Body Inc.	05/02/2018	8875	truck 66 inspection	01-437-370.00	85.21
06/06/2018	26222	165	Home Depot	05/25/2018	413200004641	paint	08-429-370.00	232.96

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/06/2018	26222	165	Home Depot	05/23/2018	413200016151	paint & supplies	08-429-370.00	215.09
06/06/2018	26222	165	Home Depot	05/24/2018	416400001450	preplumbed sink tray system	08-429-370.00	239.38
06/06/2018	26222	165	Home Depot	05/31/2018	416400001645	supplies	08-429-370.00	297.28
06/06/2018	26223	617	Hopewell Trucking & Excavating	05/24/2018	5364	yard waste container-tipping fee (2)	01-426-000.01	170.00
06/06/2018	26223	617	Hopewell Trucking & Excavating	05/07/2018	5302	stumps and brush from Rosewood Glen	01-436-220.00	325.00
06/06/2018	26224	1435	J C Erlich Co.	05/21/2018	8001057	vegetation spraying	08-429-370.00	1,580.00
06/06/2018	26224	1435	J C Erlich Co.	05/21/2018	8001058	vegetation spraying	08-429-370.00	340.00
06/06/2018	26224	1435	J C Erlich Co.	05/21/2018	8001059	vegetation spraying	08-429-370.00	1,025.00
06/06/2018	26225	216	J.P. Mascaro & Sons	05/11/2018	345529	waste removal-twp. bldg.	01-409-365.00	165.25
06/06/2018	26225	216	J.P. Mascaro & Sons	05/11/2018	345529	waste removal-Lake Dr.	01-451-450.00	117.93
06/06/2018	26225	216	J.P. Mascaro & Sons	05/11/2018	345383	grit dumpsters	08-429-370.00	1,050.00
06/06/2018	26225	216	J.P. Mascaro & Sons	05/11/2018	345529	trash disposal-sewer	08-429-370.00	47.15
06/06/2018	26225	216	J.P. Mascaro & Sons	05/15/2018	345889	sludge removal	08-429-380.00	4,162.27
06/06/2018	26226	209	LTL Consultants LTD	05/30/2018	1132815	Blacksmith annexation	01-252200.64	500.00
06/06/2018	26226	209	LTL Consultants LTD	05/30/2018	1132805	Planning Commission Meeting	01-408-313.00	138.42
06/06/2018	26226	209	LTL Consultants LTD	05/30/2018	1132806	Board of Supervisors Meeting	01-408-313.00	158.25
06/06/2018	26226	209	LTL Consultants LTD	05/30/2018	1132813	Rosewood Glen stormwater	01-408-313.00	782.01
06/06/2018	26226	209	LTL Consultants LTD	05/30/2018	1132816	Building Inspections	01-413-120.00	429.30
06/06/2018	26226	209	LTL Consultants LTD	05/30/2018	1132807	Woods Edge Phase 3b	01-414-317.00	686.33
06/06/2018	26226	209	LTL Consultants LTD	05/30/2018	1132808	High Meadow Phase 3 Section I	01-414-317.00	220.90
06/06/2018	26226	209	LTL Consultants LTD	05/30/2018	1132809	Highmeadow Estates Phase 3 Section II	01-414-317.00	155.90
06/06/2018	26226	209	LTL Consultants LTD	05/30/2018	1132810	Shirey Land Development	01-414-317.00	428.55
06/06/2018	26226	209	LTL Consultants LTD	05/30/2018	1132811	Dollar General	01-414-317.00	2,756.23
06/06/2018	26226	209	LTL Consultants LTD	05/30/2018	1132812	AutoZone	01-414-317.00	72.50
06/06/2018	26226	209	LTL Consultants LTD	05/30/2018	1132814	Moove In Self Storage	01-414-317.00	738.99
06/06/2018	26226	209	LTL Consultants LTD	05/30/2018	1132815	Blacksmith Annexation	01-414-317.00	399.50
06/06/2018	26227	213	Martin Stone Quarries Inc	05/21/2018	197282	stone for Rosewood Glen	01-436-220.00	569.54
06/06/2018	26228	225	Met-Ed	05/24/2018	MAY 2018	township building	01-409-361.00	832.94
06/06/2018	26228	225	Met-Ed	05/24/2018	MAY 2018	traffic signals	01-433-370.00	414.06
06/06/2018	26228	225	Met-Ed	05/24/2018	MAY 2018	Street lighting	01-434-000.00	41.54
06/06/2018	26228	225	Met-Ed	05/24/2018	MAY 2018	Recreation	01-451-360.00	419.68
06/06/2018	26228	225	Met-Ed	05/24/2018	MAY 2018	Sewer - River Bridge Rd	08-429-361.00	8,514.71
06/06/2018	26228	225	Met-Ed	05/24/2018	MAY 2018	Pump Station	08-429-362.00	2,439.40
06/06/2018	26229	1641	MGK Industries, Inc.	05/09/2018	5862	crane rental	08-429-370.00	735.00
06/06/2018	26230	231	Monarch Fire Company	06/01/2018	1ST INSTALL	distribution of fire tax	04-411-500.02	31,000.00
06/06/2018	26231	929	Mutual of Omaha Insurance Co.	06/01/2018	000735459162	admin	01-401-123.03	246.87
06/06/2018	26231	929	Mutual of Omaha Insurance Co.	06/01/2018	000735459162	police	01-410-192.03	1,144.12
06/06/2018	26231	929	Mutual of Omaha Insurance Co.	06/01/2018	000735459162	codes	01-413-122.03	62.05
06/06/2018	26231	929	Mutual of Omaha Insurance Co.	06/01/2018	000735459162	roads	01-438-150.03	261.68

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/06/2018	26231	929	Mutual of Omaha Insurance Co.	06/01/2018	000735459162	sewer	08-429-150.03	401.15
06/06/2018	26232	242	National Uniform Rental	05/10/2018	913292	uniforms-roads	01-430-191.00	26.00
06/06/2018	26232	242	National Uniform Rental	05/17/2018	913748	uniforms-roads	01-430-191.00	26.00
06/06/2018	26232	242	National Uniform Rental	05/24/2018	914200	uniforms-roads	01-430-191.00	26.00
06/06/2018	26232	242	National Uniform Rental	05/17/2018	913749	uniforms-sewer	08-429-191.00	33.00
06/06/2018	26232	242	National Uniform Rental	05/24/2018	914201	uniforms-sewer	08-429-191.00	39.00
06/06/2018	26232	242	National Uniform Rental	05/31/2018	914649	uniforms-sewer	08-429-191.00	32.00
06/06/2018	26233	270	PA American Water Co.	05/23/2018	210029809586	township bldg-2 inch line	01-406-300.00	132.43
06/06/2018	26233	270	PA American Water Co.	05/18/2018	210030928388	township bldg	01-406-300.00	18.97
06/06/2018	26233	270	PA American Water Co.	05/21/2018	210029897583	Lake Drive	01-451-450.00	43.04
06/06/2018	26233	270	PA American Water Co.	05/18/2018	210029897637	Rosewood Dr.	01-451-450.00	18.97
06/06/2018	26233	270	PA American Water Co.	05/18/2018	210030298506	hill rd - water	01-451-450.00	65.05
06/06/2018	26233	270	PA American Water Co.	05/18/2018	210032194891	Amity Comm Park 210032194891	01-451-450.00	138.33
06/06/2018	26233	270	PA American Water Co.	05/21/2018	210029640466	Verdure Lane	08-429-372.00	16.53
06/06/2018	26233	270	PA American Water Co.	05/21/2018	210031727809	Rosecliff pump	08-429-372.00	16.53
06/06/2018	26233	270	PA American Water Co.	05/18/2018	220023768332	wood edge	08-429-372.00	75.11
06/06/2018	26234	27	PA Municipal Health Ins. Co-op	06/01/2018	JUNE 2018	Health Insurance Admin	01-401-123.01	12,169.16
06/06/2018	26234	27	PA Municipal Health Ins. Co-op	06/01/2018	JUNE 2018	Health Insurance Police	01-410-192.01	35,759.99
06/06/2018	26234	27	PA Municipal Health Ins. Co-op	06/01/2018	JUNE 2018	Health Insurance Code	01-413-122.01	3,042.29
06/06/2018	26234	27	PA Municipal Health Ins. Co-op	06/01/2018	JUNE 2018	Health Insurance Roads	01-438-150.01	13,424.78
06/06/2018	26234	27	PA Municipal Health Ins. Co-op	06/01/2018	JUNE 2018	Health Insurance Sewer	08-429-150.01	19,509.36
06/06/2018	26235	271	Pennypacker Plbg & Heating	05/22/2018	052218	replace hot water heater in Twp Building	01-409-373.00	649.97
06/06/2018	26236	1082	Penteledata L.P.	05/24/2018	B3270110	internet-main office	01-406-741.00	209.95
06/06/2018	26236	1082	Penteledata L.P.	05/24/2018	B3270110	internet-police	01-410-741.00	209.95
06/06/2018	26236	1082	Penteledata L.P.	05/24/2018	B3270110	internet-Sewer	08-429-320.00	99.95
06/06/2018	26237	278	Pitney Bowes - Reserve Acct	05/15/2018	23484389-051	postage	01-406-325.00	200.00
06/06/2018	26237	278	Pitney Bowes - Reserve Acct	05/24/2018	23484389-052	postage	01-406-325.00	49.50
06/06/2018	26237	278	Pitney Bowes - Reserve Acct	05/24/2018	23484389-052	postage-sewer	08-429-325.00	150.50
06/06/2018	26238	282	Pollu-Tech Inc.	05/28/2018	518081	pollu-treat	08-429-380.00	737.50
06/06/2018	26239	287	Powerco Inc.	05/08/2018	RF32936	excavator rental	01-436-220.00	1,881.00
06/06/2018	26239	287	Powerco Inc.	05/15/2018	RF32973	excavator pickup charge	01-436-220.00	373.75
06/06/2018	26240	1277	PRWA	06/01/2018	#727 LINGEN	training courses-Lingenfelter	08-429-420.00	230.00
06/06/2018	26241	292	PSATS	05/10/2018	INV-36644-R6	CDL Program Membership Fee	01-406-300.00	100.00
06/06/2018	26242	1545	Quality Disposal Service	05/24/2018	147959	yard waster container hauling only	01-426-000.01	290.00
06/06/2018	26243	762	Reading Foundry & Supply Co.	05/16/2018	S2106699.001	gas water heater	01-409-373.00	1,028.00
06/06/2018	26244	302	Red the Uniform Tailor	02/26/2018	0M269189	uniform, Ellwanger	01-410-191.00	1,110.26
06/06/2018	26245	1595	Ridge Support Technologies	05/10/2018	CW103677	Managed Services-admin	01-406-741.00	377.50
06/06/2018	26245	1595	Ridge Support Technologies	05/10/2018	CW103692	Intronis Cloud Backup-Admin	01-406-741.00	205.00
06/06/2018	26245	1595	Ridge Support Technologies	05/10/2018	CW103697	Office 365-admin	01-406-741.00	104.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/06/2018	26245	1595	Ridge Support Technologies	03/28/2017	CW102212	Monthly Maintenance-Police	01-410-741.00	32.50
06/06/2018	26245	1595	Ridge Support Technologies	05/10/2018	CW103677	Managed Services-police	01-410-741.00	377.50
06/06/2018	26245	1595	Ridge Support Technologies	05/10/2018	CW103692	Intronis Cloud Backup-Police	01-410-741.00	205.00
06/06/2018	26245	1595	Ridge Support Technologies	05/10/2018	CW103697	Office 365-police	01-410-741.00	229.00
06/06/2018	26245	1595	Ridge Support Technologies	05/10/2018	CW103697	Office 365-sewer	08-429-741.00	32.50
06/06/2018	26246	335	Staples Credit Plan	05/15/2018	051518 STMT	WWW Housekeeping	08-429-236.00	72.97
06/06/2018	26247	1662	Talley Petroleum Enterprises, Inc.	05/10/2018	144975	gasoline	01-410-231.00	1,572.26
06/06/2018	26247	1662	Talley Petroleum Enterprises, Inc.	05/10/2018	147777	diesel fuel	01-430-231.00	1,041.53
06/06/2018	26247	1662	Talley Petroleum Enterprises, Inc.	05/23/2018	150905	heating oil-WWTP Digester bldg	08-429-361.00	2,008.00
06/06/2018	26248	1692	TrafficLogix	06/01/2018	QUOTE 5342	(2) Evolution 12 signs	30-410-840.00	5,433.00
06/06/2018	26249	640	UGI	05/24/2018	411007648669	gas service-township building	01-409-361.00	88.05
06/06/2018	26249	640	UGI	05/24/2018	411004406038	gas service- maintenance shed	01-430-361.00	43.82
06/06/2018	26250	359	USA Blue Book	05/09/2018	568270	nitri-dex gloves	08-429-450.00	23.75
06/06/2018	26250	359	USA Blue Book	05/17/2018	575117	nitrile gloves	08-429-450.00	174.22
06/06/2018	26251	894	Weaver's Hardware Co., Inc.	05/16/2018	35807	Air filters	01-406-300.00	59.88
06/06/2018	26251	894	Weaver's Hardware Co., Inc.	05/30/2016	35916	inverter for tablet	01-413-124.00	29.99
06/06/2018	26251	894	Weaver's Hardware Co., Inc.	05/16/2018	35807	Leather Gloves	01-430-220.00	59.97
06/06/2018	26251	894	Weaver's Hardware Co., Inc.	05/11/2018	35767	mortar mix	01-436-220.00	22.96
06/06/2018	26251	894	Weaver's Hardware Co., Inc.	05/16/2018	35807	Lake Dr. Pavillion	01-454-220.00	4.99
06/06/2018	26251	894	Weaver's Hardware Co., Inc.	05/22/2018	35855	hardware	01-454-370.00	10.64
06/06/2018	26251	894	Weaver's Hardware Co., Inc.	05/15/2018	35800	vegetation control	08-429-370.00	34.99
06/06/2018	26251	894	Weaver's Hardware Co., Inc.	05/17/2018	35824	housekeeping-wwtp	08-429-370.00	25.96
06/06/2018	26252	1586	Wells Fargo Financial Leasing	05/24/2018	5004837477	Sharp 5140 monthly lease payment	01-406-300.00	208.25
06/06/2018	26253	1637	WG America Company	05/17/2018	3308223	water service-admin	01-406-300.00	2.84
06/06/2018	26253	1637	WG America Company	05/17/2018	3308224	bottled water-police	01-410-200.00	8.52
06/06/2018	26253	1637	WG America Company	05/17/2018	3308225	water service-Roads	01-430-300.00	.80
06/06/2018	26253	1637	WG America Company	05/24/2018	3315432	bottled water-wwtp	08-429-370.00	10.34
06/06/2018	26254	1195	Windstream Corporation	05/18/2018	021342046-05	phone service-main office	01-406-320.00	227.35
06/06/2018	26254	1195	Windstream Corporation	05/18/2018	021342046-05	phone service-police	01-410-320.00	245.30
06/06/2018	26254	1195	Windstream Corporation	05/18/2018	021342046-05	phone service-roads	01-430-320.00	125.64
06/06/2018	26254	1195	Windstream Corporation	05/18/2018	021317042-05	phone service-sewer plant	08-429-320.00	304.10
06/06/2018	26254	1195	Windstream Corporation	05/18/2018	021340215-05	pump station 9	08-429-320.00	36.35
06/06/2018	26254	1195	Windstream Corporation	05/18/2018	021343024-05	pump station 8	08-429-320.00	42.90
06/06/2018	26254	1195	Windstream Corporation	05/18/2018	021504546-05	pump station 6	08-429-320.00	37.39
06/06/2018	26255	889	Witmer Public Safety Group, Inc	05/22/2018	1860222	uniform, O'Rourke	01-410-191.00	43.98
06/06/2018	26256	377	Wrigley's Office Supply Co	05/24/2018	682287-0	planning commission expenses	01-414-300.00	14.68
Grand Totals:								351,043.75

Dated: June 6, 2018

Supervisors: Kim McGrath
Jo Zeleno
Paul R. Wells
[Signature]
[Signature]

General Fund	\$ 101,566.61
Fire Fund	\$ 62,000.00
Sewer	\$ 47,491.88
EDU	\$ 134,552.26
Capital Fund	\$ 5,433.00
	<hr/>
Total	\$ 351,043.75
	<hr/> <hr/>

Report Criteria:
Report type: GL detail