

Amity Township Board of Supervisors
Meeting Minutes

August 1, 2018

Call to Order/Pledge to the Flag

The August 1, 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
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

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

ANNOUNCEMENTS

Mrs. McGrath announced the Penn State Extension will host a public meeting at Alvernia University on August 8th at 7:00PM to help identify and prevent the spread of the Spotted Lanternfly.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Keifrider to approve the minutes of July 18, 2018.
Motion passed 4-0.

FINANCE

Mr. Weller moved, seconded by Mr. Keifrider to approve the disbursements as follows:

\$ 131,207.51 General Fund
\$ 27,014.10 Sewer Fund
\$ 38,969.58 EDU Fund
\$ 8,238.60 Capital Fund
\$ 8,114.83 Liquid Fuels Fund
\$ 213,544.62 Total

Mr. Jones asked if invoices paid to McMahon Associates were final payment for the traffic study of SR0422 and Monocacy Creek Road. Mr. Bingaman stated McMahon has not completed the project.
Motion passed 4-0.

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

REPORTS

Codes – Mr. Jones asked when the NOV for **375 Blacksmith Road** would go to citation. Mr. Loomis stated he will be inspecting each vehicle on the property and will continue to work with the resident toward compliance. **ZHB hearings** have been scheduled for August 20th for Pineda, 140 Levensgood Road, requesting relief to keep chickens and Pestcoe, 102 Indian Run Drive, requesting relief to keep miniature horses. Applications for Pineda and Pestcoe have been placed on the August 15th agenda for the BOS to consider making a recommendation to the ZHB. Mrs. McGrath asked for an update on the NOV for 35 Pennsylvania Avenue. Mr. Loomis stated the property owner has partially met compliance and continues to work on outstanding items. Mr. Jones asked staff to address the plywood painted sign advertising Bob's Barn at SR0422 and Monocacy Hill Road. Mr. Weller stated the roof over the porch on that same property has collapsed. Mr. Loomis stated the collapse could have caused an egress issue and would inspect the property.

Roads – Mr. Jones asked if the **paving projects** were on schedule. Mr. Moore stated paving was completed on Monday, July 30th. The overlay and tar and chip work has been scheduled. Mr. Moore stated they were working on two minor issues with the blacktop but otherwise everything looked good. Tar and chip needs to be done during dry weather. The contractor has until August 22nd before liquidated damages apply. Mr. Moore requested permission to move forward with planning the installation of a **stormwater system on Nicholson, Briarwood and Fernwood** due to excessive runoff during heavy rains. After discussion, Mrs. McGrath asked Mr. Moore to review the plan with Mr. Weber and obtain an estimate for the project and report back to the Board.

Waste Water Treatment Plant – Mr. Jones asked for a status on the **Leaf Creek Interceptor**. Mr. Wheeler has been monitoring the project and stated work is currently being done in Highmeadows. Mr. Wheeler informed the Board of a **discharge from Primary Clarifier C** at the Waste Water Treatment Plant that occurred sometime in the early morning hours of July 23rd. Mr. Wheeler immediately telephoned the PADEP emergency phone number to report the discharge, which he followed up with a letter to Kevin Buss. Mr. Wheeler stated there were no issues at the pump stations due to the heavy rains. PennDOT notified Mr. Wheeler that a **sinkhole was forming on Old Airport Road** along the sewer line. PennDOT attempted to fill the hole with twenty bags of sand, which ended up in the sewer line. Mr. Wheeler determined 150' of 10" asbestos concrete line must be replaced. The line needs to be replaced from manhole to manhole at the intersection of SR0422 West and Old Airport Road. Barrasso Excavation quoted \$45K to replace the line and could begin repairs as soon as Wednesday. Mr. Wheeler said the sinkhole creates a safety hazard and should be repaired as soon as possible. Mr. Jones agreed, adding Barrasso's estimate seemed fair. Mr. Boland stated the Township must proceed on an emergency basis due to requirements imposed by the PADEP and NDPEs permits. Mr. Wheeler will obtain a written estimate from Barrasso. Mr. Jones moved, seconded by Mr. Weller to authorize the administration to enter into a contract with Barrasso Excavation conditioned upon the Barrasso time and materials proposal. Motion passed 4-0.

UNFINISHED BUSINESS

Proposed Parking Lot at Hill Road Park - Mr. Moore presented a sketch from LTL Consultants to remove the swingset and playground equipment and install new playground equipment at a different location in the park. Mr. Moore proposed using leftover millings from the road projects and Township staff to construct a parking lot of 32 spaces. Mr. Moore stated the old playground equipment is made of wood and rotting out, creating a safety concern. No trees will be removed. Mr. Loomis stated he was able to confirm that the property is not open space and is owned by the Township. Mr. Moore stated he has requested LTL design a plan regarding erosion and pitch for the parking lot. Mr. Jones stated the letter submitted by a resident regarding concerns about the parking lot was well-written, however, the letter indicated the Board granted approval and made other

allegations which were not accurate. The Board considered a proposal at the July 18th meeting and requested additional information be provided to consider approval. The letter submitted also questioned if the Board was in violation of The Sunshine Act. Mr. Boland affirmed there was no violation of The Sunshine Act. The Board held discussion about the parking lot but there was no official action taken. Mr. Boland stated all official actions take place in public meetings, as routinely takes place in Board of Supervisor meetings every month. Mr. Jones made note that meeting minutes are considered draft minutes until they are voted upon and approved. Mr. Jones asked if the wet areas at the park are designated Wetlands. Mr. Moore stated Mr. Weber reviewed and confirmed they are. Mr. Jones asked if the lot could be dug down 2' deep and filled with stone to get water to pond, like a drainage swale. Mr. Moore stated he questioned Mr. Weber regarding that and he said they would need to install leader pipes and have proper permitting to do so. Michael Serrano, Letort Lane, suggested using the space below the lowest baseball field which is used mainly for Tee Ball. Mr. Serrano recommended creating the parking lot out near right-field with a walking path. Mr. Jones stated the parking lot could be behind the pavilion. Mr. Jones explained the concept of the park improvements was originally proposed to use free millings and Township staff with minimal impact to taxpayers. The Board directed Mr. Moore to meet with Mr. Weber to review comments and suggestions and return with his recommendations.

Ordinance 306 Hunting Amendment – Mr. Bingaman stated the amendment would permit hunting of Township owned land known as the Schuylkill River Tract, Parcel ID 24-535413139776, was properly advertised and ready for adoption. Mr. Jones moved, seconded by Mr. Weller to adopt Ordinance #306. Motion passed 4-0.

SOLICITOR'S REPORT

Mr. Boland stated the Final Plan for Auto Zone was approved by the Board of Supervisors on July 19, 2017. Once approved, Auto Zone had 90 days to record the plan with the County. The Township met with Auto Zone in October and December 2017 to review outstanding items. Auto Zone changed the documents several times. Agreements were sent to the Township but were not fully executed by 1123 Douglassville LLC and were sent back for signatures. Mr. Boland said Auto Zone expects to have documents returned to the Township and would like to record the plan but needed the Board to reapprove the plan and adopt a resolution. Mr. Weller moved, seconded by Mr. Jones to reapprove the ***Auto Zone Final Plan*** and adopt ***Resolution 18-13***. Mr. Jones noted that the Township did not delay the plan whatsoever. Mr. Boland stated the Board typically would not approve plans with so many conditions. The Board did everything they could to help Auto Zone move quickly, including approving the plan against the recommendation of the Engineer and Solicitor and permitted preliminary grading. Motion passed 4-0.

NEW BUSINESS

Resolution 18-12 – In 2012 the Township applied for a Redevelopment Capital Assistance Grant to realign Tollgate Road and replace the culvert. Mr. Bingaman stated he was contacted by Senator Rafferty's office suggesting the project be re-submitted under ***the Multimodal Transportation Fund Grant***. The grant deadline was July 31, 2018. Mr. Bingaman refreshed the project and submitted an application. Mr. Bingaman requested the Board reaffirm application of the grant and adopt a resolution for designation of officials. Mr. Bingaman stated the grant seems to be extremely competitive, however the submission included several letters of support. Mrs. McGrath questioned if Senator Rafferty's office provided a letter. Mr. Bingaman stated Senator Rafferty chairs the committee that reviews the applications. Mr. Weller asked the Manager to contact State Representative Maloney. Mr. Bingaman stated the Berks County Planning Commission will review the grant application at their meeting on August 8th. If granted, the Township could be awarded \$1,695,750.73 and would use Act 209 funds for the cash match. Mr. Jones moved, seconded by

Mr. Keifrider to reaffirm application of the grant and adopt Resolution 18-12 designating Mr. Bingaman and Mrs. Kisch as officials to execute documents and agreements. Motion passed 4-0.

EMPLOYEE/OFFICIAL REPORTS

Manager's Report

Leaf Creek Interceptor – Mr. Bingaman stated 63% of the 18” sewer line main is complete. Blasting will begin on Township property between PS6 and Leaf Creek. Mr. Jones asked if there are any other properties in the blasting area. Mr. Bingaman stated there was not. Property owners above the blasting area were notified. The project is expected to be complete by the end of September. Mr. Ebert made recommendation to approve Payment Application No. 1 in the amount of \$285,040.80. Mr. Weller moved, seconded by Mr. Keifrider to authorize Payment Application No. 1 in the amount of \$285,040.80. Motion passed 4-0.

Eagle Disposal – Mr. Bingaman stated Eagle Disposal posted a message on their website indicating they are no longer accepting office paper or Plastics 3, 4, 6 or 7. Eagle Disposal collects the recyclables, per the Contract and cannot stop collecting those materials in Amity Township. Mr. Bingaman contacted Eagle and asked them to post a disclaimer to explain the new recycling guidelines do not apply to Amity Township. Materials collected by Eagle Disposal are taken to Total Recycle for processing.

Mr. Bingaman requested an ***Executive Session*** to discuss potential litigation with no need to return.

Police Chief

Chief Kensey reported that he and Sergeant Smith met with Daniel Boone School District personnel regarding school safety and adopting a ***universal response plan*** for handling critical incidents. Amity Township Police and a representative from the FBI will conduct an ***active shooter scenario-based training*** with school district employees on August 23rd. Amity Township will host the second annual ***National Night Out*** on August 7th at the Amity AC Pool from 6PM to 9PM. Chief Kensey reported he worked ***street patrol*** from 6PM to 2AM on July 28th. There were several reported thefts from vehicles on July 28th. The Chief urged residents to lock their homes and vehicles. Chief Kensey noted there have been no accidents since May 6th at the ***intersection of 422 and Monocacy Creek Road*** and attributed that to additional signage and driver awareness. The new digital ***signs that calculate speed*** will be placed throughout the Township to target speed enforcement. Mr. Jones asked if lines would be painted on SR0422. Chief Kensey stated he made a request for line painting on July 25th and awaits a response.

SUPERVISORS

Mr. Keifrider reported the ***300th Anniversary Committee*** has received just under \$40K in donations thus far. Winterfest will be the first event held on December 31, 2018 at the Amity Community Park.

PUBLIC COMMENT

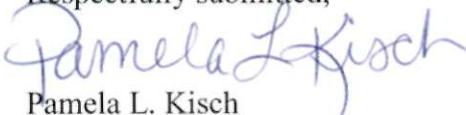
None

EXECUTIVE SESSION AND ADJOURNMENT

At 8:12PM Mr. Keifrider made a motion, seconded by Mr. Weller to adjourn the meeting. Motion passed 5-0.

Meeting adjourned at 8:12PM.

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
08/01/2018	1896	3	A-1 Traffic Control Products	06/26/2018	10697	line painting	35-439-000.00	5,859.02
08/01/2018	1896	3	A-1 Traffic Control Products	07/11/2018	10701	line painting	35-439-000.00	2,002.38
08/01/2018	1897	59	Boyertown Supply	07/12/2018	815265-000	Blacksmith Rd. Catch Basin	35-436-000.00	155.43
08/01/2018	1898	126	Exeter Supply Co., Inc.	07/11/2018	313472	polyseal coupler	35-436-000.00	98.00
08/01/2018	26392	3	A-1 Traffic Control Products	06/26/2018	10694	vascar lines	01-410-200.00	1,350.00
08/01/2018	26393	1305	Commonwealth of PA-Chapter 92A	07/01/2018	1065843	MS4 PAG-13 Annual Permit	01-461-248.03	500.00
08/01/2018	26394	1123	County of Berks	07/05/2018	5406971	mobile computer	01-410-320.00	393.00
08/01/2018	26395	1474	Ebert Engineering	07/16/2018	04-18-001	leaf creek interceptor	09-429-315.01	3,773.58
08/01/2018	26395	1474	Ebert Engineering	07/16/2018	05-18-017	engineering for leaf creek interceptor	09-429-315.01	123.00
08/01/2018	26396	1639	Fisher & Son Company, Inc.	07/11/2018	186973	infield mix- DBAA	01-454-220.00	579.00
08/01/2018	26397	154	Harner's Auto Body Inc.	07/12/2018	9096	26-2 oil change	01-410-250.00	34.05
08/01/2018	26397	154	Harner's Auto Body Inc.	07/12/2018	9096	26-2 repair spot light	01-410-250.00	53.29
08/01/2018	26397	154	Harner's Auto Body Inc.	07/13/2018	9098	26-4 oil change	01-410-250.00	34.05
08/01/2018	26397	154	Harner's Auto Body Inc.	07/18/2018	9120	26-5 oil change	01-410-250.00	34.05
08/01/2018	26397	154	Harner's Auto Body Inc.	07/18/2018	9120	26-5 repair strobe light	01-410-250.00	268.93
08/01/2018	26398	54	Harold Boone & Son Inc.	07/12/2018	0316	Bristol Ct. light	01-434-000.00	325.00
08/01/2018	26399	1385	Heritage Communications LLC	08/06/2017	2017-155	reinstalled Ayaya Manager Software	01-406-300.00	250.00
08/01/2018	26399	1385	Heritage Communications LLC	03/14/2018	2018-076	install avaya software	01-406-320.00	187.50
08/01/2018	26399	1385	Heritage Communications LLC	03/14/2018	2018-076	lines switched at panel	01-406-320.00	312.50
08/01/2018	26399	1385	Heritage Communications LLC	03/14/2018	2018-077	phone system repairs	01-406-320.00	812.50
08/01/2018	26400	216	J.P. Mascaro & Sons	07/12/2018	348398	trash disposal	01-409-365.00	165.25
08/01/2018	26400	216	J.P. Mascaro & Sons	07/12/2018	348398	waste removal-Lake Dr.	01-451-450.00	146.22
08/01/2018	26400	216	J.P. Mascaro & Sons	07/12/2018	348398	trash disposal-sewer	08-429-370.00	47.15
08/01/2018	26400	216	J.P. Mascaro & Sons	07/12/2018	348257	grit dumpsters	08-429-380.00	1,050.00
08/01/2018	26400	216	J.P. Mascaro & Sons	07/15/2018	348769	sludge removal	08-429-380.00	2,805.08
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	General matters	01-404-314.00	6,361.00
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	cable franchise agreement	01-404-314.00	278.00
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	Ordinances	01-404-314.00	4,041.00
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	Dixon violation of ordinance appeal	01-404-314.00	389.75
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	Rosewood Glen Assoc.	01-404-314.00	392.00
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	Audit	01-404-314.00	259.00
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	Reid Paving contract	01-404-314.00	351.50
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	DeMarco holding tanks	01-404-314.00	879.00
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	Police issues	01-410-314.00	684.50
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	Police policy review	01-410-314.00	185.00
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	Police matters	01-410-314.00	804.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	Provision camera repairs	01-410-314.00	75.00
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	Sewer lien-McDonald	08-429-314.00	415.00
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	Bankruptcies	08-429-314.00	75.00
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	Senesac litigation	08-429-314.00	1,380.64
08/01/2018	26401	197	Kozloff Stoudt	07/16/2018	168817	Sewer projects	08-429-314.00	373.00
08/01/2018	26402	1700	Kristen Keeler	07/30/2018	PLAYGROU	refund for one day of the Playground Prog	01-367-200.00	25.00
08/01/2018	26403	742	Matthew Bender & Co. Inc	07/12/2018	03660605	Pa Crime & Vehicle handbook	01-410-200.02	292.31
08/01/2018	26404	220	McMahon Associates	06/19/2018	159637	traffic review-Rt. 422 & Monocacy Creek	01-430-310.00	8,060.00
08/01/2018	26404	220	McMahon Associates	07/06/2018	159873	traffic review-Rt. 422 & Monocacy Creek	01-430-310.00	13,825.00
08/01/2018	26405	951	Motorola Solutions, Inc.	07/03/2018	16002632	batteries for radios	01-410-200.00	1,227.60
08/01/2018	26406	929	Mutual of Omaha Insurance Co.	08/01/2018	758458958	admin	01-401-123.03	267.87
08/01/2018	26406	929	Mutual of Omaha Insurance Co.	08/01/2018	758458958	police	01-410-192.03	1,076.55
08/01/2018	26406	929	Mutual of Omaha Insurance Co.	08/01/2018	758458958	codes	01-413-122.03	69.05
08/01/2018	26406	929	Mutual of Omaha Insurance Co.	08/01/2018	758458958	roads	01-438-150.03	268.68
08/01/2018	26406	929	Mutual of Omaha Insurance Co.	08/01/2018	758458958	sewer	08-429-150.03	408.15
08/01/2018	26407	242	National Uniform Rental	07/12/2018	917363	uniforms-roads	01-430-191.00	26.00
08/01/2018	26407	242	National Uniform Rental	07/19/2018	917821	uniforms-roads	01-430-191.00	26.00
08/01/2018	26408	270	PA American Water Co.	07/23/2018	210029809586	township bldg-2 inch line	01-406-300.00	123.21
08/01/2018	26408	270	PA American Water Co.	07/19/2018	210030928388	township bldg	01-406-300.00	17.65
08/01/2018	26408	270	PA American Water Co.	07/20/2018	21002987583-	Lake Drive	01-451-450.00	15.38
08/01/2018	26408	270	PA American Water Co.	07/19/2018	210029897637	Rosewood Dr.	01-451-450.00	16.52
08/01/2018	26408	270	PA American Water Co.	07/19/2018	210029897675	Lake Drive	01-451-450.00	44.34
08/01/2018	26408	270	PA American Water Co.	07/19/2018	210030298506	hill rd - water	01-451-450.00	17.65
08/01/2018	26408	270	PA American Water Co.	07/19/2018	210032194891	Amity Comm Park 210032194891	01-451-450.00	128.70
08/01/2018	26408	270	PA American Water Co.	07/20/2018	210029640466	Verdure Lane	08-429-372.00	15.63
08/01/2018	26408	270	PA American Water Co.	07/19/2018	210031727809	27 Rosecliff Dr.	08-429-372.00	26.76
08/01/2018	26408	270	PA American Water Co.	07/19/2018	220023768332	wood edge	08-429-372.00	39.91
08/01/2018	26409	27	PA Municipal Health Ins. Co-op	08/01/2018	AUGUST 201	Health Insurance Admin	01-401-123.01	12,169.16
08/01/2018	26409	27	PA Municipal Health Ins. Co-op	08/01/2018	AUGUST 201	Health Insurance Police	01-410-192.01	37,015.61
08/01/2018	26409	27	PA Municipal Health Ins. Co-op	08/01/2018	AUGUST 201	Health Insurance Code	01-413-122.01	3,042.29
08/01/2018	26409	27	PA Municipal Health Ins. Co-op	08/01/2018	AUGUST 201	Health Insurance Roads	01-438-150.01	13,424.78
08/01/2018	26409	27	PA Municipal Health Ins. Co-op	08/01/2018	AUGUST 201	Health Insurance Sewer	08-429-150.01	19,509.36
08/01/2018	26410	1300	PA UC Fund	07/11/2018	2ND QTR 18-	#06-23600M6 unemp.comp.-Gokey	01-400-080.00	164.10
08/01/2018	26411	1082	Penteledata L.P.	07/24/2018	B3316286	Internet-Admin	01-406-741.00	209.95
08/01/2018	26411	1082	Penteledata L.P.	07/24/2018	B3316286	Internet-Police	01-410-741.00	209.95
08/01/2018	26411	1082	Penteledata L.P.	07/24/2018	B3316286	Internet-WWTP	08-429-741.00	99.95
08/01/2018	26412	1234	Reading Police Academy	07/19/2018	18-2	2018 mandatory in service training	01-410-460.00	720.00
08/01/2018	26413	1595	Ridge Support Technologies	07/10/2018	103877	Monthly Maintenance-Admin	01-406-741.00	377.50
08/01/2018	26413	1595	Ridge Support Technologies	07/10/2018	103892	Intronis Cloud Backup-Admin	01-406-741.00	205.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/01/2018	26413	1595	Ridge Support Technologies	07/10/2018	103897	Office 365-admin	01-406-741.00	104.50
08/01/2018	26413	1595	Ridge Support Technologies	07/10/2018	103877	Monthly Maintenance-Police	01-410-741.00	377.50
08/01/2018	26413	1595	Ridge Support Technologies	07/10/2018	103892	Intronis Cloud Backup-Police	01-410-741.00	205.00
08/01/2018	26413	1595	Ridge Support Technologies	07/10/2018	103897	Office 365-police	01-410-741.00	229.00
08/01/2018	26413	1595	Ridge Support Technologies	07/10/2018	103897	Office 365-sewer	08-429-741.00	32.50
08/01/2018	26414	1662	Talley Petroleum Enterprises, Inc.	07/25/2018	153720	gasoline	01-410-231.00	1,846.38
08/01/2018	26415	342	Telco Inc.	07/06/2018	279997	Signal-Rt 662 & Postal Rds	01-433-371.00	483.75
08/01/2018	26416	869	Third Little Pig Playsystems	07/18/2018	TLP071818-1	wood carpet-parks	01-454-370.00	4,987.28
08/01/2018	26416	869	Third Little Pig Playsystems	07/19/2018	TLP-071918-1	wood carpet-parks	01-454-370.00	2,291.86
08/01/2018	26417	1375	Thomas R. Slaymaker	07/17/2018	JULY 2018	patrol car extinguishers	01-410-200.00	57.00
08/01/2018	26418	1211	TRM Emergency Vehicles LLC	07/24/2018	6286	26-6 upfit	30-410-761.00	8,238.60
08/01/2018	26419	894	Weaver's Hardware Co., Inc.	07/17/2018	36279	garden sprayer	01-430-220.00	13.99
08/01/2018	26419	894	Weaver's Hardware Co., Inc.	07/16/2018	36276	concrete	01-436-220.00	29.94
08/01/2018	26419	894	Weaver's Hardware Co., Inc.	07/18/2018	36291	roundup	01-454-370.00	47.98
08/01/2018	26419	894	Weaver's Hardware Co., Inc.	07/18/2018	36295	supplies-sewer	08-429-370.00	25.98
08/01/2018	26420	1637	WG America Company	07/16/2018	3373305	water service-admin	01-406-300.00	2.84
08/01/2018	26420	1637	WG America Company	07/16/2018	3373307	water service-police	01-410-200.00	11.36
08/01/2018	26420	1637	WG America Company	07/16/2018	3373306	water service-Roads	01-430-300.00	11.50
08/01/2018	26420	1637	WG America Company	07/23/2018	3381320	bottled water-wwtp	08-429-370.00	22.86
08/01/2018	26421	1195	Windstream Corporation	07/18/2018	021342046-07	Admin	01-406320.XX	212.98
08/01/2018	26421	1195	Windstream Corporation	07/18/2018	021342046-07	Police	01-410-320.00	229.80
08/01/2018	26421	1195	Windstream Corporation	07/18/2018	021342046-07	Roads	01-430320.XX	117.70
08/01/2018	26421	1195	Windstream Corporation	07/18/2018	021317042-07	phone service-sewer plant	08-429-320.00	305.00
08/01/2018	26421	1195	Windstream Corporation	07/18/2018	021340215-07	pump station 9	08-429-320.00	36.31
08/01/2018	26421	1195	Windstream Corporation	07/18/2018	021343024-07	pump station 8	08-429-320.00	42.83
08/01/2018	26421	1195	Windstream Corporation	07/18/2018	021504546-07	pump station 6	08-429-320.00	37.35
08/01/2018	26422	889	Witmer Public Safety Group,Inc	07/18/2018	1867476	ammunition	01-410-750.00	1,674.80
08/01/2018	26423	377	Wrigley's Office Supply Co	07/30/2018	689701-0	desk riser	01-406-200.00	189.79
08/01/2018	26424	380	Z-Weldeo	07/07/2018	15337	labor to weld bed 10 wheeler	01-437-370.00	4,398.00
08/01/2018	26425	1127	Commonwealth Finance Authority	07/30/2018	MULTIMOD	grant review fee	01-406-300.00	100.00
08/01/2018	26426	1701	Himeisen Electric, Inc.	07/19/2018	PS2/4 APP #1	Pump Station 2 & 4 modifications	09-429-315.00	35,073.00
08/01/2018	90014	1349	RR Donnelley	07/10/2018	352316258	1000 traffic citations	01-410-200.00	19.90
08/01/2018	90014	1349	RR Donnelley	07/10/2018	358435401	non traffic citations	01-410-200.00	19.90
08/01/2018	90015	1168	Remit Address-Atlanta	06/26/2018	7199978317-0	office supplies-admin	01-406-200.00	41.89
08/01/2018	90015	1168	Remit Address-Atlanta	07/02/2018	7199978317-0	housekeeping	01-409-226.00	22.38
08/01/2018	90015	1168	Remit Address-Atlanta	06/26/2018	7199978317-0	housekeeping	01-409-226.00	27.49
08/01/2018	90015	1168	Remit Address-Atlanta	07/02/2018	7200310662-0	housekeeping	01-409-226.00	32.80
08/01/2018	90015	1168	Remit Address-Atlanta	07/02/2018	7200310662-0	housekeeping	01-409-226.00	73.78
08/01/2018	90015	1168	Remit Address-Atlanta	06/26/2018	7199978317-0	office supplies-police	01-410-200.00	8.09

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/01/2018	90015	1168	Remit Address-Atlanta	06/27/2018	166514097-1-	Chairs	01-410-200.04	127.39
08/01/2018	90016	381	Zee Medical Service Co.	07/10/2018	525500099	first aid supplies-sewer plant	08-429-200.00	265.64
Grand Totals:								<u>213,544.62</u>

Dated: August 1, 2018

Supervisors: [Signature]

[Signature]
[Signature]

General Fund	\$ 131,207.51
Sewer Fund	\$ 27,014.10
EDU Fund	\$ 38,969.58
Capital Fund	\$ 8,238.60
Liquid Fuels	\$ 8,114.83
Total	\$ 213,544.62

Report Criteria:
 Report type: GL detail