

**Amity Township Board of Supervisors**  
**Meeting Minutes**  
**August 15, 2018**

Call to Order/Pledge to the Flag

The August 15, 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  
David Hackett, Vice Chair  
Paul Weller  
Terry Jones  
Kevin Keifrider

**STAFF**

Brian Boland, Kozloff/Stoudt Attorneys  
John Weber, LTL Consultants  
Andrew Kensey, Chief of Police  
Kathie Benson, Assistant Secretary

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Jones moved, seconded by Mr. Weller to approve the minutes of August 1, 2018. Motion passed 5-0.

**FINANCE**

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

\$ 60,204.93	General Fund
\$ 8,977.31	Fire Fund
\$ 25,225.69	Sewer Fund
\$ 560,609.50	EDU Fund
\$ 37.90	300 <sup>th</sup> Anniversary
\$ 375.97	Capital Fund
\$ 2,541.30	Liquid Fuels
<b>\$ 657,972.60</b>	<b>Total</b>

Motion passed 5-0.

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

**REPORTS**

***Monarch Fire Co*** – Mr. Jones stated the **National Night Out** was a nice event and it was a shame the storm came along and dampened the event. Mr. Gable reported their next **Chicken Bar-B-Q** will be Saturday, August 25<sup>th</sup>. They ordered an extra 50 half chickens.

***Amity Fire Co*** – Mr. Weller reported Mr. Zomolsky contacted him and would arrive a bit later. Mrs. McGrath stated if any member had questions they could be addressed when he arrives.

***PLANNING COMMISSION – Moove In Storage*** Mr. Weber reported this plan has received Preliminary/Final plan approval recommendation from the Planning Commission; however, they stipulated the Berks County Conservation District approval be received first. A 90-day time extension is needed to keep the plan in compliance until such time as the NPDES Permit is approved. Mr. Weller moved, seconded by Mr. Keifrider to grant the 90-day time extension as requested. Motion passed 5-0.

**UNFINISHED BUSINESS**

None

**SOLICITOR’S REPORT**

***Leaf Creek Interceptor*** Mr. Boland reported meeting with, Mr. Weber, Mr. Bingaman & Mr. Ebert met to discuss the re-creation of the Special Sewer District for the Leaf Creek Interceptor currently being installed. Mr. Boland’s office is in the process of reviewing the easements and expects to have the Ordinance to be prepared for adoption within 4 to 6 weeks.

**ENGINEER’S REPORT**

Mr. Weber had nothing further to report.

**NEW BUSINESS**

***Zoning Hearing Board Recommendation Pineda, 136 & 140 Levengood Road*** – Mrs. Pineda stated she and her husband were foster and adoptive parents. She said all the children they foster right now, with the exception of one, is from center city Philadelphia and she is trying to give them a whole country experience. Their lots combined are .83 acre. Zoning requires them to have at least one acre to have 10 chickens. Mrs. Pineda would like to have a dozen chickens maximum at one time. Mrs. McGrath moved, seconded by Mr. Weller to recommend the Zoning Hearing Board approve the variances with the stipulation of no more than 12 at one time and they are contained on their property. Motion passed 4-0-1. Mr. Jones abstained.

***Zoning Hearing Board Recommendation Pestcoe, 102 Indian Run Drive*** – Ms. Pestcoe stated she is on a 2.43-acre lot. Ordinance 905(a)7 requires 3 fenced in, grazable acres for horses. She has two mini ponies that are about 150 pounds each and do not require this much grazing area. She currently has them in a fenced area at night and tied to a tree during the day in a shaded area with water. She stated the SPCA has come to her property and reviewed the horses are in a safe situation. She has not succeeded to date to get this in writing. Mr. Jones stated he felt the ordinance was written without consideration of the size of horses. Mr. Jones moved, seconded by Mr. Hackett to recommend the Zoning Hearing Board allow two mini horses stay on her property. Motion carried 5-0.

**EMPLOYEE/OFFICIAL REPORTS**

**Manager's Report**

**Municibid Results** – Mr. Bingaman’s report stated bids were closed on Thursday August 9<sup>th</sup>. Highest bids were: 2005 Ford Explorer \$2,500.00; 25-Ton Shop Press \$775.00; Set of 4 Security Cameras

with DVR System \$160.00. No bids were received for either the Push Bumper for Dodge Charger or the Center Console for a 2012 Dodge Charger. Mr. Jones moved, seconded by Mr. Weller to approve the highest bids and move forward with the sale of the items. Motion carried 5-0.

***Al Greenawalt resignation from Zoning Hearing Board*** – Mr. Jones moved, seconded by Mrs. McGrath to accept Mr. Greenawalt's resignation with regrets and thank him for his 15 years of service. Motion carried 5-0. The board directed staff to advertise the open position and take candidates' names till the September 19<sup>th</sup> meeting.

***Trick or Treat Night 2018*** – Mr. Jones moved, seconded by Mr. Hackett to declare October 31<sup>st</sup> from 5pm to 9pm as Trick-or-Treat night. Motion carried 5-0.

***Park Lane Block Party Road Closure Request*** – Greater Faith Ministries, International submitted a request to hold a Block Party Fall Festival event Saturday, September 22<sup>nd</sup>. Mr. Jones stated the application has the approval of the other tenants in the building and it should be allowed. The Board agreed and said Mr. Bingaman may issue the request.

**Police Chief**

Chief Kensey reported he was awarded a grant for **Aggressive Driving**. The wave has started and the police department is currently utilizing this. Chief Kensey reported he enjoyed his time in the dunk tank at the second annual **National Night Out**; however, it was cut short by the rain.

**SUPERVISORS**

None.

**PUBLIC COMMENT**

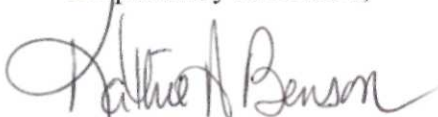
Mr. Jones addressed the two-remaining gentleman in the room and they said they were here to see if there was any further discussion or decision on the Hill Road parking project. Mr. Jones reported he spoke with Mr. Moore and there has been no decision made. Mr. Moore is still investigating vendors, possibly locating the parking on Hill Rd, and what they recommend for the site and costing different options.

**EXECUTIVE SESSION AND ADJOURNMENT**

At 7:32PM Mr. Jones made a motion, seconded by Mr. Hackett to adjourn the meeting. Motion passed 5-0.

Meeting adjourned at 7:32PM.

Respectfully submitted,



Kathie A Benson  
Assistant 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
08/15/2018	1899	3	A-1 Traffic Control Products	07/18/2018	6956	line painting	35-438-000.00	1,161.30
08/15/2018	1900	84	Continental Concrete Products	07/09/2018	180709AMT	inlet w/grates	35-438-000.00	1,380.00
08/08/2018	26427	347	Tractor Supply Credit Plan	07/17/2018	164343	poly tubing	08-429-371.00	15.98
08/15/2018	26428	1702	Almeida & Hudak Contractors, LLC	07/02/2018	LCI APP#1	Leaf Creek Interceptor	09-429-315.01	285,040.80
08/15/2018	26428	1702	Almeida & Hudak Contractors, LLC	08/02/2018	LCI APP#2	Leaf Creek Interceptor	09-429-315.01	227,851.20
08/15/2018	26429	1482	American Water	07/24/2018	4000150390	usage data	08-429-370.00	15.00
08/15/2018	26430	1549	AT & T Wireless	07/28/2018	07282018	cell phones-admin	01-406-321.00	279.32
08/15/2018	26430	1549	AT & T Wireless	07/28/2018	07282018	cell phones-codes	01-406-321.00	93.07
08/15/2018	26430	1549	AT & T Wireless	07/28/2018	07282018	cell phones-police	01-410-321.00	907.96
08/15/2018	26430	1549	AT & T Wireless	07/28/2018	07282018	cell phones-roads	01-430-321.00	349.15
08/15/2018	26430	1549	AT & T Wireless	07/28/2018	07282018	cell phones-sewer	08-429-321.00	488.81
08/15/2018	26431	1200	Barrasso Excavation, Inc.	07/19/2018	PS2/PS4 MOD	PS 2 & 4 modifications	09-429-315.00	47,717.50
08/15/2018	26432	914	BCBCA	08/09/2018	2015 RESID C	residential code 2015 seminar	01-413-123.00	75.00
08/15/2018	26433	47	Birdsboro Auto Parts	07/19/2018	737540	battery-Case Loader	01-437-370.00	319.11
08/15/2018	26433	47	Birdsboro Auto Parts	07/23/2018	737928	Towels/gear oil	08-429-330.00	105.48
08/15/2018	26433	47	Birdsboro Auto Parts	07/24/2018	738080	oil filters-sewer	08-429-330.00	74.10
08/15/2018	26433	47	Birdsboro Auto Parts	08/02/2018	73916	oil filters-sewer	08-429-330.00	22.50
08/15/2018	26433	47	Birdsboro Auto Parts	07/31/2018	738890	oil	08-429-370.00	91.40
08/15/2018	26434	1657	C.S. Davidson, Inc.	08/02/2018	128170	annual maintenance agreement-Permit Mg	01-413-741.00	1,850.00
08/15/2018	26435	383	Clark Industrial Supply Inc.	07/12/2018	131536	Booster cables	08-429-370.00	18.00
08/15/2018	26435	383	Clark Industrial Supply Inc.	07/12/2018	131536	tire gauge	08-429-370.00	9.35
08/15/2018	26435	383	Clark Industrial Supply Inc.	07/20/2018	131799	epdm hose	08-429-370.00	110.20
08/15/2018	26436	73	Cody Computer Services	08/01/2018	8192	Annual Maintenance	01-410-741.00	6,950.50
08/15/2018	26437	1012	County of Berks	07/25/2018	5902520	MCT replacements	01-410-329.00	579.30
08/15/2018	26438	1660	Crimewatch Technologies	08/01/2018	0158	monthly subscription	01-410-741.00	197.00
08/15/2018	26438	1660	Crimewatch Technologies	07/01/2018	152	monthly subscription	01-410-741.00	197.00
08/15/2018	26439	98	Davidheiser's Inc.	07/31/2018	20486	speed & tracker-vascar tested	01-410-470.00	90.00
08/15/2018	26439	98	Davidheiser's Inc.	08/03/2018	2018618	install tracker - car 26-6	30-410-761.00	355.00
08/15/2018	26440	1674	Eagle Disposal of PA, Inc.	08/01/2018	361741	Recycling contract	01-426-000.00	12,355.33
08/15/2018	26441	1664	Fast Supply LP	08/01/2018	66868	ACP new drain pipe	01-454-370.00	522.79
08/15/2018	26442	598	Fastenal Company	07/09/2018	PAPOT12454	jobber	08-429-370.00	8.21
08/15/2018	26442	598	Fastenal Company	07/17/2018	PAPOT12477	supplies-sewer	08-429-370.00	4.72
08/15/2018	26443	1527	Fraser Advanced Info Systems	08/01/2018	5005059378	Sharp MX4140N lease/maint monthly pay	01-410-742.00	279.05
08/15/2018	26444	154	Harner's Auto Body Inc.	07/27/2018	9156	26-2 headlamp	01-410-250.00	60.08
08/15/2018	26445	165	Home Depot	08/06/2018	413200002225	stain & paint	08-429-370.00	126.42
08/15/2018	26446	1394	Hopewell Nursery Trucking	07/26/2018	5569	tipping fee	01-426-000.01	170.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/15/2018	26447	216	J.P. Mascaro & Sons	07/31/2018	349021	sludge removal	08-429-380.00	4,127.72
08/15/2018	26448	197	Kozloff Stoudt	07/16/2018	168818	Moove In Self Storage	01-252200.65	247.00
08/15/2018	26448	197	Kozloff Stoudt	07/16/2018	168818	Planning Commission	01-414-300.00	1,112.50
08/15/2018	26448	197	Kozloff Stoudt	07/16/2018	168818	Monocacy Pointe	01-414-300.00	185.00
08/15/2018	26448	197	Kozloff Stoudt	07/16/2018	168818	Flatley Subdivision	01-414-318.00	358.00
08/15/2018	26448	197	Kozloff Stoudt	07/16/2018	168818	Leaf Creek Farms	01-414-318.00	2,544.00
08/15/2018	26448	197	Kozloff Stoudt	07/16/2018	168818	Dollar General	01-414-318.00	100.00
08/15/2018	26448	197	Kozloff Stoudt	07/16/2018	168818	AutoZone	01-414-318.00	1,361.50
08/15/2018	26448	197	Kozloff Stoudt	07/16/2018	168818	Island Pizza Land Development	01-414-318.00	580.50
08/15/2018	26448	197	Kozloff Stoudt	07/16/2018	168818	Blacksmith Annexation	01-414-318.00	637.00
08/15/2018	26449	801	Lowe's	07/31/2018	88039770	tools-Codes	01-413-124.00	21.97
08/15/2018	26450	209	LTL Consultants LTD	07/25/2018	1133912	Moove In Self Storage	01-252200.65	1,843.63
08/15/2018	26450	209	LTL Consultants LTD	07/25/2018	1133911	BMP Fund Inspections	01-258100.00	1,277.26
08/15/2018	26450	209	LTL Consultants LTD	07/25/2018	1133903	Planning Commission Meeting	01-408-313.00	112.04
08/15/2018	26450	209	LTL Consultants LTD	07/25/2018	1133904	Board of Supervisors Meeting	01-408-313.00	164.79
08/15/2018	26450	209	LTL Consultants LTD	07/25/2018	1133906	miscellaneous general engineering tasks	01-408-313.00	106.00
08/15/2018	26450	209	LTL Consultants LTD	07/25/2018	1133905	Ms4 program	01-408-367.00	250.52
08/15/2018	26450	209	LTL Consultants LTD	07/25/2018	1133914	Building Inspections	01-413-120.00	102.15
08/15/2018	26450	209	LTL Consultants LTD	07/25/2018	1133907	High Meadow Phase 3 Section 1	01-414-317.00	423.40
08/15/2018	26450	209	LTL Consultants LTD	07/25/2018	1133908	High Meadow Phase 3 Section 2	01-414-317.00	1,174.88
08/15/2018	26450	209	LTL Consultants LTD	07/25/2018	1133909	Dollar General	01-414-317.00	207.00
08/15/2018	26450	209	LTL Consultants LTD	07/25/2018	1133910	AutoZone	01-414-317.00	101.88
08/15/2018	26450	209	LTL Consultants LTD	07/25/2018	1133913	1123 Douglassville LLC-Phase 2	01-414-317.00	105.50
08/15/2018	26451	225	Met-Ed	07/31/2018	JULY 2018	electric township bldg	01-409-361.00	811.22
08/15/2018	26451	225	Met-Ed	07/31/2018	JULY 2018	888 Old Airport Rd.	01-409-361.00	61.79
08/15/2018	26451	225	Met-Ed	07/31/2018	JULY 2018	traffic signals	01-433-370.00	439.33
08/15/2018	26451	225	Met-Ed	07/31/2018	JULY 2018	Street lighting	01-434-000.00	4,682.28
08/15/2018	26451	225	Met-Ed	07/31/2018	JULY 2018	Recreation	01-451-360.00	375.11
08/15/2018	26451	225	Met-Ed	07/31/2018	JULY 2018	Sewer plant	08-429-361.00	9,390.94
08/15/2018	26451	225	Met-Ed	07/31/2018	JULY 2018	Pump Station	08-429-362.00	1,703.45
08/15/2018	26452	1251	Montage Enterprises, Inc.	07/31/2018	64812	bomford mower parts	01-437-370.00	1,791.90
08/15/2018	26453	713	MRM Workers' Comp Fund	08/01/2018	1718PRJ8035	Workers' comp-admin	01-401-123.02	67.25
08/15/2018	26453	713	MRM Workers' Comp Fund	08/01/2018	1718PRJ8035	Workers' comp-police	01-410-192.02	4,228.52
08/15/2018	26453	713	MRM Workers' Comp Fund	08/01/2018	1718PRJ8035	Workers' comp-codes	01-413-122.02	14.25
08/15/2018	26453	713	MRM Workers' Comp Fund	08/01/2018	1718PRJ8035	Workers' comp-roads	01-438-150.02	1,237.60
08/15/2018	26453	713	MRM Workers' Comp Fund	08/01/2018	1718PRJ8035	Workers' comp-sewer	08-429-150.02	1,732.65
08/15/2018	26454	242	National Uniform Rental	08/02/2018	918170	unifoms-roads	01-430-191.00	26.00
08/15/2018	26454	242	National Uniform Rental	07/26/2018	918266	unifoms-roads	01-430-191.00	26.00
08/15/2018	26454	242	National Uniform Rental	04/19/2018	911904	unifoms-sewer	08-429-191.00	37.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/15/2018	26454	242	National Uniform Rental	07/19/2018	917822	uniforms-sewer	08-429-191.00	32.00
08/15/2018	26454	242	National Uniform Rental	07/26/2018	918267	uniforms-sewer	08-429-191.00	41.60
08/15/2018	26454	242	National Uniform Rental	08/02/2018	918711	uniforms-sewer	08-429-191.00	32.00
08/15/2018	26454	242	National Uniform Rental	08/09/2018	919162	uniforms-sewer	08-429-191.00	32.00
08/15/2018	26455	270	PA American Water Co.	08/02/2018	210030625313	fire hydrants	04-411-363.00	6,075.31
08/15/2018	26456	1624	Comptroller Operations	04/17/2018	90089434	soap	01-430-220.00	27.50
08/15/2018	26457	821	Pioneer Crossing Landfill	07/07/2018	98243	C&D from lake Dr.	01-454-370.00	200.25
08/15/2018	26458	278	Pitney Bowes - Reserve Acct	08/07/2018	080718	postage	01-406-325.00	200.00
08/15/2018	26459	282	Pollu-Tech Inc.	08/03/2018	818001	pollu-treat	08-429-380.00	986.50
08/15/2018	26460	1545	Quality Disposal Service	08/02/2018	148408	yard waster container hauling only	01-426-000.01	290.00
08/15/2018	26461	607	Ray's Tire Service	07/13/2018	43572	tire for #6	08-429-330.00	279.29
08/15/2018	26461	607	Ray's Tire Service	07/17/2018	43592	tire for truck 6	08-429-330.00	171.58
08/15/2018	26462	302	Red the Uniform Tailor	08/07/2018	0M273391	uniform, santiago	01-410-191.00	206.01
08/15/2018	26463	1085	Siana, Bellwoar & McAndrew,LLP	08/03/2018	75967	ZHB matters	01-414-316.00	274.90
08/15/2018	26464	1537	Sleek Designs & Signs	06/20/2018	STEVE'S TRU	door emblems-codes	01-413-124.00	90.00
08/15/2018	26465	1410	Sottosatti Lawn Care	07/31/2018	JULY 2018	grass mowing-Municipal Bldg.	01-409-371.00	276.00
08/15/2018	26465	1410	Sottosatti Lawn Care	07/31/2018	JULY 2018	grass mowing-Recreation	01-451-450.00	2,824.00
08/15/2018	26465	1410	Sottosatti Lawn Care	07/31/2018	JULY 2018	grass mowing-Sewer	08-429-370.00	1,426.00
08/15/2018	26466	1395	State Workers Ins. Fund	08/01/2018	05916342-080	#05916342 W/C vol. fire co.	04-411-502.00	2,902.00
08/15/2018	26467	1406	Stoney Creek Rentals	07/23/2018	117551	mini skid loader	01-454-370.00	213.30
08/15/2018	26468	342	Telco Inc.	08/01/2018	28045	traffic signal maintenance	01-433-370.00	740.00
08/15/2018	26469	1375	Thomas R. Slaymaker	07/31/2018	073118 OFFIC	Fire Ext. inspection-office	01-409-373.00	39.60
08/15/2018	26469	1375	Thomas R. Slaymaker	07/31/2018	073118 ROAD	Fire Ext. inspection-roads	01-430-300.00	187.85
08/15/2018	26469	1375	Thomas R. Slaymaker	07/31/2018	073118 SEWE	Fire Ext. inspection-WWTP	08-429-370.00	185.40
08/15/2018	26470	1567	tifco industries, inc.	07/26/2018	71379681	insect repellent	01-430-220.00	53.75
08/15/2018	26470	1567	tifco industries, inc.	07/18/2018	71377692	supplies-sewer	08-429-370.00	198.76
08/15/2018	26471	1366	Township of Spring Police Dept	08/01/2018	POL PERSON	Course-Supervision of Pol. Pers.-Coe	01-410-460.00	1,000.00
08/15/2018	26472	640	UGI	07/25/2018	411007648669	gas service-township building	01-409-361.00	51.66
08/15/2018	26472	640	UGI	07/25/2018	411004406038	gas service- maintenance shed	01-430-361.00	15.22
08/15/2018	26473	356	Univar USA Inc.	07/16/2018	HB877507	chlorine	08-429-370.00	1,910.00
08/15/2018	26474	894	Weaver's Hardware Co., Inc.	07/23/2018	36334	air filters	01-409-373.00	24.95
08/15/2018	26474	894	Weaver's Hardware Co., Inc.	07/24/2018	36338	supplies-roads	01-430-220.00	32.96
08/15/2018	26474	894	Weaver's Hardware Co., Inc.	07/25/2018	36348	supplies-roads	01-430-220.00	37.94
08/15/2018	26474	894	Weaver's Hardware Co., Inc.	07/23/2018	36335	paint for truck 67	01-437-370.00	37.97
08/15/2018	26474	894	Weaver's Hardware Co., Inc.	07/27/2018	36337	paint for truck 67	01-437-370.00	35.96
08/15/2018	26474	894	Weaver's Hardware Co., Inc.	07/26/2018	36359	paint & supplies	01-437-370.00	21.00
08/15/2018	26474	894	Weaver's Hardware Co., Inc.	07/27/2018	36366	paint for truck 67	01-437-370.00	21.00
08/15/2018	26474	894	Weaver's Hardware Co., Inc.	07/20/2018	36311	drain cleaner	01-454-370.00	17.98
08/15/2018	26474	894	Weaver's Hardware Co., Inc.	07/24/2018	36340	supplies-sewer	08-429-370.00	81.82

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/15/2018	26474	894	Weaver's Hardware Co., Inc.	08/03/2018	36407	straps & ties for police signs	30-410-840.00	20.97
08/15/2018	26475	1586	Wells Fargo Financial Leasing	07/25/2018	5005027994	Sharp 5140 monthly lease payment	01-406-300.00	208.25
08/15/2018	90017	1670	Commerce Bank-Commercial Cards	07/31/2018	SKILLWORK	Training-J. Bingaman	08-429-420.00	203.00
08/15/2018	90017	1670	Commerce Bank-Commercial Cards	07/31/2018	SIGNS365.CO	300th Anniversary brochures	19-489-000.00	37.90
08/15/2018	90018	139	Galls, LLC	06/21/2018	010170148	Uniform-Ellwanger	01-410-191.00	92.45-
08/15/2018	90018	139	Galls, LLC	07/23/2018	010368638	training gun	01-410-200.02	213.44
08/15/2018	90019	397	M.J. Reider Associates Inc.	08/02/2018	1817687	influent/effluent	08-429-375.00	1,250.00
08/15/2018	90020	279	Pitney Bowes-Rental	08/01/2018	3306750889	postage machine rental	01-406-384.00	238.92
08/15/2018	90021	299	Reading Eagle Company	07/28/2018	I00634356-07	Ad - Ordinance not Zoning	01-406-340.00	153.85
08/15/2018	90021	299	Reading Eagle Company	07/28/2018	I00634914-07	Ad-Municibid	01-406-340.00	36.70
08/15/2018	90022	1168	Staples Business Advantage	07/19/2018	7201211196-0	office supplies-admin	01-406-200.00	183.97
08/15/2018	90022	1168	Staples Business Advantage	07/30/2018	7201796107-0	office supplies-admin	01-406-200.00	15.38
08/15/2018	90022	1168	Staples Business Advantage	07/30/2018	7201796107-0	housekeeping	01-409-226.00	88.52
08/15/2018	90022	1168	Staples Business Advantage	07/19/2018	7201211196-0	office supplies-police	01-410-200.00	60.98
08/15/2018	90022	1168	Staples Business Advantage	07/13/2018	7200877092-0	housekeeping-parks	01-454-220.00	125.14
08/15/2018	90022	1168	Staples Business Advantage	07/31/2018	7201844316-0	office supplies-wwtp	08-429-200.00	106.99
08/15/2018	90023	359	USA Blue Book	07/31/2018	640742	circular chart/mop	08-429-370.00	206.82

Grand Totals:

657,972.60

Dated:

*8/15/18*  
*Jim McHart*

Supervisors:

*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

General Fund  
 Fire Fund  
 Sewer Fund  
 EDU Fund  
 300<sup>th</sup> Anniversary  
 Capital Fund  
 Liquid Fuels

\$ 60,204.93  
 + 8,977.31  
 + 25,225.69  
 + 560,609.50  
 + 31.90  
 + 375.97  
 + 2,541.30  


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 \$ 657,972.60