

Amity Township Board of Supervisors
Meeting Minutes

September 5, 2018

Call to Order/Pledge to the Flag

The September 5, 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
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 declared September as *Childhood Cancer Awareness month*. The Board of Supervisors adopted Resolution 17-13 in September of 2017, paying tribute to the families, friends, professionals and communities who lend their strength to the brave children fighting pediatric cancer across the Commonwealth of Pennsylvania.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Weller moved, seconded by Mr. Hackett to approve the minutes of August 15, 2018. Motion passed 5-0.

FINANCE

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

\$ 83,759.13 General Fund
\$ 32,718.76 Sewer Fund
\$ 3,998.75 EDU Fund
\$ 943.90 Liquid Fuels Fund
\$ 121,420.54 Total

Motion passed 5-0.

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

REPORTS

Codes – The Board reviewed the report and had no questions.

Roads – Mr. Moore reported purchasing nineteen truckloads of topsoil from a Union Township developer at a minimal cost for the *Rosewood stormwater project* which is almost complete. Mr. Jones asked if the Township was finished *roadside mowing*. Mr. Moore said they began mowing later than last year due to weather conditions and will be around once more. Mrs. McGrath asked if there was an update to the *Hill Road Park parking lot*. Mr. Moore said he contacted New Enterprise about possibly using their property for additional parking, but he did not have anything further to report. Mrs. McGrath recalled addressing that with the property owner in the past; however at that time they weren't interested, due to increased liability. Mr. Moore stated the property was owned by Eastern at that time, and the new owner is New Enterprise. Mr. Moore also noted DTE would be disposing of rip-rap which could be used for sewer right-of-ways and was hoping to store it on the New Enterprise property until it could be used. Mrs. McGrath asked if it was still an option of running the driveway alongside the pavilion. Mr. Moore stated it was too tight, and he is still exploring other options.

Mrs. McGrath advised property owners with concerns to provide contact information, so they could be notified when the parking lot is placed on the agenda.

Waste Water Treatment Plant – Mr. Jones asked for an update on the *generator repair*. Mr. Wheeler stated the radiator went bad and had to be re-cored. A portable generator was used for approximately two weeks, while Reading Electric completed necessary repairs. Mrs. McGrath asked if *blasting at Leaf Creek* was complete. Mr. Bingaman affirmed the same. Mrs. McGrath questioned what properties were notified. Mr. Loomis stated the Ordinance recommends notification to property owners within 1,000 feet, which is more than what's required by the PADEP regulations. Mr. Loomis stated written notification was sent out to property owners and Township staff was made aware. The blasting company is required to sound an audible horn as a warning at five, two and one minute prior to blasting. Mr. Loomis said rumbles could be felt beyond 1,000 feet.

UNFINISHED BUSINESS

Proposed Ordinance Amendment for Fireworks – Mr. Boland reviewed his proposed changes from his letter dated August 16, 2018. The proposed amendment would coordinate the Ordinance with the Commonwealth's recent enactment of a new fireworks law. The new Act breaks down fireworks into three categories: consumer fireworks, display fireworks, and a combined consumer and display fireworks. The Act requires display fireworks be used solely by professionals, not be used/detonated within 150 feet of an occupied structure, requires a bond of not less than \$50K and authorizes municipalities to require permitting. After discussion, Mrs. McGrath stated she would like to have a clearer and more precise definition of "occupied structure" outlined in the amendment, versus the definition provided within the Act. Mr. Keifrider stated he feels the \$50K bond requirement is not sufficient. Mr. Boland explained the \$50K is a minimum requirement, established by the State and could be set higher, if the Board should so desire. Mr. Boland will review his proposed changes with the Manager, Chief and Mr. Loomis for their feedback and report back to the Board.

SOLICITOR'S REPORT

Mr. Boland stated THP will be required to post a new Letter of Credit (LOC) of \$35K and noted one of the lots purchased in *Pond View* contains a rain garden and needs a maintenance agreement. The agreements have been sent to Ed Mullin for signatures. The agreements and LOC must be received prior to issuance of building permits. Mr. Boland reported meeting with the Township engineer and staff to review the *Special Purpose Tapping Fee* for new connections running through the Leaf Creek Interceptor. New connections would be charged approximately \$887.40, in addition to the

existing tapping fees. Mr. Boland emailed Mr. Ebert on September 5th, as the ordinance is ready for the exhibits. Mr. Bingaman stated he is gathering copies of all associated invoices to ensure the calculation includes all costs. Mr. Boland reported the *Dixon case* has been dismissed. If a request is made within 30 days to appeal the decision it would be to the Supreme Court, which is an appeal by permission. Mr. Boland stated he would keep the Board informed.

NEW BUSINESS

ZHB Recommendation, Speedway, LLC – Mike Gavin attended on behalf of Speedway. Mr. Gavin explained that Speedway had an approved plan but has since decided to seek variances to make changes in the plan to lessen the nuisance of truck lights to neighbors, move the canopy further to make a pull-thru loop for trucks, and move the existing island for pumps to the opposite side of the lot and upgrade the pumps and move the sign. The variances requested would legalize the depth of the sign. Speedway would need to apply to PennDOT to widen the lanes. Mr. Boland stated variances were approved for the previous plan. The new plan would require new relief for those same items, with additional relief for the sign and driveways. Mr. Gavin stated the new plan provides enough area for stacking on exterior lanes. Mr. Loomis asked if the minimal work in the driveway would require a PennDOT HOP that would address moving the sign. Mr. Gavin was certain PennDOT approval would be necessary, possibly an HOP; and any communication to PennDOT would include relocation of the sign. Mr. Jones asked if Speedway was open 24-hours. Mr. Moore stated it is currently. Mr. Jones asked if the new plan would accommodate plow truck traffic. Mr. Gavin affirmed it would. Mr. Jones moved, seconded by Mr. Weller to send a letter to the ZHB recommending approval of the variances as requested. Motion passed 5-0. Mr. Gavin thanked the Board for their recommendation.

Resolution 18-14 – The County of Berks prepared and adopted a ***Hazard Vulnerability Assessment and Mitigation Plan Update*** (Hazard Plan Update). The Steering Committee and County Commissioners recommended each municipality in Berks County adopt the Hazard Plan Update. Mr. Jones moved, seconded by Mr. Keifrider to adopt Resolution 18-14, adopting the Berks County Hazard Plan Update. Motion passed 5-0.

Resolution 18-15 – Mr. Hackett moved, seconded by Mr. Jones to adopt Resolution 18-15, ***closing Monocacy Hill to all non-hunters*** from November 26, 2018 through December 8, 2018, with the exception of Sunday, December 2nd. Motion passed 5-0. Copies of the resolution, Hunting Ordinance and hunting seasons are posted at Monocacy Hill because people use that land for other forms of recreation.

2019 Municipal and Police Employee Pension MMO's – Mr. Bingaman stated the police increase of \$16,105.00 and non-uniform increase of \$8,881.00 set the budget for 2019. Mr. Jones moved, seconded by Mr. Hackett to adopt the Municipal and Police Employee Pension MMO's for 2019. Motion passed 5-0.

Resolution 18-16 – Mr. Bingaman requested the Board adopt the resolution confirming their approval and authorization for submission of the ***Traffic Signal Application at N. Monocacy Creek Road and SR0422***. McMahon has been working on the HOP, which will be submitted with the application. Mr. Weller moved, seconded by Mr. Hackett to adopt Resolution 18-16 approving and authorizing submission of the TE-160 application for the Traffic Signal. Motion passed 5-0. Mr. Jones asked if controls were being updated to read traffic. Mr. Bingaman stated he was uncertain but would confirm.

EMPLOYEE/OFFICIAL REPORTS

Manager's Report

Spotted Lanternfly – Mr. Bingaman reported the Treatment Order removing the majority of Ailanthus (Tree of Heaven) and injecting “trap trees” with insecticide has been completed on the open space along Loyalsock Drive. Wolf Run has started the Treatment Order for Monocacy Hill. Both **Treatment Orders** are being paid using funding provided by the USDA from 2016. Mrs. Kisch stated the USDA has provided additional funding to the PA Department of Agriculture (PDA) for control of the SLF within the 13 counties in the quarantine. PDA will be working with the individual County Conservation Districts to help identify locations to be treated. The program has not yet identified if they will treat private or municipal properties. Amity Township residents who would like evaluated for possible treatment can call 610-689-6000, extension 222. Amity Township will then provide the list of properties to the Berks County Conservation District, who will determine what properties will receive treatment through these funds.

Leaf Creek Interceptor – Construction will be complete by the end of September. Installation, activation and restoration will be completed thereafter. Mr. Wheeler reported the contractor is working at PS6 currently. Mr. Weller asked if anything could be salvaged when PS6 is decommissioned.

Mr. Wheeler said the generator could be used elsewhere.

Multimodal Transportation Grant – Mr. Bingaman reported the meeting earlier in the day with PennDOT, Tornetta Realty/422 Properties and Senator Rafferty’s office regarding the **Tollgate Road and SR0662** Multimodal Transportation Grant was very productive.

Signal Timing – Mr. Bingaman received multiple inquiries about timing of the **lights on SR0422 from Limekiln to Riverbridge Road**. The primary complaint was that when traveling to and from work the 422 green time doesn’t seem long enough. Mr. Bingaman spoke with Chief Kensey who felt there wasn’t a significant issue. PennDOT representatives advised the Township has two options: retain an engineering firm to conduct an adequacy study of the timing or ask PennDOT to determine if re-timing is appropriate. Mr. Jones stated PennDOT conducted their initial study and we maintain the light thereafter. After a short discussion, Mrs. McGrath stated the Township should respond that we don’t feel as though there is an issue and anyone wishing to have it investigated further should submit times/dates.

Mr. Bingaman requested an executive session to discuss real estate matters.

Police Chief

Chief Kensey reported wave 3 of the **Aggressive Driving** detail has concluded, exhausting almost \$3,200.00 of the grant funds. During the wave, 79 contacts were made and 71 citations were issued. Of the 71 citations, 31 were speed violations. Chief Kensey will run in the 5K for **Aidan’s Avengers** on September 29th. The Chief received two separate complaints that **trash was being collected by AJ Blosenski at 4:30am** on Loyalsock Drive. Jimmy Clemmons from AJ Blosenski, told the Chief they had adjusted their hours because of the excessive heat and humidity that day. Mr. Clemmons agreed to adjust their hours in that area to prevent future complaints.

Chief Kensey requested an executive session to discuss police personnel matters.

Chief Kensey received an email regarding safety concerns about vehicles parking at the **end of Hill Drive**, near the intersection of Old Airport Road. The resident requested the Board consider erecting a **No Parking sign**. Mrs. McGrath asked if they identified who was parking there or if police received

excessive complaints. Chief Kensey stated there were a couple of calls and police did address them at that time. Mr. Jones directed staff to determine if the Ordinance states a sign should be there. Mrs. McGrath stated she would reach out to the landscaper to advise them not to park there and asked the Chief to have an officer respond and address the issue as it's reported. Mr. Keifrider asked if the Chief was moving the *speed signs* around the Township. Chief Kensey responded that it's recommended the signs be moved every 90-120 days; however, he will be moving them every 60 days. Mr. Jones asked if the signs retains data. Chief Kensey stated the signs retain average number of vehicles and average speed. Chief Kensey stated the signs are not certified for State roads because of the strobe light. Mr. Jones asked if the strobe light could be turned off. Chief Kensey was uncertain.

SUPERVISORS

Mr. Jones requested an executive session to discuss personnel matters with no need to return.

PUBLIC COMMENT

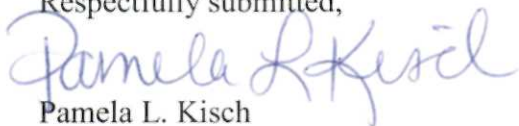
Richard Cooper, Limekiln Road, asked if the *minimum bond of \$50K* for fireworks permits could be increased. Mr. Boland stated the Board could determine and establish the amount to cover property damages as part of the Ordinance amendment. Mr. Cooper said the *light at SR0422 and Limekiln Road* takes a long time to turn around 4:00-5:00pm.

EXECUTIVE SESSION AND ADJOURNMENT

At 8:24PM Mr. Jones made a motion, seconded by Mr. Hackett to adjourn to executive session to discuss police personnel matters, personnel matters and real estate, with no need to return. Motion passed 5-0.

Meeting adjourned at 8:24PM.

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
09/05/2018	1901	31	Bechtelsville Asphalt	07/20/2018	10408221	Blacksmith Rd. Paving in new catch basin	35-438-000.00	464.88
09/05/2018	1902	1197	Doulassville Quarry	07/31/2018	40429637	1/4 stone	35-432-000.00	373.24
09/05/2018	1902	1197	Doulassville Quarry	07/15/2018	40429362	2A stone	35-438-000.00	105.78
09/05/2018	26476	1482	American Water	08/09/2018	4000151749	water shutoffs	08-429-370.00	1,350.00
09/05/2018	26477	1673	BAYCOM, Inc.	08/07/2018	EQUIPINV_0	Brother printer/headrest mount for patrol c	01-410-200.04	591.00
09/05/2018	26478	42	Berks Court Reporting Service	08/24/2018	LD-18212	court reporting-Pidedas & Pesco	01-414-316.00	135.00
09/05/2018	26479	47	Birdsboro Auto Parts	08/07/2018	739596	impact wrench	01-437-220.00	234.99
09/05/2018	26479	47	Birdsboro Auto Parts	08/15/2018	740500	powered belt	01-437-220.00	56.07
09/05/2018	26480	59	Boyertown Supply	08/21/2018	818271-000	PVC Pipe to repair drain	08-429-370.00	203.46
09/05/2018	26480	59	Boyertown Supply	08/27/2018	818727-0	teflon tape	08-429-370.00	19.24
09/05/2018	26481	383	Clark Industrial Supply Inc.	08/21/2018	132873	antifreeze & hoses	08-429-330.00	141.81
09/05/2018	26482	1123	County of Berks	08/05/2018	5407011	mobile computer	01-410-320.00	393.00
09/05/2018	26483	1484	Coyne Chemical	08/08/2018	295330	hydrogen peroxide	08-429-371.00	1,041.50
09/05/2018	26484	100	Denney Electric Supply	08/06/2018	S101070651.0	acp bathroom lights	01-454-370.00	9.12
09/05/2018	26484	100	Denney Electric Supply	08/06/2018	S101070651.0	acp bathroom lights	01-454-370.00	54.72
09/05/2018	26485	1272	Entech Engineering, Inc.	08/03/2018	60333	pump station 2 & 4 cap	09-429-315.00	1,818.75
09/05/2018	26485	1272	Entech Engineering, Inc.	08/03/2018	60334	Centrifuge engineering	09-429-781.00	2,180.00
09/05/2018	26486	413	FedEx	08/07/2018	6-268-62740	overnight box-Wright Partners	01-414-317.00	34.83
09/05/2018	26487	1288	Hampton Brothers Trk Repair	08/03/2018	X80535	inspection & repair trk 67	01-437-370.00	161.58
09/05/2018	26488	54	Harold Boone & Son Inc.	08/15/2018	0350-081518	Farmingdale & Worman light repair	01-434-000.00	361.00
09/05/2018	26488	54	Harold Boone & Son Inc.	08/15/2018	0351	Lake Drive lights	01-454-370.00	583.00
09/05/2018	26489	165	Home Depot	08/29/2018	413200001034	supplies for plant	08-429-370.00	68.00
09/05/2018	26489	165	Home Depot	08/27/2018	413200001971	sump pump	08-429-370.00	135.20
09/05/2018	26489	165	Home Depot	08/27/2018	413200001971	supplies for plant	08-429-370.00	69.48
09/05/2018	26489	165	Home Depot	08/10/2018	413200003356	supplies	08-429-370.00	54.28
09/05/2018	26490	617	Hopewell Trucking & Excavating	08/23/2018	5609	yard waste container-tipping fee (2)	01-426-000.01	200.00
09/05/2018	26490	617	Hopewell Trucking & Excavating	08/23/2018	5610	yard waste container-tipping fee (2)	01-426-000.01	170.00
09/05/2018	26491	216	J.P. Mascaro & Sons	08/13/2018	349481	waste removal-twp. bldg.	01-409-365.00	165.25
09/05/2018	26491	216	J.P. Mascaro & Sons	08/13/2018	349481	waste removal-Lake Dr.	01-451-450.00	146.22
09/05/2018	26491	216	J.P. Mascaro & Sons	08/13/2018	349481	trash disposal-sewer	08-429-370.00	47.15
09/05/2018	26491	216	J.P. Mascaro & Sons	08/13/2018	349340	grit dumpsters	08-429-380.00	1,050.00
09/05/2018	26491	216	J.P. Mascaro & Sons	08/15/2018	349862	sludge removal	08-429-380.00	3,089.30
09/05/2018	26492	1703	Lori Kennedy	07/31/2018	073118 REIM	reimbursement for our pipe cleanout	08-429-371.00	200.00
09/05/2018	26493	208	LRM Inc.	08/16/2018	18-649	flow meter flow thru sensor holder	08-429-370.00	465.00
09/05/2018	26493	208	LRM Inc.	08/07/2018	18-595	installation of chart recorder	08-429-371.00	660.00
09/05/2018	26494	220	McMahon Associates	08/13/2018	160478	traffic review-Rt. 422 & Monocacy Creek	01-430-310.00	2,652.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/05/2018	26495	929	Mutual of Omaha Insurance Co.	09/01/2018	770465275	admin	01-401-123.03	267.87
09/05/2018	26495	929	Mutual of Omaha Insurance Co.	09/01/2018	770465275	police	01-410-192.03	1,076.55
09/05/2018	26495	929	Mutual of Omaha Insurance Co.	09/01/2018	770465275	codes	01-413-122.03	69.05
09/05/2018	26495	929	Mutual of Omaha Insurance Co.	09/01/2018	770465275	roads	01-438-150.03	268.68
09/05/2018	26495	929	Mutual of Omaha Insurance Co.	09/01/2018	770465275	sewer	08-429-150.03	408.15
09/05/2018	26496	242	National Uniform Rental	08/09/2018	91911	unifoms-roads	01-430-191.00	26.00
09/05/2018	26496	242	National Uniform Rental	08/16/2018	919607	unifoms-roads	01-430-191.00	26.00
09/05/2018	26496	242	National Uniform Rental	08/23/2018	920044	unifoms-roads	01-430-191.00	26.00
09/05/2018	26496	242	National Uniform Rental	08/16/2018	919608	unifoms-sewer	08-429-191.00	40.00
09/05/2018	26496	242	National Uniform Rental	08/23/2018	920045	unifoms-sewer	08-429-191.00	35.50
09/05/2018	26497	478	Pottstown Hospital	08/02/2018	12738	Hep A/B Vaccine	08-429-150.01	175.00
09/05/2018	26498	470	Orion Safety Products	08/20/2018	278963	flares	01-410-200.02	623.26
09/05/2018	26499	270	PA American Water Co.	08/21/2018	210029809586	township bldg-2 inch line	01-406-300.00	121.83
09/05/2018	26499	270	PA American Water Co.	08/17/2018	210030928388	township bldg	01-406-300.00	16.52
09/05/2018	26499	270	PA American Water Co.	08/20/2018	210029897583	Lake Drive	01-451-450.00	15.38
09/05/2018	26499	270	PA American Water Co.	08/20/2018	210029897637	Rosewood Dr.	01-451-450.00	15.38
09/05/2018	26499	270	PA American Water Co.	08/17/2018	210029897675	Lake Drive	01-451-450.00	44.46
09/05/2018	26499	270	PA American Water Co.	08/17/2018	210030298506	hill rd - water	01-451-450.00	16.52
09/05/2018	26499	270	PA American Water Co.	08/17/2018	210032194891	Amity Comm Park 210032194891	01-451-450.00	128.70
09/05/2018	26499	270	PA American Water Co.	08/20/2018	210029640466	Verdure Lane	08-429-372.00	15.63
09/05/2018	26499	270	PA American Water Co.	08/20/2018	210031727809	Rosecliff pump	08-429-372.00	15.38
09/05/2018	26499	270	PA American Water Co.	08/20/2018	220023768332	Pleasant View Dr.	08-429-372.00	39.03
09/05/2018	26500	27	PA Municipal Health Ins. Co-op	09/01/2018	090118	Health Insurance Admin	01-401-123.01	12,169.16
09/05/2018	26500	27	PA Municipal Health Ins. Co-op	09/01/2018	090118	Health Insurance Police	01-410-192.01	36,989.93
09/05/2018	26500	27	PA Municipal Health Ins. Co-op	09/01/2018	090118	Health Insurance Code	01-413-122.01	3,042.29
09/05/2018	26500	27	PA Municipal Health Ins. Co-op	09/01/2018	090118	Health Insurance Roads	01-438-150.01	13,424.78
09/05/2018	26500	27	PA Municipal Health Ins. Co-op	09/01/2018	090118	Health Insurance Sewer	08-429-150.01	19,509.36
09/05/2018	26501	1509	Pennsylvania State University	08/27/2018	117978	training-Ellwanger	01-410-460.00	345.00
09/05/2018	26502	1082	Penteledata L.P.	08/24/2018	B3333475	Internet-Admin	01-406-741.00	209.95
09/05/2018	26502	1082	Penteledata L.P.	08/24/2018	B3333475	Internet-Police	01-410-741.00	209.95
09/05/2018	26502	1082	Penteledata L.P.	08/24/2018	B3333475	Internet-WWTP	08-429-741.00	99.95
09/05/2018	26503	278	Pitney Bowes - Reserve Acct	08/27/2018	23484389-082	postage	01-406-325.00	200.00
09/05/2018	26503	278	Pitney Bowes - Reserve Acct	08/16/2018	23484389-081	postage-sewer	08-429-325.00	200.00
09/05/2018	26504	1668	Pottstown Auto Wash	07/31/2018	JULY 2018	car washes-police	01-410-250.00	52.00
09/05/2018	26505	1545	Quality Disposal Service	08/20/2018	148509	yard waster container hauling only	01-426-000.01	290.00
09/05/2018	26506	1595	Ridge Support Technologies	08/09/2018	103980	Managed Services-admin	01-406-741.00	377.50
09/05/2018	26506	1595	Ridge Support Technologies	08/09/2018	103995	Intronis Cloud Backup-Admin	01-406-741.00	205.00
09/05/2018	26506	1595	Ridge Support Technologies	08/09/2018	104000	Office 365-admin	01-406-741.00	104.50
09/05/2018	26506	1595	Ridge Support Technologies	08/09/2018	103980	Managed Services-police	01-410-741.00	377.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/05/2018	26506	1595	Ridge Support Technologies	08/09/2018	103995	Intronis Cloud Backup-Police	01-410-741.00	205.00
09/05/2018	26506	1595	Ridge Support Technologies	08/09/2018	104000	Office 365-police	01-410-741.00	229.00
09/05/2018	26506	1595	Ridge Support Technologies	08/09/2018	104000	Office 365-sewer	08-429-741.00	32.50
09/05/2018	26507	1168	Staples Business Advantage	08/09/2018	7202463033-0	office supplies-admin	01-406-200.00	67.98
09/05/2018	26507	1168	Staples Business Advantage	08/21/2018	7203081773-0	office supplies-admin	01-406-200.00	51.99
09/05/2018	26507	1168	Staples Business Advantage	08/22/2018	7203203285-0	office supplies-admin	01-406-200.00	55.99
09/05/2018	26507	1168	Staples Business Advantage	08/09/2018	7202463033-0	office supplies-police	01-410-200.00	9.28
09/05/2018	26507	1168	Staples Business Advantage	08/21/2018	7203081773-0	housekeeping-parks	01-454-220.00	197.35
09/05/2018	26507	1168	Staples Business Advantage	08/09/2018	7202463033-0	office supplies-wwtp	08-429-200.00	68.97
09/05/2018	26508	335	Staples Credit Plan	08/15/2018	081518 STMT	office supplies- admin	01-406-200.00	62.98
09/05/2018	26509	1662	Talley Petroleum Enterprises, Inc.	08/10/2018	153721	gasoline	01-410-231.00	2,223.67
09/05/2018	26509	1662	Talley Petroleum Enterprises, Inc.	08/10/2018	153715	diesel fuel	01-430-231.00	1,610.79
09/05/2018	26509	1662	Talley Petroleum Enterprises, Inc.	08/10/2018	155964	heating oil-WWTP Digester bldg	08-429-361.00	1,597.44
09/05/2018	26510	342	Telco Inc.	08/02/2018	28046	rt. 422 & 662	01-433-371.00	1,008.60
09/05/2018	26511	1567	tifco industries, inc.	07/28/2018	71380336	Maxx Kote Paint Accessory	01-430-220.00	37.95
09/05/2018	26511	1567	tifco industries, inc.	08/02/2018	71382303	ivy x pre contact towelett	01-430-220.00	53.43
09/05/2018	26512	347	Tractor Supply Credit Plan	08/15/2018	2218101	belts	01-437-220.00	51.96
09/05/2018	26513	640	UGI	08/23/2018	41007648669-	gas service-township building	01-409-361.00	44.26
09/05/2018	26513	640	UGI	08/23/2018	411004406038	gas service- maintenance shed	01-430-361.00	15.22
09/05/2018	26514	894	Weaver's Hardware Co., Inc.	08/09/2018	36447	weed & grass killer	08-429-370.00	8.99
09/05/2018	26514	894	Weaver's Hardware Co., Inc.	08/29/2018	36599	supplies-sewer	08-429-370.00	39.98
09/05/2018	26514	894	Weaver's Hardware Co., Inc.	08/17/2018	36512	Lime	08-429-371.00	3.99
09/05/2018	26515	1637	WG America Company	08/13/2018	3406195	water service-admin	01-406-300.00	5.68
09/05/2018	26515	1637	WG America Company	08/13/2018	3406197	bottled water-police	01-410-200.00	8.52
09/05/2018	26515	1637	WG America Company	08/13/2018	3406196	water service-Roads	01-430-300.00	5.82
09/05/2018	26515	1637	WG America Company	08/20/2018	3413854	bottled water-wwtp	08-429-370.00	20.02
09/05/2018	26516	1195	Windstream Corporation	08/20/2018	021342046-08	Admin	01-406320.XX	222.44
09/05/2018	26516	1195	Windstream Corporation	08/20/2018	021342046-08	Police	01-410-320.00	240.01
09/05/2018	26516	1195	Windstream Corporation	08/20/2018	021342046-08	Roads	01-430320.XX	122.93
09/05/2018	26516	1195	Windstream Corporation	08/20/2018	021317042-08	phone service-sewer plant	08-429-320.00	303.79
09/05/2018	26516	1195	Windstream Corporation	08/20/2018	021340215-08	pump station 9	08-429-320.00	36.31
09/05/2018	26516	1195	Windstream Corporation	08/20/2018	021343024-08	pump station 8	08-429-320.00	42.85
09/05/2018	26516	1195	Windstream Corporation	08/20/2018	021504546-08	pump station 6	08-429-320.00	37.35
09/05/2018	26517	176	Xylem Water Solutions, Inc.	08/15/2018	3556A26766	O-rings for Pump Station Maint.	08-429-372.00	778.14
09/05/2018	26518	1161	YIS/Cowden Group, Inc.	08/25/2018	221293	Tracker training-Ellwanger & Santiago	01-410-460.00	170.00
09/05/2018	90024	1142	Pitney Bowes-Supplies	08/09/2018	1008918021	ink cartridge #765-0	01-406-200.00	80.74
09/05/2018	90025	299	Reading Eagle Company	08/11/2018	100634801-08	ZHB- Pineda and Pestcoe	01-414-316.00	289.50
09/05/2018	90026	300	Reading Electric	08/21/2018	0236143	repair float at pump station	08-429-372.00	325.00
09/05/2018	90027	359	USA Blue Book	08/02/2018	643330	settlemeter	08-429-450.00	161.74

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/05/2018	90027	359	USA Blue Book	08/15/2018	655457	Thermometer	08-429-450.00	129.27
Grand Totals:								<u>121,420.54</u>

Dated: September 5, 2018

Supervisors: *Kim McGraw*
[Signature]
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General Fund	\$ 83,759.13
Sewer Fund	\$ 32,718.76
EDU Fund	+ 3,998.75
Liquid Fuels	\$ 943.90
<u>Total</u>	<u>\$ 121,420.54</u>

Report Criteria:
 Report type: GL detail