

**Amity Township Board of Supervisors**  
**Meeting Minutes**

October 3, 2018

Call to Order/Pledge to the Flag

The October 3, 2018 meeting of the Amity Township Board of Supervisors, held in the banquet room at Amity Fire Company, 47 Pine Forge Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00 PM by Chairperson Kim McGrath. The following were in attendance:

**SUPERVISORS**

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

**STAFF**

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

**ANNOUNCEMENTS**

Mrs. McGrath announced the *First Annual Scams Against Seniors Symposium* is set to be held on October 20<sup>th</sup> from 8:30am until 12:30pm at the Scottish Rite Cathedral, 430 South 7<sup>th</sup> Ave, West Reading.

Mrs. McGrath announced the elevation to Eagle Scout for *Edward A. Barnett*, Troop #597.

Mr. Barnett updated the Daniel Boone High School stadium concession and restroom area for his Eagle Scout Project. An Eagle Court of Honor will be held on October 27<sup>th</sup> at 1:00pm at St. Paul's Lutheran Church.

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Weller moved, seconded by Mr. Hackett to approve the minutes of September 19, 2018. Motion passed 5-0.

**FINANCE**

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

\$ 538,679.22	General Fund
\$ 69,921.04	Fire Fund
\$ 89,601.57	Sewer Fund
\$ 2,910.00	EDU Fund
\$ 186.88	Liquid Fuels Fund
<u>\$ 701,298.71</u>	Total

Motion passed 5-0.

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

**VISITORS** Master Gardeners Tina Ehrig and Christine Simmons from Penn State Extension gave a presentation about the *Spotted Lanternfly*. The presentation included how to identify and ways to kill the invasive pest by tree banding, herbicides, pesticides, insecticides and removal of Tree of Heaven (Ailanthus). Ms. Ehrig explained Spotted Lanternflies are busy laying egg masses that can contain 30-50 bugs, which hatch next season. Scraping eggs now means less Spotted Lanternfly next spring. Ms. Ehrig and Ms. Simmons conducted a question and answer session following the presentation. Residents asked what the Township plans to do to help residents. Mr. Weller said he's treated his own property and encouraged the public to do the same. Mr. Bingaman reported the PA Department of Agriculture (PDA) just completed treatment for Spotted Lanternfly at two large Township-owned properties, Monocacy Hill and an open space on Loyalsock Drive. The PDA used funds provided by the USDA in 2016, to hack and squirt the majority of Ailanthus on both properties. The remaining Ailanthus were injected and used as "trap trees".

At 8:00PM, Ms. Ehrig concluded her presentation and turned the meeting back over to Mrs. McGrath.

### **REPORTS**

**Code Department** – The Board reviewed the Code Department report and had no questions.

**Road Department** – Mr. Jones asked Mr. Moore to work on gutter grading for drainage on Levengood Road next to the Perkins property, across from the Shaner Farm.

**Waste Water Treatment Plant** – The Board reviewed Mr. Wheeler's report and had no questions.

### **OLD BUSINESS**

Mr. Bingaman stated he has been working with Cohen Law Group for the proposed *Service Electric Cable Franchise Agreement*. Mr. Bingaman sent a blue-lined version of the document to Cohen Law Group. Other municipalities who joined the consortium have not responded to Cohen's request for recommended revisions. The previous agreement has already expired. Mr. Boland requested this matter to be tabled to the October 17<sup>th</sup> meeting to allow him time to review the draft and recommended revisions.

### **SOLICITOR'S REPORT**

Mr. Boland stated he would be meeting with Mr. Loomis and Mr. Bingaman to review recommended changes to the *Fireworks Ordinance*. Mrs. McGrath asked that they also review the Agriculture Ordinance for possible amendment. Mr. Boland asked to defer this item to the October 17<sup>th</sup> meeting. Mr. *Dixon* filed an Allowance of Appeal with the Supreme Court. Mr. Boland's office filed a response requesting the court not entertain the appeal. Mr. Boland stated he anticipates receiving a response within 30 days.

### **NEW BUSINESS**

**ZHB Recommendation** – *John Gerow, 9 Seneca Ct*, submitted a ZHB application seeking relief for construction of a 30x44 detached garage with a 10 to 15-foot setback. Mr. Loomis stated the setback is 50' from the road. The maximum size allowed per the Zoning Ordinance is 36'x36'. Mr. Jones recommended Mr. Gerow be specific about the exact setback being requested when he appears before the ZHB. Mr. Jones made a motion, seconded by Mr. Weller to send a letter to the ZHB recommending approval of the variances as requested. Motion passed 5-0.

***Animal Rescue League (ARL) Proposed Contract*** – Mr. Bingaman stated the Township has made an annual donation of \$1,000.00 to the ARL annually because the ARL handles animal control calls and stray animals in the Township. Mr. Bingaman received a letter from the Executive Director of the ARL, stating an audit determined current contributions are not sufficient to sustain providing services to municipalities. The letter included a proposed \$1,500.00 membership to retain ARL services and a pay per service fee schedule. According to their records, ARL estimated Amity would have spent \$17,293.57 in 2016 and \$14,144.19 in 2017 under the proposed fee schedule. If the Township chooses not to execute an agreement, ARL requested contact information for any agency retained for those services in the event an Amity Township resident contacts them directly. Mrs. McGrath asked what types of calls they are responding to and whether the Township retains records for callers who are referred. Mr. Bingaman stated calls could come into the Police or can be made directly to ARL. Mrs. McGrath asked the Chief to begin documentation for all calls the Police refer to the ARL. Mrs. McGrath said she'd like further detail of what calls they receive and what services are rendered. Mr. Bingaman said the ARL will hold a meeting at 2:00pm on October 10<sup>th</sup> and offered to invite the ARL's Executive Director to attend a meeting to address the Board's questions.

***2019 Proposed Budget Draft*** – Mr. Bingaman provided a draft of the proposed 2019 budget by fund. Mr. Bingaman asked if the Board would prefer to hold a separate budget workshop. After a brief discussion, Mrs. McGrath directed the Supervisors to review the proposed budget sheets and email any questions about the budget to the Manager or Treasurer. Mrs. McGrath asked to have the proposed budget added to the October 17<sup>th</sup> agenda.

## **EMPLOYEE/OFFICIAL REPORTS**

### **Manager's Report**

***Leaf Creek Interceptor*** – Mr. Bingaman received several complaints from property owners regarding work being done at the top of the Interceptor line. Mr. Jones stated property owners were notified about the project over two years ago. Mr. Bingaman said property owners were also sent letters before blasting began. Jennifer Smith, Verdure Lane, said she never received notification, and they purchased their home in May. Mr. Bingaman explained the letters were mailed out prior to May. Mrs. Smith asked if the project plans would be available for review. Mr. Bingaman stated the plans could be viewed at the municipal building during business hours. Mrs. Smith stated a truck was parked the wrong way in front of a manhole and idled for over two hours in front of her home. Mr. Jones recommended calling Police if that happens again, because a Federal Law prohibits idling times. Mr. Bingaman stated the Engineer was made aware of the issues and complaints and has communicated that he would be on site today or tomorrow. Mr. Jones asked if the building at ***PS6*** would be demolished. Mr. Wheeler stated the pump station would be decommissioned, however the building would remain in-tact.

***Pending Grants*** – Mr. Bingaman received notification from the DCED that Amity's application for the ***Greenways, Trails and Recreation Program (GTRP) grant*** was rejected. The same project was submitted for a ***DCNR grant***. Mr. Bingaman said he has not received a response from the DCNR, however it's likely they will also deny our application. Mrs. McGrath recognized the hard work involved in grant submission and thanked Mr. Bingaman for submitting applications totally over \$2.5 Million dollars.

### **Police Chief**

Chief Kensey said there were 370 reported offenses, 37 traffic related incidents, 21 accidents, 5 arrests and 48 assignments from September 14<sup>th</sup> to September 28<sup>th</sup>. Residents can now receive police tips in real-time utilizing push notifications from the ***CRIMEWATCH app***. Chief Kensey directed residents to use the Police Facebook to download the app and begin receiving information about

traffic accidents, road closures and other important notifications in Amity Township. The Chief participated in the 4<sup>th</sup> annual *Aidan's Avengers* 5k, benefitting pediatric brain cancer research. Amity Township Police participated in a joint *DUI Sobriety Checkpoint* on Friday, September 28<sup>th</sup> from 10PM to 3AM. During that 5-hour checkpoint, 59 contacts were made; and 21 arrests of which 6 were for DUI, with the remaining arrests being related to controlled substances.

### SUPERVISORS

Mrs. McGrath announced *Winterfest* will be the first event held for the 300<sup>th</sup> Anniversary. The free event will feature Stephanie Grace, kids rides, a bonfire, a visit from Olaf and Elsa, a s'more station, a snow globe photo station and conclude with a grand fireworks display. Residents can find more information on the 300<sup>th</sup> Anniversary Facebook page and website. Mrs. McGrath asked if Ms. Nonamaker had any highlights regarding the *budget*. Ms. Nonamaker said she tried to provide brief descriptions in the spreadsheet. Revenues remain flat. The proposed budget includes the addition of one entry level police officer. Mr. Bingaman asked if the Board would like the heads of each department at the October 17<sup>th</sup> meeting to address questions or concerns with the proposed budget. Mr. Jones stated if there are no big changes he didn't feel it was necessary for them to attend. Mr. Wheeler asked what the status was for the Phase 1 and Phase 2 of the *sludge removal project*. Mr. Bingaman stated further discussion with Entech is necessary before that project can move forward. Mrs. McGrath asked how that project would be funded. Mr. Bingaman stated the money for sludge removal was already borrowed. Ms. Nonamaker said 52% of the Capital costs were funded this year in the Capital Fund. Mr. Bingaman requested approval to move forward with replacement of the *administration server*, which was budgeted for \$15,000.00. Ridge quoted \$13,172.00 with the Microsoft licenses. Mrs. McGrath moved, seconded by Mr. Hackett to grant approval to move forward with replacement of the administration server at a cost of \$13,172.00. Mr. Jones questioned the life expectancy of the server. Mrs. Nonamaker replied it should be replaced again in five years. Motion passed 5-0. Mrs. McGrath asked if specific, *simplified steps for control of the SLF* and removal of Tree of Heaven can be placed on the Township website with links to the Penn State Extension. Mr. Keifrider asked what the Township should be doing for SLF control on *Township owned properties*, such as open space. Mr. Bingaman said the current proposed budget does not include SLF control measures. Mrs. McGrath asked staff to get a general idea of *costs associated to treatment* for consideration of budgeting for SLF control. Residents asked what can be done if a neighbor refuses to treat their property. Mr. Bingaman stated the Tree of Heaven, although invasive, is considered a tree, not a weed. Nothing can be done from a code enforcement perspective unless the species is identified as a noxious weed. Mrs. McGrath stated the Township could make an attempt to contact the property owner(s) to make them aware of the issue and ask them to take measures to treat their property.

### PUBLIC COMMENT

None

### EXECUTIVE SESSION AND ADJOURNMENT

At 9:09PM, with there being no further business, Mr. Jones made a motion, seconded by Mr. Hackett to adjourn the meeting.

Meeting adjourned at 9:09PM.

Respectfully submitted,

*Pamela L. Kisch*

Pamela L. Kisch  
Township Secretary

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/03/2018	26609	640	UGI	09/24/2018	411004406038	gas service- maintenance shed	01-430-361.00	15.22
10/03/2018	26610	894	Weaver's Hardware Co., Inc.	09/14/2018	36735	air filters	01-409-373.00	23.88
10/03/2018	26610	894	Weaver's Hardware Co., Inc.	09/17/2018	36748	mosquito insecticide	01-413-120.01	11.99
10/03/2018	26610	894	Weaver's Hardware Co., Inc.	09/14/2018	36735	bee killer spray	01-430-220.00	11.97
10/03/2018	26610	894	Weaver's Hardware Co., Inc.	09/18/2018	36761	safety glasses	01-430-220.00	19.98
10/03/2018	26610	894	Weaver's Hardware Co., Inc.	09/19/2018	36769	safety glasses	01-430-220.00	7.99
10/03/2018	26610	894	Weaver's Hardware Co., Inc.	09/19/2018	36769	rope	01-430-220.00	37.99
10/03/2018	26610	894	Weaver's Hardware Co., Inc.	09/26/2018	36801	repair mud flap truck 62	01-437-370.00	34.96
10/03/2018	26610	894	Weaver's Hardware Co., Inc.	09/17/2018	36750	rope	08-429-370.00	35.97
10/03/2018	26611	1637	WG America Company	09/18/2018	3447655	bottled water-wwtp	08-429-370.00	17.18
10/03/2018	26612	1195	Windstream Corporation	09/19/2018	021342046-09	phone service-main office	01-406-320.00	574.71
10/03/2018	26612	1195	Windstream Corporation	09/19/2018	021317042-09	phone service-sewer plant	08-429-320.00	303.52
10/03/2018	26612	1195	Windstream Corporation	09/19/2018	021340215-09	pump station 9	08-429-320.00	36.31
10/03/2018	26612	1195	Windstream Corporation	09/19/2018	021343024-09	pump station 8	08-429-320.00	42.85
10/03/2018	26612	1195	Windstream Corporation	09/19/2018	021504546-09	pump station 6	08-429-320.00	37.35
10/03/2018	26613	377	Wrigley's Office Supply Co	09/27/2018	695869	housekeeping supplies	01-409-226.00	256.41
10/03/2018	26613	377	Wrigley's Office Supply Co	09/10/2018	693983	desk riser	01-410-200.00	189.79
10/03/2018	26613	377	Wrigley's Office Supply Co	09/27/2018	695869	parks	01-454-220.00	191.17
10/03/2018	26613	377	Wrigley's Office Supply Co	08/28/2018	692848	trashcan liners	08-429-236.00	67.60
10/03/2018	26614	381	Zee Medical Service Co.	09/27/2018	525500338	first aid supplies-police	01-410-200.00	217.60
10/03/2018	26614	381	Zee Medical Service Co.	09/27/2018	525500339	first aid supplies-sewer plant	08-429-200.00	180.60
09/25/2018	90013	381	Zee Medical Service Co.	07/10/2018	525500098	first aid supplies-police	01-410-200.00	137.84- V
09/25/2018	90015	1168	Remit Address-Atlanta	06/26/2018	7199978317-0	office supplies-admin	01-406-200.00	41.89- V
09/25/2018	90015	1168	Remit Address-Atlanta	07/02/2018	7199978317-0	housekeeping	01-409-226.00	22.38- V
09/25/2018	90015	1168	Remit Address-Atlanta	06/26/2018	7199978317-0	housekeeping	01-409-226.00	27.49- V
09/25/2018	90015	1168	Remit Address-Atlanta	07/02/2018	7200310662-0	housekeeping	01-409-226.00	32.80- V
09/25/2018	90015	1168	Remit Address-Atlanta	07/02/2018	7200310662-0	housekeeping	01-409-226.00	73.78- V
09/25/2018	90015	1168	Remit Address-Atlanta	06/26/2018	7199978317-0	office supplies-police	01-410-200.00	8.09- V
09/25/2018	90015	1168	Remit Address-Atlanta	06/27/2018	166514097-1-	Chairs	01-410-200.04	127.39- V
09/25/2018	90016	381	Zee Medical Service Co.	07/10/2018	525500099	first aid supplies-sewer plant	08-429-200.00	265.64- V
09/25/2018	90022	1168	Staples Business Advantage	07/19/2018	7201211196-0	office supplies-admin	01-406-200.00	183.97- V
09/25/2018	90022	1168	Staples Business Advantage	07/30/2018	7201796107-0	office supplies-admin	01-406-200.00	15.38- V
09/25/2018	90022	1168	Staples Business Advantage	07/30/2018	7201796107-0	housekeeping	01-409-226.00	88.52- V
09/25/2018	90022	1168	Staples Business Advantage	07/19/2018	7201211196-0	office supplies-police	01-410-200.00	60.98- V
09/25/2018	90022	1168	Staples Business Advantage	07/13/2018	7200877092-0	housekeeping-parks	01-454-220.00	125.14- V
09/25/2018	90022	1168	Staples Business Advantage	07/31/2018	7201844316-0	office supplies-wwtp	08-429-200.00	106.99- V
10/03/2018	90033	1580	AG Industrial	09/21/2018	IN39077	spring & pin	01-437-370.00	142.22
10/03/2018	90034	139	Galls, LLC	09/05/2018	010694639	Uniform, Smith	01-410-191.00	111.74
10/03/2018	90035	299	Reading Eagle Company	09/15/2018	I00639887-09	Ad-Speedway	01-414-316.00	388.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/03/2018	26596	270	PA American Water Co.	09/19/2018	210032194891	Amity Comm Park 210032194891	01-451-450.00	123.76
10/03/2018	26596	270	PA American Water Co.	09/20/2018	210032989758	Lake Drive	01-451-450.00	15.38
10/03/2018	26596	270	PA American Water Co.	09/20/2018	210029640466	Verdure Lane	08-429-372.00	15.61
10/03/2018	26596	270	PA American Water Co.	09/19/2018	210031727809	27 Rosecliff Dr.	08-429-372.00	26.76
10/03/2018	26596	270	PA American Water Co.	09/19/2018	220023768332	Pleasant View Dr.	08-429-372.00	41.88
10/03/2018	26597	27	PA Municipal Health Ins. Co-op	10/01/2018	OCTOBER 20	Health Insurance Admin	01-401-123.01	12,169.16
10/03/2018	26597	27	PA Municipal Health Ins. Co-op	10/01/2018	OCTOBER 20	Health Insurance Police	01-410-192.01	40,031.12
10/03/2018	26597	27	PA Municipal Health Ins. Co-op	10/01/2018	OCTOBER 20	Health Insurance Code	01-413-122.01	3,042.29
10/03/2018	26597	27	PA Municipal Health Ins. Co-op	10/01/2018	OCTOBER 20	Health Insurance Roads	01-438-150.01	13,424.78
10/03/2018	26597	27	PA Municipal Health Ins. Co-op	10/01/2018	OCTOBER 20	Health Insurance Sewer	08-429-150.01	19,509.36
10/03/2018	26598	1082	Penteledata L.P.	09/24/2018	B3358922	Internet-Admin	01-406-741.00	209.95
10/03/2018	26598	1082	Penteledata L.P.	09/24/2018	B3358922	Internet-Police	01-410-741.00	209.95
10/03/2018	26598	1082	Penteledata L.P.	09/24/2018	B3358922	Internet-WWTP	08-429-741.00	99.95
10/03/2018	26599	276	Pikeville Equipment	09/13/2018	01503982	spindle	08-429-371.00	330.63
10/03/2018	26600	278	Pitney Bowes - Reserve Acct	09/19/2018	091918	postage	01-406-325.00	200.00
10/03/2018	26601	282	Pollu-Tech Inc.	09/12/2018	918022	pollu-treat	08-429-380.00	986.50
10/03/2018	26602	1595	Ridge Support Technologies	09/11/2018	104083	Managed Services-admin	01-406-741.00	377.50
10/03/2018	26602	1595	Ridge Support Technologies	09/11/2018	104098	Intronis Cloud Backup-Admin	01-406-741.00	205.00
10/03/2018	26602	1595	Ridge Support Technologies	09/11/2018	104104	Office 365-admin	01-406-741.00	104.50
10/03/2018	26602	1595	Ridge Support Technologies	09/11/2018	104083	Managed Services-police	01-410-741.00	377.50
10/03/2018	26602	1595	Ridge Support Technologies	09/11/2018	104098	Intronis Cloud Backup-Police	01-410-741.00	205.00
10/03/2018	26602	1595	Ridge Support Technologies	09/11/2018	104104	Office 365-police	01-410-741.00	229.00
10/03/2018	26602	1595	Ridge Support Technologies	09/11/2018	104104	Office 365-sewer	08-429-741.00	32.50
10/03/2018	26603	1713	Safe Kids	09/28/2018	MOYER-SAF	Moyer-Child Safety Seat Certification	01-410-460.00	50.00
10/03/2018	26604	1168	Staples Business Advantage	08/27/2018	7203455188-0	office supplies-admin	01-406-200.00	17.99
10/03/2018	26604	1168	Staples Business Advantage	09/13/2018	7204438196-0	office supplies-admin	01-406-200.00	31.29
10/03/2018	26604	1168	Staples Business Advantage	08/27/2018	7203455188-0	housekeeping	01-409-226.00	58.79
10/03/2018	26604	1168	Staples Business Advantage	09/21/2018	7204936297-0	housekeeping	01-409-226.00	61.73
10/03/2018	26604	1168	Staples Business Advantage	09/13/2018	7204438196-0	office supplies-police	01-410-200.00	24.49
10/03/2018	26604	1168	Staples Business Advantage	08/27/2018	7203455188-0	supplies, parks	01-454-220.00	233.66
10/03/2018	26604	1168	Staples Business Advantage	08/27/2018	7203455188-0	www housekeeping	08-429-236.00	264.64
10/03/2018	26605	1662	Talley Petroleum Enterprises, Inc.	09/21/2018	153724	gasoline	01-410-231.00	1,471.69
10/03/2018	26605	1662	Talley Petroleum Enterprises, Inc.	09/26/2018	158921	gasoline	01-410-231.00	1,440.31
10/03/2018	26605	1662	Talley Petroleum Enterprises, Inc.	09/21/2018	153718	diesel fuel	01-430-231.00	1,079.78
10/03/2018	26605	1662	Talley Petroleum Enterprises, Inc.	09/14/2018	158282	heating oil-WWTP	08-429-361.00	1,649.20
10/03/2018	26606	869	Third Little Pig Playsystems	08/14/2018	TLP081418-1	wood carpet-parks	01-454-370.00	1,206.75
10/03/2018	26607	583	Thomas Gauby	09/19/2018	CRIME PREV	Crime Prevention Symposium	01-410-460.00	384.24
10/03/2018	26608	347	Tractor Supply Credit Plan	09/18/2018	443455	bolts	08-429-370.00	46.84
10/03/2018	26609	640	UGI	09/24/2018	411007648669	gas service-township building	01-409-361.00	46.36

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/03/2018	26584	1272	Entech Engineering, Inc.	09/18/2018	60876	General Engineering-Sewer	08-429-313.00	540.00
10/03/2018	26584	1272	Entech Engineering, Inc.	09/18/2018	60877	pump station 2 & 4 cap	09-429-315.00	1,815.00
10/03/2018	26584	1272	Entech Engineering, Inc.	09/18/2018	60879	Centrifuge engineering	09-429-781.00	1,095.00
10/03/2018	26585	1151	Fraser Advanced Information System	09/10/2018	562137	police copy overages	01-410-200.00	2.72
10/03/2018	26585	1151	Fraser Advanced Information System	09/05/2018	560705	toner, police	01-410-200.01	13.80
10/03/2018	26586	1288	Hampton Brothers Trk Repair	08/01/2018	X80512	vac truck inspection	08-429-330.00	164.60
10/03/2018	26587	1385	Heritage Communications LLC	09/14/2018	2018-216	Voicemail fix	01-406-300.00	375.00
10/03/2018	26588	461	Investors Trust Company	09/30/2018	2018 PENSIO	police state aid	01-483-160.00	121,794.10
10/03/2018	26588	461	Investors Trust Company	09/30/2018	2018 PENSIO	police township	01-483-160.00	222,578.90
10/03/2018	26588	461	Investors Trust Company	09/30/2018	2018 PENSIO	non uniform state aid all others	01-483-163.00	51,528.27
10/03/2018	26588	461	Investors Trust Company	09/30/2018	2018 PENSIO	non uniform township all others	01-483-163.00	47,401.76
10/03/2018	26588	461	Investors Trust Company	09/30/2018	2018 PENSIO	non uniform state aid sewer	08-483-000.00	28,106.33
10/03/2018	26588	461	Investors Trust Company	09/30/2018	2018 PENSIO	non uniform township sewer	08-483-000.00	27,717.64
10/03/2018	26589	216	J.P. Mascaro & Sons	09/13/2018	350745	waste removal-twp. bldg.	01-409-365.00	165.25
10/03/2018	26589	216	J.P. Mascaro & Sons	09/13/2018	350745	waste removal-Lake Dr.	01-451-450.00	146.22
10/03/2018	26589	216	J.P. Mascaro & Sons	09/13/2018	350745	waste removal-WWTP	08-429-370.00	47.15
10/03/2018	26589	216	J.P. Mascaro & Sons	09/13/2018	350605	grit dumpsters	08-429-380.00	1,050.00
10/03/2018	26589	216	J.P. Mascaro & Sons	09/15/2018	351120	sludge removal	08-429-380.00	3,365.75
10/03/2018	26590	1712	Karta Consulting	09/14/2018	3	website design	01-406-741.00	200.00
10/03/2018	26591	1694	Leads Online	04/30/2018	245897	Power Plus Investigation System	01-410-741.00	1,064.00
10/03/2018	26592	231	Monarch Fire Company	09/15/2018	2018 FIRE RE	Volunteer Fire Relief Assoc. payment	04-411-520.00	34,960.52
10/03/2018	26593	713	MRM Workers' Comp Fund	09/28/2018	1819PRJ9940-	Workers' comp-admin	01-401-123.02	2.26
10/03/2018	26593	713	MRM Workers' Comp Fund	09/28/2018	1819PRJ9940-	Workers' comp-police	01-410-192.02	262.54
10/03/2018	26593	713	MRM Workers' Comp Fund	09/28/2018	1819PRJ9940-	Workers' comp-codes	01-413-122.02	2.17
10/03/2018	26593	713	MRM Workers' Comp Fund	09/28/2018	1819PRJ9940-	Workers' comp-roads	01-438-150.02	89.10
10/03/2018	26593	713	MRM Workers' Comp Fund	09/28/2018	1819PRJ9940-	Workers' comp-sewer	08-429-150.02	234.15
10/03/2018	26594	929	Mutual of Omaha Insurance Co.	10/01/2018	782610378	2018 Distribution-Admin	01-401-123.03	267.87
10/03/2018	26594	929	Mutual of Omaha Insurance Co.	10/01/2018	782610378	2018 Distribution-Police	01-410-192.03	1,076.55
10/03/2018	26594	929	Mutual of Omaha Insurance Co.	10/01/2018	782610378	2018 Distribution-Codes	01-413-122.03	69.05
10/03/2018	26594	929	Mutual of Omaha Insurance Co.	10/01/2018	782610378	2018 Distribution-Roads	01-438-150.03	268.68
10/03/2018	26594	929	Mutual of Omaha Insurance Co.	10/01/2018	782610378	2018 Distribution-Sewer	08-429-150.03	408.15
10/03/2018	26595	242	National Uniform Rental	09/20/2018	921799	unifoms-roads	01-430-191.00	26.00
10/03/2018	26595	242	National Uniform Rental	09/27/2018	922232	unifoms-roads	01-430-191.00	26.00
10/03/2018	26595	242	National Uniform Rental	09/20/2018	921800	unifoms-sewer	08-429-191.00	38.50
10/03/2018	26596	270	PA American Water Co.	09/21/2018	210029809586	township bldg	01-406-300.00	142.74
10/03/2018	26596	270	PA American Water Co.	09/19/2018	210030928388	township bldg	01-406-300.00	17.90
10/03/2018	26596	270	PA American Water Co.	09/19/2018	210029897637	Rosewood Dr.	01-451-450.00	16.52
10/03/2018	26596	270	PA American Water Co.	09/19/2018	210029897675	Lake Drive - 24-1371639-6	01-451-450.00	48.54
10/03/2018	26596	270	PA American Water Co.	09/19/2018	210030298506	hill rd - water	01-451-450.00	17.65

## Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/03/2018	1907	1197	Douglassville Quarry	08/25/2018	40430022	rip rap	35-438-000.00	186.88
09/25/2018	26567	853	Commonwealth of PA-Clean Water	09/25/2018	2018 ANNUA	MS4 annual fee	01-461-248.03	500.00
09/25/2018	26568	1168	Staples Business Advantage	06/26/2018	7199978317-0	office supplies-admin	01-406-200.00	41.89
09/25/2018	26568	1168	Staples Business Advantage	07/19/2018	7201211196-0	office supplies-admin	01-406-200.00	183.97
09/25/2018	26568	1168	Staples Business Advantage	07/30/2018	7201796107-0	office supplies-admin	01-406-200.00	15.38
09/25/2018	26568	1168	Staples Business Advantage	07/02/2018	7199978317-0	housekeeping	01-409-226.00	22.38
09/25/2018	26568	1168	Staples Business Advantage	06/26/2018	7199978317-0	housekeeping	01-409-226.00	27.49
09/25/2018	26568	1168	Staples Business Advantage	07/02/2018	7200310662-0	housekeeping	01-409-226.00	32.80
09/25/2018	26568	1168	Staples Business Advantage	07/02/2018	7200310662-0	housekeeping	01-409-226.00	73.78
09/25/2018	26568	1168	Staples Business Advantage	07/30/2018	7201796107-0	housekeeping	01-409-226.00	88.52
09/25/2018	26568	1168	Staples Business Advantage	06/26/2018	7199978317-0	office supplies-police	01-410-200.00	8.09
09/25/2018	26568	1168	Staples Business Advantage	07/19/2018	7201211196-0	office supplies-police	01-410-200.00	60.98
09/25/2018	26568	1168	Staples Business Advantage	06/27/2018	166514097-1-	Chairs	01-410-200.04	127.39
09/25/2018	26568	1168	Staples Business Advantage	07/13/2018	7200877092-0	housekeeping-parks	01-454-220.00	125.14
09/25/2018	26568	1168	Staples Business Advantage	07/31/2018	7201844316-0	office supplies-wwtp	08-429-200.00	106.99
09/25/2018	26569	381	Zee Medical Service Co.	07/10/2018	525500098	first aid supplies-police	01-410-200.00	137.84
09/25/2018	26569	381	Zee Medical Service Co.	07/10/2018	525500099	first aid supplies-sewer plant	08-429-200.00	265.64
10/03/2018	26570	1482	American Water	09/12/2018	4000153889	water shutoffs	08-429-370.00	60.00
10/03/2018	26570	1482	American Water	09/19/2018	4000154293	usage data	08-429-370.00	15.00
10/03/2018	26571	14	Amity Fire Company	09/15/2018	2018 FIRE RE	Volunteer Fire Relief Assoc. payment	04-411-520.00	34,960.52
10/03/2018	26572	1552	Andrew Kensey	09/14/2018	091418	Lunch for Attorney Victor Frederick	01-410-124.00	44.05
10/03/2018	26573	1200	Barrasso Excavation, Inc.	09/13/2018	2167	blow off repair	08-429-371.00	1,579.20
10/03/2018	26574	31	Bechtelsville Asphalt	09/05/2018	10408476	Asphalt	01-436-220.00	264.82
10/03/2018	26575	1711	Beiler Hydraulics, Inc.	09/17/2018	975995	JD backhoe Reseal Cyl/new rod/deepen us	01-437-370.00	543.20
10/03/2018	26576	42	Berks Court Reporting Service	09/25/2018	SQ-18249	ZHB-Speedway	01-414-316.00	125.00
10/03/2018	26577	1513	Boone Area Library	09/30/2018	2ND INSTAL	2nd installment of annual contribution	01-456-450.00	8,500.00
10/03/2018	26578	148	Brian Haas	09/24/2018	2018 UNIFOR	boot reimb.	01-430-191.00	175.00
10/03/2018	26579	908	Center Point Tank Services Inc	08/31/2018	1002582	fuel pump repair	01-430-231.00	751.62
10/03/2018	26580	383	Clark Industrial Supply Inc.	09/17/2018	133783	hydraulic fluid	01-430-231.00	115.60
10/03/2018	26580	383	Clark Industrial Supply Inc.	08/30/2018	133222	Ball valve & bushing	08-429-370.00	128.04
10/03/2018	26581	1484	Coyne Chemical	09/11/2018	2977688	hydrogen peroxide	08-429-372.00	1,483.30
10/03/2018	26582	1660	Crimewatch Technologies	09/01/2018	0178	monthly subscription	01-410-741.00	197.00
10/03/2018	26583	98	Davidheiser's Inc.	09/25/2018	20673	tracker-vascar tested	01-410-470.00	140.00
10/03/2018	26584	1272	Entech Engineering, Inc.	09/28/2018	90942	moove in storage	01-252200.65	248.75
10/03/2018	26584	1272	Entech Engineering, Inc.	09/28/2018	60943	Tornetta Sewer Extension	01-414-317.00	135.00
10/03/2018	26584	1272	Entech Engineering, Inc.	09/28/2018	60944	Autozone	01-414-317.00	67.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/03/2018	90036	359	USA Blue Book	09/11/2018	679218	cap membrane kit	08-429-370.00	136.90
10/03/2018	90036	359	USA Blue Book	09/14/2018	683194	probe assembly replacement	08-429-370.00	801.61
Grand Totals:								<u>701,298.71</u>

Dated: October 3, 2018

Supervisors: Kerry McGrath

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General Fund	\$ 538,679.22
Fire Fund	\$ 69,921.04
Sewer Fund	\$ 89,601.57
EDU Fund	\$ 2,910.00
Liquid Fuels	\$ 186.88
	<u>\$ 701,298.71</u>

Report Criteria:  
 Report type: GL detail