

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

November 21, 2018

Call to Order/Pledge to the Flag

The November 21, 2018 meeting of the Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM by Chairperson Kim McGrath. The following were in attendance:

**SUPERVISORS**

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

**STAFF**

Troy Bingaman, Manager  
Joan E. London, Kozloff/Stoudt Attorneys  
John Weber, LTL Consultants  
Steve Loomis, Director of Codes and Life Safety  
Tracy Nonamaker, Treasurer  
Jeff Smith, Interim Chief of Police  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

Mrs. McGrath announced *Jordan S. Elser* was elevated to the rank of Eagle Scout. Jordan's project was to excavate and redesign an old and overgrown garden that was encroaching on grave stones. As part of his project, Jordan also created a stone and water runoff area to prevent erosion. An Eagle Court of Honor will be held at 3PM on December 30<sup>th</sup> at St. Paul's UCC. Mrs. McGrath congratulated Jordan and signed a certificate of recognition on behalf of the Board of Supervisors.

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Weller moved, seconded by Mr. Hackett to approve the minutes of November 7, 2018. Motion passed 4-0.

**FINANCE**

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

\$ 36,208.55	General Fund
\$ 70,399.31	Fire Fund
\$ 23,424.99	Sewer Fund
\$ 1,402.50	EDU Fund
\$ 28.69	300 <sup>th</sup> Anniversary Fund
<u>\$ 80,592.00</u>	<u>Capital Fund</u>
\$ 212,056.04	Total

Motion passed 4-0.

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

## **REPORTS**

**Fire Companies** – Amity Fire Chief Mike Zomolsky stated the *summary report* contains more detail as a result of the system being paired with the CAD system and automatic updates. Monarch Fire Chief Keith Gabel announced they will be holding the annual *peanut and cashew sale* through Christmas. *Steak and Shrimp nights* will continue to be held the first Saturday of the month. Mrs. McGrath thanked the fire companies for their service.

**Planning Commission** – Mr. Weller moved, seconded by Mr. Hackett to accept a 180-day time extension for the *Darnoc Land Development Plan*. Mr. Weber said the plan was back and forth because of the residential building on the property. The new plan utilizes the current building as an office and proposes a new building be constructed for storage and materials. Motion passed 4-0. The extension will expire on June 19, 2019. Mr. Bingaman stated drafts of the *proposed ordinance amendments* for General Changes (Animals, etc.) and Family Member Suites were placed on the workspace. The draft for the proposed Medical Marijuana ordinance was added earlier in the day. Mr. Bingaman stated unless there were specific questions regarding the drafts, they would be placed on the agenda for the second meeting in December, after review by the BCPC and ATPC.

## **OLD BUSINESS**

**Animal Rescue League (ARL)** – Mr. Bingaman received a letter, proposed contract and invoice for \$6,291.50, which represents the first quarter per capita billing from the ARL. Mr. Jones moved, seconded by Mr. Weller to refuse services from the ARL and authorize Mrs. McGrath to execute the Opt-Out form. Mr. Weller asked where Police will take the animals. Mr. Bingaman stated The Humane Society may consider changing their policies, but at this time there is no other option. Mrs. McGrath stated the Township is opting out of a contract for over \$24K annually for the ARL to take stray animals. Mr. Jones stated the ARL is proposing to change their rate schedule, where the Township previously donated \$1K and would now be paying over \$24K. Mr. Bingaman said it was his understanding that 30 municipalities in Berks have opted out and only 1 has contracted for ARL services.

## **SOLICITOR'S REPORT**

Ms. London had nothing further to report, as all items were covered elsewhere on the agenda.

## **ENGINEER'S REPORT**

Mr. Jones moved, seconded by Mrs. McGrath to authorize *Escrow Release No. 11 for Highmeadow Estates Phase 3 Section II* in the amount of \$64,780.00 per the LTL letter dated 11/16/18. Motion passed 4-0. Mr. Weber stated he inspected *Leaf Creek Court* and found a decent number of cracks and damage. TH Properties purchased lots to be developed in the Pondview subdivision and wanted to transfer the Letter of Credit. Mr. Weber stated he will provide a listing of repairs to be completed by the old owner and the new owner and provide a revised agreement to TH Properties.

## **NEW BUSINESS**

**2019 Budget Adoption** – Mr. Bingaman stated the library contribution was adjusted back to the \$17,500.00 which left a surplus of \$1,500.00 between revenues and expenses. Mr. Bingaman stated the budget set aside \$15K for animal control, regardless of where the Township obtains services. Mr. Bingaman met with PennDOT representative regarding the recurring flooding at SR422 in front of About All Floors. They are recommending a hydrology study be conducted and are willing to contribute 75% if the Township will fund the remaining 25%. Tom Heffner, About All Floors, said the last rain left 3 inches of mud that had to be removed from his property. Mrs. McGrath asked if the County reviewed the motor cross site. Mr. Loomis stated Eric Konzelman from the BCCD had reviewed it approximately three years ago and had no concerns. Mrs. McGrath asked if the hydrology

study would be considered a justifiable liquid fuels expense. Mr. Bingaman stated he would verify. Mr. Bingaman stated one of the resolutions presented was advertised, the other included the adjustment to the library but neither were ready for adoption as another \$25K needed to be put into the Liquid Fuels Fund. Ms. Nonamaker left the meeting to revise the resolution. *(continued below)*

**Advertise for Appointment of CPA** – Mr. Bingaman stated the Township has a signed agreement with RKL but need to advertise for appointing the CPA per Second Class Township Code. Mr. Jones moved, seconded by Mr. Hackett to authorize advertisement for the appointment of the CPA. Motion passed 4-0.

**2010 Ford Explorer** – Mr. Bingaman asked for permission to list the 2010 Ford Explorer on Municibid. Currently the administration uses the Explorer to attend training and plans to decommission the former Chief's vehicle for that purpose. Mr. Hackett moved, seconded by Mr. Weller to authorize listing the 2010 Ford Explorer on Municibid. Motion passed 4-0.

Ms. London asked who would be advertising for adoption of the CPA. Mr. Bingaman replied he would.

**Advertisement for UCC and IPMC Ordinance** – Mr. Loomis stated the 2018 IPMC numbering is different than the version the Township is enforcing. Mr. Loomis reviewed the key changes to the UCC and IPMC and stated the changes would bring the Ordinance current with the latest versions. Mr. Loomis stated the change removed the appeals section because the Township does not have an appointed group to hear appeals. Mr. Bingaman stated he reached out to the County to see if they have a body serving in that capacity. The UCC is being amended to require ice barrier underlayment and the IPMC is being amended to remove the ability to have 1 inoperative unlicensed vehicle. Mr. Jones moved, seconded by Mrs. McGrath to authorize advertisement for adoption of the UCC and IPMC Ordinance. Motion passed 4-0. Mr. Bingaman confirmed the Township would take care of the advertisement.

**2019 Budget Adoption (continued)** – Ms. Nonamaker returned with the amended resolution. Mr. Jones moved, seconded by Mr. Hackett to adopt resolution 18-17 for the adoption of the 2019 Budget. Mrs. McGrath stated the 2019 budget is approximately \$56K shy of \$5M. Motion passed 4-0.

## **EMPLOYEE/OFFICIAL REPORTS**

### **Manager's Report**

**Leaf Creek Interceptor** – Mr. Bingaman stated there has been no progress since the last meeting. Almeida Hudak is waiting on equipment to break through rock. Mr. Bingaman requested Mr. Ebert provide a timeline for extensions of the laterals for the former Montague property and recommended the contractor install them. Mr. Bingaman stated Mr. Wheeler is insisting the ROW be stoned to ensure trucks can access the interceptor, as the project detailed. Mr. Ebert had expressed concern regarding the size stone the contract called for along the sewer ROW, adding it could easily wash away. Mr. Bingaman stated that DTE has donated large stone that was used in their temporary ROWs for the pipeline which may be used. A Change Order may be forthcoming depending upon costs of materials to be purchased.

Mr. Bingaman requested an executive session for *potential litigation*.

**Grant Opportunity** – Mr. Bingaman was notified by McMahon of a possible grant opportunity. The Township won't hear on our pending grant until spring of 2019. Mr. Bingaman stated he will be moving forward with the new application.

***Tollgate Road and SR662*** – The November meeting for the Multimodal Transportation Grant Program has been rescheduled for December. The Manager has not received word on the new date.

***Proposed Expansion of Rolling Hills Landfill*** – Mr. Bingaman attended the November 14<sup>th</sup> municipal officials meeting regarding the landfill expansion. Representatives from Boyertown and Oley had a brief discussion with the Landfill regarding mitigation of their concerns, which may negate our concerns regarding re-routed truck traffic.

***Lake Drive Improvement Grant Status***– Mr. Bingaman stated the DCNR approved their grant for rehabilitation of Lake Drive. However, the grant application for the matching funds through DCED was denied. Mr. Bingaman stated he has reached out to Representative Maloney for assistance with the DCED grant.

Mr. Jones asked for an update on the ***Main Street bridge*** in Monocacy. Mr. Bingaman stated the bridge repairs are a PennDOT project and they have no update at this time from the contractor.

Mrs. McGrath said it appears it will cost an additional \$500/per lateral for the extensions on the former Montague property. Mr. Jones stated the contract called for the extensions. Mrs. McGrath stated the Township will require the contractor extend the four laterals.

**Police Chief**

Chief Smith requested approval to purchase a ***2019 Chevy Tahoe Police SUV*** to replace 26-5, a 2014 Ford Interceptor. Mr. Jones moved, seconded by Mr. Hackett to authorize purchase of the 2019 Chevy Tahoe Police SUV and decommissioning of the 2014 Ford Interceptor, at a cost not to exceed \$52K. Motion passed 4-0.

**SUPERVISORS**

None

**PUBLIC COMMENT** – Steve Chieffo, Limekiln Road, asked if there was an update on the ***Limekiln Road Low-Pressure project***. Mr. Bingaman stated the Township is still awaiting the approved PennDOT HOP.

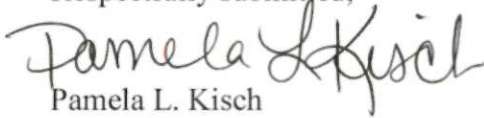
Mr. Heffner thanked the Board for their help with addressing the ***flooding issues along SR422*** in front of his property.

**EXECUTIVE SESSION AND ADJOURNMENT**

At 7:57PM, with there being no further business, Mr. Hackett made a motion, seconded by Mr. Jones to adjourn to executive session to discuss potential litigation, with no intent to return. Motion passed 4-0.

Meeting adjourned at 7:57PM.

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	
11/21/2018	26750		Void Check					.00	V
11/21/2018	26751		Void Check					.00	V
11/21/2018	26752		Void Check					.00	V
11/21/2018	26753		Void Check					.00	V
11/21/2018	26754		Void Check					.00	V
11/21/2018	26755		Void Check					.00	V
11/21/2018	26756		Void Check					.00	V
11/21/2018	26757		Void Check					.00	V
11/21/2018	26758		Void Check					.00	V
11/21/2018	26759		Void Check					.00	V
11/21/2018	26760		Void Check					.00	V
11/21/2018	26761		Void Check					.00	V
11/21/2018	26762		Void Check					.00	V
11/21/2018	26763		Void Check					.00	V
11/21/2018	26764		Void Check					.00	V
11/21/2018	26765		Void Check					.00	V
11/21/2018	26766		Void Check					.00	V
11/21/2018	26767		Void Check					.00	V
11/21/2018	26768		Void Check					.00	V
11/21/2018	26769		Void Check					.00	V
11/21/2018	26770		Void Check					.00	V
11/21/2018	26771		Void Check					.00	V
11/21/2018	26772		Void Check					.00	V
11/21/2018	26773		Void Check					.00	V
11/21/2018	26774		Void Check					.00	V
11/21/2018	26775		Void Check					.00	V
11/21/2018	26776		Void Check					.00	V
11/21/2018	26777		Void Check					.00	V
11/21/2018	26778		Void Check					.00	V
11/21/2018	26727	14	Amity Fire Company	11/16/2018	4TH DISTRIB	distribution of fire tax	04-411-500.02	31,000.00	
11/21/2018	26728	1549	AT & T Wireless	10/28/2018	X10282018	Admin	01-406-321.00	282.80	
11/21/2018	26728	1549	AT & T Wireless	10/28/2018	X10282018	Police	01-410-321.00	920.98	
11/21/2018	26728	1549	AT & T Wireless	10/28/2018	X10282018	Codes	01-413-124.00	95.37	
11/21/2018	26728	1549	AT & T Wireless	10/28/2018	X10282018	Roads	01-430-321.00	357.75	
11/21/2018	26728	1549	AT & T Wireless	10/28/2018	X10282018	WWTP	08-429-321.00	496.65	
11/21/2018	26729	31	Bechtelsville Asphalt	10/25/2018	10408703	ACP Parking lot repairs	01-454-370.00	945.28	

Preprinted check # &  
 system generated check #  
 out of sync

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/21/2018	26730	1505	Berks Career & Technology Cent	11/08/2018	0453	repaint training vehicle to become Chief's	01-410-250.00	638.48
11/21/2018	26731	1254	Berman Freightliner	11/13/2018	KL9964	2019 Freightliner Cab & Chassis	30-437-380.00	80,592.00
11/21/2018	26732	47	Birdsboro Auto Parts	11/01/2018	749514	supplies-roads	01-430-220.00	48.00
11/21/2018	26732	47	Birdsboro Auto Parts	11/08/2018	750174	oil filters & oil-Roads	01-430-231.00	179.54
11/21/2018	26732	47	Birdsboro Auto Parts	11/01/2018	749516	oil filters-roads	01-437-370.00	7.50
11/21/2018	26732	47	Birdsboro Auto Parts	11/08/2018	750189	battery	08-429-372.00	238.25
11/21/2018	26733	817	Brian Devlin	11/07/2018	110718	uniforms	01-410-191.00	50.00
11/21/2018	26734	67	C & J Tire Service	11/06/2018	130311	2 tires 26-7	01-410-250.00	229.00
11/21/2018	26734	67	C & J Tire Service	11/15/2018	130905	repair Codes Truck	01-413-125.00	1,153.47
11/21/2018	26735	1012	County of Berks	10/25/2018	5902604	MCT replacements	01-410-329.00	579.30
11/21/2018	26736	1484	Coyne Chemical	11/02/2018	301076	hydrogen peroxide	08-429-372.00	1,056.25
11/21/2018	26737	137	Dean Fronheiser	11/08/2018	2018 EXPENS	expenses	01-403-212.00	164.00
11/21/2018	26738	1272	Entech Engineering, Inc.	11/05/2018	61330	422 Properties LP	01-414-317.00	151.25
11/21/2018	26738	1272	Entech Engineering, Inc.	11/05/2018	61331	Grove Dental	01-414-317.00	226.25
11/21/2018	26738	1272	Entech Engineering, Inc.	11/05/2018	61337	General Engineering-Sewer	08-429-313.00	67.50
11/21/2018	26738	1272	Entech Engineering, Inc.	11/05/2018	61332	Centrifuge engineering	09-429-781.00	1,402.50
11/21/2018	26739	120	Envirodyne Systems Inc.	11/05/2018	I-9265-1	cover assembly for chain coupling	08-429-370.00	1,709.32
11/21/2018	26740	1664	Fast Supply LP	11/05/2018	69122	pipe and lubricant	01-436-220.00	663.44
11/21/2018	26741	136	Fromm Electric Supply Corp.	10/25/2018	12093184-00	lamp	08-429-370.00	5.80
11/21/2018	26742	154	Harner's Auto Body Inc.	11/05/2018	9527	26-3 oil change	01-410-250.00	34.05
11/21/2018	26742	154	Harner's Auto Body Inc.	11/05/2018	9530	26-7 oil change/air cleaner element	01-410-250.00	109.62
11/21/2018	26742	154	Harner's Auto Body Inc.	11/08/2018	9539	26-6 oil change/repair pipe	01-410-250.00	121.67
11/21/2018	26742	154	Harner's Auto Body Inc.	11/09/2018	9550	26-6 oil change	01-410-250.00	34.05
11/21/2018	26742	154	Harner's Auto Body Inc.	10/25/2018	9498	2014 Ford E350 inspection	08-429-330.00	47.00
11/21/2018	26742	154	Harner's Auto Body Inc.	10/30/2018	9513	2016 Chevy K3500 inspection	08-429-330.00	47.00
11/21/2018	26743	165	Home Depot	11/02/2018	416400003778	supplies-Roads	01-430-220.00	15.97
11/21/2018	26743	165	Home Depot	11/09/2018	416400003976	supplies and equipment-WWTP	08-429-370.00	143.49
11/21/2018	26744	617	Hopewell Trucking & Excavating	11/01/2018	5693	yard waste container-tipping fee (2)	01-426-000.01	170.00
11/21/2018	26745	216	J.P. Mascaro & Sons	11/10/2018	353124	waste removal-twp. bldg.	01-409-365.00	165.25
11/21/2018	26745	216	J.P. Mascaro & Sons	11/10/2018	353124	waste removal-Lake Dr.	01-451-450.00	146.22
11/21/2018	26745	216	J.P. Mascaro & Sons	11/10/2018	353124	waste removal-WWTP	08-429-370.00	47.15
11/21/2018	26745	216	J.P. Mascaro & Sons	10/31/2018	352682	sludge removal	08-429-380.00	3,199.02
11/21/2018	26745	216	J.P. Mascaro & Sons	11/10/2018	352987	grit dumpsters	08-429-380.00	1,050.00
11/21/2018	26746	1693	James M. Bingaman	11/05/2018	110518 UNIF	uniform reimbursement	08-429-191.00	64.99
11/21/2018	26747	1094	Kenneth R. Moyer	11/09/2018	2018 PSP RE	reconstruction seminar	01-410-460.00	494.18
11/21/2018	26748	197	Kozloff Stoudt	11/06/2018	170437	Darnoc Land Development	01-252200.67	87.00
11/21/2018	26748	197	Kozloff Stoudt	11/06/2018	170436	General matters	01-404-314.00	796.50
11/21/2018	26748	197	Kozloff Stoudt	11/06/2018	170436	Ordinances	01-404-314.00	7,088.50
11/21/2018	26748	197	Kozloff Stoudt	11/06/2018	170436	Dixon violation of ordinance appeal	01-404-314.00	471.56

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/21/2018	26748	197	Kozloff Stoudt	11/06/2018	170436	cable franchise agreement	01-404-314.00	309.00
11/21/2018	26748	197	Kozloff Stoudt	11/06/2018	170437	Planning Commission	01-414-300.00	333.50
11/21/2018	26748	197	Kozloff Stoudt	11/06/2018	170437	Pondview-THP	01-414-318.00	235.00
11/21/2018	26748	197	Kozloff Stoudt	11/06/2018	170437	Grove Dental	01-414-318.00	55.50
11/21/2018	26748	197	Kozloff Stoudt	11/06/2018	170436	Monocacy creek interceptor	08-429-314.00	340.00
11/21/2018	26748	197	Kozloff Stoudt	11/06/2018	170436	Senesac litigation	08-429-314.00	64.00
11/21/2018	26748	197	Kozloff Stoudt	11/06/2018	170436	Leaf Creek Interceptor	08-429-314.00	897.50
11/21/2018	26749	203	Leffler Energy	10/31/2018	204601	diesel fuel -plant generator	08-429-335.00	241.84
11/21/2018	26749	203	Leffler Energy	10/31/2018	204630	diesel fuel - P.S. 4 generator	08-429-335.00	129.42
11/21/2018	26749	203	Leffler Energy	10/31/2018	204687	diesel fuel - P.S. 3 generator	08-429-335.00	164.38
11/21/2018	26749	203	Leffler Energy	10/31/2018	204708	diesel fuel - P.S. 2 generator	08-429-335.00	49.75
11/21/2018	26749	203	Leffler Energy	10/31/2018	204728	diesel fuel - P.S. 7 generator	08-429-335.00	113.36
11/21/2018	26749	203	Leffler Energy	10/31/2018	204792	diesel fuel - P.S. 9 generator	08-429-335.00	126.90
11/21/2018	26749	203	Leffler Energy	10/31/2018	204807	diesel fuel - P.S. 8 generator	08-429-335.00	99.19
11/21/2018	26749	203	Leffler Energy	10/31/2018	204819	diesel fuel-P.S. 1 Blacksmith	08-429-335.00	59.83
11/21/2018	26749	203	Leffler Energy	10/31/2018	204837	diesel fuel - P.S. 5 generator	08-429-335.00	141.01
11/21/2018	26780	397	M.J. Reider Associates Inc.	11/05/2018	1826625	influent/effluent	08-429-375.00	1,250.00
11/21/2018	26781	225	Met-Ed	10/30/2018	METED 1030	Street lighting	01-434-000.00	4,128.96
11/21/2018	26782	231	Monarch Fire Company	11/16/2018	4TH DISTRIB	distribution of fire tax	04-411-500.02	31,000.00
11/21/2018	26783	713	MRM Workers' Comp Fund	11/01/2018	1819PRJ9942	Workers' comp-admin	01-401-123.02	76.50
11/21/2018	26783	713	MRM Workers' Comp Fund	11/01/2018	1819PRJ9942	Workers' comp-police	01-410-192.02	5,103.05
11/21/2018	26783	713	MRM Workers' Comp Fund	11/01/2018	1819PRJ9942	Workers' comp-codes	01-413-122.02	17.68
11/21/2018	26783	713	MRM Workers' Comp Fund	11/01/2018	1819PRJ9942	Workers' comp-roads	01-438-150.02	1,503.14
11/21/2018	26783	713	MRM Workers' Comp Fund	11/01/2018	1819PRJ9942	Workers' comp-sewer	08-429-150.02	2,409.06
11/21/2018	26784	843	Municipal Maintenance Company	10/31/2018	5271	Repairs to PS#1 Pump #1	08-429-372.00	4,199.84
11/21/2018	26785	242	National Uniform Rental	11/08/2018	924841	unifoms-roads	01-430-191.00	26.95
11/21/2018	26785	242	National Uniform Rental	11/08/2018	924842	unifoms-sewer	08-429-191.00	36.50
11/21/2018	26786	270	PA American Water Co.	11/09/2018	210029897675	Lake Drive	01-451-450.00	37.14
11/21/2018	26786	270	PA American Water Co.	11/09/2018	210032194891	Amity Comm Park 210032194891	01-451-450.00	80.09
11/21/2018	26786	270	PA American Water Co.	11/01/2018	210030625313	fire hydrants	04-411-363.00	6,075.31
11/21/2018	26787	261	PA One Call System	10/31/2018	789822	monthly activity fee	08-429-320.00	119.99
11/21/2018	26788	279	Pitney Bowes-Rental	10/31/2018	330741647	postage machine rental	01-406-384.00	238.92
11/21/2018	26789	287	Powerco Inc.	10/24/2018	WF41574	roller Repair	01-437-370.00	1,180.45
11/21/2018	26790	1349	RR Donnelley	11/08/2018	541769369	traffic citations	01-410-200.00	39.80
11/21/2018	26791	302	Red the Uniform Tailor	11/12/2018	0M277004	uniforms, Santiago	01-410-191.00	162.06
11/21/2018	26791	302	Red the Uniform Tailor	11/12/2018	0M278471	uniforms, smith	01-410-191.00	157.88
11/21/2018	26792	1595	Ridge Support Technologies	11/08/2018	104302	Monthly Maintenance-Admin	01-406-741.00	377.50
11/21/2018	26792	1595	Ridge Support Technologies	11/08/2018	104317	Intronis Cloud Backup-Admin	01-406-741.00	205.00
11/21/2018	26792	1595	Ridge Support Technologies	11/08/2018	104323	Office 365-admin	01-406-741.00	104.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/21/2018	26792	1595	Ridge Support Technologies	11/08/2018	104302	Monthly Maintenance-Police	01-410-741.00	377.50
11/21/2018	26792	1595	Ridge Support Technologies	11/08/2018	104317	Intronis Cloud Backup-Police	01-410-741.00	205.00
11/21/2018	26792	1595	Ridge Support Technologies	11/08/2018	104323	Office 365-police	01-410-741.00	234.00
11/21/2018	26792	1595	Ridge Support Technologies	11/08/2018	104323	Office 365-sewer	08-429-741.00	32.50
11/21/2018	26793	712	Ridgewood Soils	10/31/2018	91167	top dressing-swale repair on Morlatton Rd	01-438-200.00	322.50
11/21/2018	26794	1085	Siana, Bellwoar & McAndrew,LLP	11/05/2018	76911	ZHB matters	01-414-316.00	910.11
11/21/2018	26795	1395	State Workers Ins. Fund	11/01/2018	05916342-110	Worker's Comp.-Vol. Fire 05916342	04-411-500.03	2,324.00
11/21/2018	26796	1164	Susquehanna Fire Equipment Co.	10/31/2018	190561	meter calibration	08-429-371.00	90.00
11/21/2018	26797	1662	Talley Petroleum Enterprises, Inc.	11/13/2018	161071	diesel fuel	01-430-231.00	914.82
11/21/2018	26797	1662	Talley Petroleum Enterprises, Inc.	11/12/2018	162344	heating oil-WWTP Digester bldg	08-429-361.00	2,074.86
11/21/2018	26798	1556	Tracy Nonamaker	11/15/2018	111518	mileage	01-406-300.00	52.87
11/21/2018	26799	1228	Triad Truck Equipment, Inc.	11/05/2018	78960	Truck #68 Cinder box new pump	01-437-220.00	868.00
11/21/2018	26800	1566	Troy S. Bingaman	11/12/2018	111218 300TH	300th Anniversary supplies	19-489-000.00	28.69
11/21/2018	26801	356	Univar USA Inc.	10/31/2018	700122	chlorine	08-429-370.00	1,970.00
11/21/2018	26802	705	UPS	11/10/2018	191A71458	postage-police	01-406-325.00	20.68
11/21/2018	26803	1388	US Bank, St. Paul	10/25/2018	5159756	paying agent fees for GO bonds 2017	08-471-200.00	538.75
11/21/2018	26804	359	USA Blue Book	10/31/2018	725423	nitri-dex gloves	08-429-370.00	92.39
11/21/2018	26805	894	Weaver's Hardware Co., Inc.	11/13/2018	37160	key-police	01-410-200.00	2.49
11/21/2018	26805	894	Weaver's Hardware Co., Inc.	11/12/2018	37150	cheescloth	01-430-220.00	4.99
11/21/2018	26806	1637	WG America Company	11/13/2018	3514183	bottled water-police	01-410-200.00	14.20
11/21/2018	26806	1637	WG America Company	11/13/2018	3514184	water service-Roads	01-430-300.00	11.36
11/21/2018	26806	1637	WG America Company	11/13/2018	3514194	bottled water-wwtp	08-429-370.00	11.50
11/21/2018	26807	377	Wrigley's Office Supply Co	11/05/2018	699821-0	office supplies	01-406-200.00	17.59
11/21/2018	26807	377	Wrigley's Office Supply Co	11/09/2018	700480-0	office supplies	01-406-200.00	13.32
11/21/2018	26807	377	Wrigley's Office Supply Co	11/09/2018	700480-0	office supplies-police	01-410-200.00	35.52
11/21/2018	26808	1708	Yale Electric Supply Co.	10/28/2018	S111613280.0	Valient Post top light	01-434-000.00	1,404.00
Grand Totals:								212,056.04



Dated: November 21, 2018

Supervisors: \_\_\_\_\_

J. J. Hsu  
Sam McGival  
Paul Wellin  
[Signature]

General Fund	\$ 36,208.55
Fire Fund	\$ 70,399.31
Sewer Fund	\$ 23,464.99
EDU Fund	\$ 1,402.50
300th Anniversary	\$ 28.69
Capital Fund	\$ 80,592.00
Total	<u>\$ 212,056.04</u>

Report Criteria:  
Report type: GL detail