

Amity Township Board of Supervisors
Meeting Minutes

December 5, 2018

Call to Order/Pledge to the Flag

The December 5, 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
Kevin Keifrider

STAFF

Troy Bingaman, Manager
Brian Boland, Kozloff/Stoudt Attorneys (arrived at 7:28PM)
Dave Wheeler, Waste Water Treatment Plant Superintendent
Patrick Moore, Public Works Maintenance Superintendent
Steve Loomis, Director of Codes and Life Safety
Jeff Smith, Interim Chief of Police
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the minutes of November 21, 2018. Motion passed 5-0.

FINANCE

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

\$ 117,252.23	General Fund
\$ 32,301.11	Sewer Fund
\$ 2,747.00	Capital Fund
\$ 787.20	Liquid Fuels Fund
\$ 153,087.54	Total

Motion passed 5-0.

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

REPORTS

Codes – Mrs. McGrath noted a high number of *SMO inspections* not completed. Mr. Loomis stated this is the largest group to have their testing done and only five have complied since his report was written. Mr. Jones asked if the Certificate of Occupancy for *American Crane* was for building constructed for larger cranes. Mr. Loomis affirmed. Mrs. McGrath asked about the zoning issue at

295 Monocacy Creek Road for raising goats. Mr. Loomis stated the goats now weigh more than 50 pounds. The goats exceed the weight limit, so they must be relocated.

Roads – Mr. Jones asked what truck is being sold next year. Mr. Moore stated they will be listing Truck #67. Mr. Jones noted Truck #68 is listed often for maintenance. Mr. Jones asked if the school requested the **restrooms at the Butch Boyer Memorial Pavilion** remain open for the winter. Mr. Moore stated the bathrooms were constructed for year-round use. Mr. Jones said he felt they should be closed during the winter due to the incident last fall. Mr. Bingaman stated the Board could re-visit closing the restrooms next year, but they should remain open for Winterfest. Mrs. McGrath suggested installing surveillance cameras and signage to that effect. Mr. Hackett asked if **leaves** were still being collected. Mr. Moore stated they were behind by six days due to snow and wet conditions but are still collecting. Mr. Moore stated **DTE Energy** conducted hydrotesting last weekend and plans to energize the line with gas in the next 5-7 days. Energizing the line with gas will make a very loud noise similar to a jet engine at certain locations. Mr. Weller noted Almeida Hudak is drilling at **the Leaf Creek Interceptor**. Mr. Moore stated they are drilling to break the shale and will be excavating out by Avimore to SR662. Mr. Weller stated there should be additional signage. Mr. Weller stated PennDOT cleaned out the pipe in front of the Kling property on SR422E which should help the **flooding conditions** in front of the About All Floors property. Mr. Keifrider asked why **Grays Run** was marked for PA One Call. Mr. Moore said the gas company requested it be marked.

Waste Water Treatment Plant – Mr. Jones noticed a pump was outside at Sunset Knoll and asked if it was being replaced. Mr. Wheeler replied that it was hanging because they were completing their **six-month maintenance**.

OLD BUSINESS

Animal Control – Mr. Bingaman stated this item will remain on the agenda until a decision is made regarding animal control. Paul Janssen from the CELG at Albright sent an email to all municipalities in Berks County stating **ARL** representatives were preparing to inform the CELG Community Advisory Board at their meeting on December 7th about the discussion the ARL Board of Directors had that formed the basis for how they will propose services be offered to Berks County municipalities.

Ordinance 309 – Mr. Bingaman handed out the language from the IPMC which prohibits any inoperable, unlicensed vehicles on properties in any of the zoning districts. Mr. Loomis stated the IPMC did not change. Amity Township previously amended the Ordinance to allow one inoperable, unlicensed vehicle per property and the new adoption of the 2018 IPMC would revert to prohibiting the same. Mr. Jones moved, seconded by Mr. Hackett to adopt Ordinance 309, **adopting the 2015 UCC and 2018 IPMC**. Motion carried 5-0.

NEW BUSINESS

Resolution 18-18 – Mr. Jones moved, seconded by Mr. Hackett to adopt Resolution 18-18 setting **2019 meeting dates for the Board of Supervisors**. Mr. Jones noted the Planning Commission meeting dates were not on the resolution. Mrs. Kisch explained the other Boards' meeting dates were part of the advertisement. The resolution declares the 2019 meeting dates for the Board of Supervisors only. Mr. Jones asked why the BOS skips the first Wednesday in January. Mr. Bingaman explained all Second-Class Townships are required to re-organization on the first Monday in January per Second Class Township Code. Motion passed 5-0.

Resolution 18-19 – Mr. Bingaman stated the resolution sets the **Real Estate Tax for 2019**. General millage is set at 2.1 mils, Fire Tax at .55 mils, Recreation Tax at .15 mils, for a total of 2.8 mils for

2019, which represents an increase of .2 mils. Mr. Keifrider moved, seconded by Mr. Hackett to adopt Resolution 18-19 setting the Real Estate Tax at 2.8 mils. Motion passed 5-0.

Sewer Tapping Fee Study – Mr. Bingaman stated the tapping fee hasn't been evaluated since 2005. With the recent upgrades to the plant and collection system, Mr. Bingaman stated the tapping fee should be reevaluated to determine if the fee should be adjusted. Mr. Jones questioned if this was covered in the Act 537 report. Mrs. McGrath asked how the current tapping fee compares to other municipalities in Berks County. Mr. Jones said the tapping fee was actually reduced in 2005. Mr. Bingaman said Amity's tapping fee is on the lower end in his opinion. Mr. Weller asked what account would be used to pay for the study. Mr. Bingaman stated the Sewer Fund would be charged. Mr. Loomis asked if the fee were to be lowered whether a refund for the difference would be given to those who've purchased EDU's prior to the rate change. Mr. Jones said there was no intention to refund or bill for any differences if the tapping fee should change as a result of the study. Mr. Keifrider moved, seconded by Mr. Hackett to proceed with the Work Order by Entech Engineering for the Sewer Tapping Fee Study at a cost not to exceed \$4,900.00 and authorize execution of the same. Motion passed 5-0.

Lake Drive Park Replacement Playground Equipment – Mr. Bingaman said the proposed equipment is a perfect fit for Lake Drive Park and is being offered at a 60% discount. The total cost of \$28,128.00 included shipping. Mr. Bingaman said the cost did not include assembly, as he planned to use the road crew as much as possible. Mr. Hackett moved, seconded by Mr. Keifrider to authorize spending \$28,128.00 from the Capital Fund to purchase the Nature's Castle playground equipment from Third Little Pig. Motion passed 5-0.

Mr. Boland arrived at 7:28PM.

EMPLOYEE/OFFICIAL REPORTS

Manager's Report

Leaf Creek Interceptor – Mr. Bingaman reported AMROC is drilling at the site. Almeida and Hudak will install the four laterals for the former Montague property, as well as the road through the Schmale farm. They have not provided installation dates at this time. Mr. Ebert notified Mr. Bingaman that the E&S stabilization was completed and reinforced with hay bales and such throughout. With the heavy rains, Mr. Ebert advised they may not have the project complete in compliance with the Consent Order and Agreement, requiring the Township to request an extension with the PADEP. Jeremy Pavia, 68 Pine Lane, said the contractor attempted to stabilize his property but the seed did not take. Mr. Pavia stated the contractor failed to do several steps as required by the project and/or the approved E&S Plan which resulted in additional silt in his pond. Mr. Bingaman stated the BCCD's Earth Disturbance report was on our work space and did not indicate there were any significant violations at this time. Mrs. McGrath asked who was responsible for completing inspections for the Township. Mr. Bingaman replied an employee of Ebert Engineering typically does the inspections, however it was Mr. Ebert who last inspected the site and stated the work was completed. Mr. Pavia stated Shawn Fassel from the BCCD would be going out for an inspection again tomorrow and told Mr. Pavia that he is on the verge of taking the issue to the PADEP. Mr. Pavia stated the site condition on his property has not improved since the walk through on November 22nd. Mr. Pavia told Supervisors he obtained a quote of \$388,638.00 to have his pond dredged for which he felt the contractor should be financially responsible. Mr. Pavia stated he was trying to work with the Township to hold the contractor liable for damages to private property. Mr. Weller reiterated that the BCCD's Earth Disturbance Report did not support comments made by Mr. Pavia. Mr. Bingaman stated he has recommended Mr. Pavia submit a claim against the contractor's insurance if he felt it necessary.

Mr. Boland stated Mr. Pavia should make a complaint through the Township. The Township in turn could check the contractor's work against the requirements of the project and the Township would hold the contractor responsible because the Township was listed as a co-applicant for the permits. Mr. Boland advised Mr. Pavia that if anything happened to the pond and the PADEP should become involved, there is a potential they would require the pond to be taken down. Mr. Weller stated the Township should obtain a copy of all BCCD and contractor's inspection records. Mr. Bingaman stated the Township received only two inspections from the BCCD to date. Mrs. McGrath said we should review the report from tomorrow's inspection by the BCCD and determine the best route for resolution.

Signal Synchronization – Mr. Bingaman reported PennDOT temporarily re-timed the traffic signal at ***River Bridge Road and SR422 East*** as a result of the traffic study. The new timing is in place from 6:30am until 7:00pm, instead of only two hours. If this resolves the stacking issue, PennDOT will send a new traffic signal permit for execution.

Mrs. McGrath asked if the white dash lines on Maplewood and SR422 East, in front of the Villa, were scheduled to be repainted. Mr. Moore stated the Township is responsible for repainting the lines. It was to be done this year, but the line painting company had gotten behind, and it was not completed. The lines are scheduled to be done in Spring of 2019.

Community Tree Lighting – Mr. Bingaman stated the third annual Community Tree Lighting event would be held Sunday, December 9th from 5:00-7:00pm at Amity Community Park.

SOLICITOR

Mr. Boland requested an executive session to discuss the P&H Senesac litigation. Mr. Jones asked who pays the bill for the stenographer for the deposition. Mr. Boland stated it was the Township's deposition, therefore the Township would pay for the stenographer.

Police Chief

Mr. Jones asked if the aggressive driving detail was finished. Chief Smith stated the project is finished but will commence if future grant money is made available.

SUPERVISORS

Mr. Keifrider said he will be on vacation for the next BOS meeting. Mr. Keifrider reported fundraising topped \$70,000.00 for the 300th Anniversary celebration and is confident we will reach the goal of \$100,000.00. Mr. Keifrider said the 300th Anniversary Committee has been meeting extensively and the Facebook page has been extremely busy. Mr. Keifrider and Mr. Bingaman will be at the Community Tree Lighting to hand out information about Winterfest and sponsorship.

PUBLIC COMMENT

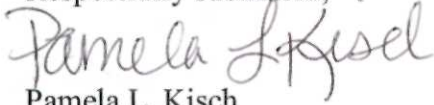
None

EXECUTIVE SESSION AND ADJOURNMENT

At 8:00PM, with there being no further business, Mr. Hackett made a motion, seconded by Mr. Jones to adjourn to executive session to discuss the P&H Senesac litigation, with no intent to return. Motion passed 5-0.

Meeting adjourned at 8:00PM.

Respectfully submitted,



Pamela L. Kisch

Pamela L. Kisch
Township Secretary

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/05/2018	1908	285	Pottstown Roller Mills	11/20/2018	112397	chloride flake	35-432-000.00	787.20
12/05/2018	26809	1570	Albright College, Center	11/15/2018	007147-27520	Community Planning Course-Keifrider	01-400-300.00	110.00
12/05/2018	26810	1482	American Water	11/13/2018	4000157961	usage data	08-429-370.00	15.00
12/05/2018	26810	1482	American Water	11/13/2018	4000158046	water shutoffs	08-429-370.00	390.00
12/05/2018	26811	1719	Baseline Contracting, Inc.	12/01/2018	AMITY TWP	Security Deposit Refund	01-252200.62	800.00
12/05/2018	26812	42	Berks Court Reporting Service	11/26/2018	JH-18334	court reporting-Senesac litigation	08-429-314.00	781.40
12/05/2018	26813	969	Commonwealth of PA	11/30/2018	UCC CERT R	UCC cert renewal	01-413-123.00	2.20
12/05/2018	26814	1069	County Garage Door Co. Inc.	11/08/2018	23412	Pole Barn door at WWTP	08-429-370.00	792.00
12/05/2018	26815	1123	County of Berks	11/05/2018	5407119	mobile computer	01-410-320.00	393.00
12/05/2018	26816	934	David J. Klein, Inc.	11/19/2018	6782	snow plowing	01-432-450.00	8,040.00
12/05/2018	26817	98	Davidheiser's Inc.	11/20/2018	20914	speed & tracker-vascar tested	01-410-470.00	124.00
12/05/2018	26818	1197	Douglasville Quarry	10/25/2018	40430937	repair pipe-ACP	01-454-370.00	181.26
12/05/2018	26819	200	E.M. Kutz, Inc.	11/27/2018	25652	repair to plow blades	01-430-220.00	148.75
12/05/2018	26820	1674	Eagle Disposal of PA, Inc.	12/01/2018	399932	Recycling contract	01-426-000.00	12,355.33
12/05/2018	26821	1639	Fisher & Son Company, Inc.	11/28/2018	192044	red conditioner	01-454-220.00	609.00
12/05/2018	26822	1151	Fraser Advanced Information System	06/06/2018	525390	monthly copier fee MX5140	01-406-384.00	109.18
12/05/2018	26822	1151	Fraser Advanced Information System	07/06/2018	537235	monthly copier fee MX5140	01-406-384.00	109.18
12/05/2018	26822	1151	Fraser Advanced Information System	08/06/2018	548559	monthly copier fee MX5140	01-406-384.00	118.70
12/05/2018	26822	1151	Fraser Advanced Information System	09/06/2018	561054	monthly copier fee MX5140	01-406-384.00	109.18
12/05/2018	26822	1151	Fraser Advanced Information System	10/05/2018	574495	monthly copier fee MX5140	01-406-384.00	109.18
12/05/2018	26822	1151	Fraser Advanced Information System	11/06/2018	588016	monthly copier fee MX5140	01-406-384.00	147.66
12/05/2018	26822	1151	Fraser Advanced Information System	11/15/2018	591780	toner shipping	01-406-384.00	13.87
12/05/2018	26823	136	Fromm Electric Supply Corp.	11/08/2018	12093442	electrical parts for plant repairs	08-429-370.00	40.42
12/05/2018	26823	136	Fromm Electric Supply Corp.	11/20/2018	12093622	lamp	08-429-370.00	10.56
12/05/2018	26823	136	Fromm Electric Supply Corp.	11/21/2018	12093655	electrical parts for plant repairs	08-429-370.00	131.43
12/05/2018	26824	154	Harner's Auto Body Inc.	11/02/2018	9518	2014 Ford E350 inspection	08-429-330.00	47.71
12/05/2018	26824	154	Harner's Auto Body Inc.	11/02/2018	9524	2014 F250 inspection	08-429-330.00	47.00
12/05/2018	26825	1385	Heritage Communications LLC	11/15/2018	2018-265	Move phone extensions-police	01-406-320.00	250.00
12/05/2018	26826	165	Home Depot	11/20/2018	413200004033	supplies for plant	08-429-370.00	118.33
12/05/2018	26826	165	Home Depot	11/26/2018	416400003500	supplies for plant	08-429-370.00	135.85
12/05/2018	26827	216	J.P. Mascaro & Sons	11/15/2018	353520	sludge removal	08-429-380.00	3,263.82
12/05/2018	26828	1603	Levan Machine & Truck Equipmen	11/09/2018	153447	2016 Crane truck repair	08-429-330.00	812.55
12/05/2018	26829	220	McMahon Associates	11/20/2018	162236	traffic review-Rt. 422 & Monocacy Creek	01-430-310.00	1,957.50
12/05/2018	26830	459	Miller Municipal Supply	11/09/2018	132175	signs	01-433-370.00	4,277.80
12/05/2018	26831	929	Mutual of Omaha Insurance Co.	12/01/2018	814788539	2018 Distribution-Admin	01-401-123.03	267.87
12/05/2018	26831	929	Mutual of Omaha Insurance Co.	12/01/2018	814788539	2018 Distribution-Police	01-410-192.03	1,076.55

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/05/2018	26831	929	Mutual of Omaha Insurance Co.	12/01/2018	814788539	2018 Distribution-Codes	01-413-122.03	69.05
12/05/2018	26831	929	Mutual of Omaha Insurance Co.	12/01/2018	814788539	2018 Distribution-Roads	01-438-150.03	268.68
12/05/2018	26831	929	Mutual of Omaha Insurance Co.	12/01/2018	814788539	2018 Distribution-Sewer	08-429-150.03	408.15
12/05/2018	26832	242	National Uniform Rental	11/15/2018	925274	unifoms-roads	01-430-191.00	26.95
12/05/2018	26832	242	National Uniform Rental	11/22/2018	925700	unifoms-roads	01-430-191.00	26.95
12/05/2018	26832	242	National Uniform Rental	11/15/2018	925275	unifoms-sewer	08-429-191.00	34.20
12/05/2018	26832	242	National Uniform Rental	11/22/2018	925701	unifoms-sewer	08-429-191.00	32.00
12/05/2018	26832	242	National Uniform Rental	11/29/2018	926131	unifoms-sewer	08-429-191.00	40.50
12/05/2018	26833	270	PA American Water Co.	11/26/2018	210029809586	township bldg-2 inch line	01-406-300.00	123.21
12/05/2018	26833	270	PA American Water Co.	11/19/2018	210030928388	township bldg	01-406-300.00	17.91
12/05/2018	26833	270	PA American Water Co.	11/19/2018	210029897583	Lake Drive	01-451-450.00	15.38
12/05/2018	26833	270	PA American Water Co.	11/19/2018	210029897637	Rosewood Dr.	01-451-450.00	15.38
12/05/2018	26833	270	PA American Water Co.	11/19/2018	210030298506	hill rd - water	01-451-450.00	15.38
12/05/2018	26833	270	PA American Water Co.	11/19/2018	210029640466	Verdure Lane	08-429-372.00	15.38
12/05/2018	26833	270	PA American Water Co.	11/19/2018	210031727809	Rosecliff pump	08-429-372.00	15.38
12/05/2018	26833	270	PA American Water Co.	11/19/2018	220023768332	Pleasant View Dr.	08-429-372.00	404.44
12/05/2018	26834	27	PA Municipal Health Ins. Co-op	12/01/2018	DECEMBER	Health Insurance Admin	01-401-123.01	12,169.16
12/05/2018	26834	27	PA Municipal Health Ins. Co-op	12/01/2018	DECEMBER	Health Insurance Code	01-413-122.01	3,042.29
12/05/2018	26834	27	PA Municipal Health Ins. Co-op	12/01/2018	DECEMBER	Health Insurance Roads	01-438-150.01	16,998.12
12/05/2018	26834	27	PA Municipal Health Ins. Co-op	12/01/2018	DECEMBER	Health Insurance Police	01-451-140.01	40,031.12
12/05/2018	26834	27	PA Municipal Health Ins. Co-op	12/01/2018	DECEMBER	Health Insurance Sewer	08-429-150.01	19,509.36
12/05/2018	26835	271	Pennypacker Plbg & Heating	11/07/2018	110718	winterize parks	01-454-370.00	399.30
12/05/2018	26836	1082	Penteledata L.P.	11/24/2018	B3401924	Internet-Admin	01-406-741.00	209.95
12/05/2018	26836	1082	Penteledata L.P.	11/24/2018	B3401924	Internet-Police	01-410-741.00	209.95
12/05/2018	26836	1082	Penteledata L.P.	11/24/2018	B3401924	Internet-WWTP	08-429-741.00	99.95
12/05/2018	26837	276	Pikeville Equipment	11/05/2018	01505149	Grader maintenance	01-437-370.00	782.78
12/05/2018	26838	1668	Pottstown Auto Wash	09/30/2018	SEPTEMBER	car washes-police	01-410-250.00	73.00
12/05/2018	26839	287	Powerco Inc.	11/07/2018	WF41670	repairs to loader	01-437-370.00	3,991.70
12/05/2018	26840	1545	Quality Disposal Service	11/23/2018	149136	yard waster container hauling only	01-426-000.01	290.00
12/05/2018	26841	607	Ray's Tire Service	11/13/2018	44542	Admin vehicle-tire repair	01-401-122.00	22.50
12/05/2018	26841	607	Ray's Tire Service	11/19/2018	44582	truck #67 tire repair	01-437-370.00	711.25
12/05/2018	26842	1720	Reading Bearing & Drive Solutions	11/14/2018	0237453	PS#9 generator repairs	08-429-372.00	2,093.07
12/05/2018	26842	1720	Reading Bearing & Drive Solutions	11/14/2018	237454	generator repairs	08-429-372.00	894.85
12/05/2018	26843	302	Red the Uniform Tailor	11/23/2018	0M275980	uniform, Ellwanger	01-410-191.00	123.05
12/05/2018	26844	1263	Richard I. Hart Inc.	11/09/2018	5815	bond-Troy Bingaman	01-486-353.00	777.00
12/05/2018	26845	712	Ridgewood Soils	10/02/2018	89746	Morlatton Rd. swale	01-438-200.00	234.49
12/05/2018	26846	1721	Selzer Insurance Agency Inc.	10/17/2018	5737	Bond-Nonamaker	01-486-353.00	2,849.00
12/05/2018	26847	425	Sirchie Finger Print Laborator	11/15/2018	373111	evidence rifle bags	01-410-200.00	160.18
12/05/2018	26848	335	Staples Credit Plan	11/15/2018	111518 STAT	Office Supplies-sewer	08-429-200.00	101.97

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/05/2018	26849	1662	Talley Petroleum Enterprises, Inc.	11/26/2018	162255	diesel fuel	01-430-231.00	872.64
12/05/2018	26849	1662	Talley Petroleum Enterprises, Inc.	11/26/2018	163292	heating oil-WWTP Digester bldg	08-429-361.00	797.21
12/05/2018	26849	1662	Talley Petroleum Enterprises, Inc.	11/26/2018	163293	heating oil-WWTP Pole Barn	08-429-361.00	371.03
12/05/2018	26850	640	UGI	11/21/2018	411007648669	gas service-township building	01-409-361.00	282.66
12/05/2018	26850	640	UGI	11/21/2018	411004406038	gas service- maintenance shed	01-430-361.00	279.38
12/05/2018	26851	359	USA Blue Book	11/07/2018	731866	nitrile gloves	08-429-450.00	184.50
12/05/2018	26852	894	Weaver's Hardware Co., Inc.	11/28/2018	37277	supplies-sewer	08-429-370.00	12.99
12/05/2018	26852	894	Weaver's Hardware Co., Inc.	11/29/2018	37285	supplies-sewer	08-429-370.00	245.98
12/05/2018	26853	1586	Wells Fargo Financial Leasing	11/22/2018	5005555461	Sharp 5140 monthly lease payment	01-406-384.00	208.25
12/05/2018	26854	1637	WG America Company	11/29/2018	3530390	water service-admin	01-406-300.00	2.98
12/05/2018	26855	1195	Windstream Corporation	11/19/2018	021342046-11	Admin	01-406-320.00	228.97
12/05/2018	26855	1195	Windstream Corporation	11/19/2018	021342046-11	Police	01-410-320.00	247.05
12/05/2018	26855	1195	Windstream Corporation	11/19/2018	021342046-11	Roads	01-430-320.00	126.53
12/05/2018	26855	1195	Windstream Corporation	11/19/2018	021317042-11	phone service-sewer plant	08-429-320.00	305.95
12/05/2018	26855	1195	Windstream Corporation	11/19/2018	021340215-11	pump station 9	08-429-320.00	36.50
12/05/2018	26855	1195	Windstream Corporation	11/19/2018	021343024-11	pump station 8	08-429-320.00	43.11
12/05/2018	26856	377	Wrigley's Office Supply Co	11/21/2018	701601	office supplies	01-406-200.00	39.83
12/05/2018	26856	377	Wrigley's Office Supply Co	11/21/2018	701601	office supplies, sewer	08-429-200.00	68.52
12/05/2018	26856	377	Wrigley's Office Supply Co	11/06/2018	698285	fireproof file cabinet	30-409-373.00	2,747.00
Grand Totals:								153,087.54

General Fund \$ 117,252.23
 Sewer Fund \$ 32,301.11
 Capital Fund \$ 2,747.00
 Liquid Fuels \$ 787.20

 \$ 153,087.54

Dated: December 5, 2018

Supervisors : [Signature]
[Signature]
Jim McQuinn
Paul Weller
[Signature]

Report Criteria:
Report type: GL detail

